

Board of Education Regular Meeting
Elementary Media Center, Twin River Public School
816 Willard Avenue
Genoa, NE 68640
Monday, August 16, 2021 7:30 PM

David Baxa:	Present
John Nelson:	Present
Dan Preister:	Present
John Reeg:	Absent
Jennifer Swantek:	Present
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
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 Committee Report(s)

9. Old Business

9.1. Consider and Take Possible Action to Declare Refrigerator Unit at Silver Creek Site Excess Material

10. New Business

10.1. Consider and Take Possible Action to Approve Girls Wrestling as a NSAA-sanctioned Activity

10.2. Consider and Take Possible Action to Approve Girls Wrestling Co-op with Lakeview

10.3. Consider and Take Possible Action to Approve Safe Return to School Plan

10.4. Consider and Take Possible Action to Approve Sick Leave Bank Request

10.5. Consider and Take Possible Action to Approve Request to Graduate at Semester

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

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

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, July 19, 2021 7:30 PM

David Baxa: Present
John Nelson: Present
Dan Preister: Absent
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, on the front entrance of Genoa school building, on the twinriverschools.org website and published in the local newspaper.

1.3. Rules for Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

Motion to Excuse the Absence of Dan Preister Passed with a motion by John Reeg and a second by John Nelson.

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

3. Approval of Agenda

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

David Baxa: Yea, John Nelson: 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 Chelsa Thompson and a second by David Baxa.

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

5. Program Spotlight - FCCLA

Mrs. Andreasen spoke about FCCLA's success at the National Leadership Conference. FCCLA National Champs were Laynie Allen, Bella Ferris, and McKenzie King. Garrett Alexander and Logan Kershaw took 3rd place. Silver Medals were awarded to Alyvia Strain, Tricia Kunkee, and Aubree Brandenburger. Tessa Cherry provided a Red Talk presentation on the National Program Career Connection, and Mrs. Andreasen completed Adviser Academy Course

2. Appreciation was given to the board for all of their support towards the program. Students have already been coming into the classroom getting started on their projects for the upcoming school year.

Program Spotlight- Track Season

Ms. Rogers said the track team had a successful season. The girls ended the season with 7 girls that worked hard, and were flexible and adjusted well to changes and worked together as a team. There were 6 indoor records broken and 6 outdoor records broke. The team had a tough district, but there were state qualifiers. The State meet was a little different this year due to Covid. Twin River competed on Friday and Saturday and one class competed at a time. Tony Jarecki fell short by one place to make it finals for 100m, but finished with 4th place in 200m, Kadren Miller placed 19th in the 100m, Ethan Engstrom placed 16th in the shot put, and Jackson Strain placed 10th in the 3200m.

6. Treasurer's Financial Report

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

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

7. Approval of Claims

Motion to Approve Claims Passed with a motion by John Reeg and a second by David Baxa.

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

8. Reports of Administrators and Committees

8.1. Visitors

Chad and Stacy Lemburg shared with the board their family's passion for the sport of wrestling. The Lemburg's have been part of the wrestling community for many years. They have two older sons that were successful wrestlers and now have a daughter that has grown to love the sport herself and had success this past year at the junior high level at meets and state tournaments. Chad and Stacy asked the board if they would support a girls wrestling program this upcoming school year at Twin River now that it is a sanctioned sport. Coach Kalin Koch spoke to the board with his thoughts and knowledge on girls wrestling and brought information

from the NSAA for the board to read over about girls wrestling. It is the fastest growing sport in the nation, and has already been sanctioned in over 20 schools. Coach Koch said girls wrestling is becoming more and more popular across the state each year. It may not be quite to this area yet, but it is coming. The Leburg's asked if a co-op would be a possible option too. Coach Koch said wrestling in general is a newer sport for this district and community but it continues to grow. Dr. Weidner is going to meet with Coach Koch this week to discuss and look into different options and the board will make a decision at the next board meeting.

8.2. Principal's Reports

No report given.

8.3. Activities Report

No report given.

8.4. Superintendent Report

Dr. Weidner discussed round 3 ESSRS Funds and said he is becoming acquainted with this new round of CARES money coming to the district. Recently the board received a draft copy of the Safe Return to School plan that all districts in the nation had to develop. The ability for the public to share their ideas about the plan is another requirement. The draft plan has been posted to the school website with an email address listed below to solicit feedback. This is another opportunity the district is providing to gather public input. The comments will be read through and considered before the final draft is presented for approval. They will be reviewing the plan in another six months as required. After Dr. Weidner's training he took through NDE concerning the expenditure of the CARES III money, he will put a plan up on the web for public commentary. This is also a requirement to receive the funds. This does not mean this is the absolute way they will be spending the money. It is just a general idea. They are allowed to amend the plan as their needs may require. The new Chromebooks have arrived and have been set up for use this coming school year. Dr. Weidner will be submitting the bill to NDE to be reimbursed through CARES II money. They are moving right along as they prepare to welcome back staff and students for the new school year. Dr. Weidner is planning to reopen the 501 building next Monday (a week from today) to public use. However, he told the board the district needs to rethink the fee structure. After visiting with the Superintendent at St. Ed's, Dr. Weidner found that their district charges \$100 for the year. This fee is due January 14th of the new year. The fees are used to pay for upkeep, including repairs to equipment, and part of the purchase costs for new equipment. There is time to discuss this and make a decision on how the district wants to do it before the New Year. Dr. Weidner reviewed a letter that will be mailed out to all households in the back-to-school newsletter sharing information about the School Meals Program this year. Twin River is participating in USDA's Seamless Summer Option (SSO) to provide meals at no cost to all students for the school year, regardless of their eligibility. Also included is information encouraging households to fill out applications if they believe they are eligible for free or reduced price benefits for the purposes of state funding and other local benefits for the district. Households may also be eligible for Pandemic-EBT SNAP benefits through the Nebraska Department of Health and Human Services.

