

Board of Education Regular Meeting
Media Center, Twin River High School
816 Willard Avenue
Genoa, NE 68640
Monday, April 19, 2021 8:00 PM

| | |
|-------------------|---------|
| David Baxa: | Present |
| John Nelson: | Present |
| Dan Preister: | Present |
| John Reeg: | Present |
| Jennifer Swantek: | Absent |
| Chelsa Thompson: | Present |

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules for Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight - FCCLA
6. Treasurer's Financial Report
7. Approval of Claims
8. Reports of Administrators and Committees
 - 8.1. Visitors
 - 8.2. Principal's Reports
 - 8.3. Activities Report
 - 8.4. Superintendent Report
 - 8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve Softball Co-op with Humphrey Public School and Lindsay Holy Family

10.2. Consider and Take Possible Action to Approve Program Limitation Resolution

10.3. Consider and Take Possible Action to Improve Track and Running Ramps

10.4. Consider and Take Possible Action to Approve Creation of Social Worker/Licensed Mental Health Practitioner Position

10.5. Consider and Take Possible Action to Approve Job Description for Social Worker/Licensed Mental Health Practitioner

10.6. Consider and Take Possible Action to Approve New Hire(s)

10.7. Consider and Take Possible Action to Approve Band Trip to Denver, CO

10.8. Consider and Take Possible Action to Approve Purchase of School Bus

10.9. Consider and Take Possible Action to Approve Amended Policy 5005, Transportation of Option Students

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting

Media Center, Twin River High School

816 Willard Avenue

Genoa, NE 68640

Monday, March 15, 2021 7:15 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

The Board Meeting Notice was properly posted at the bank and post office in Genoa, Silver Creek, and Monroe, NE and on the front of the Genoa school building and posted on the twinriverschools.org website and published in the newspaper.

1.3. Rules for Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

There were no absences, all board members present.

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by John Reeg and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

4. Approval of Minutes of Previous Meetings

Motion to Approve Minutes of Previous Meetings Passed with a motion by Dan Preister and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

5. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by John Reeg and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

6. Approval of Claims

Motion to Approve Claims Passed with a motion by John Reeg and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

7. Reports of Administrators and Committees

7.1. Visitors

No visitors spoke.

7.2. Principal's Reports

PreK-6 Principal's Report:

Former Husker Demoine Adams spoke to all students in 4 separate sessions- "You win or lose by how you choose...choose positive, choose good." "Get better every day...get better and better...." Parent-Teacher Conferences were held in-person and by phone conferences: 226/237 scheduled conference done, 65 of those by phone. Round-up Dates- Kindergarten- April 6th and PreKindergarten- April 8th. 2021-22 School Plans-Schedule and staff planning PreK-12 - Reading Series K-8. Research continues into reading series and possible adoption for next school year. Brooke Koliha met with K-8 ELA staff last Tuesday. NSCAS (Nebraska Student-Centered Assessment System) NSCAS ACT for all Juniors: March 23rd. NSCAS ELA(3rd -8 th) /Math(3rd -8 th) /Science(5th & 8th) all in Field Test or Pilot phase: shorter, single test sessions; no recorded results for AQuest. Test Window: March 23rd -April 30th—they will be assigning the dates they are administering their assessments.

7-12 Principal's Report:

Recent School Activity - February Student of the Month - Hannah Yrkoski (10th) - Speech - Conference Runner-up 2/24, McCool Junction Champion 2/27, Attending State on 3/18, eight students competing in 5 events. FBLA - State Testing will be held virtually this year, students will compete on March 16 and 17. FFA - Five proficiencies qualifying for State, and four State Degrees this year: Preston Gembica, Tyler Kula, Emilee Spitz, and Keaton Zarek. One event left before State competition which will be held virtually. 2/18 - Demoine Adams presented to students on resiliency and finishing across the goal line. Meetings and Workshops - 2/11 - HS Principal Zoom 9:00 am - 2/12, 19, 26 - ECHD update meetings 10:30 am - 2/18 - ESU7 consultation meeting for 2021-22 services 3:30-4:30 pm - 3/3 - MyACT Webinar 12:00 pm. School Updates - 3rd Quarter ends March 19 - ACT Test scheduled for March 23. Completed Pre ACT information with Juniors on March 9th. Currently working to prepare next year's schedule in order to get pre-registration started. Classes finalized at this time. - March 5th was first round vaccination day for staff. Parent Teacher Conferences held March 8th and 9th from

3:30-7:30 pm both nights.

7.3. Activities Report

Recent news, events-Girls Subdistrict Basketball- February 16th-17th (beat High Plains, lost to East Butler) Demoine Adams presentation- February 18th - State wrestling- February 19th-20th (Jaxson Jones 3rd place) FFA Week (February 22nd-26th) Boys Subdistrict Basketball- February 23rd and 25th (beat Arcadia-Loup City and Cross County) Boys District Basketball- March 1st (lost to GICC)- Speech family- EHC runner-up, McCool Junction champions, St. Ed runner-up, district 3rd place (Conner Oberhauser- Duet and Serious, Alexis Cherry- Extemporaneous and Persuasive, Breanna Schroder-Duet, Sydnei Kemper, Tate Koziol, Ethan Engstrom, Tony Jarecki, and Ross Hebda- OID). EHC Honor Choir- March 15th (Breanna Schroeder, Katrina Borowiak, Alyssa Dohmen, Kenedi Covert, Taylor Pearson, Lydia Ziemba, Ty Vanek, Colton Rupp, Kadren Miller, Mason Tenski) Upcoming events, meetings- State Speech- March 18th- First spring contests- Baseball (March 19th at home), Track (March 19th at Doane), Golf (March 29th at Pawnee Hills). Prom- March 20th.

5th-12th Band Night- March 22nd- EHC Quiz Bowl- March 29th - EHC Art Show- April 14th Meetings, professional development - EHC superintendent meeting- March 10th. Mr. Zysset announced that he will be taking the 6-12 principal position at Aquinas next year. He gave appreciation for the opportunity to work with the Twin River students, staff, school board, and communities the last 4 years. NSAA Spring guidelines- Masks required for spectators as they enter, can be taken off if 6'+ away from other non-household members. More sport-specific guidance/recommendations- 4 day format for state track (similar to wrestling- Class C will be Friday-Saturday). Mr. Zysset showed a comparison chart of spring sports participation numbers of last year's numbers compared to this year. He said it is hard to compare with spring season getting cancelled last year due to Covid, but numbers are very close to last year's participation numbers.

7.4. Superintendent Report

The School District offered COVID vaccinations to 108 people employed by the school or tied to the district in some sort of way or another. Out of those 108 people, 48 chose to go forward with the vaccination. The first dose of vaccinations were administered on March 5th. Dr. Weidner contacted the company that put in the running ramps at the track and field complex because they are starting to get holes in them. They are going to come out and do some patch work for now, and re-do it this summer and will spray it which will help it last much longer. The cost for replacing the running ramps will cost anywhere from \$4,000 - \$12,000. Renee VanDriel got some things worked out with the softball co-op and should be ready to be on April's board agenda. Dr. Weidner would like to hire another school counselor and might change the title to social worker after he checks on a few things with the school attorney. Dr. Weidner asked the building committee to check their schedules for April 13th to go visit Elkhorn Valley.

7.5. Board of Education Report

The Twin River Public School District Board of Education will convene in a special meeting of the board at 6:00 p.m. on Monday, March 22nd, 2021 at Dusters, 2804 13th Street, Columbus, NE 68601. The Board will continue to work on the Strategic Plan.

8. Old Business

9. New Business

9.1. NASB Webinar - New Accreditation Program by Nebraska Department of Education (This webinar will begin at 7:30 p.m.)

The School Board joined in on a webinar with the NDE. The NDE is engaging the school boards on proposed changes to Rule 10 and Rule 14. Board members will get an email with a link to provide feedback on the changes to Rule 10 and Rule 14. Rule 10- Regulations and procedures for the accreditation of schools (last updated in 2015). Rule 14- Regulations and procedures for legal operation of approved non-public schools (last updated in 2012).

9.2. Weight Room Discussion

Dr. Weidner spoke about past issues with the weight room including vandalism, numerous repairs to kicked in doors, unsupervised children and safety concerns, doors left propped open, non-school district patrons utilizing the facility, and equipment not getting put back properly. At this time, Dr. Weidner recommends keeping the weight room closed due to COVID and the board will re-visit this topic at a later date. The weight room is allowed for High School students enrolled in zero hour and for athletes with their coach during their sports season. Due to the unknown future of COVID the board agreed to leave their decision the same from the July 27th, 2020 Special Meeting of refunding deposits back to individuals that return their 501 building key card to the school.

9.3. Consider and Take Possible Action to Approve New Hires

Motion to Approve New Hires Sydney Keehn as Elementary Teacher and Stephanie Carlson as Business Teacher Passed with a motion by John Reeg and a second by John Nelson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.4. Consider and Take Possible Action to Approve Contract for Special Education Services with ESU 7

Motion to Approve Contract for Special Education Services with ESU 7 Passed with a motion by John Nelson and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

9.5. Consider and Take Possible Action to Accept Resignation(s)

Motion to Accept Resignation of Spencer Zysset Passed with a motion by John Reeg and a second by Dan Preister.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

10. Date, Time, and Location of Next Meeting

Date: April 19, 2021

Time: 7:30 p.m.

Location: Media Center, High School Building, Genoa, NE

Next Board of Education Regular Meeting is April 19, 2021 at 7:30 p.m. in the Media Center, High School Building, Genoa, NE.

