

Board of Education Regular Meeting
Twin River Public School
Room 503
West Building
Genoa, NE 68640
Monday, June 12, 2017 7:30 PM

David Baxa:	Absent
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Jennifer Swantek:	Present
Jason Urkoski:	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 Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Accept Resignation of Superintendent from Interim Contract

10.2. Consider and Take Possible Action to Approve Salary Increase for Superintendent

10.3. Establishment of Math Goal

10.4. Consider and Take Possible Action to Direct Superintendent to Proceed with Selling Property East of Town.

10.5. Consider and Take Possible Action to Approve Amended Policies for Wellness and School Meals.

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Consider and Take Possible Action to Approve Hiring of Special Education Teacher

14. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting

May 15, 2017 7:30 PM

Room 503, West Building, Genoa NE

Attendance Taken at 7:30 PM:

Present Board Members:

Dave Baxa
John Reeg
Mrs. Jennifer Swantek
Jason Urkoski

Absent Board Members:

Joe Beck
John Nelson

I. Meeting Called to Order

I.A. Open Meeting Law

I.B. Meeting Properly Published and Posted

I.C. Rules For Public Participation Stated

II. Roll Call

II.A. Excused/Unexcused Absences

Motion Passed: Motion to excuse absences passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

III. Approval of Agenda

Motion Passed: Motion to approve agenda with omission of item A. under New Business passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

IV. Approval of Minutes of Previous Meetings

Motion Passed: Motion to approve Minutes of Previous Meetings passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes

VIII.C. Activities Report

Discussion:

Twin River Public Schools held graduation ceremonies on Saturday, May 13th at 2:00 P.M. and 36 students received their diplomas. The last day of classes for the Pre-Kindergarten was Friday, May 12th. The last day of school for students in grades K-8 is Tuesday, May 16th with a regular dismissal time and the last day for grades 9-11 will be Wednesday, May 17th with dismissal at approximately 1:00 pm. Teaching staff will have a work day on Thursday, May 18th. The high school and junior high track teams have completed their regular seasons. The high school track teams competed at districts at Battle Creek on Thursday, May 11th. The State Track & Field Meet is at Omaha Burke on Friday, May 19th & Saturday, May 20th. The golf team finished their regular season at the East Husker Conference Tournament at Beemer last Monday. The golfers will compete in the district tournament in Oakland tomorrow. The State Golf Meet is Tuesday, May 23rd & Wednesday, May 24th in Kearney. The winners of the NSAA Academic All-State Spring Activities are: Girls Track: Courtney Nelson & Sara Czarnick Boys Track: Beau Wattier & Blake Booth Vocal Music: Samantha Wyman Instrumental Music: Mattie Fehringer

VIII.D. Superintendent Report

Discussion:

Dr. Weidner spoke about the NETA Conference that he attended back in April. One of the sessions ranged from the use of Minecraft in the classroom to uses of chromebooks. One of the Google programs he mentioned to be rather exciting from an educational point of view is the Expedition program. This is a 3D, virtual reality program that can take our students to any part of the country or world. All a person needs is a smart phone, the correct program and a cardboard viewer. One of the presenters spoke about the Hour of Coding. The speaker demonstrated the free program available on line that enable students to create a program using pre-determined loops. A programmer can make basic changes to the loop to manipulate the character they create. Not only do students work on their math skills and see what they can do with math, they also work on the 4 C's. Currently, there are approximately 2,561 jobs for computer programmers in our state alone. 71% of the jobs in the STEM field are in computer science. Dr. Weidner has been looking at Chromebooks to replace the iPads our students use. He has attended quite a few sessions that focused on chromebooks and their use in the classroom. Most of the programs that were presented are online and quite a few are free.

501 Building update: waiting to hear back from Fire Marshall. Another problem with a renovation of the magnitude that has been presented is to find storage for all of the materials, furniture and such that are there now. We really do not have any place to move those items to. iPad update: lease is coming to an end sometime soon. I have started the process to see if that is the way we want to continue or maybe switch over to laptops. He has invited the teaching staff for their thoughts about moving to a laptop, including chromebooks. Most comments have been in support of moving to a laptop of some kind. Almost all of them would like to retain their iPads. Still waiting to hear back from our Apple rep as to what our options are. MLTS - The second screening of this movie is scheduled for Thursday, May 18th in Silver Creek. Show time is at 6:30 p.m. Currently we have 26 teachers participating in the PBL training that will take place this summer.

VIII.E. Board of Education Report

IX. Old Business

IX.A. Consider and Take Possible Action to Approve Proposal for Promotional Video of School District

Motion Passed: Motion to table until next meeting passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X. New Business

X.A. Consider and Take Possible Action to Approve College Hours for Graduate Work

Discussion:

Item was omitted with approval of agenda

X.B. Consider and Take Possible Action to Elect Representative to The Nebraska Association of School Boards' Legislation Committee for District 15

Motion Passed: Motion to Elect John Winkler passed with a motion by John Reeg and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.C. Consider and Take Possible Action to Accept Resignations

Motion Passed: passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.D. Consider and Take Possible Action to Approve Inter-Local Agreement with Fullerton Public School for Distance Learning Service

Motion Passed: passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.E. Consider and Take Possible Action to Approve Insurance Plan for 9-month Employees

Motion Passed: passed with a motion by John Reeg and a second by Jason Urkoski.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

X.F. Consider and Take Possible Action to Approve Contract to Repair HVAC System at High School

Motion Passed: passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XI. Date, Time, and Location of Next Meeting

Date: June 12, 2017

Time: 7:30 p.m.

Location: Room 503, West Building at the Genoa Site

Motion Passed: Motion to set next regular board meeting for June 12th, 2017 at 7:30p.m. in Room 503, West Building at the Genoa Site passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes
Mrs. Jennifer Swantek	Yes
Jason Urkoski	Yes

XIII. Executive Session

Motion Passed: Motion to enter into executive session at 8:20p.m. passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa	Yes
Joe Beck	Absent
John Nelson	Absent
John Reeg	Yes

Mrs. Jennifer Swantek Yes
Jason Urkoski Yes

Motion Passed: motion to come out of executive session at 8:33p.m. passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa Yes
Joe Beck Absent
John Nelson Absent
John Reeg Yes
Mrs. Jennifer Swantek Yes
Jason Urkoski Yes

XIII. Consider and Take Possible Action to Approve Teacher Contracts for 2017 - 2018 School Year

Motion Passed: passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa Yes
Joe Beck Absent
John Nelson Absent
John Reeg Yes
Mrs. Jennifer Swantek Yes
Jason Urkoski Yes

XIV. Consider and Approve Elementary Principal Contract for 2017 - 2018 School Year

Motion Passed: passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

Dave Baxa Yes
Joe Beck Absent
John Nelson Absent
John Reeg Yes
Mrs. Jennifer Swantek Yes
Jason Urkoski Yes

XV. Adjournment

Motion Passed: Motion to adjourn at 8:35 p.m. passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa Yes
Joe Beck Absent
John Nelson Absent
John Reeg Yes
Mrs. Jennifer Swantek Yes
Jason Urkoski Yes

Board President/John Reeg

Board Secretary/Jamie Held

Check Journal

Fiscal Year: 2017

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
Journal Number: 579 Check Journal				Posted: 06/08/2017			
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00024935	06/08/2017	ACEHARD	Ace Hardware & Garden Center				
June 17	06/07/2017			06/07/2017	supplies		
1-2610-410-0-00			Supplies			-95.94	95.94
					Invoice Total:	-95.94	95.94
					Check Total:	-95.94	95.94
00024936	06/08/2017	AIMEADAM	Aimee Adams				
June 17	06/07/2017			06/07/2017	mileage		
1-1221-670-1-01			Travel Expense & Mileage			-35.97	35.97
					Invoice Total:	-35.97	35.97
					Check Total:	-35.97	35.97
00024937	06/08/2017	AJGENOA	John Sellhorst				
June 17	06/07/2017			06/07/2017	fuel		
1-2750-336-0-00			Gas And Oil			-298.90	298.90
1-2760-160-0-00			Sped Transportation			-33.21	33.21
					Invoice Total:	-332.11	332.11
					Check Total:	-332.11	332.11
00024938	06/08/2017	APPLCONN	APPLIED CONNECTIVE				
96042	06/07/2017			06/07/2017	serice calls		
1-1199-382-0-00			Distance Learning & Technology			-303.13	303.13
					Invoice Total:	-303.13	303.13
					Check Total:	-303.13	303.13
00024939	06/08/2017	ASPISOLU	APSI Solutions				
10309	06/07/2017			06/07/2017	Online Track program		
1-2190-410-2-02			Supplies			-260.00	260.00
					Invoice Total:	-260.00	260.00
					Check Total:	-260.00	260.00
00024940	06/08/2017	AWARUNLI	Awards Unlimited, Inc				
431228	06/07/2017			06/07/2017	awards		
1-2190-410-2-02			Supplies			-26.92	26.92
					Invoice Total:	-26.92	26.92
					Check Total:	-26.92	26.92
00024941	06/08/2017	BANKOFAMER	Bank of America				
1399 June 17	06/07/2017			06/07/2017	conf, supplies, misc		
1-2190-670-2-02			Travel Expense & Mileage			-189.15	189.15
					Invoice Total:	-189.15	189.15
2794 June 17	06/07/2017			06/07/2017	supplies		
1-2190-410-2-02			Supplies			-131.00	131.00
1-2410-670-1-01			Travel Expense & Mileage			-85.88	85.88
					Invoice Total:	-216.88	216.88
5253 June 17	06/07/2017			06/07/2017	Fbla nationals, supplies		
1-1199-410-2-02			Supplies			-52.43	52.43