8.5. Board of Education Report

No report given.

9. Old Business

10. New Business

10.1. Public Input Concerning Safe Return to School Plan

Dr. Weidner said the safe return to school plan is posted on the school website. No feedback or concerns have been submitted from the community or teachers.

10.2. Hearing - Student Fees

It is an annual requirement to review the student fee policy. No changes were made.

10.3. Hearing - Policy 5018, Parent and Guardian Involvement in Education Practices

Policy 5018- Parent and Guardian Involvement in Education Practice was reviewed by the board. There were no changes made, review of policy only.

10.4. Review the following policies:

- 5054, Student Bullying
- 5001, Compulsory Attendance and Excessive Absenteeism
- 2007, Reimbursement and Miscellaneous Expenditures

Dr. Weidner reviewed each of the following policies with the board— 5054, Student Bullying— 5001, Compulsory Attendance and Excessive Absenteeism-- — 2007, Reimbursement and Miscellaneous Expenditures. There was no other discussion, review of policy only.

10.5. Report on Multi-Cultural Education

The district follows the state mandate. When teachers have completed their lesson plan they file their report to the building principal.

10.6. Consider and Take Possible Action to Re-Affirm The Following Policies:

5018, Parental and Guardian Involvement in Educational Practices
2008, Meetings

Motion to Re-Affirm and Follow Policy as written in Policy 5018, Parental and Guardian Involvement in Educational Practices 2008, Meetings Passed with a motion by John Nelson and a second by John Reeg.

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

10.7. Consider and Take Possible Action to Accept Milk Bid

Motion to Accept Milk Bid from Hiland Dairy Foods Passed with a motion by John Reeg and a second by Chelsa Thompson.

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

10.8. Consider and Take Possible Action to Approve Use of Local Substitute Teachers

Motion to Approve Use of Local Substitute Teachers Passed with a motion by David Baxa and a second by John Reeg.

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

10.9. Consider and Take Possible Action to Approve Changes to Handbooks

Motion to Approve Changes to Handbooks Passed with a motion by John Reeg and a second by John Nelson.

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

10.10. Consider and Take Possible Action to Declare Refrigerator at Silver Creek Site as Excess Equipment

Motion to Table this Agenda Item until Next Board Meeting Passed with a motion by John Reeg and a second by Chelsa Thompson.

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

10.11. Consider and Take Possible Action to Approve Amendments to the Following Policies:

- 2005, Conflict of Interest
- 3001, Budget and Property Tax Request
- 3003, Bidding for Construction, Remodeling, Repair, or Site Improvement
- 3003.1, Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds
- 3004.1, Fiscal Managements for Purchasing and Procurement Using Federal Funds
- 3042, Construction Management at Risk Contracts
- 3043, Design-Build Contracts
- 5063, Audio and Video Recordings
- 6036, Reading Instruction and Intervention Services

Consider and Take Possible Action to Approve Amendments to the Following Policies: - 2005, Conflict of Interest - 3001, Budget and Property Tax Request - 3003, Bidding for Construction, Remodeling, Repair, or Site Improvement - 3003.1, Bidding for Construction, Remodeling,

Repair, or Related Projects Financed with Federal Funds - 3004.1, Fiscal Managements for Purchasing and Procurement Using Federal Funds - 3042, Construction Management at Risk Contracts - 3043, Design-Build Contracts - 5063, Audio and Video Recordings - 6036, Reading Instruction and Intervention Services Passed with a motion by John Reeg and a second by David Baxa.

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

Dr. Weidner gave copies to the board of amendments to the following policies:

- 2005, Conflict of Interest
- 3001, Budget and Property Tax Request
- 3003, Bidding for Construction, Remodeling, Repair, or Site Improvement
- 3003.1, Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds
- 3004.1, Fiscal Management for Purchasing and Procurement Using Federal Funds
- 3042, Construction Management at Risk Contracts
- 3043, Design-Build Contracts
- 5063, Audio and Video Recordings
- 6036, Reading Instruction and Intervention Services

10.12. Consider and Take Possible Action to Approve Contract with Genoa Community Hospital for School Nurse Services

Motion to Approve Contract with Genoa Community Hospital for School Nurse Services Passed with a motion by John Nelson and a second by Jennifer Swantek.

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

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

There was no motion made due to no resignation(s) at this time.

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

There was no motion made due to no new hire(s) at this time.

11. Date, Time, and Location of Next Meeting

Motion to Approve Next Regular Board Meeting for August 16, 2021 at 7:30 P.M.in the Media Center, High School Building Passed with a motion by John Reeg and a second by Chelsa Thompson.

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

12. Executive Session

Motion to Enter into Executive Session at 8:36 p.m. regarding student matters Passed with a motion by John Reeg and a second by Chelsa Thompson.

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

Motion to Come Out of Executive Session at 8:40 p.m. Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

13. Adjournment

Motion to Adjourn at 8:40 p.m. Passed with a motion by Chelsa Thompson and a second by John Reeg.