11. Executive Session

Motion to enter into Executive Session at 8:29 pm Passed with a motion by Chelsa Thompson and a second by John Reeg.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Motion to Come Out of Executive Session at 9:00 pm Passed with a motion by Chelsa Thompson and a second by John Reeg.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

12. Consider and Take Possible Action to Approve Administrator Salary Increases

Motion to Approve Administrator Salary Increases Passed with a motion by Chelsa Thompson and a second by John Reeg.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

13. Consider and Take Possible Action to Approve Superintendent's Contract

Motion to Approve Superintendent's Contract Passed with a motion by John Reeg and a second by David Baxa.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

14. Adjournment

Motion to Adjourn at 9:01 p.m. Passed with a motion by John Reeg and a second by Chelsa Thompson.

David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea, Chelsa Thompson: Yea

Dan Preister, Board Secretary

Jennifer Swantek, Board President

Strategic Planning
Dusters
2804 13th St.
Columbus, NE 68601
Monday, March 22, 2021 6:00 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Present
John Reeg: Present
Jennifer Swantek: Present
Chelsa Thompson: Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

The Special Meeting was properly published in the Columbus Telegram and posted at the post office and bank in Genoa, NE, and Silver Creek, NE and on the school building front entrance door at Genoa school and on the school website.

2. Roll Call

3. Continue Work on Strategic Plan

The Board members and administration team broke into groups and continued working on strategic planning. The groups continued focusing on different areas of concern that were previously brought forward by the board and brainstormed strategies and action plans to bring the district to the next level. Each group presented goals they set, timelines of when goals will be met, and who will be responsible and involved in helping reach these goals.

4. Adjournment

Meeting adjourned at 8:41 p.m.

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2021

| Check Number Invoice Account Number | Date Invoice Account Number | Vendor ID Invoice Date PO Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|-----------------------------------|--|--|------------|---------------------------|-----------|--------------------------------------|
| Journal Number: 495 | | | General A/P April 2021 | | Posted: 04/13/2021 | | |
| Computer Checks | | | | | | | |
| 01 - GENERAL FUND | | | | | | | |
| Bank Account :A - Genoa Natl Bank Gen | | | | | | | |
| 00030016 | 04/13/2021 | ACEHARD | Ace Hardware & Garden Center | | | | |
| | Apr 2021 | 04/12/2021 | | 04/12/2021 | supplies | | |
| 01-2-02610-610-000-000 | | | Custodial Supplies | | | -20.84 | 20.84 |
| | | | | | Invoice Total: | -20.84 | 20.84 |
| | | | | | Check Total: | -20.84 | 20.84 |
| 00030017 | 04/13/2021 | AJGENOA | John Sellhorst | | | | |
| | Apr 2021 | 04/12/2021 | | 04/12/2021 | fuel | | |
| 01-2-02710-626-000-000 | | | Transportation Fuel | | | -941.66 | 941.66 |
| 01-2-02712-626-000-000 | | | Sped Gas And Oil | | | -104.62 | 104.62 |
| | | | | | Invoice Total: | -1,046.28 | 1,046.28 |
| | | | | | Check Total: | -1,046.28 | 1,046.28 |
| 00030018 | 04/13/2021 | BANKOFAMER | Bank of America | | | | |
| | 0554 Apr 2021 | 04/12/2021 | | 04/12/2021 | business meetings | | |
| 01-2-02320-890-000-000 | | | Superintendent Misc | | | -507.36 | 507.36 |
| | | | | | Invoice Total: | -507.36 | 507.36 |
| | 7341 Apr 2021 | 04/12/2021 | | 04/12/2021 | books, supplies | | |
| 01-2-01100-610-003-003 | | | Elem Supplies | | | -217.79 | 217.79 |
| 01-2-01100-641-000-000 | | | E-Books Sec. | | | -202.36 | 202.36 |
| 01-2-02190-610-000-000 | | | Activities Supplies | | | -290.26 | 290.26 |
| | | | | | Invoice Total: | -710.41 | 710.41 |
| | 8570 Apr 2021 | 04/12/2021 | | 04/12/2021 | fee | | |
| 01-2-02410-810-001-001 | | | Sec Dues And Fees | | | -13.90 | 13.90 |
| | | | | | Invoice Total: | -13.90 | 13.90 |
| | | | | | Check Total: | -1,231.67 | 1,231.67 |
| 00030019 | 04/13/2021 | BEARWARR | Beard-warren Heating & Air | | | | |
| | 072231 | 04/12/2021 | | 04/12/2021 | labor/charge | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -1,047.30 | 1,047.30 |
| | | | | | Invoice Total: | -1,047.30 | 1,047.30 |
| | | | | | Check Total: | -1,047.30 | 1,047.30 |
| 00030020 | 04/13/2021 | BLACHILL | Black Hills Energy | | | | |
| | Apr 2021 | 04/12/2021 | | 04/12/2021 | bldg. fuel | | |
| 01-2-02610-621-000-000 | | | Bldg Utilities | | | -260.97 | 260.97 |
| | | | | | Invoice Total: | -260.97 | 260.97 |
| | | | | | Check Total: | -260.97 | 260.97 |
| 00030021 | 04/13/2021 | BOSSEL | Bosselman Pump & Pantry Inc. | | | | |
| | Apr 2021 | 04/12/2021 | | 04/12/2021 | fuel | | |
| 01-2-02710-626-000-000 | | | Transportation Fuel | | | -2,544.60 | 2,544.60 |
| 01-2-02712-626-000-000 | | | Sped Gas And Oil | | | -282.73 | 282.73 |
| | | | | | Invoice Total: | -2,827.33 | 2,827.33 |
| | | | | | Check Total: | -2,827.33 | 2,827.33 |
| 00030022 | 04/13/2021 | BOYSTOWN | Boy's Town Father Flanagan's Boys | | | | |

