

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, March 19, 2018 7:30 PM

David Baxa: Present
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 - Kelsey Wetovick & FFA Members - Greenhouse

6. Treasurer's Financial Report

7. Approval of Claims

8. Reports of Administrators and Committees

8.1. Visitors

8.2. Principal's Reports

8.3. Activities Report

8.4. Superintendent Report

8.5. Board of Education Report

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve Profile of a Graduate

10.2. Consider and Take Possible Action to Approve 2018 - 2019 School Calendar

10.3. Consider and Take Possible Action to Approve Unpaid Leave Request by Teacher

10.4. Consider and Take Possible Action to Rescind Policy 5057, Parental Involvement in the Title I Program

10.5. Consider and Take Possible Action to Approve the Reading of Policy 5057, Combined District and School Title I Parent and Family Engagement Policy

10.6. Consider and Take Possible Action to Accept Resignations

10.7. Consider and Take Possible Action to Purchase Tables and Benches in Cafeteria.

10.8. Consider and Take Possible Action to Direct Superintendent to Initiate the Process to Create a Co-op Agreement for a Baseball Program

10.9. Consider and Take Possible Action to Approve Extended Contracts

10.10. Consider and Take Possible Action to Approve Special Education Contract with ESU 7

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
Room 503
West Building
Genoa, NE 68640
Monday, February 12, 2018 7:30 PM

Dave Baxa: Present
Joe Beck: Absent
John Nelson: Absent
John Reeg: Present
Mrs. Jennifer Swantek: Present
Jason Urkoski: Present
Joe Beck will be late.

Joe Beck: Present at 7:38 p.m.

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

Motion to excuse the absence of John Nelson Passed with a motion by Jason Urkoski and a second by Dave Baxa.

Dave Baxa: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

3. Approval of Agenda

Motion to approve agenda with the amendment of agenda and remove agenda item 10.5.

Consider and Take Possible Action to Create A.D./Asst. Principal Position and agenda item 10.6.

Consider and Take Possible Action to Add a Full-Time Teaching Position Passed with a motion by Dave Baxa and a second by Jason Urkoski.

Dave Baxa: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

4. Approval of Minutes of Previous Meetings

Motion to approve Minutes of Previous Meetings Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

5. Program Spotlight - Mindi Reardon

Mindi Reardon did a project with her business class where students researched important life skills that employers search for, developed group and solo resumes, answering interview

questions, performed a Gallery Walk to provide positive critiques and feedback, practiced interviewing, and interviewed with an adult they are not related to.

6. Treasurer's Financial Report

Motion to approve Treasurer's Financial Report Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

7. Approval of Claims

Motion to approve Claims Passed with a motion by Jason Urkoski and a second by Dave Baxa. Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

8. Reports of Administrators and Committees

8.1. Superintendent Report

Administration will be meeting with the ESU staff to prepare for programs during the next school year. Some of the topics for discussion will be the math curriculum, training to enhance the educational use of technology, whether it be smartboards or laptops and further development in other educational areas. Our district has qualified to participate in the Summer Food Program through NDE. This is a terrific program for our students as meals are provided throughout the summer months. Dr. Weidner and Sue Anderson will be attending an informational meeting on March 7 in York. 501 Building update- demolition continues at the 501 building. They are working on the north side of the building. This is where the weights will be moved to once the room and locker rooms are complete.

8.2. Visitors

A visitor addressed the Board about their decision made to return a gifted three acres previously used by FFA.

A TREA member spoke on behalf of TREA asking for clarification on a few agenda items.

Certified staff members spoke to the board regarding classified employee benefits.

8.3. Principal's Reports

PreK-6 Principal's Report:

Nebraska Student-Centered Assessment System (NSCAS) Update: staff are creating and using Testwiz as formative assessment for NSCAS curricular areas and test preparation.

NSCAS Assessment Window (March 19th -May 4th window)—ACT April 3rd. Grades K-6th attended an assembly presentation with American Heart Association—Jump Rope for Heart. At the Principal Cluster Amy Slama spoke about transition services; summer career academy; students 18-21 with special needs assessment and training. Round Table Topics: MAP scores, late assignments, HS ELA course offerings. Assessment update given on NSCAS and ACT.