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

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Check Journal

Fiscal Year: 2021

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Account Description		Accrued	Payment
Account Number							
Journal Number: 827 General Fund Aug. AP 2021 Posted: 08/13/2021							
Computer Checks							
01 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00030412	08/12/2021	ACEHARD	Ace Hardware & Garden Center				
Aug 2021	08/11/2021			08/11/2021	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-78.78	78.78
					Invoice Total:	-78.78	78.78
					Check Total:	-78.78	78.78
00030413	08/12/2021	ADVAFIRE	Advanced Fire & Safety Inc				
3571070721	08/11/2021			08/11/2021	Replace Ansul Class K Fire		
01-2-02620-610-000-000			Maintenance Supplies			-239.60	239.60
					Invoice Total:	-239.60	239.60
					Check Total:	-239.60	239.60
00030414	08/12/2021	ALICAP	ALICAP				
2021-2022	08/11/2021			08/11/2021	21-22 policy		
01-2-02310-520-000-000			Insurance			-131,103.00	131,103.00
					Invoice Total:	-131,103.00	131,103.00
					Check Total:	-131,103.00	131,103.00
00030415	08/12/2021	APPLCONN	APPLIED CONNECTIVE				
149743	08/11/2021			08/11/2021	audio cabinet repair		
01-2-02620-340-000-000			Maintenance Contracted Serv			-119.50	119.50
					Invoice Total:	-119.50	119.50
149902	08/11/2021			08/11/2021	supplies		
01-2-01100-650-000-000			Technology Supplies			-12.47	12.47
					Invoice Total:	-12.47	12.47
					Check Total:	-131.97	131.97
00030416	08/12/2021	ASSOSUPE	Ascd				
21-22	08/12/2021			08/12/2021	Membership 21-22		
01-2-02410-810-001-001			Sec Dues And Fees			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00030417	08/12/2021	AWARUNLI	Awards Unlimited, Inc				
49429	08/11/2021			08/11/2021	Awards		
01-2-02190-610-000-000			Activities Supplies			-35.00	35.00
					Invoice Total:	-35.00	35.00
					Check Total:	-35.00	35.00
00030418	08/12/2021	BANKOFAMER	Bank of America				
7062 Aug 2021	08/11/2021			08/11/2021	AD conference		
01-2-02190-890-000-000			Activities Misc.			-20.57	20.57
					Invoice Total:	-20.57	20.57
7341 Aug. 2021	08/11/2021			08/11/2021	Textbooks, National FCCLA		
01-2-01100-640-001-001			Se. Textbooks			-423.99	423.99
01-2-02190-580-000-000			Activities Travel Expense			-5,614.19	5,614.19
					Invoice Total:	-6,038.18	6,038.18

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
9607 01-2-02410-580-001-001	Aug. 2021 08/11/2021	08/11/2021	Sec Principal Travel/Training	08/11/2021	Conference-Heier	-502.97	502.97
					Invoice Total:	-502.97	502.97
					Check Total:	-6,561.72	6,561.72
00030419 78575, 78574 01-2-02190-610-000-000	08/12/2021 08/11/2021	BIGREDPR	Big Red Printing Activities Supplies	08/11/2021	supplies	-1,040.46	1,040.46
					Invoice Total:	-1,040.46	1,040.46
					Check Total:	-1,040.46	1,040.46
00030420 Aug 2021 01-2-02610-621-000-000	08/12/2021 08/11/2021	BLACHILL	Black Hills Energy Bldg Utilities	08/11/2021	budget billing	-71.74	71.74
					Invoice Total:	-71.74	71.74
					Check Total:	-71.74	71.74
00030421 20968 01-2-01100-610-003-003	08/12/2021 Aug. 2021 08/12/2021	BLICART	Blick Art materials Elem Supplies	08/12/2021	art supplies	-39.98	39.98
					Invoice Total:	-39.98	39.98
					Check Total:	-39.98	39.98
00030422 Aug 2021 01-2-02710-626-000-000	08/12/2021 08/11/2021	BOSSEL	Bosselman Pump & Pantry Inc. Trans Fuel	08/11/2021	fuel	-50.54	50.54
					Invoice Total:	-50.54	50.54
					Check Total:	-50.54	50.54
00030423 US21946 01-2-01100-640-003-003	08/12/2021 08/11/2021	BRAIPOP	Brain Pop Elem Textbooks	08/11/2021	text book	-175.00	175.00
					Invoice Total:	-175.00	175.00
					Check Total:	-175.00	175.00
00030424 Aug 2021 01-2-02410-333-003-003	08/12/2021 08/11/2021	BRENBUHL	Brenda Buhl Elem Princ Mileage Reimb	08/11/2021	Mileage reimbursement	-67.20	67.20
					Invoice Total:	-67.20	67.20
					Check Total:	-67.20	67.20
00030425 83934 01-2-02620-340-000-000	08/12/2021 08/11/2021	BULLEYE	Bullseye Fire Sprinkler Inc. Maintenance Contracted Serv	08/11/2021	fire inspection	-610.00	610.00
					Invoice Total:	-610.00	610.00
					Check Total:	-610.00	610.00
00030426 657382 01-2-01100-610-003-003 700198 01-2-01100-610-003-003	08/12/2021 08/11/2021 08/11/2021	CARSDPELL	Carson-Dellosa Publishing Co Elem Supplies Elem Supplies	08/11/2021 08/11/2021	supplies supplies Cuba	-48.93 -10.98	48.93 10.98
					Invoice Total:	-48.93	48.93