Check Journal

Fiscal Year: 2021

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice PO Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|--------------------------|--------------------------------|---|------------|-----------------------|------------|--------------------------------------|
| 000183119 01-2-01200-320-001-001 | 04/12/2021 | | Sec Sped Pupil Services | 04/12/2021 | Sped Services | -450.00 | 450.00 |
| | | | | | Invoice Total: | -450.00 | 450.00 |
| | | | | | Check Total: | -450.00 | 450.00 |
| 00030023 Apr 2021 01-2-02510-530-000-000 | 04/13/2021 04/12/2021 | CENTLINK | Century Link Telephone | 04/12/2021 | phone SC | -263.78 | 263.78 |
| | | | | | Invoice Total: | -263.78 | 263.78 |
| | | | | | Check Total: | -263.78 | 263.78 |
| 00030024 GD1824 01-2-02620-610-000-000 | 04/13/2021 04/12/2021 | CENTNEBOBC | Central Nebraska Bobcat Maintenance Supplies | 04/12/2021 | bristles | -167.64 | 167.64 |
| | | | | | Invoice Total: | -167.64 | 167.64 |
| | | | | | Check Total: | -167.64 | 167.64 |
| 00030025 Feb Bill 2021 01-2-01200-320-003-003 | 04/13/2021 04/12/2021 | CENTNEBRA | Central Nebraska Rehab Services Elem Sped Pupil Services | 04/12/2021 | Feb Sped Services | -13,044.00 | 13,044.00 |
| | | | | | Invoice Total: | -13,044.00 | 13,044.00 |
| | | | | | March Sped Services | | |
| 01-2-01200-320-003-003 | 04/12/2021 | | Elem Sped Pupil Services | 04/12/2021 | | -14,673.96 | 14,673.96 |
| | | | | | Invoice Total: | -14,673.96 | 14,673.96 |
| | | | | | Check Total: | -27,717.96 | 27,717.96 |
| 00030026 316512406 01-2-01100-890-001-001 | 04/13/2021 04/12/2021 | CHARTWEL | Chartwells Sec Other/Misc. | 04/12/2021 | WSC 8th Grade Visit | -320.00 | 320.00 |
| | | | | | Invoice Total: | -320.00 | 320.00 |
| | | | | | Check Total: | -320.00 | 320.00 |
| 00030027 Apr 2021 01-2-02610-621-000-000 | 04/13/2021 04/12/2021 | CITYGENO | City Of Genoa Bldg Utilities | 04/12/2021 | water, sewer, garbage | -701.98 | 701.98 |
| | | | | | Invoice Total: | -701.98 | 701.98 |
| | | | | | Check Total: | -701.98 | 701.98 |
| 00030028 24338 01-2-02620-610-000-000 | 04/13/2021 04/12/2021 | CMI | Control Management, Inc Maintenance Supplies | 04/12/2021 | valves | -252.08 | 252.08 |
| | | | | | Invoice Total: | -252.08 | 252.08 |
| | | | | | Check Total: | -252.08 | 252.08 |
| 00030029 Apr 201 01-2-01100-890-000-000 | 04/13/2021 04/12/2021 | COLUMUSI | Columbus Music Company Special Misc. Expense | 04/12/2021 | repairs | -379.07 | 379.07 |
| | | | | | Invoice Total: | -379.07 | 379.07 |
| | | | | | Check Total: | -379.07 | 379.07 |
| 00030030 57141377 01-2-02320-580-000-000 | 04/13/2021 04/12/2021 | COMFINN | Comfort Inn Superintendent Travel/Training | 04/12/2021 | Conference | -79.95 | 79.95 |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|-----------|--------------------------------------|----------------|------------------------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num | PO Date | | |
| Account Number | | | Account Description | | | |
| | | | | Invoice Total: | -79.95 | 79.95 |
| | | | | Check Total: | -79.95 | 79.95 |
| 00030031 | 04/13/2021 | COMPHARD | Computer Hardware | | | |
| Apr 2021 | 04/12/2021 | | | 04/12/2021 | apple TV, repairs | |
| 01-2-01100-382-000-000 | | | Distance Learning & Technology | | -980.00 | 980.00 |
| 01-2-01100-734-003-003 | | | Elem Comp Hardware | | -941.95 | 941.95 |
| | | | | Invoice Total: | -1,921.95 | 1,921.95 |
| | | | | Check Total: | -1,921.95 | 1,921.95 |
| 00030032 | 04/13/2021 | DAKTECH | DakTech | | | |
| 0342090 | 04/12/2021 | | | 04/12/2021 | notebook | |
| 01-2-01100-734-000-000 | | | Sec Comp Hardware | | -3,159.00 | 3,159.00 |
| | | | | Invoice Total: | -3,159.00 | 3,159.00 |
| | | | | Check Total: | -3,159.00 | 3,159.00 |
| 00030033 | 04/13/2021 | DDAUTO | D & D Auto Transport Incl. | | | |
| 8335 | 04/12/2021 | | | 04/12/2021 | Bus #14 Wash | |
| 01-2-02710-890-000-000 | | | Transporation Misc Expense | | -80.00 | 80.00 |
| | | | | Invoice Total: | -80.00 | 80.00 |
| | | | | Check Total: | -80.00 | 80.00 |
| 00030034 | 04/13/2021 | DENIHEBD | Denise Hebda | | | |
| Apr 2021 | 04/12/2021 | | | 04/12/2021 | Sped Mileage | |
| 01-2-01200-333-001-001 | | | Sec Mileage Staff Sped | | -25.76 | 25.76 |
| | | | | Invoice Total: | -25.76 | 25.76 |
| | | | | Check Total: | -25.76 | 25.76 |
| 00030035 | 04/13/2021 | EAGLCOMM | Eagle Communications, INC. | | | |
| Apr. 2021 | 04/12/2021 | | | 04/12/2021 | cable | |
| 01-2-01100-382-000-000 | | | Distance Learning & Technology | | -501.00 | 501.00 |
| | | | | Invoice Total: | -501.00 | 501.00 |
| | | | | Check Total: | -501.00 | 501.00 |
| 00030036 | 04/13/2021 | EAKEOFF2 | Eakes Office Solutions | | | |
| Apr 2021-ESSR | 04/13/2021 | | | 04/13/2021 | Supplies-ESSR supplies | |
| 01-2-02610-610-000-000 | | | Custodial Supplies | | -1,396.41 | 1,396.41 |
| 01-2-06996-610-001-001 | | | ESSR Supplies Secondary | | -1,188.64 | 1,188.64 |
| 01-2-06996-610-003-003 | | | ESSR Supplies Elementary | | -1,188.64 | 1,188.64 |
| | | | | Invoice Total: | -3,773.69 | 3,773.69 |
| | | | | Check Total: | -3,773.69 | 3,773.69 |
| 00030037 | 04/13/2021 | EDITPROJ | Editorial Projects in Education Inc. | | | |
| 032889 | 04/13/2021 | | | 04/13/2021 | Job posting service | |
| 01-2-02320-320-000-000 | | | Other Professional Services | | -395.00 | 395.00 |
| | | | | Invoice Total: | -395.00 | 395.00 |
| | | | | Check Total: | -395.00 | 395.00 |
| 00030038 | 04/13/2021 | ESU #7 | Esu #7 Sped Dept. | | | |
| Feb Sped 21 | 04/13/2021 | | | 04/13/2021 | February Sped Services | |
| 01-2-01200-340-001-001 | | | Sped Serices Other Secondar | | -21,537.62 | 21,537.62 |
| | | | | Invoice Total: | -21,537.62 | 21,537.62 |
| | | | | Check Total: | -21,537.62 | 21,537.62 |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | | | | Direct Deposit |
|------------------------|--------------|-----------|-----------------------------------|------------|--------------------------|------------|----------------|
| Invoice | Invoice Date | PO Number | Ereq Num | PO Date | Description | Payable | Accrued |
| Account Number | | | Account Description | | | | Payment |
| 00030039 | 04/13/2021 | ESU7 | Esu 7 Distance Learning | | | | |
| 04062021 | 04/13/2021 | | | 04/13/2021 | network operations | | |
| 01-2-01100-382-000-000 | | | Distance Learning & Technology | | | -528.74 | 528.74 |
| | | | | | Invoice Total: | -528.74 | 528.74 |
| | | | | | Check Total: | -528.74 | 528.74 |
| 00030040 | 04/13/2021 | FRONCOOP | Frontier Coop | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | bldg. fuel | | |
| 01-2-02610-621-000-000 | | | Bldg Utilities | | | -3,168.75 | 3,168.75 |
| | | | | | Invoice Total: | -3,168.75 | 3,168.75 |
| | | | | | Check Total: | -3,168.75 | 3,168.75 |
| 00030041 | 04/13/2021 | FRONTTECH | Frontline Technologies Group, LLC | | | | |
| 21-22 Renew | 04/13/2021 | | | 04/13/2021 | 21-22 renewal | | |
| 01-2-02320-320-000-000 | | | Other Professional Services | | | -4,764.48 | 4,764.48 |
| | | | | | Invoice Total: | -4,764.48 | 4,764.48 |
| | | | | | Check Total: | -4,764.48 | 4,764.48 |
| 00030042 | 04/13/2021 | FRONTIER | Frontier | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | phone | | |
| 01-2-02510-530-000-000 | | | Telephone | | | -712.13 | 712.13 |
| | | | | | Invoice Total: | -712.13 | 712.13 |
| | | | | | Check Total: | -712.13 | 712.13 |
| 00030043 | 04/13/2021 | GARYPLUM | Gary's Plumbing LLC | | | | |
| 26522 | 04/13/2021 | | | 04/13/2021 | repair | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -563.77 | 563.77 |
| | | | | | Invoice Total: | -563.77 | 563.77 |
| | | | | | Check Total: | -563.77 | 563.77 |
| 00030044 | 04/13/2021 | GENOLEAD | Mary Kay Johnson | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | Mar. proceedings/notices | | |
| 01-2-02310-540-000-000 | | | BOE Advertising/Publishing | | | -616.40 | 616.40 |
| | | | | | Invoice Total: | -616.40 | 616.40 |
| | | | | | Check Total: | -616.40 | 616.40 |
| 00030045 | 04/13/2021 | GENOMEDI | Genoa Medical Facility | | | | |
| 22021 | 04/13/2021 | | | 04/13/2021 | Feb. nurse contract | | |
| 01-2-02130-320-000-000 | | | Health Services | | | -6,460.13 | 6,460.13 |
| | | | | | Invoice Total: | -6,460.13 | 6,460.13 |
| 32021 | 04/13/2021 | | | 04/13/2021 | March Nurse contract | | |
| 01-2-02130-320-000-000 | | | Health Services | | | -6,460.13 | 6,460.13 |
| | | | | | Invoice Total: | -6,460.13 | 6,460.13 |
| meds22021 | 04/13/2021 | | | 04/13/2021 | nurse supplies | | |
| 01-2-02130-610-000-000 | | | Health Supplies | | | -22.22 | 22.22 |
| | | | | | Invoice Total: | -22.22 | 22.22 |
| | | | | | Check Total: | -12,942.48 | 12,942.48 |
| 00030046 | 04/13/2021 | GENOPHAR | Genoa Community Pharmacy | | | | |
| 13229 | 04/13/2021 | | | 04/13/2021 | supplies | | |
| 01-2-02130-610-000-000 | | | Health Supplies | | | -15.83 | 15.83 |
| | | | | | Invoice Total: | -15.83 | 15.83 |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | Description | Payable | Direct Deposit Accrued Payment |
|---------------------------|--------------|------------|--------------------------------|----------------|----------------------|--------------------------------------|
| Invoice Account Number | Invoice Date | PO Number | Ereq Num | PO Date | | |
| | | | | Check Total: | -15.83 | 15.83 |
| 00030047 | 04/13/2021 | GRAINS | Grain's Family Market | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | supplies-FCS | |
| 01-2-01100-610-001-001 | | | Sec Supplies | | -991.57 | 991.57 |
| | | | | Invoice Total: | -991.57 | 991.57 |
| | | | | Check Total: | -991.57 | 991.57 |
| 00030048 | 04/13/2021 | HAMPINNK | HAMPTON INN KEARNEY | | | |
| 21 Speech | 04/13/2021 | | | 04/13/2021 | State Speech Rooms | |
| 01-2-02190-580-000-000 | | | Activities Travel Expense | | -742.00 | 742.00 |
| | | | | Invoice Total: | -742.00 | 742.00 |
| | | | | Check Total: | -742.00 | 742.00 |
| 00030049 | 04/13/2021 | HIRERIGHT | Hire Right | | | |
| G02031693 | 04/13/2021 | | | 04/13/2021 | forms | |
| 01-2-02320-610-000-000 | | | Superintendent Supplies | | -18.70 | 18.70 |
| | | | | Invoice Total: | -18.70 | 18.70 |
| G02032094 | 04/13/2021 | | | 04/13/2021 | testing | |
| 01-2-02320-810-000-000 | | | Superintendent Dues and Fees | | -268.50 | 268.50 |
| | | | | Invoice Total: | -268.50 | 268.50 |
| | | | | Check Total: | -287.20 | 287.20 |
| 00030050 | 04/13/2021 | HOLIEXPRE | Holiday Express | | | |
| 1017TwinRivers | 04/13/2021 | | | 04/13/2021 | for Doane Track Meet | |
| 01-2-02710-340-000-000 | | | Transportation Other Services | | -960.00 | 960.00 |
| | | | | Invoice Total: | -960.00 | 960.00 |
| | | | | Check Total: | -960.00 | 960.00 |
| 00030051 | 04/13/2021 | HOLIINN | Holiday Inn Of Kearney | | | |
| 229.9 | 04/13/2021 | | | 04/13/2021 | NRCSA | |
| 01-2-02320-580-000-000 | | | Superintendent Travel/Training | | -229.00 | 229.00 |
| | | | | Invoice Total: | -229.00 | 229.00 |
| | | | | Check Total: | -229.00 | 229.00 |
| 00030052 | 04/13/2021 | HOMELEASIN | Hometown Leasing | | | |
| Apr 2021 | 04/12/2021 | | | 04/12/2021 | copy lease | |
| 01-2-02510-440-000-000 | | | Rentals And Leases | | -2,290.00 | 2,290.00 |
| | | | | Invoice Total: | -2,290.00 | 2,290.00 |
| | | | | Check Total: | -2,290.00 | 2,290.00 |
| 00030053 | 04/13/2021 | INSTAWAR | Instrumental Awards | | | |
| Band 4-21 | 04/13/2021 | | | 04/13/2021 | awards | |
| 01-2-01100-610-001-001 | | | Sec Supplies | | -15.00 | 15.00 |
| | | | | Invoice Total: | -15.00 | 15.00 |
| | | | | Check Total: | -15.00 | 15.00 |
| 00030054 | 04/13/2021 | ISLASUPP | Island Supply Welding Company | | | |
| 237174 | 04/13/2021 | | | 04/13/2021 | supplies | |
| 01-2-01100-610-001-001 | | | Sec Supplies | | -49.60 | 49.60 |
| | | | | Invoice Total: | -49.60 | 49.60 |
| | | | | Check Total: | -49.60 | 49.60 |
| 00030055 | 04/13/2021 | JACKSERV | Jackson Services, Inc. | | | |