Check Journal

Fiscal Year: 2017

Check Number Invoice Account Number	Date	Vendor ID Invoice Date	Vendor Name PO Number	Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2190-670-2-02				Travel Expense & Mileage			-2,892.95	2,892.95
						Invoice Total:	-2,945.38	2,945.38
8373 June 17	06/07/2017				06/07/2017	supplies/conf		
1-2320-410-0-00				Supplies			-396.99	396.99
1-2320-670-0-00				Travel Expense & Mileage			-13.91	13.91
						Invoice Total:	-410.90	410.90
						Check Total:	-3,762.31	3,762.31
00024942	06/08/2017	BLACHILL		Black Hills Energy				
June 2017	06/08/2017				06/08/2017	budget billing		
1-2610-321-0-00				Heat/Fuel			-2,721.14	2,721.14
						Invoice Total:	-2,721.14	2,721.14
						Check Total:	-2,721.14	2,721.14
00024943	06/08/2017	BLUERIVER		Blue River Power and Rental				
9889	06/08/2017				06/08/2017	new mower w/trade in		
1-2620-540-0-00				Grounds Capital Outlay			-7,550.00	7,550.00
						Invoice Total:	-7,550.00	7,550.00
9965	06/08/2017				06/08/2017	small ex mark toro		
1-2620-540-0-00				Grounds Capital Outlay			-726.75	726.75
						Invoice Total:	-726.75	726.75
						Check Total:	-8,276.75	8,276.75
00024944	06/08/2017	BOONCENT		Boone Central High School				
June 2017	06/08/2017				06/08/2017	Sped Services		
1-1290-300-2-02				Early Education SPED			-351.00	351.00
						Invoice Total:	-351.00	351.00
						Check Total:	-351.00	351.00
00024945	06/08/2017	BOYSTOWN		Boy's Town Father Flanagan's Boys				
NIE000161099	06/08/2017				06/08/2017	Sped Services		
1-1221-318-2-02				Contracted Services/maintenan			-2,493.36	2,493.36
						Invoice Total:	-2,493.36	2,493.36
						Check Total:	-2,493.36	2,493.36
00024946	06/08/2017	BROAREAC		Broad Reach				
ARU0231962	06/08/2017				06/08/2017	library books		
1-2222-430-2-02				Library Books			-605.91	605.91
						Invoice Total:	-605.91	605.91
						Check Total:	-605.91	605.91
00024947	06/08/2017	BSNSPOR		BSN Sports				
1532493 June 2017 201	06/08/2017				06/08/2017	PE supplies		
1-1199-410-2-02				Supplies			-243.89	243.89
						Invoice Total:	-243.89	243.89
						Check Total:	-243.89	243.89
00024948	06/08/2017	CASH		Cash				
FBLA June 2017	06/08/2017				06/08/2017	National FBLA-meals		
1-2190-670-2-02				Travel Expense & Mileage			-1,100.00	1,100.00
						Invoice Total:	-1,100.00	1,100.00

Check Journal

Fiscal Year: 2017

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
Check Total:						-1,100.00	1,100.00
00024949	06/08/2017	CENTLINK	Century Link				
June 2017	06/08/2017			06/08/2017	phone-SC		
1-2510-342-0-00			Telephone			-189.89	189.89
Invoice Total:						-189.89	189.89
Check Total:						-189.89	189.89
00024950	06/08/2017	CENTNEBRA	Central Nebraska Rehab Services				
June 2017	06/08/2017			06/08/2017	Sped Services		
1-1221-313-1-01			Purchased Pupil Services			-488.25	488.25
1-1221-313-1-01			Purchased Pupil Services			-110.25	110.25
1-1221-670-1-01			Travel Expense & Mileage			-47.25	47.25
1-1221-670-1-01			Travel Expense & Mileage			-14.85	14.85
1-1221-670-1-01			Travel Expense & Mileage			-516.00	516.00
1-1290-300-2-02			Early Education SPED			-960.75	960.75
1-1290-300-2-02			Early Education SPED			-47.25	47.25
1-1290-300-2-02			Early Education SPED			-330.75	330.75
1-1290-670-0-00			Travel/Mileage			-94.95	94.95
1-1290-670-0-00			Travel/Mileage			-67.50	67.50
Invoice Total:						-2,677.80	2,677.80
Check Total:						-2,677.80	2,677.80
00024951	06/08/2017	CITYGENO	City Of Genoa				
June 2017	06/08/2017			06/08/2017	water, sewer, garbage		
1-2610-323-0-00			Water-sewer-garbage			-1,141.73	1,141.73
Invoice Total:						-1,141.73	1,141.73
Check Total:						-1,141.73	1,141.73
00024952	06/08/2017	COACMAST	Coach Masters, Inc.				
June 2017	06/08/2017			06/08/2017	New Bus		
1-2750-540-0-00			Bus Acquisition			-53,756.00	53,756.00
Invoice Total:						-53,756.00	53,756.00
Check Total:						-53,756.00	53,756.00
00024953	06/08/2017	COLUDOOR	COLUMBUS DOOR & WINDOW				
17957	06/08/2017			06/08/2017	Plexiglas/labor		
1-2620-410-0-00			Supplies			-355.50	355.50
Invoice Total:						-355.50	355.50
Check Total:						-355.50	355.50
00024954	06/08/2017	COLUMUSI	Columbus Music Company				
29586	06/08/2017			06/08/2017	drum repair		
1-1199-318-2-02			Contracted Services/maintenan			-15.00	15.00
Invoice Total:						-15.00	15.00
Check Total:						-15.00	15.00
00024955	06/08/2017	COLUTELE	Columbus Telegram				
June 2017	06/08/2017			06/08/2017	proceedings/notices		
1-2310-350-0-00			Advertising And Printing			-242.02	242.02
Invoice Total:						-242.02	242.02
Check Total:						-242.02	242.02

Check Journal

Fiscal Year: 2017

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
00024956	06/08/2017	COUNPOST	Countryside Post & Lumber				
556317	06/08/2017			06/08/2017	cedar mulch		
1-2620-410-0-00			Supplies			-275.00	275.00
					Invoice Total:	-275.00	275.00
					Check Total:	-275.00	275.00
00024957	06/08/2017	EAKEOFF2	Eakes Office Solutions				
June 2017	06/08/2017			06/08/2017	copy contract		
1-2510-327-0-00			Rentals And Leases			-6,789.79	6,789.79
					Invoice Total:	-6,789.79	6,789.79
					Check Total:	-6,789.79	6,789.79
00024958	06/08/2017	ESU #7	Esu #7 Sped Dept.				
232 June 2017	06/08/2017			06/08/2017	Sped Services		
1-1221-318-1-01			Contracted Services/maintenan			-322.31	322.31
1-1221-318-1-01			Contracted Services/maintenan			-4,028.93	4,028.93
1-1221-318-2-02			Contracted Services/maintenan			-404.83	404.83
1-1221-318-2-02			Contracted Services/maintenan			-5,060.36	5,060.36
1-1290-300-2-02			Early Education SPED			-199.34	199.34
1-1290-300-2-02			Early Education SPED			-230.81	230.81
1-1290-300-2-02			Early Education SPED			-2,491.74	2,491.74
1-1290-300-2-02			Early Education SPED			-2,885.16	2,885.16
					Invoice Total:	-15,623.48	15,623.48
					Check Total:	-15,623.48	15,623.48
00024959	06/08/2017	ESU#7	Esu #7				
3929	06/08/2017			06/08/2017	Network support		
1-1199-382-0-00			Distance Learning & Technology			-12.50	12.50
					Invoice Total:	-12.50	12.50
62017-1	06/08/2017			06/08/2017	John Baylor Prep Consortium		
1-2120-313-1-01			Pupil Services			-1,848.00	1,848.00
1-2120-313-2-02			Pupil Services			-1,848.00	1,848.00
					Invoice Total:	-3,696.00	3,696.00
June 2017 B	06/08/2017			06/08/2017	printing		
1-1199-410-2-02			Supplies			-257.87	257.87
					Invoice Total:	-257.87	257.87
R29409	06/08/2017			06/08/2017	Training-Sped		
1-1221-670-2-02			Travel Expense & Mileage			-56.00	56.00
					Invoice Total:	-56.00	56.00
R29416	06/08/2017			06/08/2017	Training-Sped		
1-1221-670-1-01			Travel Expense & Mileage			-70.00	70.00
					Invoice Total:	-70.00	70.00
SLPTR0607	06/08/2017			06/08/2017	training-Adams		
1-1221-670-2-02			Travel Expense & Mileage			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-4,142.37	4,142.37
00024960	06/08/2017	FRONCOOP	Frontier Coop				
June 17	06/08/2017			06/08/2017	fuel		
1-2750-336-0-00			Gas And Oil			-850.76	850.76

Check Journal

Fiscal Year: 2017

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
1-2760-160-0-00			Sped Transportation			-94.52	94.52
					Invoice Total:	-945.28	945.28
					Check Total:	-945.28	945.28
00024961	06/08/2017	FRONTIER	Frontier				
June 2017	06/08/2017			06/08/2017	phone/fax		
1-2510-342-0-00			Telephone			-577.08	577.08
					Invoice Total:	-577.08	577.08
					Check Total:	-577.08	577.08
00024962	06/08/2017	FULLHIGH	Fullerton High School				
June 2017	06/08/2017			06/08/2017	16-17 Distance Learning		
1-1199-382-0-00			Distance Learning & Technology			-2,000.00	2,000.00
					Invoice Total:	-2,000.00	2,000.00
					Check Total:	-2,000.00	2,000.00
00024963	06/08/2017	GAETPEST	Gaeth Pest Control Services				
15474	06/08/2017			06/08/2017	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-65.00	65.00
					Invoice Total:	-65.00	65.00
					Check Total:	-65.00	65.00
00024964	06/08/2017	GARYPLUM	Sally I. Gustafson dba Gary's Plumbing				
June 2017	06/08/2017			06/08/2017	labor		
1-2620-318-0-00			Contracted Services/maintenan			-75.49	75.49
					Invoice Total:	-75.49	75.49
					Check Total:	-75.49	75.49
00024965	06/08/2017	GENOCHAM	Genoa Chamber Of Commerce				
June 2017	06/08/2017			06/08/2017	membership		
1-2310-319-0-00			Other Professional Services			-50.00	50.00
					Invoice Total:	-50.00	50.00
					Check Total:	-50.00	50.00
00024966	06/08/2017	GENOMEDI	Genoa Medical Facility				
June 17	06/08/2017			06/08/2017	nurse contract		
1-2130-300-0-00			Health Services			-5,865.60	5,865.60
					Invoice Total:	-5,865.60	5,865.60
					Check Total:	-5,865.60	5,865.60
00024967	06/08/2017	GOPHER	Gopher				
9287735	06/08/2017			06/08/2017	supplies Majerus		
1-1199-410-2-02			Supplies			-321.99	321.99
					Invoice Total:	-321.99	321.99
					Check Total:	-321.99	321.99
00024968	06/08/2017	GRAINS	Grain's Family Market				
June 2017	06/08/2017			06/08/2017	supplies		
1-1199-410-2-02			Supplies			-504.84	504.84
					Invoice Total:	-504.84	504.84
					Check Total:	-504.84	504.84
00024969	06/08/2017	GTFIRE	GT Fire & Security				
2818	06/08/2017			06/08/2017	repair		