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
Invoice Total:						-10.98	10.98
Check Total:						-59.91	59.91
00030427	08/12/2021	CENTNEBRA	Central Nebraska Rehab Services				
Aug 2021	08/11/2021			08/11/2021	July Sped Serv.		
01-2-02151-340-000-000			Speech Path 5-21			-72.50	72.50
01-2-02151-340-000-000			Speech Path 5-21			-132.00	132.00
01-2-02161-340-000-000			OT Sev 5-21			-715.00	715.00
01-2-02162-340-000-000			OT 3-5			-127.15	127.15
01-2-02163-340-000-000			OT Serv 0-2			-207.15	207.15
01-2-02173-340-000-000			P T 0-2			-20.75	20.75
Invoice Total:						-1,274.55	1,274.55
Check Total:						-1,274.55	1,274.55
00030428	08/12/2021	CITYGENO	City Of Genoa				
Aug 2021	08/11/2021			08/11/2021	water sewer garbage		
01-2-02610-621-000-000			Bldg Utilities			-4,484.51	4,484.51
Invoice Total:						-4,484.51	4,484.51
Check Total:						-4,484.51	4,484.51
00030429	08/12/2021	CLEARFLY	CLEARFLY				
368219	08/11/2021			08/11/2021	phone		
01-2-02510-530-000-000			Telephone			-557.16	557.16
Invoice Total:						-557.16	557.16
Check Total:						-557.16	557.16
00030430	08/12/2021	COMPHARD	Computer Hardware				
H31613	08/11/2021			08/11/2021	Clartouch		
01-2-01100-382-000-000			Distance Learning & Technology			-4,149.00	4,149.00
Invoice Total:						-4,149.00	4,149.00
H32173	08/11/2021			08/11/2021	Chromebooks-ESSR		
01-2-06996-640-001-001			ESSR Textbooks Secondary			-91,316.00	91,316.00
01-2-06996-641-003-003			ESSR E-Book Elementary			-49,170.00	49,170.00
Invoice Total:						-140,486.00	140,486.00
Check Total:						-144,635.00	144,635.00
00030431	08/12/2021	CORNHUSK	The Cornhusker Hotel-Marriott				
#228 Aug. 2021	08/11/2021			08/11/2021	Coaches Clinic		
01-2-02190-580-000-000			Activities Travel Expense			-2,384.00	2,384.00
Invoice Total:						-2,384.00	2,384.00
Check Total:						-2,384.00	2,384.00
00030432	08/12/2021	EAKEOFF2	Eakes Office Solutions				
Aug 2021	08/11/2021			08/11/2021	supplies		
01-2-01100-610-003-003			Elem Supplies			-652.88	652.88
01-2-02510-440-000-000			Rentals And Leases			-4,611.00	4,611.00
01-2-06996-610-001-001			ESSR Supplies Secondary			-781.07	781.07
Invoice Total:						-6,044.95	6,044.95
Check Total:						-6,044.95	6,044.95
00030433	08/12/2021	ESU #7	Esu #7 Sped Dept.				
SPED06162021	08/11/2021			08/11/2021	KSB Law SPED		

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
01-2-01200-340-001-001			Sped Serices Other Secondar			-45.00	45.00
					Invoice Total:	-45.00	45.00
					Check Total:	-45.00	45.00
00030434	08/12/2021	ESU7ADMI	Esu #7				
8.6.21	08/11/2021			08/11/2021	network operations		
01-2-01100-382-000-000			Distance Learning & Technology			-3,507.50	3,507.50
					Invoice Total:	-3,507.50	3,507.50
					Check Total:	-3,507.50	3,507.50
00030435	08/12/2021	FLINSCIE	Flinn Scientific Inc				
2583828	08/11/2021			08/11/2021	science supplies		
01-2-01100-610-001-001			Sec Supplies			-436.00	436.00
					Invoice Total:	-436.00	436.00
					Check Total:	-436.00	436.00
00030436	08/12/2021	FRONTECH	Frontline Technologies Group, LLC				
145675	08/11/2021			08/11/2021	applicant tracker		
01-2-02320-340-000-000			Other Professional Services			-2,594.52	2,594.52
					Invoice Total:	-2,594.52	2,594.52
					Check Total:	-2,594.52	2,594.52
00030437	08/12/2021	GENOBANK	Genoa Community Bank				
6018181 Aug 2021	08/11/2021			08/11/2021	Bus Payment		
01-2-02710-732-000-000			Vehicle Acquisition			-23,128.73	23,128.73
					Invoice Total:	-23,128.73	23,128.73
					Check Total:	-23,128.73	23,128.73
00030438	08/12/2021	GENOCOMM	Genoa Community Hospital/ltc				
JH Aug. 2021	08/11/2021			08/11/2021	physical		
01-2-02710-890-000-000			Transporation Misc Expense			-106.00	106.00
					Invoice Total:	-106.00	106.00
SM Aug. 2021	08/11/2021			08/11/2021	physical		
01-2-02710-890-000-000			Transporation Misc Expense			-106.00	106.00
					Invoice Total:	-106.00	106.00
					Check Total:	-212.00	212.00
00030439	08/12/2021	GENOLEAD	Mary Kay Johnson				
Aug 2021	08/11/2021			08/11/2021	July proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-522.00	522.00
					Invoice Total:	-522.00	522.00
					Check Total:	-522.00	522.00
00030440	08/12/2021	HOMELEASIN	Hometown Leasing				
Aug 2021	08/11/2021			08/11/2021	copy lease		
01-2-02510-440-000-000			Rentals And Leases			-2,278.00	2,278.00
					Invoice Total:	-2,278.00	2,278.00
					Check Total:	-2,278.00	2,278.00
00030441	08/12/2021	INSTRUCT	INSTRUCTURE				
369392	08/11/2021			08/11/2021	TestWiz		
01-2-01100-340-001-001			Sec Professional Services			-562.50	562.50