Check Journal

Fiscal Year: 2021

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID Invoice Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|--------------------------|-----------------------------|--|------------|---------------------|-----------|--------------------------------------|
| 01-2-02610-610-000-000 | Apr 2021 04/13/2021 | 04/13/2021 | Custodial Supplies | 04/13/2021 | supplies | -959.51 | 959.51 |
| | | | | | Invoice Total: | -959.51 | 959.51 |
| | | | | | Check Total: | -959.51 | 959.51 |
| 00030056 01-2-01100-333-001-001 | Apr 2021 04/13/2021 | JEFFMORR 04/13/2021 | Jeff Morris Sec Mileage Reimb. | 04/13/2021 | reimburse mileage | -64.96 | 64.96 |
| | | | | | Invoice Total: | -64.96 | 64.96 |
| | | | | | Check Total: | -64.96 | 64.96 |
| 00030057 01-2-02410-610-001-001 | 04/13/2021 04/13/2021 | JOSTENS 26081233 | Jostens Sec Princ Supplies | 04/13/2021 | diplomas | -244.86 | 244.86 |
| | | | | | Invoice Total: | -244.86 | 244.86 |
| | | | | | Check Total: | -244.86 | 244.86 |
| 00030058 01-2-02310-540-000-000 | Apr 2021 04/13/2021 | LEEADVER 04/13/2021 | Lee Advertising BOE Advertising/Publishing | 04/13/2021 | proceedings/notices | -413.14 | 413.14 |
| | | | | | Invoice Total: | -413.14 | 413.14 |
| | | | | | Check Total: | -413.14 | 413.14 |
| 00030059 01-2-02220-640-003-003 | 04/13/2021 04/13/2021 | LOOKBOOK 0316083 | LOOKOUT BOOKS Elem. Library Books | 04/13/2021 | books | -201.66 | 201.66 |
| | | | | | Invoice Total: | -201.66 | 201.66 |
| | | | | | Check Total: | -201.66 | 201.66 |
| 00030060 01-2-02610-621-000-000 | Apr 2021 04/13/2021 | LOUPPOWE 04/13/2021 | Loup Power District Bldg Utilities | 04/13/2021 | electrical bill | -6,964.87 | 6,964.87 |
| | | | | | Invoice Total: | -6,964.87 | 6,964.87 |
| | | | | | Check Total: | -6,964.87 | 6,964.87 |
| 00030061 01-2-02620-610-000-000 | 04/13/2021 04/13/2021 | MENARDS 35613 | Menards Maintenance Supplies | 04/13/2021 | aluminum ramp | -139.99 | 139.99 |
| | | | | | Invoice Total: | -139.99 | 139.99 |
| | | | | | Check Total: | -139.99 | 139.99 |
| 00030062 01-2-02620-610-000-000 | Apr 2021 04/13/2021 | NAPAAUTO 04/13/2021 | Napa Auto Parts Maintenance Supplies | 04/13/2021 | supplies | -10.50 | 10.50 |
| | | | | | Invoice Total: | -10.50 | 10.50 |
| | | | | | Check Total: | -10.50 | 10.50 |
| 00030063 01-2-03535-810-000-000 | 04/13/2021 04/13/2021 | NASSP 9001445628 | Nassp High Ability Dues | 04/13/2021 | Stuco Dues 21-22 | -95.00 | 95.00 |
| | | | | | Invoice Total: | -95.00 | 95.00 |
| | | | | | Check Total: | -95.00 | 95.00 |
| 00030064 | 04/13/2021 | NATIINSU | National Insurance Services | | | | |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | | | | Direct Deposit |
|------------------------|--------------|-----------|------------------------------|------------|---------------------|-----------|----------------|
| Invoice | Invoice Date | PO Number | Ereq Num | PO Date | Description | Payable | Accrued |
| Account Number | | | Account Description | | | | Payment |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | Ltd/Life | | |
| 01-2-01100-212-001-001 | | | Sec Aide Disability/Life | | | -766.91 | 766.91 |
| 01-2-01100-212-003-003 | | | Elem Aide Disability/Life | | | -766.88 | 766.88 |
| | | | | | Invoice Total: | -1,533.79 | 1,533.79 |
| | | | | | Check Total: | -1,533.79 | 1,533.79 |
| 00030065 | 04/13/2021 | NITRTRUC | Nitro Truck Repair | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | truck repair | | |
| 01-2-02710-350-000-000 | | | Repair Services | | | -1,001.94 | 1,001.94 |
| | | | | | Invoice Total: | -1,001.94 | 1,001.94 |
| | | | | | Check Total: | -1,001.94 | 1,001.94 |
| 00030066 | 04/13/2021 | OLSOPEST | Olson's Pest Technicians | | | | |
| 202892 | 04/13/2021 | | | 04/13/2021 | pest control | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -75.00 | 75.00 |
| | | | | | Invoice Total: | -75.00 | 75.00 |
| | | | | | Check Total: | -75.00 | 75.00 |
| 00030067 | 04/13/2021 | ONESOUR | One Source | | | | |
| 15992102 | 04/13/2021 | | | 04/13/2021 | empl. fee | | |
| 01-2-02320-810-000-000 | | | Superintendent Dues and Fees | | | -15.00 | 15.00 |
| | | | | | Invoice Total: | -15.00 | 15.00 |
| | | | | | Check Total: | -15.00 | 15.00 |
| 00030068 | 04/13/2021 | PALMJOUR | THE PALMER JOURNAL | | | | |
| 2044/2053 | 04/13/2021 | | | 04/13/2021 | proceedings/notices | | |
| 01-2-02310-540-000-000 | | | BOE Advertising/Publishing | | | -160.28 | 160.28 |
| | | | | | Invoice Total: | -160.28 | 160.28 |
| | | | | | Check Total: | -160.28 | 160.28 |
| 00030069 | 04/13/2021 | PLATVALL | Platte Valley Pest Control | | | | |
| 16916 | 04/13/2021 | | | 04/13/2021 | pest control | | |
| 01-2-02620-610-000-000 | | | Maintenance Supplies | | | -75.00 | 75.00 |
| | | | | | Invoice Total: | -75.00 | 75.00 |
| | | | | | Check Total: | -75.00 | 75.00 |
| 00030070 | 04/13/2021 | POLKCOUN | Polk County Rppd | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | electrical bill | | |
| 01-2-02610-621-000-000 | | | Bldg Utilities | | | -3,382.42 | 3,382.42 |
| | | | | | Invoice Total: | -3,382.42 | 3,382.42 |
| | | | | | Check Total: | -3,382.42 | 3,382.42 |
| 00030071 | 04/13/2021 | QUADIENT | Quadient Finance USA Inc. | | | | |
| Apr 12 2021 | 04/13/2021 | | | 04/13/2021 | postage fee | | |
| 01-2-02510-531-000-000 | | | Postage | | | -255.00 | 255.00 |
| | | | | | Invoice Total: | -255.00 | 255.00 |
| | | | | | Check Total: | -255.00 | 255.00 |
| 00030072 | 04/13/2021 | RADITIME | Radio Time Billing | | | | |
| 132021-17 | 04/13/2021 | | | 04/13/2021 | radio ad | | |
| 01-2-02320-890-000-000 | | | Superintendent Misc | | | -298.00 | 298.00 |
| | | | | | Invoice Total: | -298.00 | 298.00 |
| | | | | | Check Total: | -298.00 | 298.00 |