Check Journal

Fiscal Year: 2017

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 Description	
1-2620-318-0-00			Contracted Services/maintenan		-740.00	740.00
					Invoice Total: -740.00	740.00
					Check Total: -740.00	740.00
00024970	06/08/2017	HAMILTON	Hamilton Telecommunications			
10361705	06/08/2017			06/08/2017	internet Silver Creek	
1-1199-382-0-00			Distance Learning & Technology		-539.00	539.00
					Invoice Total: -539.00	539.00
					Check Total: -539.00	539.00
00024971	06/08/2017	HIRERIGHT	Hire Right			
P0667307	06/08/2017			06/08/2017	Employment Fee	
1-2320-318-0-00			Contracted Services/maintenan		-29.40	29.40
					Invoice Total: -29.40	29.40
					Check Total: -29.40	29.40
00024972	06/08/2017	HOMELEASIN	Hometown Leasing			
June 17	06/07/2017			06/07/2017	copy contracts	
1-2510-327-0-00			Rentals And Leases		-2,335.00	2,335.00
					Invoice Total: -2,335.00	2,335.00
					Check Total: -2,335.00	2,335.00
00024973	06/08/2017	ISLASUPP	Island Supply Welding Company			
608163	06/08/2017			06/08/2017	supplies	
1-1450-410-2-02			Supplies		-92.59	92.59
					Invoice Total: -92.59	92.59
					Check Total: -92.59	92.59
00024974	06/08/2017	JACKSERV	Jackson Services, Inc.			
June 17	06/08/2017			06/08/2017	supplies	
1-2610-410-0-00			Supplies		-493.19	493.19
					Invoice Total: -493.19	493.19
					Check Total: -493.19	493.19
00024975	06/08/2017	JANEGABE	Janet Gabel			
June 17	06/08/2017			06/08/2017	mileage	
1-1221-670-1-01			Travel Expense & Mileage		-71.94	71.94
					Invoice Total: -71.94	71.94
					Check Total: -71.94	71.94
00024976	06/08/2017	JWPEPPER	Jw Pepper & Son Inc			
06521026	06/08/2017			06/08/2017	vocal music	
1-1199-410-2-02			Supplies		-26.99	26.99
					Invoice Total: -26.99	26.99
					Check Total: -26.99	26.99
00024977	06/08/2017	KAYTINTER	Kayton International			
AI60774A	06/08/2017			06/08/2017	part	
1-2620-410-0-00			Supplies		-89.09	89.09
					Invoice Total: -89.09	89.09
					Check Total: -89.09	89.09
00024978	06/08/2017	KLARJOHN	Klarissa Johnson			
June 2017	06/08/2017			06/08/2017	mileage	

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Fiscal Year: 2017

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
1-1199-670-1-01			Travel /Training & Mileage			-23.98	23.98
					Invoice Total:	-23.98	23.98
					Check Total:	-23.98	23.98
00024979	06/08/2017	KUSHBROS	Kush Bros.				
403992	06/08/2017			06/08/2017	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-331.00	331.00
					Invoice Total:	-331.00	331.00
403993	06/08/2017			06/08/2017	sod		
1-2620-410-0-00			Supplies			-850.00	850.00
					Invoice Total:	-850.00	850.00
					Check Total:	-1,181.00	1,181.00
00024980	06/08/2017	LARUE	LaRue Distributing				
June 2017	06/08/2017			06/08/2017	supplies		
1-1199-410-1-01			Supplies			-572.75	572.75
1-1199-410-2-02			Supplies			-572.74	572.74
					Invoice Total:	-1,145.49	1,145.49
					Check Total:	-1,145.49	1,145.49
00024981	06/08/2017	LOUPPOWE	Loup Power District				
June 2017	06/08/2017			06/08/2017	electrical bill		
1-2610-322-0-00			Electricity			-5,586.24	5,586.24
					Invoice Total:	-5,586.24	5,586.24
					Check Total:	-5,586.24	5,586.24
00024982	06/08/2017	MARC	MidAmerican Research Chemical				
0608994	06/08/2017			06/08/2017	custodial supplies		
1-2610-410-0-00			Supplies			-1,804.00	1,804.00
					Invoice Total:	-1,804.00	1,804.00
					Check Total:	-1,804.00	1,804.00
00024983	06/08/2017	MEMOBYKIM	Memories by Kim				
June 2017	06/08/2017			06/08/2017	ID cards		
1-1199-410-2-02			Supplies			-142.50	142.50
					Invoice Total:	-142.50	142.50
					Check Total:	-142.50	142.50
00024984	06/08/2017	MENARDS	Menards				
23842	06/08/2017			06/08/2017	mortar mix		
1-2620-410-0-00			Supplies			-13.32	13.32
					Invoice Total:	-13.32	13.32
23872	06/08/2017			06/08/2017	mortar mix		
1-2620-410-0-00			Supplies			-17.76	17.76
					Invoice Total:	-17.76	17.76
					Check Total:	-31.08	31.08
00024985	06/08/2017	MIDWGLAS	Midwest Glass Service Inc				
55562	06/08/2017			06/08/2017	repair		
1-2620-318-0-00			Contracted Services/maintenan			-37.50	37.50
					Invoice Total:	-37.50	37.50
					Check Total:	-37.50	37.50

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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
00024986	06/08/2017	MODOOR	M & O Door Products				
0086450-IN	06/08/2017			06/08/2017	fix leaking door window		
1-2620-318-0-00			Contracted Services/maintenan			-933.60	933.60
					Invoice Total:	-933.60	933.60
					Check Total:	-933.60	933.60
00024987	06/08/2017	MOELINDUS	Moeller Industrial LLC				
3272	06/08/2017			06/08/2017	replace defective fan in gym		
1-2620-318-0-00			Contracted Services/maintenan			-727.56	727.56
					Invoice Total:	-727.56	727.56
					Check Total:	-727.56	727.56
00024988	06/08/2017	NANCOUCL	Nance County Clerk				
June 17	06/08/2017			06/08/2017	insurance on bus barn		
1-2310-641-0-00			Liability Insurance			-140.12	140.12
					Invoice Total:	-140.12	140.12
					Check Total:	-140.12	140.12
00024989	06/08/2017	NAPAAUTO	Napa Auto Parts				
June 2017	06/08/2017			06/08/2017	supplies		
1-2620-410-0-00			Supplies			-167.62	167.62
					Invoice Total:	-167.62	167.62
					Check Total:	-167.62	167.62
00024990	06/08/2017	NASB	Nasb				
42278	06/08/2017			06/08/2017	law seminar		
1-2320-670-0-00			Travel Expense & Mileage			-155.00	155.00
					Invoice Total:	-155.00	155.00
					Check Total:	-155.00	155.00
00024991	06/08/2017	NEDOL	NE DOL/Office of Safety				
105941	06/08/2017			06/08/2017	Boiler Inspection		
1-2620-318-0-00			Contracted Services/maintenan			-24.00	24.00
					Invoice Total:	-24.00	24.00
					Check Total:	-24.00	24.00
00024992	06/08/2017	OLIVAUDI	Oliva Audio-visual Repair				
June 2017	06/08/2017			06/08/2017	Ipad repairs		
1-1199-382-0-00			Distance Learning & Technology			-399.32	399.32
					Invoice Total:	-399.32	399.32
					Check Total:	-399.32	399.32
00024993	06/08/2017	OMAHWORLD	Omaha World-herald				
13795-170528	06/08/2017			06/08/2017	advertisement		
1-2310-350-0-00			Advertising And Printing			-1,016.50	1,016.50
					Invoice Total:	-1,016.50	1,016.50
					Check Total:	-1,016.50	1,016.50
00024994	06/08/2017	ONESOUR	One Source				
15991702	06/08/2017			06/08/2017	employment fee		
1-2310-690-0-00			Other/miscellaneous			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-15.00	15.00

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Fiscal Year: 2017

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
00024995	06/08/2017	PLAIEQUI	Plains Equipment Group				
1811609	06/08/2017			06/08/2017	repairs		
1-2620-318-0-00			Contracted Services/maintenan			-1,153.59	1,153.59
					Invoice Total:	-1,153.59	1,153.59
					Check Total:	-1,153.59	1,153.59
00024996	06/08/2017	PLATVALL	Platte Valley Pest Control				
6955	06/08/2017			06/08/2017	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00024997	06/08/2017	POLKCOUN	Polk County Rppd				
June 2017	06/08/2017			06/08/2017	Electrical SC		
1-2610-322-0-00			Electricity			-1,664.31	1,664.31
					Invoice Total:	-1,664.31	1,664.31
					Check Total:	-1,664.31	1,664.31
00024998	06/08/2017	RADITIME	Radio Time Billing				
182017-81	06/08/2017			06/08/2017	radio awareness		
1-2320-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00024999	06/08/2017	RenaeVanDr	Renae Van Driel				
June 2017	06/08/2017			06/08/2017	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-611.49	611.49
					Invoice Total:	-611.49	611.49
					Check Total:	-611.49	611.49
00025000	06/08/2017	SACKLUMB	Sack Lumber Company				
June 2017	06/08/2017			06/08/2017	supplies		
1-2620-410-0-00			Supplies			-388.32	388.32
					Invoice Total:	-388.32	388.32
					Check Total:	-388.32	388.32
00025001	06/08/2017	SCOTFEHR	Scott Fehringer				
June 2017	06/08/2017			06/08/2017	reimburse fuel		
1-1199-670-1-01			Travel /Training & Mileage			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00025002	06/08/2017	SILVPROD	Silver Creek Products Water Billing Dept.				
June 2017	06/08/2017			06/08/2017	Water/Sewer-SC		
1-2610-323-0-00			Water-sewer-garbage			-257.90	257.90
					Invoice Total:	-257.90	257.90
					Check Total:	-257.90	257.90
00025003	06/08/2017	STUHMUSE	Stuhr Museum				
5617	06/08/2017			06/08/2017	educational class		
1-1199-670-1-01			Travel /Training & Mileage			-112.00	112.00
					Invoice Total:	-112.00	112.00
					Check Total:	-112.00	112.00