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
01-2-01100-340-003-003			Professional Services Elementary			-562.50	562.50
					Invoice Total:	-1,125.00	1,125.00
					Check Total:	-1,125.00	1,125.00
00030442	08/12/2021	INTRADO	Intrado				
136580	08/12/2021			08/12/2021	School Messenger		
01-2-02320-340-000-000			Other Professional Services			-1,120.35	1,120.35
					Invoice Total:	-1,120.35	1,120.35
					Check Total:	-1,120.35	1,120.35
00030443	08/12/2021	ISLASUPP	Island Supply Welding Company				
246389	08/12/2021			08/12/2021	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
00030444	08/12/2021	JACKSERV	Jackson Services, Inc.				
Aug 2021	08/12/2021			08/12/2021	supplies		
01-2-02610-610-000-000			Custodial Supplies			-838.87	838.87
					Invoice Total:	-838.87	838.87
					Check Total:	-838.87	838.87
00030445	08/12/2021	JAMIHELD	Jamie Held				
Aug 2021	08/12/2021			08/12/2021	reimbursement		
01-2-02710-890-000-000			Transporation Misc Expense			-119.90	119.90
					Invoice Total:	-119.90	119.90
					Check Total:	-119.90	119.90
00030446	08/12/2021	JWPEPPER	Jw Pepper & Son Inc				
Aug 2021	08/12/2021			08/12/2021	vocal music		
01-2-01100-610-001-001			Sec Supplies			-328.50	328.50
					Invoice Total:	-328.50	328.50
					Check Total:	-328.50	328.50
00030447	08/12/2021	KRISROGERS	Kris Rogers				
Mileage Aug 2021	08/12/2021			08/12/2021	Stem remaining mileage		
01-2-01100-333-003-003			Elem Mileage Reimb.			-226.64	226.64
					Invoice Total:	-226.64	226.64
					Check Total:	-226.64	226.64
00030448	08/12/2021	LEEADVER	Lee Advertising				
Aug 2021	08/12/2021			08/12/2021	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-673.82	673.82
					Invoice Total:	-673.82	673.82
					Check Total:	-673.82	673.82
00030449	08/12/2021	LOUPPOWE	Loup Power District				
Aug 2021	08/12/2021			08/12/2021	electrical		
01-2-02610-621-000-000			Bldg Utilities			-6,413.99	6,413.99
					Invoice Total:	-6,413.99	6,413.99
					Check Total:	-6,413.99	6,413.99
00030450	08/12/2021	LOUSSPOR	Lou's Sporting Goods				

Check Journal

Fiscal Year: 2021

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
783393-AX16 01-2-02190-610-000-000	08/12/2021		Activities Supplies	08/12/2021	supplies	-1,746.89	1,746.89
					Invoice Total:	-1,746.89	1,746.89
					Check Total:	-1,746.89	1,746.89
00030451 736478A 01-2-02620-340-000-000	08/12/2021	MARC	Mid American Research Chemical Maintenance Contracted Serv	08/12/2021	gym floor	-6,100.20	6,100.20
					Invoice Total:	-6,100.20	6,100.20
					Check Total:	-6,100.20	6,100.20
00030452 0265 01-2-02190-610-000-000	08/12/2021	MISKSPOR	Misko Sports, Inc. Activities Supplies	08/12/2021	Football Uniforms	-14,700.00	14,700.00
					Invoice Total:	-14,700.00	14,700.00
					Check Total:	-14,700.00	14,700.00
00030453 08248 01-2-02510-810-000-000	08/12/2021	NASB	Nasb Business Dues And Fees	08/12/2021	NAEP membership	-35.00	35.00
					Invoice Total:	-35.00	35.00
					Check Total:	-35.00	35.00
00030454 Aug 2021 01-2-01100-212-001-001 01-2-01100-212-003-003	08/12/2021	NATIINSU	National Insurance Services Sec Aide Disability/Life Elem Aide Disability/Life	08/12/2021	insurance	-782.93 -782.94	782.93 782.94
					Invoice Total:	-1,565.87	1,565.87
					Check Total:	-1,565.87	1,565.87
00030455 68004 01-2-02320-330-000-000 01-2-02410-330-001-001 01-2-02410-330-003-003	08/12/2021	NCSA	Ncsa Training Supt. Principal Training Sec Training Principal Elem	08/12/2021	Admin Days	-268.00 -268.00 -268.00	268.00 268.00 268.00
					Invoice Total:	-804.00	804.00
68541 01-2-02410-330-003-003	08/12/2021		Training Principal Elem	08/12/2021	admin days	-215.00	215.00
					Invoice Total:	-215.00	215.00
					Check Total:	-1,019.00	1,019.00
00030456 57-8999 01-2-02710-890-000-000	08/12/2021	NEBRSAFE	Nebraska Safety Center Transporation Misc Expense	08/11/2021	Bus Driver training	-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00030457 0164046 01-2-02710-350-000-000	08/12/2021	NECENTEQUI	Nebraska Central Equipment Repair Services	08/12/2021	Bus Repair	-481.81	481.81
					Invoice Total:	-481.81	481.81
					Check Total:	-481.81	481.81