Special Education discussion on EBHP (Educational Behavioral Health

Program). Financial Literacy Fair- FBLA students presented to grades 3rd-6th over topics including savings/checking accounts and counting money/change.

High School Principal's Report: Recent School Activities:

-1/31-ENTC Career Day at Norfolk

-1/31-State FFA Advisor visited Ag Classes at Genoa

-2/7-Spelling Bee at Fullerton, 8 students attended

- 2/7-FFA State Degree interviews at Albion, 2 students attended
- 2/8-FBLA Financial Literacy Fair with Genoa Elementary students grades 3rd-6th Meetings and Workshops
- 1/30- Data Team Meeting
- 1/30- Business and Industry meeting at Columbus Chamber of Commerce
- 1/31-Administration team meeting
- 2/5 and 2/7- Parent-Teacher Conferences 3:00-7:00
- 2/8- Principal Cluster at ESU7 8:00-12:00

School Updates:

- Students in the Spotlight-January Student of the Month-Marissa Morris
- FFA Week is Feb.19th-Feb.23rd
- ELPA21 Testing Feb.21-March 2

General Business:

- This month, time and focus spent on staff evaluation, profile of graduate development, preparation of student pre-registration for 2018-2019

8.4. Activities Report

Sports updates:

Wrestling qualified freshman Jaxson Jones and senior Jayden Schroder for the state meet in Omaha. Girls basketball: 13-9, #1 seed in sub-districts (play Tuesday @ Aquinas- 6:00pm). Boys basketball: 7-12, 1 regular season game left (Friday 2-16 vs. St. Francis- Parent's Night). JH boys basketball: last game on Thursday vs. Madison. Conference wrestling tournament went very well and ran smoothly. Mr. Zysset thanked Tanner Kuhn for running the TrackWrestling program, as well as everyone who helped with the computers and tables. He was very grateful to High Plains for letting us borrow a mat and their 3 score clocks. Football schedules will be released Tuesday, then will begin scheduling officials. Preparing for spring sports season- practice starts February 26th for track and golf. Conference AD meeting was held on January 21st. They discussed scheduling activities to protect instructional time (leave school early and get home early, or miss less school and get home later and be tired the next day). They also spoke about several schools pitching in money to purchase a fully automatic timing system for use in track and cross country. Starting this year, in order to host district track, you must use FAT system. Revised coach evaluation form is being looked over by school attorney, and will present it to board when it is approved. rSchool is working and can be used right now, but will be rolled out in full force for 2018-2019 so we can do informal "training" on how to use it for everyone. Mr. Zysset is working with coaches and sponsors to fine-tune weights program and develop plan for increasing participation.

8.5. Board of Education Report

No report given.

9. Old Business

10. New Business

10.1. Consider and Take Possible Action to Approve Membership in Title I Consortium Thru ESU 7

motion to approve membership in Title I Consortium thru ESU 7 Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

10.2. Consider and Take Possible Action to Approval Renewal Contract for Sparq Meeting Subscription

Motion to take approve renewal contract for Sparq Meeting subscription Passed with a motion by Joe Beck and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

10.3. Consider and Take Possible Action to Approve Service Agreement with the Buck Institute for PBL Training

Motion to approve Service Agreement with Buck Institute for PBL Training Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

10.4. Consider and Take Possible Action to Approve Teacher's Request for Unpaid Leave

Motion to approve Teacher's Request for Unpaid Leave Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

10.5. Consider and Take Possible Action to Create A.D./Asst. Principal Position

Agenda item 10.5 was approved to be removed under Approval of Agenda.

10.6. Consider and Take Possible Action to Add a Full-Time Teaching Position

Agenda item 10.6 was approved to be removed under Approval of Agenda.

10.7. Consider and Take Possible Action to Approve the Negotiated Agreement for the 2018 - 2019 School Year

Motion to Approve the Negotiated Agreement for the 2018 - 2019 School Year Passed with a motion by Joe Beck and a second by Mrs. Jennifer Swantek.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

11. Date, Time, and Location of Next Meeting

Motion to approve the Date, Time, and Location of next Board Meeting Passed with a motion by Mrs. Jennifer Swantek and a second by Joe Beck.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski: Yea

Date: March 19, 2018

Time: 7:30 p.m.