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Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				Accrued Payment
00025004	06/08/2017	SUPESAVE	Super Saver				
June 2017	06/08/2017			06/08/2017	supplies		
1-2190-410-2-02			Supplies			-533.59	533.59
					Invoice Total:	-533.59	533.59
					Check Total:	-533.59	533.59
00025005	06/08/2017	SUPWORK	Supply Works				
401516604	06/08/2017			06/08/2017	supplies		
1-1199-410-1-01			Supplies			-15.91	15.91
					Invoice Total:	-15.91	15.91
					Check Total:	-15.91	15.91
00025006	06/08/2017	TERRGRAY	Terry Gray				
June 2017	06/08/2017			06/08/2017	mileage reimbursement		
1-2190-670-2-02			Travel Expense & Mileage			-239.80	239.80
					Invoice Total:	-239.80	239.80
					Check Total:	-239.80	239.80
00025007	06/08/2017	TONTSERV	Tonto's Service				
June 2017	06/08/2017			06/08/2017	repairs		
1-2750-338-0-00			Transportation Repairs			-1,181.07	1,181.07
					Invoice Total:	-1,181.07	1,181.07
					Check Total:	-1,181.07	1,181.07
00025008	06/08/2017	TRACSUPP	Tractor Supply Co				
100343708	06/08/2017			06/08/2017	sprayer		
1-2620-410-0-00			Supplies			-246.09	246.09
					Invoice Total:	-246.09	246.09
					Check Total:	-246.09	246.09
00025009	06/08/2017	TRAUTO	T & R Auto Repair				
June 2017	06/08/2017			06/08/2017	repairs		
1-2750-338-0-00			Transportation Repairs			-570.65	570.65
					Invoice Total:	-570.65	570.65
					Check Total:	-570.65	570.65
00025010	06/08/2017	TWNDEPREC	Twin River Depreciation Fund				
June 2017	06/08/2017			06/08/2017	Transfer to Depreciation		
1-8500-520-0-00			Trans. Savings/Depreciation			-100,000.00	100,000.00
					Invoice Total:	-100,000.00	100,000.00
					Check Total:	-100,000.00	100,000.00
00025011	06/08/2017	USCELL	U.S. Cellular				
019748449	06/08/2017			06/08/2017	cell phones		
1-2510-342-0-00			Telephone			-255.48	255.48
					Invoice Total:	-255.48	255.48
					Check Total:	-255.48	255.48
00025012	06/08/2017	VERIZON	Verizon				
9785579141	06/08/2017			06/08/2017	wifi		
1-1199-382-0-00			Distance Learning & Technology			-103.24	103.24
					Invoice Total:	-103.24	103.24
					Check Total:	-103.24	103.24

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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		
00025013	06/08/2017	WILKLAND	Wilke Landscape			
June 2017	06/08/2017			06/08/2017		
1-2620-318-0-00			Contracted Services/maintenan		-1,274.63	1,274.63
					Invoice Total:	1,274.63
					Check Total:	1,274.63
00025014	06/08/2017	ZIEGOIL	Ziegler Oil Company			
June 2017	06/08/2017			06/08/2017		
1-2750-336-0-00			Gas And Oil		-866.80	866.80
					Invoice Total:	866.80
					Check Total:	866.80
			1 - GENERAL FUND		-244,057.87	244,057.87
			Total of Computer Checks		-244,057.87	244,057.87
Fund Summary						
1 - GENERAL FUND					-244,057.87	244,057.87
Payroll Summary						
				Report Total:	-244,057.87	244,057.87

**Twin River Board of Education
Monthly Meeting
6-12-17**

Pre K-6 Principal's Report

I. Summer Work

- A. Custodians and summer help continue to clean and prepare classrooms for next Fall
- B. Administration working on handbooks, reporting to the state, schedules, in-service planning, etc.

II. Title I School-wide Plan

- A. Plan has been reviewed and approved again for 2017-18 school year.

III. MTSS Evaluation Report

- A. Member of Twin River's MTSS Steering Committee met with UNL-NDE MTSS staff to review our year and staff survey
- B. Twin River received excellent marks and highlighted areas to improve

IV. Student News

- A. Central Honors Institute (CHI)- three Twin River students accepted for summer program (Spencer Kula, RyLee Steele, Hannah Yrkoski)
- B. UNK—2017 Digital Expressions Media Camp (Ryan Range)
- C. ACT Wall of Honor: Jackson Jones, Courtney Nelson, Nathan Whitlow

A.D. Report for Board of Education Meeting (6/12/17)

1. I would like to recognize Sara Czarnick as a three-time Class C State Long Jump champion. Also, I would like to recognize the girls 400 meter relay team of Gabi Wieck, Sara Czarnick, Marissa Morris and Courtney Nelson for their 5th place finish at the state track meet.
2. Activity schedules for 2017-18 school year are close to being finalized. (A copy is attached). This information will be passed on to the sponsors for the pocket schedules in the near future. I am getting ad forms back yet for poster schedules. They will be taken in for production in late June.

Terry Gray

Twin River Schools 2017-18 Activities

Sport	Opponent	Site	Day	Date	Time
Football-Varsity	SHELBY-RISING CITY	GENOA	Friday	August 25, 2017	7:00 PM
Football-Varsity	Lutheran High Northeast	Norfolk	Friday	September 1, 2017	7:00 PM
Football-Varsity	Hartington Cedar Catholic	Hartington	Friday	September 8, 2017	7:00 PM
Football-Varsity	CROFTON	GENOA	Friday	September 15, 2017	7:00 PM
Football-Varsity	Cross County	Cross County	Friday	September 22, 2017	7:00 PM
Football-Varsity	CENTRAL CITY	GENOA	Thursday	September 28, 2017	7:00 PM
Football-Varsity	ARCADIA-LOUP CITY	GENOA	Friday	October 6, 2017	7:00 PM
Football-Varsity	St. Paul	St. Paul	Friday	October 13, 2017	7:00 PM
Football-Varsity	Centura	Centura	Friday	October 20, 2017	7:00 PM
Football JV	LAKEVIEW	GENOA	Monday	August 28, 2017	5:30 PM
Football JV	Cross County	Cross County	Monday	September 11, 2017	6:30 PM
Football JV	SHELBY-RISING CITY	GENOA	Monday	September 18, 2017	6:30 PM
Football JV	SCHUYLER	GENOA	Monday	October 2, 2017	5:30 PM
Football JV	DAVID CITY	GENOA	Monday	October 9, 2017	6:30 PM

Football Jr Hi	CENTENNIAL	GENOA	Monday	September 11, 2017	5:00 PM
Football Jr Hi	Lutheran High Northeast	Norfolk	Monday	September 25, 2017	5:00 PM
Football Jr Hi	BOONE CENTRAL/NEW. GROVE	GENOA	Tuesday	October 3, 2017	5:00 PM
Football Jr Hi	DAVID CITY	GENOA	Tuesday	October 10, 2017	4:30 PM
Football Jr Hi	Central City	Central City	Tuesday	October 17, 2017	4:30 PM

Sport	Opponent	Site	Day	Date	Time
VB-JV/Varsity	Osceola	Osceola	Thursday	August 31, 2017	6:00/7:00 PM
VB-Varsity Only	Scotus Tournament	Scotus	Saturday	September 2, 2017	9:00 AM
VB-Varsity Only	Logan View, Tekamah-Herman Tri	Tekamah	Tuesday	September 5, 2017	5:00/6:00 PM
VB-JV/Varsity	WestPoint-Beemer, Schuyler Tri	Schuyler	Thursday	September 7, 2017	6:00/7:00 PM
VB-C/JV/Varsity	FULLERTON	GENOA	Thursday	September 14, 2017	5:30/6:30/7:30 PM
VB-Varsity Only	Stanton Tournament	Stanton	Saturday	September 16, 2017	10:00 AM
VB-C/JV/Varsity	Clarkson-Leigh	Clarkson	Tuesday	September 19, 2017	5:30/6:30/7:30 PM
VB-C/JV/Varsity	Madison	Madison	Thursday	September 21, 2017	5:00/6:00/7:00 PM
VB-Varsity Only	David City Tournament	David City	Saturday	September 23, 2017	11:00 AM
VB-C/B/Varsity	NORTH BEND	GENOA	Tuesday	September 26, 2017	5:30/6:30/7:30 PM
VB-JV/Varsity	CENTRAL CITY	GENOA	Thursday	September 28, 2017	4:30/5:30 PM
VB-C/JV/Varsity	David City	David City	Tuesday	October 3, 2017	5:30/6:30/7:30 PM
VB-Varsity Only	Humphrey/LHF Tournament	Humphrey	Saturday	October 7, 2017	9:00 AM
VB-Varsity Only	East Husker Conference Trny.	TBD	Th. & Sat.	Oct. 12 & 14, 2017	TBD
VB-C/JV/Varsity	WISNER-PILGER	GENOA	Tuesday	October 17, 2017	5:00/6:00/7:00 PM
VB-C/JV/Varsity	STANTON	GENOA	Thursday	October 26, 2017	5:30/6:30/7:30 PM
VB-Varsity Only	Sub-District	TBD	Mon./Tues	Oct. 30 & 31, 2017	TBD
VB-Varsity Only	District Finals	TBD	Saturday	November 4, 2017	TBD
VB-Varsity Only	State Tournament	Lincoln	Thurs./Fri./Sat.	Nov. 9/10/11, 2017	TBD

Volleyball--Jr Hi	SHELBY-RISING CITY	SILVER CREEK	Thursday	September 7, 2017	4:00/5:00 PM
Volleyball--Jr Hi	DAVID CITY	SILVER CREEK	Saturday	September 9, 2017	9:00/10:00 AM
Volleyball--Jr Hi	Madison	Madison	Monday	September 11, 2017	4:30/5:30 PM
Volleyball--Jr Hi	FULLERTON	SILVER CREEK	Monday	September 18, 2017	4:30/5:30 PM
Volleyball--Jr Hi	CLARKSON-LEIGH	SILVER CREEK	Thursday	September 21, 2017	5:30/6:30 PM
Volleyball--Jr Hi	Lakeview	Lakeview	Thursday	September 28, 2017	4:00 PM
Volleyball--Jr Hi	Boone Central/Newman Grove	Petersburg	Saturday	September 30, 2017	9:00 AM
Volleyball--Jr Hi	AQUINAS	SILVER CREEK	Thursday	October 5, 2017	4:30/5:30 PM
Volleyball--Jr Hi	Scotus	Scotus	Monday	October 9, 2017	4:30 PM
Volleyball--Jr Hi	Humphrey/LHF	Lindsay	Tuesday	October 10, 2017	4:30/5:30 PM

Sport	Opponent	Site	Day	Date	Time
Cross Country	Boone Central Invite	Albion	Thursday	August 30, 2017	4:45/5:15 PM
Cross Country	Fremont Bergan Invite	Fremont	Thursday	September 7, 2017	4:30/5:00 PM
Cross Country	Central City Invite	Valley View C.C.	Thursday	September 14, 2017	4:30/5:00 PM
Cross Country	Boone Central/Newman Gr. Invite	Albion	Friday	September 22, 2017	4:30/5:00 PM
Cross Country	Battle Creek Invite	Battle Creek	Thursday	September 28, 2017	4:00/4:45 PM
Cross Country	East Husker Conference	Humphrey	Thursday	October 5, 2017	TBD
Cross Country	Districts	TBD	Thursday	October 12, 2017	TBD
Cross Country	State Meet	Kearney	Friday	October 20, 2017	TBD