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
00030458	08/12/2021	NITRTRUC	Nitro Truck Repair				
000366	08/12/2021			08/12/2021	bus horn repair		
01-2-02710-350-000-000			Repair Services			-100.00	100.00
					Invoice Total:	-100.00	100.00
000383	08/12/2021			08/12/2021	transp. repair		
01-2-02710-350-000-000			Repair Services			-919.00	919.00
					Invoice Total:	-919.00	919.00
					Check Total:	-1,019.00	1,019.00
00030459	08/12/2021	NWEA	Northwest Evaluation Association				
59129	08/12/2021			08/12/2021	MAPS		
01-2-01100-340-001-001			Sec Professional Services			-270.00	270.00
01-2-01100-340-003-003			Professional Services Elementary			-270.00	270.00
					Invoice Total:	-540.00	540.00
					Check Total:	-540.00	540.00
00030460	08/12/2021	PALMJOUR	THE PALMER JOURNAL				
Aug 2021	08/12/2021			08/12/2021	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-13.47	13.47
					Invoice Total:	-13.47	13.47
					Check Total:	-13.47	13.47
00030461	08/12/2021	PLATVALL	Platte Valley Pest Control				
17602	08/12/2021			08/12/2021	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
00030462	08/12/2021	POLKCOUN	Polk County Rppd				
Aug. 2021	08/12/2021			08/12/2021	electrical bill		
01-2-02610-621-000-000			Bldg Utilities			-816.60	816.60
					Invoice Total:	-816.60	816.60
					Check Total:	-816.60	816.60
00030463	08/12/2021	RACHGARN	Rachel Garner				
Aug 2021	08/12/2021			08/12/2021	Sped Services		
01-2-02152-340-000-000			Speech Path 3-5			-579.45	579.45
					Invoice Total:	-579.45	579.45
					Check Total:	-579.45	579.45
00030464	08/12/2021	RADITIME	Radio Time Billing				
282021-37	08/12/2021			08/12/2021	drug free school		
01-2-02320-340-000-000			Other Professional Services			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00030465	08/12/2021	REALGOOD	Really Good Stuff				
7636200	08/12/2021			08/12/2021	organizer/supplies		
01-2-01100-610-003-003			Elem Supplies			-584.79	584.79
					Invoice Total:	-584.79	584.79
					Check Total:	-584.79	584.79
00030466	08/12/2021	REARLAWN	Reardon Lawn & Garden				

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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
064035	08/12/2021			08/12/2021	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-33.98	33.98
					Invoice Total:	-33.98	33.98
					Check Total:	-33.98	33.98
00030467	08/12/2021	RECKASSO	Recknor & Associates				
2403	08/12/2021			08/12/2021	legal fees		
01-2-02330-317-000-000			Legal Fees District			-1,050.00	1,050.00
					Invoice Total:	-1,050.00	1,050.00
					Check Total:	-1,050.00	1,050.00
00030468	08/12/2021	SACKLUMB	Sack Lumber Company				
Aug 2021	08/12/2021			08/12/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-1,943.00	1,943.00
					Invoice Total:	-1,943.00	1,943.00
					Check Total:	-1,943.00	1,943.00
00030469	08/12/2021	SCHOLASTIC	Scholastic				
M7093481 5	08/12/2021			08/12/2021	Sciencespin Elem		
01-2-01100-640-003-003			Elem Textbooks			-1,783.89	1,783.89
					Invoice Total:	-1,783.89	1,783.89
					Check Total:	-1,783.89	1,783.89
00030470	08/12/2021	SCHOSPEC	School Specialty/Classroom Direct				
208127888934	08/12/2021			08/12/2021	supplies-Mohr		
01-2-01100-610-003-003			Elem Supplies			-248.28	248.28
					Invoice Total:	-248.28	248.28
308103794665	08/12/2021			08/12/2021	supplies Sped		
01-2-01200-610-003-003			Elem Sped Supplies			-274.54	274.54
					Invoice Total:	-274.54	274.54
					Check Total:	-522.82	522.82
00030471	08/12/2021	STUDASSU	Student Assurance Service Inc				
21-22	08/12/2021			08/12/2021	catastrophic insurance		
01-2-02310-520-000-000			Insurance			-832.50	832.50
					Invoice Total:	-832.50	832.50
					Check Total:	-832.50	832.50
00030472	08/12/2021	TOPKOTE	Topkote Inc				
6748	08/12/2021			08/12/2021	Armor Coat		
01-2-02620-340-000-000			Maintenance Contracted Serv			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00030473	08/12/2021	TRAUTO	T & R Auto Repair				
Aug 2021	08/12/2021			08/12/2021	Repairs-SPED		
01-2-02710-350-000-000			Repair Services			-2,421.64	2,421.64
01-2-02712-350-000-000			Transp. Repairs SPED			-246.74	246.74
					Invoice Total:	-2,668.38	2,668.38
					Check Total:	-2,668.38	2,668.38
00030474	08/12/2021	USCELL	U.S. Cellular				
0450986780	08/12/2021			08/12/2021	cell phone		

