

**Board of Education Regular Meeting**  
Elementary Media Center, Twin River Public School  
816 Willard Ave  
Genoa, NE 68640  
Monday, November 22, 2021 7:30 PM

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

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

10. New Business

10.1. Consider and Take Possible Action to Approve Revision to Policy 2009, Public Participation at Board Meetings

10.2. Consider and Take Action to Approve Auditor's Report

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

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

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

**Board of Education Regular Meeting**  
Media Center - Twin River Elementary School Building  
816 Willard Avenue  
Genoa, NE 68640  
Monday, October 18, 2021 7:30 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

1.3. Rules for Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

All board members were present.

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by David Baxa and a second by Dan Preister.  
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 Chelsa Thompson  
and a second by David Baxa.  
David Baxa: Yea, John Nelson: Yea, Dan Preister: Yea, John Reeg: Yea, Jennifer Swantek: Yea,  
Chelsa Thompson: Yea

5. Program Spotlight

No program spotlight.

6. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report 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

## 7. Approval of Claims

Motion to Approve Claims Passed with a motion by Dan Preister and a second by John Reeg.

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

## 8. Reports of Administrators and Committees

### 8.1. Visitors

No visitors spoke.

### 8.2. Principal's Reports

Pre-K - 6th grade Principal's Report:

On September 14th-15th, Parent-Teacher Conferences took place. The turnout was great-95% of elementary parents attended. Mrs. Buhl attended the ESU Principal Meeting on Friday, September 17th. The Data Team met on Wednesday, October 6th and reviewed the Fall 2021 NWEA MAPS test. On October 13th, there were two representatives from CKLA/Amplify that were on site at Twin River for observations. One representative observed K-5th grade and the other rep observed 6th-8th grade. After observations were completed, they provided great feedback to the teaching staff.

7-12th grade Principal's Report:

The ICU program is running pretty smoothly. They are seeing some very positive things- the ineligibility list is shorter; teachers are re-teaching; and students are working hard to stay off the ICU list. Parent-Teacher Conference attendance-7th - 14/32 - 8th - 12/34 - 9th - 16/36 -10th - 10/24 -11th - 8/27 F. 12th - 9/35- Total - 69/188 37%. Mr. Heier reviewed NWEA-MAPS Data Team results and said the scores were good. NWEA-MAPS Scores Grades K-11 were Average/High. There was an Amplify Reading representative at school working with and coaching 6th/7th/8th grade reading teachers (and principal). The teachers learned a lot of new information that wasn't learned during the initial training.

### 8.3. Activities Report

The football team is 0-6 and they had to forfeit the game against Ord due to injuries. Volleyball has 2 wins this month against Madison- Sub-districts are next week at Nebraska Christian. Softball finished their season 14-17 and lost the first round of sub-districts. Cross Country-Jackson Strain qualified for state with a 4th place finish in Districts. He will run Friday the 22nd in Kearney at State Cross Country. JH Fall Sports season finished their season. JH football- struggled with numbers down the stretch. JH volleyball record- A team 5-8, B team 4-8, C team 3-6. The HS Band marched at Harvest of Harmony and competed at Minden Band Fest. Play Production starts competing on November 9th. Winter Sports season starts November 15. Mr. Barrett said they are still looking for a baseball coach and keep the option open for a

possible co-op with Lindsay. Co-op paperwork needs to be completed by January 1. FFA Range Land Judging went to Valentine.

#### 8.4. Superintendent Report

A new card reader for the 501 building has been ordered. They may have to re-issue existing cards. The new reader will align with the current system at the school building. As for getting cards out to new people, the school has run out of those cards, and replacement cards are no longer available for the current reader. Dr. Weidner has looked into the idea of charging a yearly fee for the use of the 501 building. Some districts do charge. His thoughts for fees are to keep equipment in safe condition, update equipment, make repairs to the facility when needed, etc. He believes there is some services in town that charge around \$200 a year. He is not so sure that a onetime deposit helps defray costs. Dr. Weidner asked Clint Jones at Tower Auto to look for a couple of bigger vans as replacements for the school's current fleet. Dr. Weidner handed out materials from the recent Labor Relations Seminar pertaining to the negotiations process. This week, the principals, a teacher, and Dr. Weidner will be attending a two-day School Safety Conference in Kearney. The annual school audit was completed earlier this month. No concerns were raised by the auditor. Administration is currently examining the current camera coverage to determine where they would like to see additional coverage. Dr. Weidner would like to schedule a Transportation Committee meeting to discuss the van fleet.