Sport	Opponent	Site	Day	Date	Time
VAR. Softball	David City, Schuyler Tri	Schuyler	Thursday	August 17, 2017	4:30/5:45 PM
VAR. Softball	Wayne Tournament	Wayne	Saturday	August 19, 2017	9:30 AM
VAR. Softball	Logan View, Wisner-Pilger Tri	Scribner	Tuesday	August 22, 2017	4:30/5:45 PM
VAR. Softball	Fillmore Central Tournament	Geneva	Saturday	August 26, 2017	10:00 AM
VAR. Softball	NORTH BEND, TEK.-HERM. TRI	GENOA	Tuesday	August 29, 2017	4:30/7:00 PM
JV/Var. Softball	AQUINAS	GENOA	Thursday	August 31, 2017	5:00/6:15 PM
JV/Var. Softball	Polk County	Cross County	Tuesday	September 5, 2017	4:30/5:45 PM
VAR. Softball	West Point-Beemer, Hiway 91 Tri	West Point	Thursday	September 7, 2017	4:30/5:45 PM
VAR. Softball	Lakeview Tournament	Columbus	Saturday	September 9, 2017	9:00 AM
JV/Var. Softball	Central City	Central City	Monday	September 11, 2017	4:30/5:45 PM
JV/Var. Softball	GICC	Grand Island	Thursday	September 14, 2017	5:00/6:15 PM
VAR. Softball	David City Tournament	David City	Saturday	September 16, 2017	9:00 AM
VAR. Softball	PIERCE	GENOA	Tuesday	September 19, 2017	5:00/6:15 PM
JV/Var. Softball	ST. PAUL	GENOA	Thursday	September 21, 2017	4:30/5:45 PM
VAR. Softball	East Husker Conference Trny	Madison	Saturday	September 23, 2017	9:00 AM
JV/Var. Softball	Ord	Ord	Tuesday	September 26, 2017	4:30/5:45 PM
VAR. Softball	Madison/Hum/LHF, Boone Central Tri	Albion	Monday	October 2, 2017	4:30/6:00/7:30 PM
VAR. Softball	Districts	TBD	Thurs/Fri	Oct. 5 & 6, 2017	TBD
VAR. Softball	State	Hastings	Wed./Thurs./Fri.	Oct. 11/12/13, 2017	TBD

Sport	Opponent	Site	Day	Date	Time
HS G/B Basketball	NORTH BEND	GENOA/MONROE	Thursday	November 30, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	LOGAN VIEW	GENOA/MONROE	Saturday	December 2, 2017	1:00/2:30/4:00 PM
HS G/B Basketball	LUTHERAN HIGH NORTHEAST	GENOA/MONROE	Tuesday	December 5, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	Tekamah-Herman	Tekamah	Saturday	December 9, 2017	2:30/3:30/4:30/6:00
HS G/B Basketball	BOONE CENTRAL/NG	GENOA/SC	Tuesday	December 12, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	FULLERTON	GENOA/SC	Friday	December 15, 2017	4:30/6:00/7:45 PM
HS G/B Basketball	Battle Creek	Battle Creek	Tuesday	December 19, 2017	4:30/6:00/7:45 PM
HS Girls Basketball	ST. FRANCIS	GENOA	Thursday	December 21, 2017	6:00/7:45 PM
HS G/B Basketball	Columbus Holiday Tourney	Scotus	Thurs./Fri/	Dec. 28 & 29, 2017	TBD
HS G/B Basketball	DAVID CITY	GENOA/SC	Friday	January 5, 2018	4:30/6:00/7:45 PM
HS G/B Basketball	Madison	Madison	Saturday	January 6, 2018	2:30/3:30/4:30/6:00
HS G/B Basketball	AQUINAS	GENOA/SC	Tuesday	January 9, 2018	4:30/6:00/7:45 PM
HS G/B Basketball	Cross County	Cross County	Thursday	January 11, 2018	4:30/6:00/7:45 PM
HS G/B Basketball	Wisner-Pilger (Varsity Only)	Wisner	Tuesday	January 16, 2018	6:00/7:45 PM
HS G/B Basketball	Clarkson-Leigh	Clarkson	Thursday	January 18, 2018	4:30/6:00/7:45 PM
HS G/B Basketball	WEST POINT-BEEMER	GENOA/MONROE	Friday	January 19, 2018	4:30/6:00/7:30 PM
HS G/B Basketball	Stanton	Stanton	Tuesday	January 23, 2018	4:30/6:00/7:45 PM
HS G/B Basketball	East Husker Conference Trny	TBD	Fri.-Sat.	Jan. 26-Feb.3, 2018	TBD
HS G/B Basketball	Humphrey/LHF	Humphrey	Thursday	February 8, 2018	4:00/5:00/6:00/7:45
HS Girls Basketball	Sub Districts	TBD	Mon/Tues/Thurs	Feb. 12,13 & 15, 2018	TBD
HS Boys Basketball	ST. FRANCIS	GENOA	Friday	February 16, 2018	6:00/7:45 PM
HS Boys Basketball	Sub Districts	TBD	Mon/Tues/Thurs	Feb. 19,20 & 22, 2018	TBD
HS Girls Basketball	District Finals	TBD	Friday	February 23, 2018	TBD
HS Boys Basketball	District Finals	TBD	Monday	February 26, 2018	TBD
HS Girls Basketball	State Tournament	Lincoln	Th/Fr/Sa	Mar. 1, 2, & 3, 2018	TBD
HS Boys Basketball	State Tournament	Lincoln	Th/Fr/Sa	Mar. 8, 9 & 10, 2018	TBD

Sport	Opponent	Site	Day	Date	Time
9th G/B Basketball	DAVID CITY	SILVER CREEK	Monday	December 4, 2017	6:30/7:45 PM
9th G/B Basketball	FULLERTON	GENOA	Monday	December 11, 2017	6:30/7:45 PM
9th Boys Basketball	St. Francis	Humphrey	Thursday	January 4, 2018	6:30 PM
9th G/B Basketball	SHELBY-RISING CITY	SILVER CREEK	Monday	January 8, 2018	5:00/6:15 PM
9th G/B Basketball	HUMPHREY/LHF	MONROE	Saturday	January 13, 2018	10:00/11:15 AM
9th G/B Basketball	Madison	Madison	Monday	January 22, 2018	5:30/6:45 PM
9th B/G Basketball	SCHUYLER	SILVER CREEK	Thursday	January 25, 2018	6:00/7:15 PM
9th G/B Basketball	BOONE CENTRAL/NG	GENOA	Monday	February 5, 2018	6:30/7:45 PM
9th G/B Basketball	Scotus	Scitus	Tuesday	February 6, 2018	4:30/5:45 PM

Sport	Opponent	Site	Day	Date	Time
Jr Hi GBB	Madison	Madison	Tuesday	November 14, 2017	4:30/5:30 PM
Jr Hi GBB	DAVID CITY	MONROE	Thursday	November 16, 2017	4:30/5:30 PM
Jr Hi GBB	Central City	Central City	Monday	November 20, 2017	4:30/5:30 PM
Jr Hi GBB	LAKEVIEW	MONROE	Tuesday	November 21, 2017	6:30/7:30 PM
Jr Hi GBB	Humphrey/LHF	Lindsay	Monday	November 27, 2017	4:30/5:30 PM
Jr Hi GBB	Scotus	Scotus	Tuesday	November 28, 2017	4:00/5:00 PM
Jr Hi GBB	OSCEOLA/HIGH PLAINS	MONROE	Monday	December 4, 2017	4:30/5:30 PM
Jr Hi GBB	BOONE CENTRAL/NG	MONROE	Thursday	December 7, 2017	4:30/5:30 PM
Jr Hi GBB	AQUINAS	MONROE	Monday	December 11, 2017	4:30/5:30 PM
Jr Hi GBB	FULLERTON	MONROE	Saturday	December 16, 2017	9:30/10:30 AM
Jr Hi BBB	Humphrey/LHF	Lindsay	Monday	January 8, 2018	4:30/5:30 PM
Jr Hi BBB	Lakeview	Lakeview	Saturday	January 13, 2018	9:30/10:30 AM
Jr Hi BBB	AQUINAS	MONROE	Monday	January 15, 2018	4:30/5:30/6:30/7:30
Jr Hi BBB	OSCEOLA/HIGH PLAINS	MONROE	Tuesday	January 16, 2018	4:30/5:30 PM
Jr Hi BBB	Boone Central/NG	Petersburg	Saturday	January 20, 2018	9:30/10:30/11:30/12:30
Jr Hi BBB	MADISON	MONROE	Monday	January 22, 2018	4:30/5:30 PM
Jr Hi BBB	FULLERTON	MONROE	Monday	January 29, 2018	4:30/5:30PM
Jr Hi BBB	David City	David City	Tuesday	February 6, 2018	4:30/5:30 PM
Jr Hi BBB	SCOTUS	MONROE	Thursday	February 8, 2018	4:30/5:30/6:30/7:30
HS Wrestling	Lakeview Invite	Lakeview	Friday	December 1, 2017	2:00 PM
HS Wrestling	LAKEVIEW DUAL	GENOA	Thursday	December 7, 2017	6:30 PM
HS Wrestling	High Plains Dual Tournament	CCC-Columbus	Fri.-Sat.	Dec. 8 & 9, 2017	10:30 AM
HS Wrestling	Elgin/Elgin Pope John Invite	Elgin	Saturday	December 16, 2017	9:30 AM
HS Wrestling	Newman Grove Invite	Newman Grove	Saturday	December 30, 2017	9:00 AM
HS Wrestling	Aquinas Invite	David City	Saturday	January 6, 2018	10:00 AM
HS Wrestling	Cross County, Fullerton Tri	Cross County	Tuesday	January 9, 2018	6:00 PM
HS Wrestling	Cross County Invite	Cross County	Saturday	January 13, 2018	10:00 AM
HS Wrestling	HIGH PLAINS DUAL	GENOA	Thursday	January 18, 2018	6:30 PM
HS Wrestling	Madison Invite	Madison	Friday	January 19, 2018	11:30 AM
HS Wrestling	ARCHBISHOP BERGAN DUAL	GENOA	Thursday	January 25, 2018	6:00 PM
HS Wrestling	EAST HUSKER CONFERENCE	GENOA	Saturday	January 27, 2018	9:00 AM
HS Wrestling	Grand Island CC Invite	Grand Island	Saturday	February 3, 2018	10:00 AM
HS Wrestling	Districts	TBD	Fri/Sat	Feb. 9 & 10, 2018	TBD
HS Wrestling	State	Omaha	Th/Fr/Sat	Feb. 15,16 & 17, 2018	TBD
HS Wrestling	State Dual Tournament	Kearney	Saturday	February 24, 2018	TBD
JH Wrestling	Madison Invitational	Madison	Thursday	November 9, 2017	4:00 PM
JH Wrestling	Newman Grove Invitational	Newman Grove	Thursday	November 16, 2017	3:00 PM
JH Wrestling	Howells/Dodge Invitational	Howells	Saturday	November 18, 2017	9:00 AM
JH Wrestling	Shelby-RC Invitational	Shelby	Tuesday	November 28, 2017	5:00 PM
JH Wrestling	Schuyler Invitational	Schuyler	Saturday	December 2, 2017	8:30 AM
JH Wrestling	Central City Invitational	Central City	Monday	December 4, 2017	5:00 PM
JH Wrestling	Boone Central Invitational	Albion	Saturday	December 9, 2017	9:30 AM
Sport	Opponent	Site	Day	Date	Time
HS Track	Doane Indoor	Crete	Friday	March 16, 2018	12:00 PM
HS Track	Merrick County Invite	Central City	Tuesday	March 20, 2018	2:00 PM
HS Track	Riverside Invite	Fullerton	Tuesday	March 27, 2018	9:00 AM
HS Track	Fullerton Invite	Fullerton	Tuesday	April 3, 2018	3:00 PM
HS Track	High Plains Invite	Osceola	Wednesday	April 11, 2018	9:00 AM
HS Track	Madison Invite	Madison	Tuesday	April 17, 2018	11:00 AM
HS Track	TWIN RIVER INVITE	GENOA	Thursday	April 19, 2018	Noon
HS Track	Central NE Track & Field Meet	Grand Island NW	Monday	April 23, 2018	3:00 PM
HS Track	East Husker Conference	West Point	Saturday	April 28, 2018	9:00 AM
HS Track	Cross County Invite	Cross County	Thursday	May 3, 2018	10:00 AM
HS Track	District Track	TBD	Thursday	May 10, 2018	TBD
HS Track	State Track Meet	Omaha Burke	Fri.-Sat.	May 18 & 19, 2018	TBD
JH Track	High Plains Inv	Osceola	Thursday	April 5, 2018	9:00 AM
JH Track	Boone Central Inv	Albion	Tuesday	April 10, 2018	3:00 PM
JH Track	Osceola Inv.	Osceola	Friday	April 13, 2018	9:00 AM
JH Track	St. Edward Inv	GENOA	Tuesday	April 24, 2018	9:00 AM
JH Track	Aquinas Inv.	David City	Monday	April 30, 2018	4:00 PM
JH Track	EAST HUSKER CONFERENCE	GENOA	Friday	May 4, 2018	10:00 AM