Check Journal

Fiscal Year: 2021

| Check Number Invoice Account Number | Date Invoice Date | Vendor ID PO Number | Vendor Name Ereq Num Account Description | PO Date | Description | Payable | Direct Deposit Accrued Payment |
|---|----------------------|------------------------|--|------------|------------------------|-----------|--------------------------------------|
| 00030073 | 04/13/2021 | RECKASSO | Recknor & Associates | | | | |
| 2362 | 04/13/2021 | | | 04/13/2021 | legal fees | | |
| 01-2-02310-340-000-000 | | | BOE Legal Services | | | -2,370.00 | 2,370.00 |
| | | | | | Invoice Total: | -2,370.00 | 2,370.00 |
| | | | | | Check Total: | -2,370.00 | 2,370.00 |
| 00030074 | 04/13/2021 | SABRBOWE | Sabrina Bower | | | | |
| Apr. 2021 | 04/13/2021 | | | 04/13/2021 | mileage Mandt Training | | |
| 01-2-01200-333-001-001 | | | Sec Mileage Staff Sped | | | -24.64 | 24.64 |
| | | | | | Invoice Total: | -24.64 | 24.64 |
| | | | | | Check Total: | -24.64 | 24.64 |
| 00030075 | 04/13/2021 | SACKLUMB | Sack Lumber Company | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | supplies | | |
| 01-2-02620-610-000-000 | | | Maintenance Supplies | | | -906.53 | 906.53 |
| | | | | | Invoice Total: | -906.53 | 906.53 |
| | | | | | Check Total: | -906.53 | 906.53 |
| 00030076 | 04/13/2021 | SAPPBROS | Sapp Bros. | | | | |
| 3442659/60 | 04/13/2021 | | | 04/13/2021 | propane | | |
| 01-2-02610-621-000-000 | | | Bldg Utilities | | | -969.76 | 969.76 |
| | | | | | Invoice Total: | -969.76 | 969.76 |
| | | | | | Check Total: | -969.76 | 969.76 |
| 00030077 | 04/13/2021 | SIEMENS | Siemens | | | | |
| 5446427656 | 04/13/2021 | | | 04/13/2021 | service agreement | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -5,926.04 | 5,926.04 |
| | | | | | Invoice Total: | -5,926.04 | 5,926.04 |
| | | | | | Check Total: | -5,926.04 | 5,926.04 |
| 00030078 | 04/13/2021 | TODDCONN | Todd Connelly | | | | |
| 3/29/2021 | 04/13/2021 | | | 04/13/2021 | reimburse fuel | | |
| 01-2-02710-626-000-000 | | | Transportation Fuel | | | -12.05 | 12.05 |
| | | | | | Invoice Total: | -12.05 | 12.05 |
| | | | | | Check Total: | -12.05 | 12.05 |
| 00030079 | 04/13/2021 | TRAUTO | T & R Auto Repair | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | inspections/repairs | | |
| 01-2-02710-350-000-000 | | | Repair Services | | | -2,455.67 | 2,455.67 |
| | | | | | Invoice Total: | -2,455.67 | 2,455.67 |
| | | | | | Check Total: | -2,455.67 | 2,455.67 |
| 00030080 | 04/13/2021 | TSKELEC | Tyler Kaup | | | | |
| 1414 | 04/13/2021 | | | 04/13/2021 | replace inuse cover | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -67.00 | 67.00 |
| | | | | | Invoice Total: | -67.00 | 67.00 |
| | | | | | Check Total: | -67.00 | 67.00 |
| 00030081 | 04/13/2021 | UNITPRIV | Unite Private Networks | | | | |
| 21-009036 | 04/13/2021 | t | | 04/13/2021 | internet | | |
| 01-2-01100-382-000-000 | | | Distance Learning & Technology | | | -648.90 | 648.90 |
| | | | | | Invoice Total: | -648.90 | 648.90 |
| | | | | | Check Total: | -648.90 | 648.90 |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | | | | Direct Deposit |
|---------------------------------|--------------|-----------|--------------------------------|------------|--------------------|--------------------|-------------------|
| Invoice | Invoice Date | PO Number | Ereq Num | PO Date | Description | Payable | Accrued |
| Account Number | | | Account Description | | | | Payment |
| 00030082 | 04/13/2021 | VERIZON | Verizon | | | | |
| 9875284269 | 04/13/2021 | | | 04/13/2021 | internet | | |
| 01-2-01100-382-000-000 | | | Distance Learning & Technology | | | -80.16 | 80.16 |
| | | | | | Invoice Total: | -80.16 | 80.16 |
| | | | | | Check Total: | -80.16 | 80.16 |
| 00030083 | 04/13/2021 | VILLSILV | Village of Silver Creek | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | water-sewer | | |
| 01-2-02610-621-000-000 | | | Bldg Utilities | | | -174.00 | 174.00 |
| | | | | | Invoice Total: | -174.00 | 174.00 |
| | | | | | Check Total: | -174.00 | 174.00 |
| 00030084 | 04/13/2021 | VVSCant | V V S Canteen | | | | |
| 2292779 | 04/13/2021 | | | 04/13/2021 | supplies | | |
| 01-2-01100-610-003-003 | | | Elem Supplies | | | -273.52 | 273.52 |
| | | | | | Invoice Total: | -273.52 | 273.52 |
| | | | | | Check Total: | -273.52 | 273.52 |
| 00030085 | 04/13/2021 | WAGEWORKS | Wage Works | | | | |
| 2647290 | 04/13/2021 | | | 04/13/2021 | fees | | |
| 01-2-01100-810-001-001 | | | Sec Dues/Fees | | | -55.00 | 55.00 |
| 01-2-01100-810-003-003 | | | Elem Dues/Fees | | | -55.00 | 55.00 |
| | | | | | Invoice Total: | -110.00 | 110.00 |
| | | | | | Check Total: | -110.00 | 110.00 |
| 00030086 | 04/13/2021 | WILKLAND | Wilke Landscape | | | | |
| 2021 Lawn Care | 04/13/2021 | | | 04/13/2021 | Lawn Care Services | | |
| 01-2-02620-340-000-000 | | | Maintenance Contracted Serv | | | -10,388.53 | 10,388.53 |
| | | | | | Invoice Total: | -10,388.53 | 10,388.53 |
| | | | | | Check Total: | -10,388.53 | 10,388.53 |
| 00030087 | 04/13/2021 | WYNNORLD | Wynn's World LLC | | | | |
| 8828 | 04/13/2021 | | | 04/13/2021 | windshield repair | | |
| 01-2-02710-350-000-000 | | | Repair Services | | | -410.00 | 410.00 |
| | | | | | Invoice Total: | -410.00 | 410.00 |
| 8840 | 04/13/2021 | | | 04/13/2021 | repair suburban | | |
| 01-2-02710-350-000-000 | | | Repair Services | | | -249.39 | 249.39 |
| | | | | | Invoice Total: | -249.39 | 249.39 |
| 8871 | 04/13/2021 | | | 04/13/2021 | Mini bus 11 repair | | |
| 01-2-02710-350-000-000 | | | Repair Services | | | -1,394.40 | 1,394.40 |
| | | | | | Invoice Total: | -1,394.40 | 1,394.40 |
| | | | | | Check Total: | -2,053.79 | 2,053.79 |
| 00030088 | 04/13/2021 | ZIEGOIL | Ziegler Oil Company | | | | |
| Apr 2021 | 04/13/2021 | | | 04/13/2021 | fuel | | |
| 01-2-02710-626-000-000 | | | Transportation Fuel | | | -311.94 | 311.94 |
| | | | | | Invoice Total: | -311.94 | 311.94 |
| | | | | | Check Total: | -311.94 | 311.94 |
| 01 - GENERAL FUND | | | | | | -139,701.27 | 139,701.27 |
| Total of Computer Checks | | | | | | -139,701.27 | 139,701.27 |

Check Journal

Fiscal Year: 2021

| Check Number | Date | Vendor ID | Vendor Name | | | | | Direct Deposit |
|----------------|--------------|-----------|---------------------|---------|-------------|--|---------|----------------|
| Invoice | Invoice Date | PO Number | Ereq Num | PO Date | Description | | Payable | Accrued |
| Account Number | | | Account Description | | | | | Payment |

Fund Summary

| | | | | | | | | |
|-------------------|--|--|--|--|--|--|-------------|------------|
| 01 - GENERAL FUND | | | | | | | -139,701.27 | 139,701.27 |
|-------------------|--|--|--|--|--|--|-------------|------------|

Payroll Summary

| | | | | | | | | |
|----------------------|--|--|--|--|--|--|--------------------|-------------------|
| Report Total: | | | | | | | -139,701.27 | 139,701.27 |
|----------------------|--|--|--|--|--|--|--------------------|-------------------|

High School Principal's Report

4-19-2021

I. Recent School Activity

- State FFA - Virtual on March 29, 30, and 31. State Degree ceremony was held in Aurora on April 7.
- State FBLA - Virtual on April 14. Students attended with Lakeview students from the Columbus Ramada.
- State FCCLA - Virtual on April 12 and 13. Students attended from Silver Creek site.
- 4/13 Conference Art @ West Point. 10 students attended in person.
- 4/19 - 7-12 Instrumental and Vocal Concert @ 7:00
- PROM was held on March 20.