Location: Room 503, West Building, Genoa Site

12. Executive Session

13. Adjournment

Motion to adjourn at 8:39 p.m. Passed with a motion by John Reeg and a second by Dave Baxa.

Dave Baxa: Yea, Joe Beck: Yea, John Reeg: Yea, Mrs. Jennifer Swantek: Yea, Jason Urkoski:
Yea

Jamie Held, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2018

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
Journal Number: 451 Check Journal			Posted: 03/14/2018				
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00026070	03/14/2018	AIMEADAM	Aimee Adams				
March 2018	03/13/2018			03/13/2018	Mileage/supplies		
1-1221-410-1-01			Supplies			-199.00	199.00
1-1221-670-1-01			Travel Expense & Mileage			-95.92	95.92
					Invoice Total:	-294.92	294.92
					Check Total:	-294.92	294.92
00026071	03/14/2018	AJGENOA	John Sellhorst				
Mar 2018	03/13/2018			03/13/2018	fuel		
1-2750-336-0-00			Gas And Oil			-1,246.25	1,246.25
1-2760-160-0-00			Sped Transportation			-138.47	138.47
					Invoice Total:	-1,384.72	1,384.72
					Check Total:	-1,384.72	1,384.72
00026072	03/14/2018	APPLCONN	APPLIED CONNECTIVE				
101222	03/13/2018			03/13/2018	service call		
1-1199-382-0-00			Distance Learning & Technology			-75.00	75.00
					Invoice Total:	-75.00	75.00
101274	03/13/2018			03/13/2018	adapters/service order		
1-1199-382-0-00			Distance Learning & Technology			-146.10	146.10
					Invoice Total:	-146.10	146.10
					Check Total:	-221.10	221.10
00026073	03/14/2018	AWARUNLI	Awards Unlimited, Inc				
444175	03/13/2018			03/13/2018	awards		
1-3135-410-0-00			High Ability supplies			-743.88	743.88
					Invoice Total:	-743.88	743.88
					Check Total:	-743.88	743.88
00026074	03/14/2018	BANKOFAMER	Bank of America				
Mar 2018 8373	03/13/2018			03/13/2018	Conference/supplies		
1-2320-410-0-00			Supplies			-111.90	111.90
1-2320-670-0-00			Travel Expense & Mileage			-454.00	454.00
					Invoice Total:	-565.90	565.90
Mar 2018 5253	03/13/2018			03/13/2018	State Wrestling/Title I		
1-2190-670-2-02			Travel Expense & Mileage			-850.78	850.78
1-4200-670-0-00			Title I Training			-1,617.29	1,617.29
					Invoice Total:	-2,468.07	2,468.07
March 2018	03/13/2018			03/13/2018	supplies		
1-2190-410-2-02			Supplies			-324.92	324.92
					Invoice Total:	-324.92	324.92
March 2018 2810	03/13/2018			03/13/2018	Conference		
1-2410-670-2-02			Travel Expense & Mileage			-339.00	339.00
					Invoice Total:	-339.00	339.00
March 2018 9607	03/13/2018			03/13/2018	HAL conf. Supplies		
1-2410-410-1-01			Supplies			-1,969.54	1,969.54