#### 8.5. Board of Education Committee Report(s)

#### 9. Old Business

#### 10. New Business

##### 10.1. Consider and Take Possible Action to Approve Move to 8-man Football Beginning in Fall 2022

Mr. Barrett said football numbers are not exclusively a Twin River issue- many teams have forfeited this season and are also having this conversation soon. Multiple teams opt down to 8-man or are in a probation cycle and are ineligible for playoffs. 8-man is not an immediate ticket to success for a program. Next year boys' enrollment number will be 51, 4 off from the 47 cut off by the state. Mr. Barrett talked through anticipated numbers for next few cycles of boys' enrollment 22-23 (51) -23-24 (49)-24-25 (54)-25-26 (51)-26-27 (50)-27-28 (59)-12 other schools in Twin River's conference are 8-man football. Most area schools are 8-man football. Football numbers are low, and not looking to get better soon. Twin River also had to cancel a majority of JH football games this season as well. 8-man is not an end all be all sentence, it is a 2 year cycle and can always declare 11-man again if the programs numbers go back up. Some modifications will need to be made to the field, but nothing major. The sooner it is declared the better, it gives more time to get proper paperwork filled out and turned in. November 30 is the last day to turn declaration forms in. A potential proposal to raise the number from 47 to 55, but will doubtfully pass this cycle.

##### 10.2. Update on New School Building Project

Dr. Weidner gave a slide show presentation of the very beginning stages of the new school building project. He made it clear this is just the beginning. There are many more stages ahead, but wanted to show what they have accomplished so far, and what lies ahead.

10.3. Consider and Take Possible Action to Declare the Following Items Excess Material and Unfit for School Purposes:

2 ARC Welders, 1 Drill Press, 1 Drum Sander, Table Saw, Circular Table, Rectangular Table, Filing Cabinet

Motion to Declare the Following Items Excess Material and Unfit for School Purposes: 2 ARC Welders, 1 Drill Press, 1 Drum Sander, Table Saw, Circular Table, Rectangular Table, and Filing Cabinet 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

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

Motion to Accept the Resignation of Jane Cook 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

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

There are no new hires at this time.

10.6. Consider and Take Possible Action Concerning Alternate Strategies for Building Additions, Structures, Classrooms or other school facilities for the Twin River Public School

Motion to Table Alternate Strategies for Building Additions, Structures, Classrooms or other school facilities for the Twin River Public School 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

John F. Recknor, Esq. handed out materials to the board and public for Design Bid Build. John Recknor explained alternate strategies for building additions, structures, classrooms, and other school facilities for the district. He discussed the pros and cons of the different strategies and handed out copies and spoke about the legislative statutes.

10.7. Consider and Take Possible Action to Approve Contract for Topographical Survey Services

Motion to Approve Contract for Topographical Survey Services Passed with a motion by Dan Preister and a second by John Reeg.

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

### 11. Date, Time, and Location of Next Meeting

Motion to Approve Next Regular Board Meeting for November 22, 2021 at 7:30 p.m. in the Media Center of the Elementary School Building Passed with a motion by David Baxa 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. Executive Session

There was no executive session.

### 13. Adjournment

Motion to Adjourn at 9:08 p.m. 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

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Jennifer Swantek, Board President

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Dan Preister, Board Secretary

# Check Journal

Fiscal Year: 2022

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
<b>Journal Number: 80</b>		<b>Gen Fund AP Nov 2021</b>		<b>Posted: 11/09/2021</b>			
<b>Computer Checks</b>							
<b>01 - GENERAL FUND</b>							
Bank Account :A - Genoa Natl Bank Gen							
00030715	11/08/2021	ACESANI	Ace Sanitation Service				
Nov 2021	11/08/2021			11/08/2021	Garbage SC		
01-2-02610-621-000-000			Bldg Utilities			-84.00	84.00
					Invoice Total:	-84.00	84.00
					Check Total:	-84.00	84.00
00030716	11/08/2021	AJGENOA	John Sellhorst				
Nov 2021	11/08/2021			11/08/2021	fuel		
01-2-02710-626-000-000			Trans Fuel			-1,310.57	1,310.57
01-2-02712-626-000-000			Sped Gas And Oil			-145.61	145.61
					Invoice Total:	-1,456.18	1,456.18
					Check Total:	-1,456.18	1,456.18
00030717	11/08/2021	APPLINC	Apple Inc.				
AG06921745	11/08/2021			11/08/2021	Ipad minis ESSR III		
01-2-06998-610-000-000			Supplies			-1,635.00	1,635.00
					Invoice Total:	-1,635.00	1,635.00
					Check Total:	-1,635.00	1,635.00
00030718	11/08/2021	BANKOFAMER	Bank of America				
0554 Nov 2021	11/08/2021			11/08/2021	Supt. supplies/misc		
01-2-02320-580-000-000			Superintendent Travel/Training			-156.17	156.17
01-2-02320-580-000-000			Superintendent Travel/Training			-168.28	168.28
01-2-02320-610-000-000			Superintendent Supplies			-1,258.29	1,258.29
01-2-02320-890-000-000			Superintendent Misc			-324.45	324.45
					Invoice Total:	-1,907.19	1,907.19
6851 Nov 2021	11/08/2021			11/08/2021	Elem Supplies		
01-2-01100-610-003-003			Elem Supplies			-423.45	423.45
					Invoice Total:	-423.45	423.45
7062 Nov 2021	11/08/2021			11/08/2021	Misc. Barrett		
01-2-02410-890-001-001			Sec Principal Misc Expense			-33.01	33.01
					Invoice Total:	-33.01	33.01
7341 Nov 2021	11/08/2021			11/08/2021	supplies, registration		
01-2-01100-610-001-001			Sec Supplies			-4,866.37	4,866.37
01-2-02190-810-000-000			Activities Fees and Dues			-950.00	950.00
01-2-02610-610-000-000			Custodial Supplies			-115.80	115.80
					Invoice Total:	-5,932.17	5,932.17
9607 Nov 2021	11/08/2021			11/08/2021	TAESE, supplies		
01-2-01200-580-001-001			Sec Sped Travel/Training			-125.00	125.00
01-2-02410-610-001-001			Sec Princ Supplies			-793.81	793.81
					Invoice Total:	-918.81	918.81
					Check Total:	-9,214.63	9,214.63
00030719	11/08/2021	BATTFORKID	Battle for Kids				
210337	11/08/2021			11/08/2021	Prof. Learning Comm		
01-2-02320-340-000-000			Other Professional Services			-3,666.67	3,666.67

# Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	Accrued
Account Number	Account Description	PO Date	Description	Payment
			Invoice Total:	-3,666.67
			Check Total:	3,666.67
00030720	11/08/2021	BLACHILL	Black Hills Energy	
Nov 2021	11/08/2021		11/08/2021	bldg fuel
01-2-02610-621-000-000			Bldg Utilities	-1,347.68
			Invoice Total:	1,347.68
			Check Total:	-1,347.68
00030721	11/08/2021	BOSSEL	Bosselman Pump & Pantry Inc.	
Nov 2021	11/08/2021		11/08/2021	fuel
01-2-02710-626-000-000			Trans Fuel	-2,493.02
01-2-02712-626-000-000			Sped Gas And Oil	-277.00
			Invoice Total:	2,493.02
			Check Total:	-277.00
00030722	11/08/2021	BOYSTOWN	Boy's Town Father Flanagan's Boys	
000185460	11/08/2021		11/08/2021	services
01-2-01100-320-001-001			Pupil Service Secondary	-800.00
			Invoice Total:	800.00
			Check Total:	-800.00
00030723	11/08/2021	BRENBUEHL	Brenda Buhl	
Nov 2021	11/08/2021		11/08/2021	reimburse Mileage
01-2-02410-333-003-003			Elem Princ Mileage Reimb	-76.16
			Invoice Total:	76.16
			Check Total:	-76.16
00030724	11/08/2021	BROOPUB	Brooklyn Publishing	
56012	11/08/2021		11/08/2021	supplies
01-2-01100-610-001-001			Sec Supplies	-142.00
			Invoice Total:	142.00
			Check Total:	-142.00
00030725	11/08/2021	CITYGENO	City Of Genoa	
Nov 2021	11/08/2021		11/08/2021	water sewer garbage
01-2-02610-621-000-000			Bldg Utilities	-1,633.70
			Invoice Total:	1,633.70
			Check Total:	-1,633.70
00030726	11/08/2021	CLEARFLY	CLEARFLY	
386526	11/08/2021		11/08/2021	phone bills
01-2-02510-530-000-000			Telephone	-556.46
			Invoice Total:	556.46
			Check Total:	-556.46
00030727	11/08/2021	COLUMUSI	Columbus Music Company	
Nov 2021	11/08/2021		11/08/2021	supplies
01-2-01100-610-001-001			Sec Supplies	-168.50
01-2-01100-610-003-003			Elem Supplies	-61.37
			Invoice Total:	168.50
			Check Total:	-61.37
00030728	11/08/2021	COMPHARD	Computer Hardware	

# Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
Nov 2021	11/08/2021			11/08/2021	Computer Hardware, supplies		
01-2-06998-610-000-000			Supplies			-21,069.80	21,069.80
01-2-06998-734-000-000			Tech hardware ESSR 3			-14,996.00	14,996.00
					Invoice Total:	-36,065.80	36,065.80
					Check Total:	-36,065.80	36,065.80
00030729	11/08/2021	DANKOZI	Dan Koziol				
Nov 2021	11/08/2021			11/08/2021	Reimburse expenses		
01-2-02120-890-000-000			Guidance Other/miscellaneous			-38.29	38.29
					Invoice Total:	-38.29	38.29
					Check Total:	-38.29	38.29
00030730	11/08/2021	DECKER	Decker Equipment				
405343A	11/08/2021			11/08/2021	supplies		
01-2-02620-610-000-000			Maintenance Supplies			-419.38	419.38
					Invoice Total:	-419.38	419.38
					Check Total:	-419.38	419.38
00030731	11/08/2021	EAI	EAI Education				
1134190	11/08/2021			11/08/2021	elem supplies		
01-2-01100-610-003-003			Elem Supplies			-34.95	34.95
					Invoice Total:	-34.95	34.95
					Check Total:	-34.95	34.95
00030732	11/08/2021	EAKEOFF2	Eakes Office Solutions				
Nov 2021	11/08/2021			11/08/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-2,954.68	2,954.68
01-2-01100-610-003-003			Elem Supplies			-2,933.72	2,933.72
01-2-02610-610-000-000			Custodial Supplies			-1,904.31	1,904.31
					Invoice Total:	-7,792.71	7,792.71
					Check Total:	-7,792.71	7,792.71
00030733	11/08/2021	ECTS	Educational Consortium for Telecomm. Savings				
225-138517	11/08/2021			11/08/2021	Erate support		
01-2-02320-340-000-000			Other Professional Services			-321.93	321.93
					Invoice Total:	-321.93	321.93
23F-138517	11/08/2021			11/08/2021	erate services		
01-2-02320-340-000-000			Other Professional Services			-803.31	803.31
					Invoice Total:	-803.31	803.31
					Check Total:	-1,125.24	1,125.24
00030734	11/08/2021	ESU#7	Esu #7				
1162021	11/08/2021			11/08/2021	Network operations		
01-2-01100-382-000-000			Distance Learning & Technology			-462.50	462.50
					Invoice Total:	-462.50	462.50
					Check Total:	-462.50	462.50
00030735	11/08/2021	ESUCOORD	ESU Coordinating Council				
2122-164	11/08/2021			11/08/2021	info based learning		
01-2-02120-610-000-000			Guidance Supplies			-300.08	300.08
					Invoice Total:	-300.08	300.08
					Check Total:	-300.08	300.08

# Check Journal

Fiscal Year: 2022

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				
00030736	11/08/2021	FAIRFIEL	Fairfield Inn			
53737	11/08/2021			11/08/2021	conference-Supt	
01-2-02320-580-000-000			Superintendent Travel/Training		-114.95	114.95
					Invoice Total:	-114.95
					Check Total:	-114.95
00030737	11/08/2021	GENOLEAD	Mary Kay Johnson			
Nov 21	11/08/2021			11/08/2021	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-353.80	353.80
					Invoice Total:	-353.80
					Check Total:	-353.80
00030738	11/08/2021	GENOMEDI	Genoa Medical Facility			
102021	11/08/2021			11/08/2021	nurse contact	
01-2-02130-320-000-000			Health Services		-6,677.34	6,677.34
					Invoice Total:	-6,677.34
MEDS102021	11/08/2021			11/08/2021	supplies	
01-2-02130-610-000-000			Health Supplies		-7.05	7.05
					Invoice Total:	-7.05
					Check Total:	-6,684.39
00030739	11/08/2021	GOPHER	Gopher			
103419	11/08/2021			11/08/2021	supplies PE	
01-2-01100-610-003-003			Elem Supplies		-185.00	185.00
					Invoice Total:	-185.00
					Check Total:	-185.00
00030740	11/08/2021	G TSALES	GT Sales & Service, Inc.			
43894.75114	11/08/2021			11/08/2021	dumpsters	
01-2-02620-610-000-000			Maintenance Supplies		-2,694.00	2,694.00
					Invoice Total:	-2,694.00
					Check Total:	-2,694.00
00030741	11/08/2021	HOMELEASIN	Hometown Leasing			
Nov. 21	11/08/2021			11/08/2021	copy lease	
01-2-02510-440-000-000			Rentals And Leases		-2,278.00	2,278.00
					Invoice Total:	-2,278.00
					Check Total:	-2,278.00
00030742	11/08/2021	ISLASUPP	Island Supply Welding Company			
Nov. 2021	11/08/2021			11/08/2021	supplies	
01-2-01100-610-001-001			Sec Supplies		-527.96	527.96
					Invoice Total:	-527.96
					Check Total:	-527.96
00030743	11/08/2021	JACKSERV	Jackson Services, Inc.			
Nov 2021	11/08/2021			11/08/2021	supplies	
01-2-02610-610-000-000			Custodial Supplies		-1,018.07	1,018.07
					Invoice Total:	-1,018.07
					Check Total:	-1,018.07
00030744	11/08/2021	JEFFMORR	Jeff Morris			
Nov 21	11/08/2021			11/08/2021	Reimburse mileage	

# Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
01-2-01100-333-001-001			Sec Mileage Reimb.		-69.44	69.44
				Invoice Total:	-69.44	69.44
				Check Total:	-69.44	69.44
00030745	11/08/2021	JWPEPPER	Jw Pepper & Son Inc			
363678357	11/08/2021			11/08/2021	supplies	
01-2-01100-610-003-003			Elem Supplies		-75.00	75.00
				Invoice Total:	-75.00	75.00
				Check Total:	-75.00	75.00
00030746	11/08/2021	KBSBCHO	KSB School Law			
10923	11/08/2021			11/08/2021	legal fees	
01-2-02330-317-000-000			Legal Fees District		-368.00	368.00
				Invoice Total:	-368.00	368.00
				Check Total:	-368.00	368.00
00030747	11/08/2021	KUSHBROS	Kush Bros.			
062059	11/08/2021			11/08/2021	sprinkler repair	
01-2-02620-340-000-000			Maintenance Contracted Serv		-895.00	895.00
				Invoice Total:	-895.00	895.00
				Check Total:	-895.00	895.00
00030748	11/08/2021	LEEADVER	Lee Advertising			
Nov 2021	11/08/2021			11/08/2021	proceedings	
01-2-02310-540-000-000			BOE Advertising/Publishing		-169.30	169.30
				Invoice Total:	-169.30	169.30
				Check Total:	-169.30	169.30
00030749	11/08/2021	LOUPPOWE	Loup Power District			
Nov 2021	11/08/2021			11/08/2021	electrical bill	
01-2-02610-621-000-000			Bldg Utilities		-6,948.22	6,948.22
				Invoice Total:	-6,948.22	6,948.22
				Check Total:	-6,948.22	6,948.22
00030750	11/08/2021	MIDWALAR	Midwest Alarm Services			
363328	11/08/2021			11/08/2021	service call	
01-2-02620-340-000-000			Maintenance Contracted Serv		-95.00	95.00
				Invoice Total:	-95.00	95.00
				Check Total:	-95.00	95.00
00030751	11/08/2021	MODOOR	M & O Door Products			
0099790	11/08/2021			11/08/2021	locksets	
01-2-02620-610-000-000			Maintenance Supplies		-2,125.00	2,125.00
				Invoice Total:	-2,125.00	2,125.00
				Check Total:	-2,125.00	2,125.00
00030752	11/08/2021	NACTE	NACTE Summit			
Nov 2021	11/08/2021			11/08/2021	Educator Shortage Summit	
01-2-02320-580-000-000			Superintendent Travel/Training		-65.00	65.00
				Invoice Total:	-65.00	65.00
				Check Total:	-65.00	65.00
00030753	11/08/2021	NAPAAUTO	Napa Auto Parts			
Nov 2021	11/08/2021			11/08/2021	supplies	

# Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description	PO Date		
01-2-02610-610-000-000			Custodial Supplies		-1.58	1.58
				Invoice Total:	-1.58	1.58
				Check Total:	-1.58	1.58
00030754	11/08/2021	NASB	Nasb			
Nov 2021	11/08/2021			11/08/2021		Conferences
01-2-02310-890-000-000			BOE Misc. Expense		-394.00	394.00
01-2-02320-580-000-000			Superintendent Travel/Training		-379.00	379.00
				Invoice Total:	-773.00	773.00
				Check Total:	-773.00	773.00
00030755	11/08/2021	NATIINSU	National Insurance Services			
Nov 2021	11/08/2021			11/08/2021		LTD LIFE
01-2-01100-211-001-001			Sec Teacher Disability/Life		-102.61	102.61
01-2-01200-211-001-001			Sec Teacher LTD/Life		-300.00	300.00
01-2-01200-211-003-003			Elem Teacher LTD/Life		-250.00	250.00
01-2-02320-215-000-000			Superintendent Life/LTD		-400.00	400.00
01-2-02410-210-001-001			Secondary Sec LTD/Life		-300.00	300.00
01-2-02410-210-003-003			Elem Secretary Life/LTD		-300.00	300.00
				Invoice Total:	-1,652.61	1,652.61
				Check Total:	-1,652.61	1,652.61
00030756	11/08/2021	NCSA	Ncsa			
69505	11/08/2021			11/08/2021		labor relations
01-2-02320-580-000-000			Superintendent Travel/Training		-225.00	225.00
				Invoice Total:	-225.00	225.00
69603	11/08/2021			11/08/2021		safety conference
01-2-02320-580-000-000			Superintendent Travel/Training		-175.00	175.00
01-2-02410-580-001-001			Sec Principal Travel/Training		-175.00	175.00
01-2-02410-580-003-003			Elem Principal Travel/Training		-175.00	175.00
01-2-02410-580-003-003			Elem Principal Travel/Training		-175.00	175.00
				Invoice Total:	-700.00	700.00
69638	11/08/2021			11/08/2021		dues
01-2-02510-810-000-000			Business Dues And Fees		-100.00	100.00
				Invoice Total:	-100.00	100.00
69724	11/08/2021			11/08/2021		Fall Ed conference
01-2-02320-580-000-000			Superintendent Travel/Training		-129.00	129.00
				Invoice Total:	-129.00	129.00
				Check Total:	-1,154.00	1,154.00
00030757	11/08/2021	NITRTRUC	Nitro Truck Repair			
000439	11/08/2021			11/08/2021		bus repair
01-2-02710-350-000-000			Repair Services		-575.00	575.00
				Invoice Total:	-575.00	575.00
420	11/08/2021			11/08/2021		bus repair
01-2-02710-350-000-000			Repair Services		-410.00	410.00
				Invoice Total:	-410.00	410.00
				Check Total:	-985.00	985.00
00030758	11/08/2021	OLSOPEST	Olson's Pest Technicians			
228740	11/08/2021			11/08/2021		pest control