II. Meetings and Workshops

- Admin meetings as needed - planning around COVID changes.
- 4/8 ESU7 Principal Zoom @ 9:00 am

III. School Updates

- **Students in the Spotlight** - March Student of the Month - Mason Fink 8th grade
- ACT testing took place on March 22 at Silver Creek site. 100% of students tested.
- District Music Contest April 23 and 23 at CCC.
- 4/22 - FFA Banquet - Gym 7:00
- 4/27 - Academic Awards - at FB Field 6:30
- 5/4 - Athletic Awards - at FB Field 6:30
- 5/11 - FCCLA Banquet - Gym 7:00
- 5/15 - Graduation - at FB Field 2:00

IV. General Business

- This month, pre-registration with students for 2021-22 schedules, preparing ILCD (TIP) report for NDE, preparing for end of year activities.

**Twin River Board of Education
Monthly Meeting
4-19-2021**

PreK-6 Principal's Report

- I. Pre-Kindergarten Round-up**
 - a. April 8th – 18 (23) students/parents attended

- II. Kindergarten Round-up**
 - a. April 6th - 32 (34) students/parents attended

- III. Budget Books**
 - a. Staff is completing budget books and administration will begin reviewing requests

- IV. NSCAS Update**
 - a. NSCAS testing continuing in grades 3-8

- V. Annual Title I Meeting**
 - a. Held via Zoom on April 8th
 - b. Copy of power point presentation on school web page

- VI. LB Reading Law**
 - a. Mrs. Strain (Reading Coach) and Mrs. Cuba (Title Teacher) putting together reading packets for students who on IRIPs (Individual Reading Improvement Plans)
 - b. At this time no students who 2 grade levels behind

- VII. Reading Series**
 - a. Staff narrowed curriculum series down to Wonders and CKLA (Amplify)
 - b. Staff visited/visiting High Plains Elementary (CKLA) and Cross County Elementary (Wonders)

- VIII. April 30th – Science Discovery Day PreK-6**
 - a. Edgerton Explorit Center will be here doing presentations/activity sessions

Activities Report: 4-19-2021

Recent news, events

- State Speech- March 18th (3 medalists- Alexis Cherry- Persuasive and Conner Oberhauser/Breanna Schroder- Duet)
- FBLA, FCCLA, and FFA virtual state conferences
- Band Night- March 22nd
- EHC Quiz Bowl- March 29th
- EHC Art Show- April 14th

Upcoming events, meetings

- Pre-contest recital- April 19th
- Twin River HS Track Invite- April 22nd
- District Music Contest- April 24th
- Twin River JH Track Invite- April 27th
- Academic Honors Night- April 27th
- EHC HS Track- May 1st
- Pender Elementary Honor Band- May 3rd
- HS Athletic Honors Night- May 4th
- EHC JH Track- May 7th
- Spring Play- May 7th (7:30pm), May 8th (11:30am)
- JH Athletic Program- May 10th
- Elementary Spring Program- May 10th

Meetings, professional development

- None

Other information

- Activity updates
 - Baseball: 0-6 (pending results of triangular last Thursday and doubleheader Saturday)
 - Golf: Have had 6 events, have 6 more before districts
 - Track: 3 individuals/relays listed in top 10 of Class C (OWH), 5 more meets before districts
 - JH Track: have had 2 meets (and 1 cancelled), have 4 more

| Student Population for School Year 2020 - 2021 as of the 5th of each month. | | | | | | | | | | |
|---|--------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----|
| | August | September | October | November | December | January | February | March | April | May |
| Grade | | | | | | | | | | |
| PK | 14 | 14 | 16 | 16 | 16 | 17 | 17 | 18 | 18 | |
| K | 35 | 36 | 35 | 35 | 35 | 35 | 36 | 36 | 36 | |
| 1st | 31 | 32 | 32 | 32 | 32 | 32 | 32 | 32 | 33 | |
| 2nd | 25 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | 26 | |
| 3rd | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | 37 | |
| 4th | 22 | 22 | 22 | 23 | 23 | 26 | 25 | 25 | 25 | |
| 5th | 32 | 32 | 33 | 34 | 34 | 36 | 35 | 35 | 36 | |
| 6th | 30 | 31 | 31 | 31 | 31 | 31 | 31 | 31 | 32 | |
| Total | 226 | 230 | 232 | 234 | 234 | 240 | 239 | 240 | 243 | 0 |
| | | | | | | | | | | |
| 7th | 33 | 33 | 33 | 34 | 34 | 34 | 33 | 33 | 33 | |
| 8th | 40 | 40 | 40 | 40 | 40 | 41 | 41 | 41 | 41 | |
| Totals | 73 | 73 | 73 | 74 | 74 | 75 | 74 | 74 | 74 | 0 |
| | | | | | | | | | | |
| 9th | 25 | 25 | 25 | 24 | 24 | 24 | 23 | 23 | 23 | |
| 10th | 27 | 29 | 29 | 29 | 29 | 30 | 30 | 29 | 29 | |
| 11th | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | 33 | |
| 12th | 33 | 33 | 33 | 33 | 32 | 32 | 32 | 31 | 31 | |
| Total | 118 | 120 | 120 | 119 | 118 | 119 | 118 | 116 | 116 | 0 |
| | | | | | | | | | | |
| Grand Total | 417 | 423 | 425 | 427 | 426 | 434 | 431 | 430 | 433 | 0 |

Supts' Report – April 2021

1. Legislative News –

Here's the bills I am keeping a serious eye on:

LB 408 – This bill (Briese from Albion is the author, but it has Linehan all over it), in its simplest explanation, will limit what a public entity can raise in taxes from the previous year's tax asking. This would put a 3% lid on what the district can ask for ALL of its taxes. In our case, this would be the General, Special Building and QCPUF Funds. A district must also maintain a 3% average over 5 years. A Board can raise the levy over 3% one year, but will probably reduce the next year just to maintain the 3% over the time span.

To give you an idea of how this might impact this district, I had OpenSky run a scenario based on our budget information between the years 2014 to 2019. The report showed we would have lost \$1.2 million during that time span. According to the study, fiscal years 18 and 19 would have been exceptionally brutal years.

What about state aid kicking? Sorry, no. The escape valve is the levy override, but I am not too sure how that works with this bill. This bill is based on percent growth. I am not so sure that type of growth is addressed in the override statute.

This bill will be on the floor for discussion during this week. If this bill passes, you will have a very difficult decision to make this September. What you decide at that time will set the fiscal table for the next five years.

As I understand it, it is too close to call as to how this bill will fair.

LB 523 – Limitations on the Special Building Fund. Although Albrecht is listed as the sponsor this again is actually coming from Linehan. If this passes the changes would be:

The Special Building fund could not be used for any of the following reasons:

- Build a new School Building
- Add additional footage to an existing school building
- Purchase sites upon which new buildings will be located.

If a district wishes to achieve any of these items, it would require voter approval through an election.

The bill does allow the following without voter approval:

Major infrastructure updates on existing structures owned or leased by the school district, including heating, ventilation, and air conditioning; roofs; safety requirements; and repairs.

The alteration, equipping, and furnishing of school buildings or teacherages

The purchase or erection of buildings of less than twelve hundred square feet of floor space used exclusively for storage or utility purposes with a total value of less than one hundred thousand dollars.

After legal analysis of this bill, it was found that a lot of confusion will be created by this bill in many common building scenarios. It is not a 'priority' bill. The concern is it may be attached to another bill later in the session as an amendment. This has been a strategy used by Senators who wish to defund public education in this state the past few years.

LB 644 – Requires a joint public hearing for all taxing entities. Would require all taxing entities to send out postcards to all constituents in a political sub-division. The means the city, school district, county and anybody else I missed would be sending out a postcard. This would be an unfunded mandate. Tack the cost of this onto the limitations of LB 408, too. Hansen is the sponsor, but you know who he is covering for.

LB 83 – This bill passed and allows for virtual conferencing under the Open Meeting Act.

LB 132 – DeBoer – Creates the School Financing Review Commission. It is on General File, but we'll see where it goes from here. As you may see from my report on LB408, this is a funding issue with the State of Nebraska, not a school district spending issue as promoted by the Governor and his ilk.

LB 135 – Wishart – This bill advanced out of the Education Committee on a 7 to 1 vote with Linehan being the lone naysayer. While the bill is not prioritized, it does represent the first time any such measure was advanced from committee. This bill attempts to change the level of reimbursement that NDE just provide for the total allowable excess costs for special education and support services.

For 22 – 23 & 23 – 24, the reimbursement rate must be at least 60%.

For 24 – 25 & 25-26, the reimbursement rate must be at least 70%; and

For 26 – 27 and each year thereafter, the reimbursement rate must be at least 80%.

Current, we are reimbursed at a rate of 49%.

2. COVID Vaccinations – A number of the staff receive their 2nd round of shots about a week ago.
3. Rule 10 Safety Review – A mandatory review was conducted by Dr. Jeff Anderson of the Fullerton district. I have included the results of his review along with my report.
4. LB 757 Committee – This committee focuses on workplace safety. We meet on a quarterly basis and discuss safety concerns and how to address them. At our most

recent meeting, no areas on concerns were brought forward. Members of the committee were reminded to stay alert about comments made about safety from fellow staff members.

5. Other



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AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

NEW RENEWAL

This Agreement is made between/among the School Boards of:

- School District No. **63-0030**, Twin River , Nebraska and
- School District No. **71-0067**, Humphrey , Nebraska and
- School District No. , Lindsay Holy Family , Nebraska and
- School District No. , Select School , Nebraska.