Sport	Meet	Site	Day	Date	Time
HS Golf	David City Quad	David City	Tuesday	March 20, 2018	4:00 PM
HS Golf	Lutheran High Northeast Dual	Norfolk	Monday	March 26, 2018	4:30 PM
HS Golf	TWIN RIVER QUAD	FULLERTON	Tuesday	April 3, 2018	4:15 PM
HS Golf	Fullerton Quad	Fullerton	Tuesday	April 10, 2018	4:00 PM
HS Golf	Fullerton 2-Man Best Ball	Fullerton	Wednesday	April 11, 2018	10:00 AM
HS Golf	Boone Central Invite	Albion	Saturday	April 14, 2018	9:00 AM
HS Golf	David City Invite	David City	Wednesday	April 18, 2018	9:30 AM
HS Golf	Scotus Triangular	Columbus	Monday	April 23, 2018	3:00 PM
HS Golf	St Francis Invite	Humphrey	Thursday	April 26, 2018	10:00 AM
HS Golf	Stanton Invite	Stanton	Friday	May 4, 2018	9:00 AM
HS Golf	East Husker Conference	Beemer	Monday	May 7, 2018	10:00 AM
HS Golf	District Meet	TBD	Mon. or Tues.	May 14 or 15, 2018	TBD
HS Golf	State Meet	TBD	Tues./Wed.	May 22 & 23, 2018	TBD
Activity	Contest	Site	Day	Date	Time
HS Band	Columbus Marching Competition	Columbus	Saturday	September 30, 2017	TBD
JH Band	Minden Band Fest	Minden	Saturday	October 14, 2017	TBD
HS Vocal	East Husker Conf. Honor Choir	North Bend	Monday	November 6, 2017	TBD
Elem Band/Vocal	Holiday Concert	SILVER CREEK	Friday	December 8, 2017	7:00 PM
Elem Band/Vocal	Holiday Concert	GENOA	Thursday	December 14, 2017	7:00 PM
HS/JH Band/Voc	Holiday Concert	GENOA	Monday	December 18, 2017	7:00 PM
HS Vocal	Albion Choral Clinic	Albion	Monday	January 15, 2018	9:00 AM
HS Band	Kearney High School Honor Band	Kearney	Monday	January 15, 2018	TBD
HS Band/Vocal	UNK Honor Choir & Band	Kearney	Monday	January 22, 2018	TBD
JH Vocal	Stanton JH Honor Choir	Stanton	Saturday	February 3, 2018	TBD
HS Band	East Husker Conf. Band Clinic	Oakland	Monday	February 5, 2018	9:00 AM
JH Band	York Honor Band	York	Saturday	February 24, 2018	TBD
Elem/HS/JH Band	Band Night	GENOA	Monday	March 5, 2018	7:00 PM
HS Band/Vocal	Pre-Contest Concert	GENOA	Monday	April 16, 2018	7:00 PM
HS Band/Vocal	District Contest	CCC-Columbus	Fri-Sat	Apr. 20 & 21, 2018	TBD
Elem Band/Vocal	Spring Concert	GENOA	Monday	April 23, 2018	7:00 PM
Prom	Junior-Senior Prom	GENOA	Saturday	March 24, 2018	6:30 PM
Hon Soc	Honors Night	GENOA	Tuesday	May 1, 2018	7:00 PM
Act.	HS Athletic Honors Night	GENOA	Tuesday	May 8, 2018	7:00 PM
Play Production	Osceola Invitational	Osceola	Tuesday	November 7, 2017	TBD
Play Production	St. Francis Invitational	Humphrey	Tuesday	November 14, 2017	TBD
Play Production	East Husker Conference	Wisner	Monday	November 20, 2017	TBD
Play Production	Districts	TBD	TBD	Wk. of Nov. 27, 2017	TBD
Play	Spring Play	Genoa	Sat.-Sun.	Apr. 21 & 22, 2018	TBD
Speech	Pierce Invite	Pierce	Saturday	January 13, 2018	TBD
Speech	Boone Central Invite	Albion	Saturday	January 20, 2018	TBD
Speech	Jaguar Invite	Howells	Wednesday	January 24, 2018	TBD
Speech	Holy Family Invite	Lindsay	Friday	February 9, 2018	TBD
Speech	Humphrey Invite	Humphrey	Saturday	February 10, 2018	TBD
Speech	East Husker Conference	Howells	Saturday	February 24, 2018	9:00 AM
Speech	Speech Night	GENOA	Tuesday	March 6, 2018	6:30 PM
Speech	Districts	TBD	TBD	Wk. of March 12, 2018	TBD
Speech	State Speech	Kearney	Thursday	March 22, 2018	TBD

*****Times/Dates/Events subject to change**

Superintendent's Report – June 2017

1. Project-Based Learning Seminar – The Project-Based Learning (PBL) Seminar has come and gone. I have to say I thought it was a huge success in both the presentation and in the acceptance by the staff. I am very proud of our staff in their engagement in the seminar. It was with a high level of professionalism and energy as they worked through the program. 27 members of our staff, including Mr. Heier and myself, attended this workshop.

Every teacher walked away with a project ready to go for the upcoming semester. I am looking forward to watching our teachers and students in action while completing these projects. I have provided each of you with a copy of the training manual that we worked through.

I have already tentatively scheduled a follow-up session for January 3, 2018. The finalization of my plan is based on the feedback from the teachers.

2. The reseeded of the remainder of the football/track complex is underway should be completed here soon.
3. We have decided to lay down rubber tile on the wooden ramp and stairway on the north side of the Genoa campus. We are hoping to provide a non-slip passageway for those who utilize this ramp.

The same material is being placed on the ramps that lead into the old gym and up to the second floor of the high school. We selected a lighter color to help brighten the hallway.

4. Mr. Morris and I met with a computer vendor to learn more about chromebooks so that we can make a proper decision in selecting the type of chromebook we would like to purchase or lease for our students' use. I also visited with a couple of high school students about their thought pertaining to chromebooks and moving away from iPads. Both of them thought that would be a good idea.

I am planning to put out a Request for Bids later this summer.

I have ordered some chromebooks for the elementary libraries at both Genoa and Silver Creek.

5. I will be attending the School Law Conference on Friday, June 9th and will report to you what I find out.
6. I am upgrading media that is in the cafeteria and am working with Applied Connective to install a new system. I have found the current set up to be quite insufficient for our PD sessions. A description of the new system along with costs is on the following page.

7. Please start to plan to have a series of work sessions. The focus point of the sessions will be the review of the policies to update our manual. So far, I have five sections to go through. Not all at once, mind you.
8. Other.



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 COLUMBUS, NE
 NORFOLK, NE

Café AV QUOTE

Monday, December 12, 2016 **

Customer:
 Twin River Public Schools
 816 Willard Ave.
 Genoa, NE 68640
 Attn: Dr. John Weidner

Ship To:
 Same

Description	Quantity	List Price	Sell Price	Amount
Samsung 70" LED 4K UHD TV - SmartTV	2	\$0.00	\$1,498.39	\$2,996.78
Peerless-15 Deg Downward tilt TV Mount	2	\$0.00	\$200.00	\$400.00
VGA - 125' Cable with Audio 3.5mm	1	\$0.00	\$159.99	\$159.99
Category 6 CMP cable	1250	\$0.00	\$0.30	\$375.00
RTI - Remote Control Processor	1	\$0.00	\$479.20	\$479.20
RTI - 8 Device Connecting block for use with RC	1	\$0.00	\$140.00	\$140.00
RTI 8 button soft touch wall keypad/remote	1	\$0.00	\$161.04	\$161.04
Atlona 6 input Switcher w/ HDbaseT A/V with 4K	1	\$0.00	\$1,839.99	\$1,839.99
Atlona 2 input switcher HDMI/VGA w/HDbaseT Wall plate -WT	1	\$0.00	\$359.99	\$359.99
Atlona Tx/Rx Kit HDMI over HDbaseT 4K rated	1	\$0.00	\$319.99	\$319.99
Atlona -Rx HDMI over HDbaseT 4k rated 2 part kit	1	\$0.00	\$199.99	\$199.99
JBL 120Watt 2 Ch In/Out Amplifier	1	\$0.00	\$748.80	\$748.80
Atlas 4" 70V ceiling speaker with back can full range	10	\$0.00	\$101.56	\$1,015.60
WestPenn 18/2 CMP non-shld	500	\$0.00	\$0.24	\$120.00
HDMI 6' Cables	4	\$0.00	\$23.99	\$95.96
*ICC 2 Post 7' Floor Standing rack-Replace wall rack 45U space	1	\$0.00	\$265.06	\$265.06
*ICC 5' Wall to rack relay ladder kit	1	\$0.00	\$106.39	\$106.39
*Panduit Vertical cable management - dual sided	1	\$0.00	\$223.97	\$223.97
**VMP Wall enclosure with lock and glass door - A/Vonly	0	\$0.00	\$711.19	\$0.00
Lift Use includes delivery and pickup	1	\$0.00	\$450.00	\$450.00
Mileage & accommodations	1	\$0.00	\$380.00	\$380.00
Freight	1	\$0.00	\$199.98	\$199.98
Services	1	\$0.00	\$3,500.00	\$3,500.00