# Check Journal

Fiscal Year: 2022

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
01-2-02620-340-000-000			Maintenance Contracted Serv			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00030759	11/08/2021	PALMJOUR	THE PALMER JOURNAL				
Nov 2021	11/08/2021			11/08/2021	proceedings		
01-2-02310-540-000-000			BOE Advertising/Publishing			-148.19	148.19
					Invoice Total:	-148.19	148.19
					Check Total:	-148.19	148.19
00030760	11/08/2021	PLATVALL	Platte Valley Pest Control				
18216	11/08/2021			11/08/2021	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
00030761	11/08/2021	POLKCOUN	Polk County Rppd				
Nov 2021	11/08/2021			11/08/2021	electric bill		
01-2-02610-621-000-000			Bldg Utilities			-642.86	642.86
					Invoice Total:	-642.86	642.86
					Check Total:	-642.86	642.86
00030762	11/08/2021	RECKASSO	Recknor & Associates				
2440	11/08/2021			11/08/2021	legal fees		
01-2-02330-317-000-000			Legal Fees District			-5,900.97	5,900.97
					Invoice Total:	-5,900.97	5,900.97
					Check Total:	-5,900.97	5,900.97
00030763	11/08/2021	REMIND	REMIND				
2021-116378	11/08/2021			11/08/2021	SIS Sync		
01-2-02320-340-000-000			Other Professional Services			-3,480.00	3,480.00
					Invoice Total:	-3,480.00	3,480.00
					Check Total:	-3,480.00	3,480.00
00030764	11/08/2021	RUTTS	Rutt's				
1491	11/08/2021			11/08/2021	repair water heater valve		
01-2-02620-340-000-000			Maintenance Contracted Serv			-481.18	481.18
					Invoice Total:	-481.18	481.18
					Check Total:	-481.18	481.18
00030765	11/08/2021	SACKLUMB	Sack Lumber Company				
Nov 2021	11/08/2021			11/08/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-1,208.11	1,208.11
01-2-02620-610-000-000			Maintenance Supplies			-1,856.00	1,856.00
					Invoice Total:	-3,064.11	3,064.11
					Check Total:	-3,064.11	3,064.11
00030766	11/08/2021	SAPPBROS	Sapp Bros.				
3655175	11/08/2021			11/08/2021	propane		
01-2-02610-626-000-000			Fuel			-873.00	873.00
					Invoice Total:	-873.00	873.00
					Check Total:	-873.00	873.00
00030767	11/08/2021	SHI	SHI International Corp.				

# Check Journal

Fiscal Year: 2022

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
B14191964	11/08/2021			11/08/2021	computer hardware		
01-2-01100-734-000-000			Sec Comp Hardware			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00030768	11/08/2021	STEPPAUL	Stephanie Paulsen				
Nov 2021	11/08/2021			11/08/2021	reimburse supplies		
01-2-01100-610-003-003			Elem Supplies			-15.92	15.92
					Invoice Total:	-15.92	15.92
					Check Total:	-15.92	15.92
00030769	11/08/2021	UNITPRIV	Unite Private Networks				
028723	11/08/2021			11/08/2021	internet		
01-2-01100-382-000-000			Distance Learning & Technology			-194.41	194.41
					Invoice Total:	-194.41	194.41
					Check Total:	-194.41	194.41
00030770	11/08/2021	USCELL	U.S. Cellular				
0468014832	11/08/2021			11/08/2021	cell phone		
01-2-02510-530-000-000			Telephone			-15.89	15.89
					Invoice Total:	-15.89	15.89
					Check Total:	-15.89	15.89
00030771	11/08/2021	VERIZON	Verizon				
9890405157	11/08/2021			11/08/2021	wifi		
01-2-01100-382-000-000			Distance Learning & Technology			-80.36	80.36
					Invoice Total:	-80.36	80.36
					Check Total:	-80.36	80.36
00030772	11/08/2021	VILLSILV	Village of Silver Creek				
Nov 2021	11/08/2021			11/08/2021	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
00030773	11/08/2021	VINYSOLU	Vinyl Solutions				
267917	11/08/2021			11/08/2021	repair seats in vehicles		
01-2-02710-350-000-000			Repair Services			-1,060.00	1,060.00
					Invoice Total:	-1,060.00	1,060.00
					Check Total:	-1,060.00	1,060.00
00030774	11/08/2021	VVSCant	V V S Canteen				
Nov 2021	11/08/2021			11/08/2021	supplies		
01-2-01100-610-001-001			Sec Supplies			-439.39	439.39
					Invoice Total:	-439.39	439.39
					Check Total:	-439.39	439.39
00030775	11/08/2021	VYVE	Vyve Broadband				
Nov 2021	11/08/2021			11/08/2021	Internet service		
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
00030776	11/08/2021	ZACHBARR	Zach Barrett				