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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
01-2-02510-530-000-000			Telephone			-123.77	123.77
					Invoice Total:	-123.77	123.77
					Check Total:	-123.77	123.77
00030475	08/12/2021	VERIZON	Verizon				
9883872448	08/12/2021			08/12/2021	wifi		
01-2-01100-382-000-000			Distance Learning & Technology			-79.84	79.84
					Invoice Total:	-79.84	79.84
					Check Total:	-79.84	79.84
00030476	08/12/2021	VILLSILV	Village of Silver Creek				
Aug 2021	08/12/2021			08/12/2021	water sewer garbage		
01-2-02610-621-000-000			Bldg Utilities			-184.88	184.88
					Invoice Total:	-184.88	184.88
					Check Total:	-184.88	184.88
00030477	08/12/2021	VYVE	Vyve Broadband				
Aug 2021	08/12/2021			08/12/2021			
01-2-01100-382-000-000			Distance Learning & Technology			-501.99	501.99
					Invoice Total:	-501.99	501.99
					Check Total:	-501.99	501.99
00030478	08/12/2021	WAGEWORKS	Wage Works				
2908815	08/12/2021			08/12/2021	dues		
01-2-01100-810-001-001			Sec Dues/Fees			-65.00	65.00
01-2-01100-810-003-003			Elem Dues/Fees			-45.00	45.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00030479	08/12/2021	WALMDISC	Wal-mart Community				
Aug 2021	08/12/2021			08/12/2021	supplies		
01-2-02410-610-001-001			Sec Princ Supplies			-29.94	29.94
					Invoice Total:	-29.94	29.94
					Check Total:	-29.94	29.94
00030480	08/12/2021	WENDWOLF	Wendy Wolfe				
Aug 2021	08/12/2021			08/12/2021	Sped Services		
01-2-01291-340-003-003			3-5 Other Profesional Services			-599.25	599.25
					Invoice Total:	-599.25	599.25
					Check Total:	-599.25	599.25
00030481	08/12/2021	ZACHBARR	Zach Barrett				
Aug 2021	08/12/2021			08/12/2021	Dues/Mileage		
01-2-02410-333-001-001			Sec Princ Mileage Reimb			-282.24	282.24
01-2-02410-810-001-001			Sec Dues And Fees			-262.00	262.00
					Invoice Total:	-544.24	544.24
					Check Total:	-544.24	544.24
01 - GENERAL FUND						-386,089.05	386,089.05
Total of Computer Checks						-386,089.05	386,089.05

**Twin River Board of Education
Monthly Meeting
8-16-2021**

7-12 Principal's Report

- I. Administration Days**
 - A. NDE Sessions on NSCAS, NWEA-MAPS, ACT
 - B. Other Sessions attended: KSB: Hot Topics in School Law, New Federal Regs in SPED, Principles for Principals, Social Media and the First Amendment.

- II. Twin River Opening Days**
 - A. Grading-Homework-Feedback Brooke K and Laura P
 - B. Danny Hill – ICU
 - C. Otis Pierce, Marci Ostmeyer ESU 7
 - D. Staff and Committee Meetings
 - E. Open House Tuesday 6-7:00 pm
 - F. Wednesday First Day! (1:30 outs this week)
 - G. KSB Thursday
 - H. Thanks to BOE—Weave's BBQ
 - I. Thanks To Cornerstone Bank—Friday Pizza
 - J. Otis Pierce- ESU7

- III. ICU**
 - A. Twin River becoming an ICU school!
 - B. Giving students opportunities to get ALL assignments completed
 - C. Giving students opportunities to pass all tests!
 - D. ICU Database
 - E. School-wide support from all adults a must!

- IV. Orientation for 7-12 Students**
 - A. Monday grades 7-8-9
 - B. Tuesday grades 10-11-12
 - C. Review HB updates, school procedures and expectations
 - D. School Pictures
 - E. Bus Evacuations
 - F. Schedules and Chromebooks out

Twin River School Board
Monday, August 16, 2021

July 28, 29, 30-Administrator Days in Kearney

August 9-11th-CKLA/Amplify Training

- Monday Aug 9th Pk-2nd
- Tuesday Aug 10th 3rd-5th
- Wednesday August 11 6th-8th

Teachers reported on Thursday 12th, Danny Hill for ICU program was here Friday, Aug 13th, continue with teacher inservice today and tomorrow.

Open House is tomorrow evening from 6:00-7:00 for PK-12th grade

K- 12th Students arrive on Wednesday, August 18th - PK on Monday 20th

This week is 1:30 dismissal on Wednesday, Thursday, Friday

First round of Acaidence testing is scheduled for August 25, 26, 27

Current student enrollment as of today: Elementary 246 (PreK 23)

First week of fall practices went well. Fall sports numbers- Softball- 21, Football- 24, Cross Country- 6, and Volleyball- 12. Softball played a jamboree game last Thursday (lost to O'Neill 4 to 3). Softball has its first official contest starting on 8/19. Volleyball has a jamboree game on 8/19 and has its first official contest 8/31. Football will host David City for their first game on 8/27. Cross Country has its first meet on 9/3. Fall sports pictures will be on Friday 8/20. Our athletic trainer Whitney Vessar has started and has begun providing care to our student athletes.

Superintendent's Report August 2021

1. We are repairing some of the concrete sidewalks on our Genoa campus. The ramp of the east side of the building is starting to crack where the handrail is located requiring our attention. We also have a section of sidewalk on the northside of the block in need of repair.
2. The auditor will be on campus October 4th for our annual audit.
3. Through the year, the admin team will be examining our current bus routes. This may or may not bring changes for the 22 – 23 school year. We will be sharing the results of our study with the Transportation Committee after this current school year.
4. As regards the painting of the student crosswalks across Hwy 22 in Monroe, I checked with the State Roads Department to see if they are the party that paints those. They informed me it is the Village of Monroe's duty. I have contacted a village board member about what I found out. I am assuming they will paint the crosswalk by the time school starts.
5. The NASB regional meeting will be in York on Wednesday, September 15th at 4:30 p.m. This will be held at the convention center south of town.
6. There is a Facility & Construction Seminar on Thursday, September 9th at the Kearney Holiday Inn. The NASB-sponsored program will begin a 9 a.m. and conclude around 3:15 that afternoon.
7. Please mark your calendars for our annual Budget Workshop on August 30th. This will begin at 7:30 p.m.
8. The EHC gathering will be Wednesday, August 18th, at West Point – Beemer school.
9. Other