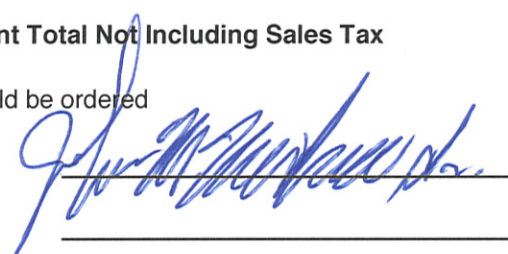
Equipment Total Not Including Sales Tax

\$14,537.73

*A 30% deposit is required before materials would be ordered

**This proposal is valid for a period of 30 days

ACCEPTANCE SIGNATURE:



AUTHORIZED SIGNATURE:

(ACT Representative)

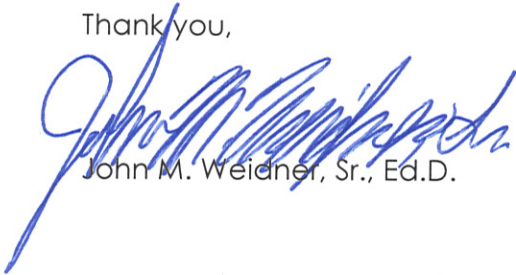
May 17, 2017

Dr. John M. Weidner, Sr.
1015 Willard Avenue
Genoa, NE 68640

Dear Board Member,

I hereby tender my resignation from my Interim Superintendent's contract effective June 30, 2017.

Thank you,

A handwritten signature in blue ink, appearing to read "John M. Weidner, Sr.", is written over the typed name. The signature is fluid and cursive, with a long, sweeping underline that extends to the left.

John M. Weidner, Sr., Ed.D.

**Contract of Employment
As Superintendent of Schools
Twin River Public Schools**

WHEREAS Nance County School District #63-0030, commonly known as Twin River Public Schools, (hereinafter called the District,) is desirous of employing a Superintendent for the 2017-2018 and 2018-2019 school years; and

WHEREAS The District recognizes that certificated employees including Superintendents are afforded certain contract protections by Nebraska's Continuing Contract Law (section 79-824 et seq); and

WHEREAS Dr. John Weidner, a certificated and duly qualified Administrator with endorsements to serve as Superintendent of Schools in Nebraska School Districts is desirous of entering into a two year agreement with the District;

NOW BE IT THEREFORE AGREED as follows:

Section 1

This Agreement shall become effective upon lawful action by the Board of the District and upon the signature of Dr. John Weidner being affixed hereto.

Section 2

If no action is taken to terminate or non-renew this contract, prior to April 15, 2019, this contract shall automatically extend for a period of one year commencing July 1, 2019.

Section 3

The parties agree that said employee shall perform the duties of Superintendent of Schools in and for the public schools in said District as prescribed by the laws of the State of Nebraska and by the rules and regulations made there under by the Board of Education of said District.

Section 4

That, the salary for the position set forth in this Agreement shall be at least \$125,000.00 for the first year, in addition to certain other fringe benefits set forth with greater specificity herein. For the second year, the salary shall be as agreed upon between the parties but shall not be less than the salary for the 2017-2018 school year. Dr. John Weidner, as Superintendent agrees to perform faithfully the duties of Superintendent of Schools of the District. The annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of professional staff in the District.

Section 5

There shall be no penalty for release or resignation by the Superintendent from this contract provided that no resignation shall become effective until expiration of the annual contract year, June 30, unless earlier accepted by the Board, in which case the Board shall fix the time at which the resignation shall take effect.

Section 6

Superintendent will furnish throughout the life of his contract, a valid and appropriate certificate to act as Superintendent of Schools in the State of Nebraska as directed by the Board of Education and the Superintendent hereby agrees to devote his time, skill, labor, and attention to said employment during the term of this contract, provided, however, that the Superintendent, by agreement with the Board, may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations.

Section 7

The Superintendent shall be generally responsible to organize, reorganize, and arrange the administrative and supervisory staff which in his judgment best serves the Twin River Public Schools. The Superintendent shall further be responsible for the administration of instruction and business affairs of the District and shall generally have authority to select, place and transfer personnel subject to oversight by the Board of Education.

Section 8

The Board agrees that any criticism or complaint of what so ever nature against the Superintendent and of which the Board becomes aware shall be referred promptly to the Superintendent to be timely addressed by the Superintendent.

Section 9

Should the Superintendent be unable to perform any or all of his duties by reason of illness, accident, or other cause beyond his control and said disability continues for a period of time which would exceed District provided sick leave or other applicable leave provisions or at such point when it becomes reasonably apparent to the Board that such disability is permanent, irreparable, or of such nature as to make the performance of the Superintendent's duties and possible, the Board may at its option cancel, terminate, or non renew this agreement provided that nothing in this paragraph shall relieve the Board of its statutory duties , obligations both substantively and procedurally to follow all applicable provisions of§ 79-824, et seq., nothing in this section shall be construed

to deprive the Superintendent of any rights, entitlements or privileges vested in the Superintendent by applicable state and federal law.

Section 10

The Superintendent herewith represents to the Board of Education that he has sufficient physical and mental capacity to perform the duties of the office of Superintendent of Schools. Superintendent further agrees that should there be a material change in his physical or mental capacity such that it would impair his ability to perform his duties, the Superintendent shall within a reasonable time of becoming aware of that fact notify the President of the Board. Any such report to the Board shall be treated as a confidential employment information by the Board and such information shall be subject to applicable state and federal privacy laws.

Section 11

The Board of Education shall either provide the Superintendent with transportation required in the performance of his official duties or shall in the alternative reimburse Superintendent for Superintendent's use of Superintendent's own vehicle at the mileage rate applicable at the time mileage was incurred.

Section 12

The Superintendent shall be obliged to provide 240 days of service annually to the District and to perform all of the duties set forth in the job description of the Superintendency, Board policies that apply to the Superintendent or to such duties as are reasonably directed by the Board to be carried out by the Superintendent. The Superintendent shall on a monthly basis account for Superintendent's days of service, at each monthly board meeting. Superintendent shall be entitled to 20 days of vacation annually. The 20 days is the total of vacation to be afforded under this Agreement and is not in addition to any vacation days that may be provided for in the school calendar. In addition to the 20 vacation days, Superintendent shall be afforded 10 sick days per year. If this Contract is extended the sick days as provided herein may be accumulated to a total of 30 days. It is understood by the parties that while vacation days are the property of the Superintendent, the expectation of the parties is that the Superintendent shall use his vacation days during the course of this Contract and he shall not carry them into a subsequent employment agreement without the expressed permission of the Board. The Superintendent shall notify the Board of his intention to be gone on vacation for a period exceeding 5 work days, such notice to be made orally or in writing to the Board President at least 5 days, if practicable, prior to the vacation days being taken. Vacation days shall not be used by the Superintendent in such a manner as to interfere with the mandatory obligations of the Superintendent to the District under this Contract.

Section 13

The Superintendent shall be provided the following fringe benefits:

- A. Full Family Health and Dental Insurance
- B. Long-Term Disability Insurance
- C. Life Insurance

Section 14

It is understood by and between the parties that the parties are in negotiants at the time of entering into this Contract to formulate a job description and an evaluation instrument pertaining to the Superintendency in the District. If the parties are able to reach an agreement on a job description and an evaluation instrument that job description and that evaluation instrument shall be deemed to be incorporated by reference and implication into this Agreement. In the event that no such agreement is reached the existing job description if any and the existing evaluation instrument if any shall be deemed to be implied terms of this Agreement.

Section 15

The parties agree that in the event any action is brought against Superintendent whether administrative or judicial as a result of Superintendent performing the duties of the Superintendency or performing duties at the direction of the Board shall require the Board of Education to defend hold harmless or indemnify the Superintendent as a result of any adverse outcome against the Superintendent resulting from such administrative or judicial action. Nothing in this agreement shall be construed to entitle Superintendent to a defense, hold harmless right or indemnification for any action arising out of Superintendent's performance of duties under this contract when Superintendent is plaintiff in an action brought against the Board or the District or in a case in which the Board has commenced action of any nature against the Superintendent based upon failure to perform professional duties or for a breach of any of the provisions of this contract.

Section 16

This contract shall generally be construed under the laws of the State of Nebraska, provided however, that nothing in this section shall be deemed to construe any right of employment upon Superintendent greater than is expressly provided herein above.

Section 17

The board shall evaluate the Superintendent at least twice (2) during the 2017-2018 school year and during the terms of this Employment Contract.

Section 18

Failure to execute this agreement by June 15 , 2017 shall constitute a

rejection of the Board's offer of employment and this contract shall be null and void.

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

BOARD OF EDUCATION, of Twin River Public Schools,

Attest:

John Reeg, President

Date

Jamie Held, Secretary of the Board

Date

Dr. John Weidner, Superintendent of Schools

Date

School Meal Program and Meal Charges

Meal Program. The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

Meal Charge Policy. The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

The district's policy on charged meals is: [NOTE TO BE DELETED: THE BOARD SHOULD SELECT ONE OF THE FOLLOWING AND DELETE THE REST.]

OPTION A

If a student has no funds available to pay for a meal, no food will be provided.

OPTION B

If a student has no funds available to pay for a meal, the student will be permitted to charge up to five meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

OPTION C

If a student has no funds available to pay for a meal, the student will be provided and charged for a limited "courtesy meal" option, such as a plain sandwich.

OPTION D

If a student has no funds available to pay for a meal, the student will be provided and charged for up to five limited "courtesy meals," such as a plain sandwich. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: _____

Revised on: _____

Reviewed on: _____

736
School Wellness Policy

The school district is committed to providing a school environment that enhances learning and the development of lifelong wellness. The goals outlined in this policy were determined and selected after reviewing and considering evidence-based strategies.*

1. Goals for Nutrition Promotion and Education

- a. The district will promote healthy food and beverage choices for all students, as well as encourage participation in school meal programs by such methods as implementing evidence-based healthy food promotion techniques through the school meal programs and promoting foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards.
- b. The health curriculum will include information on good nutrition and healthy living habits.
- c. Teachers will incorporate information on nutrition and wellness into the classroom curriculum as appropriate.
- d. The district will collaborate with public and private entities to promote student wellness.
- e. Water will be made available to students throughout the school day.