# Check Journal

Fiscal Year: 2022

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
01-2-02410-333-001-001	Nov 2021 11/08/2021		Sec Princ Mileage Reimb	11/08/2021	mileage reimbursement	-406.00	406.00
					Invoice Total:	-406.00	406.00
					Check Total:	-406.00	406.00
00030777	11/08/2021	ZIEGOIL	Ziegler Oil Company				
01-2-02710-626-000-000	Nov 2021 11/08/2021		Trans Fuel	11/08/2021	fuel	-1,214.78	1,214.78
					Invoice Total:	-1,214.78	1,214.78
					Check Total:	-1,214.78	1,214.78
<b>01 - GENERAL FUND</b>						<b>-118,076.69</b>	<b>118,076.69</b>
<b>Total of Computer Checks</b>						<b>-118,076.69</b>	<b>118,076.69</b>
<b>Manual Checks</b>							
Bank Account :A - Genoa Natl Bank Gen							
00030701	11/08/2021	BCBS	Blue Cross Blue Shield Of Ne				
01-2-01100-239-001-001	Nov. 2021 11/08/2021		Sec Early Retirement	11/08/2021	Retiree Insurance 10 months	-8,193.10	8,193.10
					Invoice Total:	-8,193.10	8,193.10
					Check Total:	-8,193.10	8,193.10
00030702	11/08/2021	RADITIME	Radio Time Billing				
01-2-02320-890-000-000	372021-38 11/08/2021		Superintendent Misc	11/08/2021	Drug free ads	-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
<b>Total of Manual Checks</b>						<b>-8,491.10</b>	<b>8,491.10</b>
<b>Fund Summary</b>							
01 - GENERAL FUND						-126,567.79	126,567.79
<b>Payroll Summary</b>							
<b>Report Total:</b>						<b>-126,567.79</b>	<b>126,567.79</b>

**Twin River Board of Education**  
**Monthly Meeting**  
**11-15-2021**

**7-12 Principal's Report**

- I. Tri-State Special Education Conference (SPED/504)**
  - A. Attended virtually through zoom
    - i. Sessions recorded
  
- II. Veteran's Day Activities**
  - A. Program went great on Thursday!
  - B. Speaker, Marlon Seeman, from Aurora
  
- III. Meetings-Planning**
  - A. Last Wednesday's Early Out: Staff meeting over teacher evaluation protocols, ICU, PBL-Defined Learning, Remind App
  - B. On Friday, November 5<sup>th</sup> Principals, Counselors and Nurse met with representatives from the Columbus United Way and Community Response for Platte, Colfax, Boone and Nance Counties. Discussion on ways these organizations can support our students and their families with social workers, counselors, family coaches, mental health services and other support services.
  
- IV. Putting Daily Puzzle Together**
  - A. Making it work for our students!
  - B. Thanks to everyone for adjusting and sacrificing for good of all

**Twin River Board of Education**  
**Monday, November 15, 2021**

- October 19th-20th
  - Dr. Weidner, Mr. Heier, Mindy Swanson, and myself went to Kearney to the Nebraska Safety and Security Summit
  - Stephanie Kaczor-Superintendent at Riverside: presented on “It Will Never Happen Here”
  - Susan Payne-Founding Director of Safe2Tell: presented on warning signs, early intervention, and prevention of unfortunate school and community incidents. Described the role of threat assessment teams within the school
  - Nebraska uses Safe2Help
  
- November 11
  - Veterans Day Program: Special thanks to the Genoa, Monroe, and Silver Creek Legion and to the guest speaker Marlin Seeman

## **AD's Report:**

### **November 2021**

- Winter sports numbers:
  - Wrestling- 15
  - Girls Wrestling-3
  - Boys Basketball- 17
  - Girls Basketball- 21
- Attended NSIAAA Conference in Kearney
- Jackson Strain placed 13th at State XC Meet
- Play Production Community Performance is tomorrow night 11/16 @7pm
- JH Girls Basketball starts this week- 15 members
- JH wrestling started last week- 7 members