TWIN RIVER TITANS

816 Willard Ave.
 PO Box 640
 Genoa, NE 68640-0640
 402-993-2911

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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:	15	22	10	14	12	17	13	22
Anticipated Next Year:	20	15	15	22	10	14	12	17
Anticipated Two Years Hence:	13	19	20	15	15	22	10	14

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 Girls Wrestling 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:

- That the attached Cooperative Sponsorship Agreement do and hereby is approved;
- 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
- 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

TWIN RIVER PUBLIC SCHOOLS

SAFE RETURN TO SCHOOL PLAN

2021-2022



Discussion and public input - Monday, July 19th @ 7:30 p.m. during regular board of
education meeting.

Twin River Public Schools

PO Box 640

Genoa, NE. 68640

<https://www.twinriverschools.org>

Section I: A Safe Return Plan

General Information (Pursuant to the Federal American Rescue Plan)

On March 11, 2021, President Biden signed the American Rescue Plan (ARP) Act of 2021, Public Law. The ARP Act includes nearly \$122 billion for the Elementary and Secondary School Emergency Relief (ESSER III) Fund that allows state and local education agencies (LEAs) to take additional steps for continued safe in-person instruction and to address unfinished teaching and learning to mitigate the COVID-19 pandemic. The ARP Act requires each school district that receives ARP ESSER funds to develop and make publicly available on the school district's website, no later than 30 days after receiving ARP ESSER funds, a plan for the safe return to in-person instruction, and continuity of services for all schools (Safe Return Plan). The ARP Act further requires that the district seek public comment on the Safe Return Plan and take those comments into account in finalization of the Safe Return Plan. A school district must periodically, but no less frequently than every six months through September 30, 2023, review and, as appropriate, revise its Safe Return Plan.

Please Note: The district plans to operate in a traditional learning environment during the 2021-2022 school year. The only possibility of another education setting would be if there is a state or federal mandate that requires school districts to close or alter their delivery of instruction.

Universal & Correct Wearing of Masks

The school may mandate masks if there is a state or federal mandate that requires school districts to mandate masks. Otherwise, masks will be optional unless the district believes an individual has been exposed. Then we would follow our protocol of having them wear a mask for the amount of time the CDC recognizes.

Modifying Facilities to Allow for Physical Distancing (e.g., Cohorts or Podding)

If the school would have a significant increase in COVID activity, the school would implement physical distancing in the facility and would follow the same protocols used in the 2020-2021 plan.

Handwashing & Respiratory Etiquette

Students will be asked to wash their hands frequently.

In addition, the district will Post signage about frequent hand washing, cough etiquette, and nose blowing. Signage will be widely posted, disseminated, and encouraged through various methods of communication.

Cleaning & Maintaining Healthy Facilities (Including Improving Ventilation)

The following essential actions will be taken to ensure that the facilities are safe for students and staff to inhabit. The district will:

- Change air filters regularly.
- Daily cleaning of all classrooms and student used areas.
- Post signage about frequent hand washing, cough etiquette, and nose blowing. Signage will be widely posted, disseminated, and encouraged through various methods of communication.

Contact Tracing (Isolation & Quarantine)

The district will monitor students and staff who may have been exposed. If symptoms occur, student or staff member will be sent home. The district will not be asking healthy students or staff members who are both identified as essential to quarantine if deemed as being possibly exposed. Those individuals will be required to wear a mask for the accepted amount of time.

Diagnostic & Screening Testing

Temperature check system is in place, if needed. The district will not temperature check or screen students and staff until there is determined a need by the Superintendent based on current conditions. We will be asking all parents to continue helping eliminate the spread of any virus by keeping their students home when they are not feeling well.

Efforts to Provide Vaccinations to School Communities

The administration will work with East Central District Health Department to provide space at school for vaccination clinics if there is a large enough demand from our student body and staff.

Accommodations for Children with Disabilities

Students qualifying for extra support through an IEP or through a 504 plan will continue to receive services and support according to their plans throughout the 2021-2022 school year. Accommodations, modifications, and related services will be provided as outlined in a student’s plan during in-person learning.

Coordination with State & Local Health Officials

If there is a need, the Superintendent will meet with state and local health officials.

Continuity of Services

If the district is closed due to a mandatory closure by state or federal officials, ALL K-12 students have a digital learning tool provided to ensure continuity of instruction. In addition, students will continue to be provided accommodations as stated in their IEP or 504 plans during remote learning. Parent input will be sought to develop a plan for the provision of remote IEP services and student progress will be reviewed by the student’s team when in-person learning resumes.

If school district is closed due to mandatory closure by state or federal officials, breakfast and lunch may be provided to students through a USDA approved system. School counselors and mental health support staff will be available online by appointment for any students or staff in need of assistance.

Public Comment Requirements

- July 9, 2021 Draft sent to building level principals for review.
- July 12, 2021 Draft sent to Board of Education and Staff for Review and Input
- July 19, 2021 Draft reviewed and discussed at Public Board Meeting. Public Comment will be taken for feedback.

July 15, 2021	Draft will be posted on School District Webpage and district will continue ask for continued feedback from all stakeholders on document.
July 26, 2021	Final draft will be shared with board members at Special School Board Meeting.
August 10, 2021	Final draft will be shared with all staff, parents and students on school web page.
February, 2022	The 6 month required review of document will occur and public feedback will be taken at that time.