The parties agree as follows:

1. **Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September 1 for winter activities or January 1 for spring activities) **2021**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

| | | | | | | | | | | |
|---------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|--|------------------------------|
| FALL | <input type="checkbox"/> FB6 | <input type="checkbox"/> FB8 | <input type="checkbox"/> FB11 | <input type="checkbox"/> VB | <input type="checkbox"/> BCC | <input type="checkbox"/> GCC | <input type="checkbox"/> GGO | <input type="checkbox"/> BTE | <input checked="" type="checkbox"/> SB | <input type="checkbox"/> UBO |
| WINTER | <input type="checkbox"/> BSW | <input type="checkbox"/> GSW | <input type="checkbox"/> WR | <input type="checkbox"/> BBB | <input type="checkbox"/> GBB | <input type="checkbox"/> BBO | <input type="checkbox"/> GBO | <input type="checkbox"/> PP | <input type="checkbox"/> SP | <input type="checkbox"/> DE |
| SPRING | <input type="checkbox"/> BA | <input type="checkbox"/> BTR | <input type="checkbox"/> GTR | <input type="checkbox"/> GTE | <input type="checkbox"/> BGO | <input type="checkbox"/> BSO | <input type="checkbox"/> GSO | <input type="checkbox"/> UTR | | |
| OTHER | <input type="checkbox"/> VM | <input type="checkbox"/> IM | <input type="checkbox"/> JO | | | | | | | |

hereinafter "combined program," for students attending the above-named schools for years:

- 2021-2022
- 2022-2023
- 2023-2024

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

2. **Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

a.

Twin River has an established high school softball program

b.

The dissolution of a softball coop previously participated in by Humphrey and Lindsay Holy Family

c. Interest from student-athletes at Humphrey and Lindsay Holy Family to continue participating in softball

d. Insufficient numbers from Humphrey and Lindsay Holy Family to sponsor a softball program on their own

3. **Agreement to Cooperate.** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.

4. **Terms and Conditions of Cooperative Sponsorship.** Any combined program shall be cooperatively sponsored upon the following terms and conditions:

a. **Team Name, Mascot and Team Colors.** The team shall be known as (Name) Twin River, (Mascot) Titans, with School District No. _____ serving as host school district. The team colors are royal, black, and silver.

b. **Contracts.** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other schools or school districts, shall be made by the governing board of School District No. _____, after consultation with the governing board of the cooperating school district. **In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.**

c. **Allocation of Costs.** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:

I. Expenses for transportation, including daily transportation of participants to and from practice sessions and contests. (Specify method of allocation.)

Each school provides their own transportation to practices. When possible and convenient, shared transportation will be used (i.e. Twin River pick up Lindsay Holy Family and Humphrey on the way to play Highway 91).

II. Expenses for transportation to "away contests." (Specify method of allocation.)

Humphrey and Lindsay Holy Family will be responsible to get their student-athletes to Genoa for away games. When possible and convenient, shared transportation will be used (i.e. Twin River pick up Lindsay Holy Family and Humphrey on the way to play Highway 91).

III. Expenses for spectator buses. (Specify method of allocation.)

N/A

IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

Twin River will cover these expenses

V. Expenses for banquets and awards. (Specify method of allocation.)

Twin River will cover these expenses

VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

Each school will cover the expenses of their coach(es)

VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Twin River will cover these expenses

VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Split evenly between all 3 schools

IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Each school will cover the expenses of their coach(es)

X. Other expenses. (Specify method of allocation.)

In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.

d. Allocation of Gate Receipts. Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

Twin River will keep gate receipts

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

Split evenly between all 3 schools

e. Concessions. The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.

f. Utilization of Resources. Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.

g. Employment of Personnel.

I. The head coach of the combined program shall be employed by the school board of School District No. 63-0030 .

II. Other joint program personnel, if any, shall be employed as follows:

| POSITION | EMPLOYER |
|-----------------|---------------------|
| Assistant coach | Twin River |
| Assistant coach | Twin River |
| Assistant coach | Lindsay Holy Family |
| Transportation | Humphrey |

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

h. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

5. Interdistrict Advisory Board. An Interdistrict Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. Resolution of Disputes. Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.

7. Term, Dissolution. The term of this Agreement shall be for school years 2021 and 2022 . The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to July 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, September 1

for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.

8. **Liability Insurance.** Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ [REDACTED] for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ [REDACTED] for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Save & Continue

NOTE: Clicking **Save & Continue** will take you to your school's Resolution Form that will need to be completed **AND** will alert the schools you selected above for this co-op that they need to review this form and complete their portion as well.

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The main application form was successfully saved. Please complete the following form, which is required of each school in the proposed cooperative agreement.

COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

SCHOOL: Twin River

- Please list the number of students enrolled in your high school.

| | GRADE 9 | | GRADE 10 | | GRADE 11 | | GRADE 12 | |
|------------------------------|---------|------|----------|------|----------|------|----------|------|
| | Girls | Boys | Girls | Boys | Girls | Boys | Girls | Boys |
| Current School Year: | 9 | 14 | 12 | 17 | 13 | 20 | 10 | 21 |
| Anticipated Next Year: | 16 | 26 | 9 | 14 | 12 | 17 | 13 | 20 |
| Anticipated Two Years Hence: | 18 | 15 | 16 | 26 | 9 | 14 | 12 | 17 |

Board Member

introduced the following resolution and moved its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Softball program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 63 as follows:

1. That the attached Cooperative Sponsorship Agreement do and hereby is approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education

Save

RESOLUTION OF CAPACITY

WHEREAS Nance County School District No.63- 0030 commonly known as Twin River Public School is a school district which is not part of a learning community; and

WHEREAS Twin River Public School is desirous of establishing certain standards pertaining to capacity of its programs, classes, grade levels, or school building or the availability of appropriate special education programs operated by it; and

WHEREAS section 79-238 expressly provides authority to school districts not a part of the learning community; and

WHEREAS the Twin River District does not intend to modify its other resolutions pertaining to acceptance or rejection of option enrollment applications, but it does desire to establish standards with capacity for option students applying for entry to the district.

NOW therefore be it resolved as follows:

Twin River School District shall not accept students in any special education program or any other program, class, grade level or building for which the acceptance of any such student would exceed the District's stated capacity of such program, class, grade level, building or the availability of appropriate special education programs.

For purposes of non-special education programs, grade levels, classes, and school buildings, capacity shall be determined to occur if receiving a student into any such program, grade levels, classes, or school building would result in more students in such program, grade levels, classes, or school building than are permitted by any applicable Department of Education regulations, state administrative ruling or any other applicable law.

As to special education students who file an option enrollment application in the district , such application shall be denied if receipt of such student would cause a class to exceed the regulatory or statutory maximum number of students in such program or if receiving such student would require the district to require an additional classroom, building, or to hire staff with specific endorsements not otherwise hired by the district to provide services for such option student.

It is so moved by _____ and seconded by _____.

Roll call vote on this ____ day of _____, 2021 as follows.

| | Yea | Nay |
|------------------|-------|-------|
| Jennifer Swantek | _____ | _____ |
| John Nelson | _____ | _____ |
| Dan Priester | _____ | _____ |
| Chelsa Thompson | _____ | _____ |
| Dave Baxa | _____ | _____ |
| John Reeg | _____ | _____ |



BID PROPOSAL

DATE: March 23, 2021
TO: Twin River Public Schools
PROJECT: Track Refurbishment

BID INCLUDES:

Cleaning the track with a walk-behind air blower.

Filling any cracks as necessary.

Making minor repairs to the track surface as necessary.

Priming the track with a polyurethane primer in order to assure proper adhesion of the new structural spray wearing course to the existing track surface.

Application of a **Structural Spray** – a polyurethane structural spray coating applied as a single component, MDI based binder mixed with a polyurethane base colored paste.

The entire base mat shall receive two structural spray layers consisting of 60% pigmented polyurethane structural spray binder and 40% EPDM colored rubber granulate graded to .5 to 1.5 mm in size. Each spray layer shall be applied uniformly at a rate of not less than 1.8 lbs per square yard for total spray coverage of not less than 3.6 lbs per square yard. The two layers shall be sprayed in opposite directions in order to achieve a uniform application.

Materials, equipment and installation by Fisher Tracks, Inc.

Price includes the application of the Black Structural Spray to the track and all event areas.

Price includes the color-coded metric striping per National Federation of State High School Associations.

STRUCTURAL SPRAY PRICE: ----- \$67,559.00

ADD for repair in Spring 2021: ----- \$ 2,110.00

**ADD for installation for the new long jump-triple jump runway in base mat
Prior to install of structural spray: ----- \$ 4,329.00**



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



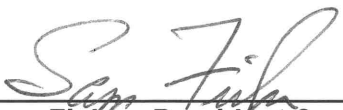


Notes:

1. Fisher Tracks, Inc. guarantees the installation to be free from defects in material and workmanship for a period of five (5) years from completion of the installation.
2. Add 1% if Fisher Tracks, Inc. is to provide a performance bond.
3. Price is valid for a period of 45 days.
4. Price does not include prevailing wage rates, if applicable.
5. Price does not include any sales, use or excise tax, if applicable.
6. All payments are due within 30 days of invoice.
7. Fisher Tracks, Inc. is a member of the American Sports Builders Association (ASBA) and has 3 Certified Track Builders (CTB) on staff. Sam Fisher is a Certified Track Builder.