## Superintendent's Report

November 2021

1. We are working with Applied Connective to add additional cameras to our campus. We have noticed some blind spots and want to get those addressed. As with our last update, we are able to pay for these new cameras out of the Qualified Capital Purpose Undertaking Fund otherwise known as QCPUF.
2. I have purchased a subscription to Remind for the district. Quite a few of our staff are already using this program as a means of communicating with families. Using Remind will enable the district to review the transcripts of those messages if the time ever arises where questionable memos may be called into question. This is for the protection of all parties involved in the communication process.
3. After attending the Fall NETA conference and listening to the Papillion-La Vista and Gering public school districts ordeal with ransomware, I have entered into a two-year subscription for a password manager called LastPass. I have provided you with a copy of the things the district will need to do to be eligible for the cyber-security insurance.

In order to be eligible for the cyber-security insurance from ALICAP, we are aligning our computer and internet usage to meet these requirements. For instance, one of the requirements is to enable two-factor authentication. This takes place when you enter a password to a site who in turn sends a code to your cellphone.

LastPass will generate a password for the individual and remember it.

Once we are up and running, a tech rep from the ESU will come over and provide training to all staff.

4. On December 8<sup>th</sup>, I will be attending the annual Legislative Preview symposium sponsored by the Nebraska Council of School Administrators. It will be interesting to see what's in store for us this upcoming legislative session.
5. Other

## ADDITIONAL INFORMATION

### Adequate Controls

Multi-factor authentication (MFA) to be implemented for all remote access to critical business systems including email; financial/accounting; student management/administration systems; and then separate credentials with MFA for privileged accounts and any access to backup systems/files.

End Point Protection Software implemented to protect insured's networks.

Back-up files maintained in an Air-Gapped Model or commonly called 3-2-1 back ups.

### Communications Security Protocols

Domain Keys Identified Mail (DKIM) ensures that the content of your emails remains trusted and hasn't been tampered with or compromised.

Sender Policy Framework (SPF) hardens your DNS servers and restricts who can send emails from your domain. SPF can prevent domain spoofing. It enables your mail server to determine when a message came from the domain that it uses. SPF has three major elements: a policy framework as its name implies, an authentication method and specialized headers in the actual email itself that convey this information.

Domain-based Authentication Reporting and Conformance (DMARC) ties the first two protocols together with a consistent set of policies. It also links the sender's domain name with what is listed in the From: header and also has some better reporting back from mail recipients.

Why you need DMARC, SPF and DKIM? Phishing and email spam are the biggest opportunities for hackers to enter the network. If a single user clicks on some malicious email attachment, it can compromise an entire enterprise with ransomware, cryptojacking scripts, data leakages or privilege escalation exploits.

### Reference

Storm, David. "What Are DMARC, SPF and DKIM? How to Master Email Security with These Protocols." CSO, IDG Communications, 29 Mar. 2019, [www.csoonline.com/article/3254234/mastering-email-security-with-dmarc-spf-and-dkim.html](http://www.csoonline.com/article/3254234/mastering-email-security-with-dmarc-spf-and-dkim.html).

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	23	23	23	23						
K	31	31	31	31						
1st	33	33	<b>34</b>	34						
2nd	30	30	31	31						
3rd	26	26	26	<b>27</b>						
4th	43	43	43	43						
5th	25	25	25	25						
6th	35	<b>36</b>	36	36						
Total	246	247	249	250	0	0	0	0	0	0
7th	32	32	32	32						
8th	34	34	34	34						
Totals	66	66	66	66	0	0	0	0	0	0
9th	37	<b>36</b>	36	36						
10th	24	24	24	24						
11th	28	28	27	27						
12th	35	35	35	35						
Total	124	123	122	122	0	0	0	0	0	0
Grand Total	436	436	437	438	0	0	0	0	0	0

**2009**  
**Public Participation at Board Meetings**

The board of education shall conduct its meetings in accordance with the Nebraska Open Meetings Act.

The board shall make reasonable efforts to accommodate the public's right to hear the discussions and testimony presented at its meetings. The board shall make available at the meeting, for examination and copying by members of the public, at least one copy of all reproducible written material to be discussed in open session of the meeting.

The board is not required to allow citizens to speak at each meeting, but it will provide the opportunity for public participation at least four times per year. The board may make and enforce reasonable rules and regulations regarding the conduct of persons attending, speaking at, videotaping, photographing, or recording its meetings.

The board shall not require members of the public to identify themselves as a condition for admission to the meeting, nor shall such body require that the name of any member of the public be placed on the agenda prior to such meeting in order to speak about items on the agenda. However, the board shall require members of the public desiring to address the board to identify themselves, including an address and the name of any organization represented by such person unless the address requirement is waived to protect the security of the individual.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_