2. Goals for Physical Activity

- a. The school district's curriculums shall include instruction on physical activity and habits for healthy living.
- b. Students will be encouraged to engage in physical activities throughout the school day and will be provided with opportunities to do so.
- c. The district encourages parents and guardians to support their children's participation in physical activity, to be physically active role models, and to include physical activity in family events.

3. Goals for Other School-Based Activities Designed to Promote Student Wellness

- a. The district will participate in state and federal child nutrition programs as appropriate.
- b. The district will provide professional development, support, and resources for staff about student wellness.
- c. Students will be provided sufficient time in which to eat school-provided meals.
- d. The district's lunchrooms will be attractive and well-lighted.
- e. The district will allow other health-related entities to use school facilities for activities such as health clinics and screenings so long as the activities meet the district's requirements and criteria for the use of facilities.
- f. The district may partner with other individuals or entities in the community to support the implementation of this policy.
- g. The district will strive to provide physical activity breaks for all students, recess for elementary students, and before and after school activities, as well as encourage students to use active transport (walking, biking, etc.)
- h. The district will use evidence-based strategies to develop, structure, and support student wellness.

4. Standards and Nutrition Guidelines for All Foods and Beverages Sold to Students on the School Campus and During the School Day

- a. The district will ensure that student access to foods and beverages meet federal, state and local laws and guidelines including, but not limited to:
 - i. USDA National School Lunch and School Breakfast nutrition standards
 - ii. USDA Smart Snacks in School nutrition standards.

- b. The district will offer students a variety of age-appropriate, healthy food and beverage selections with plenty of fruits, vegetables, and whole grains aimed at meeting the nutrition needs of students within their calorie requirements in order to promote student health and reduce childhood obesity.

5. Standards for All Foods and Beverages Provided, But Not Sold to Students During the School Day

The district may provide a list of healthy party ideas or food and beverage alternatives to parents, teachers, and students for classroom parties, rewards and incentives, or classroom snacks. The district discourages the use of food and beverages as a reward or incentive for performance or behavior.

6. Food and Beverage Marketing

Marketing and advertising is only allowed on school grounds or at school activities for foods and beverages that meet or exceed the USDA Smart Snacks in School nutrition standards, except as follows:

- a. This requirement does not apply to marketing that occurs at events outside of school hours such as after school sporting or any other events, including school fundraising events.
- b. The district will not immediately replace menu boards, coolers, tray liners, beverage cups, and other food service equipment with depictions of noncompliant products or logos to comply with the new USDA Smart Snacks in Schools nutrition requirements. All previously purchased products will be used, and all existing contracts honored.
- c. All equipment that currently displays noncompliant marketing materials will not be removed or replaced (e.g., a score board with a Coca-Cola logo). However, as the district reviews and considers new contracts, and as scoreboards or other such durable equipment are replaced or updated over time, any products that are marketed and advertised will meet or exceed the USDA Smart Snacks in School nutrition standards

7. Public Participation

Parents, students, representatives of the school food authority, teachers, school health professionals, board members, school administrators, and members of the general public shall be allowed to provide their input to the school district during the wellness policy adoption and review process.

8. Competitive Foods (Includes Food and Beverages Sold in Vending Machines, School Stores, Fundraisers or in Competition with the National School Lunch and Breakfast Programs)

- a. Except as otherwise allowed by the Nebraska Department of Education (NDE), all foods and beverages sold during the school day as part of a fundraiser or for any other purpose in competition with the National School Lunch and Breakfast Programs must meet the nutrition standards of those programs.
- b. Fundraiser food or beverages are NOT exempt from the USDA Smart Snacks in School nutrition standards. Therefore, if food is sold as a fundraiser:
 - (1) It shall not be sold in competition with school meals in the food service area during the meal service.
 - (2) It shall not be sold or otherwise made available to students anywhere on school premises during the period beginning one half hour prior to the serving period for breakfast and/or lunch and lasting until one half hour after the serving of breakfast and/or lunch.
 - (3) The sale of food items during the school day shall meet the USDA Smart Snacks in School nutrition requirements
 - (4) This restriction does not apply to food sold during non-school hours, weekends, and off-campus fundraising events such as concessions during after-school sporting events, school plays or concerts; or to bulk food items that are sold for consumption at home. (Ex: frozen pizzas, cookie dough tubs, etc.)

9. Triennial Assessment

The school board shall assess and review this policy at least every three years to determine:

- a. Compliance with this policy;
- b. How this policy compares to NDE model wellness policies;
- c. Progress made in attaining the goals of this policy.

The school board will update or modify this policy as appropriate.

10. Public Notice

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of this policy at least annually to the public and other stakeholders identified in this policy by one or more of the following methods: on its webpage, in its newsletter, in the student and employee handbooks, newspaper advertisements, direct mailings, electronic mail, and public postings.

In addition to identifying the topic on its meeting agenda as required by the Open Meetings Act, the school district will provide notice of the Triennial Assessment and progress reports towards meeting the goals in this policy using one or more of those same methods.

11. Recordkeeping

The District will retain records to document compliance with the requirements of the wellness policy at its central office.

12. Operational Responsibility

The superintendent is responsible for coordinating the implementation of this policy and for monitoring the district's progress in meeting the goals established by this policy. The superintendent will periodically report to the board on the district's progress in implementing this policy.

* These strategies include, but are not necessarily limited to, those cited in the Alliance for a Healthier Generation's Model

Wellness Policy (Updated 9/2016 to Reflect the USDA Final Rule)
found at
https://www.healthiergeneration.org/_asset/wtqdwu/14-6372_ModelWellnessPolicy.doc.

Adopted on: _____

Revised on: _____

Reviewed on: _____

PROBATIONARY TEACHER
TEACHER'S CONTRACT
For Class II, III, & VI and Class I Schools with a Superintendent

THIS CONTRACT made by and between the School District of Twin River School No. 63-0030 And the County of Nance, in the State of Nebraska, hereinafter referred to as the District and Melissa Ellingson a legally qualified teacher, hereinafter referred to as Teacher.

WITNESSETH: That the Board of Education of the District hereby agrees to employ the Teacher above named in the schools of the District for a school year, which shall begin on or about August 10th 2017 and end on or about May 18th 2018, and shall consist of 185 days of service including at least 180 teaching days and that the Teacher hereby agrees to accept such employment of a salary of \$50,954 and under the following conditions.

FIRST: The salary of the Teacher shall be payable in twelve (12) equal installments. The first installment shall be payable on the 20th day of September, 2017 and the remaining installments shall be payable on the 20th day of each month thereafter.

Second: The teacher hereby agrees to be governed by the policies of the Board of Education of the District and that the teaching duties to be performed by him/her under this contract shall be subject to assignment of the Superintendent of the District with the approval of the Board of Education of the District; and further agrees to devote full-time, during days of school to his/her position in all respects, to diligently and faithfully perform the assigned duties as Teacher to the best of his/her professional ability.

THIRD: In addition to the teaching duties set forth herein, the Teacher may be assigned such "extra duty" assignments as defined from time to time by the parties of this agreement which shall be upon such terms and conditions and at such additional stated rate of compensation as the Teacher and the District may from time to time agree upon, that the Teacher shall not unreasonably refuse to accept such assignments.

FOURTH: During a school year covered by this agreement, in the event the Teacher violates any of the provisions of this agreement, or performs any act or does anything which is materially harmful to the employer, or which, substantially inhibits the Teacher's ability to discharge the duties as set forth herein, including, but not limited to (a) becoming legally disqualified to teach in the State of Nebraska; (b) participation in any fraud; (c) causing any intentional damage to property; (d) engaging in any unlawful act; (e) becoming physically or mentally disabled; (f) insubordination; (g) neglect of duty; (h) immorality; then the Teacher may be discharged; provided the Teacher has been given the cause or causes for discharge in writing and has been given the opportunity for and due notice of a hearing before the Board prior to official action be taken. Nothing contained herein shall prevent the suspension of the teacher, with pay, from his/her duties during the pendency of such proceedings.

FIFTH: That upon termination of this contract for just cause, or upon the release of the Teacher from this contract, the compensation paid or to be paid hereunder shall be an amount which bears the same ratio to the yearly salary herein specified as the number of days of service to the date of such termination bears to 185 days of service. The Teacher shall refund any unearned fractional portion of an installment paid, but not earned prior to termination of the contract.

SIXTH: There shall be no penalty for release or resignation by the Teacher from this contract; provided no resignation shall become effective until the close of the school year unless accepted by the Board of Education of the District and the Board shall fix the time at which the resignation is to take effect.

SEVENTH: This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security and Teacher's Retirement. Other deductions may be withheld as agreed to by the parties to this contract.

EIGHTH: The Teacher hereby affirms that he/she is not under contract with another School Board or Board of Education within this State covering a part or all of the same time of performance as is contemplated by this agreement. The Teacher further affirms that at the beginning of the term of this contract he/she holds or will hold a valid Nebraska Teaching Certificate. It is understood and agreed that this contract is not valid until the Teacher's Certificate, as herein listed, is registered in the office of the Superintendent of Schools in this District and that the Teacher shall not be compensated for any services performed prior to the date of registration of this certificate.

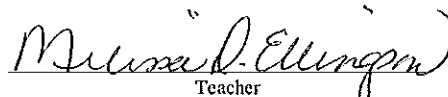
NINTH: Terms and conditions set forth in this agreement shall be subject to such wages and condition of employment s may, from time to time, be mutually agreed upon by and between the Board and teachers or a duly recognized collective bargaining agent for said teachers, and said agreement, when reduced to writing, and executed by the parties, shall be deemed to be included herein by reference and shall become a part hereof.

TENTH: Hereafter, this contract may be continued by a separate, annual written "Renewal Agreement" which shall incorporate all the provisions here of by reference, except as stated on such Renewal Agreement. Renewal Agreements or renewal contracts must be executed by the Teacher and delivered to the Superintendent of Schools within fifteen (15) calendar days of receipt thereof from the district. Said Renewal Agreement or renewal contract shall not be offered to the Teacher prior to March 15th. Contract renewal, amendment, termination or cancellation shall also be subject to the requirements of Section 79-12, 111 through 79-12, 114 R.R.S. (1982 Supp) and any other applicable state statutes.

ELEVENTH: The failure to return a signed copy of the contract or renewal agreement to the Superintendent of Schools on or before June 8, 2017 shall constitute a rejection by the teacher of the offer of employment.

BA 18
Step 10
1.46

Executed June 5 2017


Teacher

School District of Twin River No. 63-0030 county of Nance

By _____
President