BY:

ACCEPTED BY:



Sam Fisher, President &
Certified Track Builder

3/23/21

Date

Twin River Public Schools Date



Fisher Tracks, Inc.
1192 235th Street • Boone, IA 50036
800-432-3191 • 515-432-3191 • FAX 515-432-3193
www.fishertracks.com



TWIN RIVER PUBLIC SCHOOLS

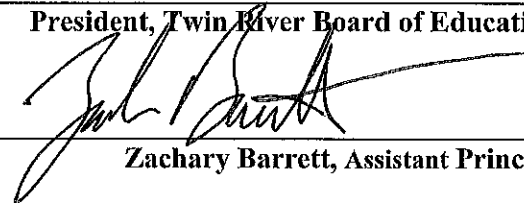
Assistant Principal/AD Contract

It is hereby agreed by and between the Board of Education of the Twin River Public Schools, District No. 30 located in Nance-Polk-Platte-Merrick counties in the State of Nebraska, hereinafter called the Board and Zachary Barrett, hereinafter called the Assistant Principal, that the Board in accordance with its action as found in the minutes of the meeting held on April 19, 2021, has and does hereby employ Zachary Barrett as the Assistant Principal/AD for a period of 220 days commencing on or about August 1, 2021 and ending on or about June 30, 2022.

1. The Assistant Principal hereby affirms that he/she is not under a contract with another Board of Education within this State covering all or part of the same time of performance as is contemplated by this contract. The Assistant Principal further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Administrative Certificate, which is or will be in force and effect for the period covered by this contract. It is understood and agreed that this contract is not valid and no salary compensation will be paid to the Assistant Principal/AD until the Administrative Certificate, as herein indicated, is registered in the office of the Superintendent of Schools.
2. In consideration of annual salary of \$74,000.00 and or further agreements and consideration hereinafter stated, of the parties agree that the said Assistant Principal shall faithfully perform the duties in and for the public schools in the District as prescribed by the laws of the State of Nebraska and by the policies, rules, and regulations currently in force, and made hereunder by the Board of the District, and shall be considered a part of this contract.
3. The salary of the said Assistant Principal shall be paid in twelve (12) equal installments of \$6,166.67. The first installment shall be paid on or before the 20th day of August 2021, and the succeeding eleven (11) installments shall be paid on or before the 20th of each succeeding calendar month.
4. This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, and Nebraska Retirement. Other deductions may be withheld as agreed to by the parties of this contract. This contract shall be deemed to have been entered into subject to all provisions of the laws of the State of Nebraska.
5. During the term of this contract, in the event the Assistant Principal violates any provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which substantially inhibits the Assistant Principal's ability to discharge the duties as set forth herein, including, but not limited to, a) becoming legally disqualified to administer in the State of Nebraska, b) becoming physically or mentally disabled, c) insubordination, d) neglect of duty, or e) immorality, then the Assistant Principal may be discharged, provided the Assistant Principal has been given the cause or causes for discharge in writing and has been given an opportunity for due process and notice of a hearing before the Board prior to official action taken. Nothing contained herein shall prevent the suspension of the Assistant Principal, with pay, for his/her duties during the pendency of such proceedings.
6. Should the Assistant Principal be unable to perform any or all of his/her duties by reason of illness, accident, or other disability beyond his/her control, and such disability exists for a period of more than his/her accumulated sick leave during any school year, the Board, in its discretion, may make proportionate deductions from salary stipulated herein.
7. The Board shall provide the Principal with transportation required in the performance of his/her official duties during the term of his/her employment or shall reimburse him/her for such mileage at a rate of the current IRS allowance.

8. The Assistant Principal shall be entitled to five (5) personal leave days. The Board may, in its discretion, deduct an amount from the monthly salary equal to pay for one working day of service for each day of service not performed by the Assistant Principal if absence from duty is not authorized by the Board (or its representative).
9. At the beginning of each school year, the Assistant Principal shall be credited with ten (10) days paid sick leave allowance. The unused portion of such allowance shall be accumulated year to year to a total of forty-five (45) days. The Assistant Principal shall be given two (2) days of Professional leave and three (3) days of Bereavement. The Assistant Principal will be entitled on or before June 15th immediately following the end of the school year to turn back to the School District a maximum of ten (10) sick days. The School District shall then pay fifty dollars (\$50) for each day the Assistant Principal is entitled, such payment to be made in the July paycheck. The School District shall inform the Assistant Principal of all unused sick leave days no later than June 1st of each year. The Assistant Principal leaving the school system will receive fifty dollars (\$50) per day to a maximum of thirty (30) sick leave days for each day of unused accumulated sick leave.
10. The Board (or its representatives) may require the Assistant Principal to continue his/her professional development and to participate in relevant learning experiences. The Assistant Principal may, therefore, attend appropriate professional meetings at local, state, and regional meetings. The Assistant Principal may attend a national convention as approved by the Superintendent and/or Board. Valid expenses of such required attendance shall be borne by the District.
11. The Assistant Principal shall receive personal benefits as follows:
 - a. Family Health /Dental and Accident-Life Insurance
 - b. Disability Income
 - c. Professional Fees and Dues
 - d. Other benefits that may be determined by the Board
12. The evaluation of said Assistant Principal shall be made by the Superintendent of Schools.
13. Failure to notify the Assistant Principal in writing, not later than three months prior to the expiration of this contract or the Board's intention not to renew this contract, shall result in the automatic extension of this contract for a period no to exceed one year. This contract must be signed and returned to the President of the Board of Education (or its representative) within ten (10) days after receiving it. If the contract is not signed and returned to the President (or its representatives) within ten (10) days, the Board of Education will consider the position open and start the appropriate procedure to fill the position.
15. Prior to March 15th, a Principal that wishes to be released from their contract shall be released there from upon written request filed with the Board of Education. Both parties shall mutually agree to release from the contract after March 15th. There shall be no penalty for release from a contract.

EXECUTED this _____ day of _____, 2021.

 President, Twin River Board of Education


 Zachary Barrett, Assistant Principal

 Date
 3/25/2021

 Date

EMPLOYMENT CONTRACT

WHEREAS Nance County School District No. 30, commonly known as Twin River Public Schools and herein after referred to as either "Twin River" or "the District" is desirous of hiring a School Social Worker/Licensed Mental Health Practitioner; and

WHEREAS Chelsa Thompson is desirous of providing such services to the District; and

WHEREAS the parties desire to enter into an agreement for the course of the 2021 – 2022 school year;

IT IS NOW AGREED by and between the parties as follows:

1. Twin River school employ Chelsa Thompson, and Chelsa Thompson agrees to be employed by the District for the purposes herein stated and for a period of time commencing on August 2, 2020 and ending on August 2, 2021 and ending on May 27, 2022;
2. Chelsa Thompson shall provide services to the District for a period of ten (10) months. For services rendered twin River shall pay Chelsa Thompson a salary of \$63,000.00 for the school year paid in twelve (12) equal installments, the first such payment being made on the regular payday of the District;
3. It is understood by and between the parties that Chelsa Thompson shall have such licenses as may be required by any applicable state agency to be a School Social Worker/ Licensed Mental Health Practitioner. The undersigned represents by affixing her signature to this contract that either the undersigned holds such credentials or will hold such credentials by the time the school year begins on or about the 2nd day of August, 2021.
4. It is further understood by and between the parties that even though her position is a professional position within a school district, Chelsa Thompson shall not be deemed as a Certificated Employee. The parties acknowledge and agree that the continuing contract laws pertaining to Certified Employees does not apply to this position.
5. The parties further agree that the attached job description setting forth essential functions and additional duties shall be deemed to be a material part of this contract. The said attachment is designated as "Exhibit A" and is incorporated herein by reference as it fully sets forth.

The undersigned represents to the District that she possesses such skills, knowledge, and abilities as to be able to perform the work required for fulfillment of the duties of this position.

6. This agreement shall not be terminated during its course except for neglect of duty, insubordination, unprofessional conduct, or any other acts that materially interfere with the ability of Chelsa Thompson to provide the services herein specified.
7. It is the expectation of the parties that any complaints about the performance of Chelsa Thompson shall be addressed by the Superintendent of Schools of the District and any concerns or criticisms shall be based solely upon professional grounds.
8. If either of the parties hereto desire to extend this contract for an ensuing school year, such parties shall notify the other of that fact. The Superintendent of Schools shall prepare an amended contract for Chelsa Thompson who shall be afforded a reasonable amount of time to consider and to sign the new contract. Any new contract will be for a period of one (1) year. This paragraph shall not apply if either party has brought the employment relationship to an end at an earlier date.

IN WITNESS WHEREOF, the parties have executed this Agreement of the date first above written.

Attest:

Jennifer Swantek, President

Date

Dan Preister, Secretary of the Board

Date

Chelsa Thompson

Date



Nebraska/Central Equipment, Inc.
 112 Apollo Avenue P.O. Box 3
 Alda, NE 68810
 Phone (303) 288-1300, Fax (303)288-2402

Invoice

| | |
|-----------|------------|
| Date | Invoice # |
| 4/16/2021 | 0163779-IN |

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| Bill To |
| TWIN RIVER PUBLIC SCHOOLS 816 WILLARD AVENUE GENOA, NE 68640 |

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| Ship To |
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|------|-------------|--------------------|---------|------------|
| VIN# | P.O. Number | Terms | Mileage | Unit/Body# |
| | | New Bus Sales Date | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|--|------------|------------|
| 1 | 18UB03 | 2015 Blue Bird Vision 71 passenger Diesel Cummins Engine Allison 5-speed automatic transmission Hydraulic Brakes | 67,599.00 | 67,599.00T |

| | |
|-------------------------|-------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$67,599.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$67,599.00 |