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description Description	Payable	Direct Deposit	
							Accrued	Payment
1-3135-670-0-00			High Ability Travel/Training			-431.86		431.86
1-3135-670-0-00			High Ability Travel/Training			-60.40		60.40
					Invoice Total:	-2,461.80		2,461.80
					Check Total:	-6,159.69		6,159.69
00026075	03/14/2018	BIGRED	Big Red Sanitation					
	March 2018	03/13/2018		03/13/2018	garbage Silver Creek			
1-2610-323-0-00			Water-sewer-garbage			-176.00		176.00
					Invoice Total:	-176.00		176.00
					Check Total:	-176.00		176.00
00026076	03/14/2018	BLACHILL	Black Hills Energy					
	March 18 A	03/13/2018		03/13/2018	bldg. fuel			
1-2610-321-0-00			Heat/Fuel			-677.32		677.32
					Invoice Total:	-677.32		677.32
	March 2018 B	03/13/2018		03/13/2018	bldg. fuel			
1-2610-321-0-00			Heat/Fuel			-2,992.52		2,992.52
					Invoice Total:	-2,992.52		2,992.52
					Check Total:	-3,669.84		3,669.84
00026077	03/14/2018	BOYSTOWN	Boy's Town Father Flanagan's Boys					
	NIA000165970	03/13/2018		03/13/2018	SPED services			
1-1221-313-1-01			Purchased Pupil Services			-2,733.00		2,733.00
1-1221-313-2-02			Purchased Pupil Services			-5,466.00		5,466.00
					Invoice Total:	-8,199.00		8,199.00
					Check Total:	-8,199.00		8,199.00
00026078	03/14/2018	BRUCOLSO	Bruce Olson					
	375023	03/13/2018		03/13/2018	reimburse license			
1-2750-690-0-00			Other/miscellaneous			-65.00		65.00
					Invoice Total:	-65.00		65.00
					Check Total:	-65.00		65.00
00026079	03/14/2018	CENTLINK	Century Link					
	March 2018	03/13/2018		03/13/2018	phone-SC			
1-2510-342-0-00			Telephone			-233.79		233.79
					Invoice Total:	-233.79		233.79
					Check Total:	-233.79		233.79
00026080	03/14/2018	CENTNEBRA	Central Nebraska Rehab Services					
	Mar 2018	03/13/2018		03/13/2018	SPED services			
1-1221-318-1-01			Contracted Services/maintenan			-304.00		304.00
1-1221-318-1-01			Contracted Services/maintenan			-46.80		46.80
1-1221-318-1-01			Contracted Services/maintenan			-64.00		64.00
1-1221-318-1-01			Contracted Services/maintenan			-9.90		9.90
1-1221-318-1-01			Contracted Services/maintenan			-498.75		498.75
1-1221-318-1-01			Contracted Services/maintenan			-108.00		108.00
1-1221-318-1-01			Contracted Services/maintenan			-516.00		516.00
1-1290-300-2-02			Early Education SPED			-336.00		336.00
1-1290-300-2-02			Early Education SPED			-32.40		32.40
1-1290-300-2-02			Early Education SPED			-96.00		96.00
1-1290-300-2-02			Early Education SPED			-27.90		27.90

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-1290-300-2-02			Early Education SPED			-112.00	112.00
1-1290-300-2-02			Early Education SPED			-16.65	16.65
					Invoice Total:	-2,168.40	2,168.40
					Check Total:	-2,168.40	2,168.40
00026081	03/14/2018	CHARTWEL	Chartwells				
316510656	03/13/2018			03/13/2018	8th grade trip		
1-1199-690-2-02			Other/miscellaneous			-240.50	240.50
					Invoice Total:	-240.50	240.50
					Check Total:	-240.50	240.50
00026082	03/14/2018	CITYGENO	City Of Genoa				
March 2018	03/13/2018			03/13/2018	water,sewer,garbage		
1-2610-323-0-00			Water-sewer-garbage			-511.50	511.50
					Invoice Total:	-511.50	511.50
					Check Total:	-511.50	511.50
00026083	03/14/2018	COLLEGEBOA	College Board				
381868635A	03/13/2018			03/13/2018	testing		
1-1199-410-2-02			Supplies			-292.00	292.00
					Invoice Total:	-292.00	292.00
					Check Total:	-292.00	292.00
00026084	03/14/2018	COLUMUSI	Columbus Music Company				
March 2018	03/13/2018			03/13/2018	supplies		
1-1199-410-1-01			Supplies			-44.98	44.98
					Invoice Total:	-44.98	44.98
					Check Total:	-44.98	44.98
00026085	03/14/2018	COLUTELE	Columbus Telegram				
Mar 2018	03/13/2018			03/13/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-23.85	23.85
					Invoice Total:	-23.85	23.85
					Check Total:	-23.85	23.85
00026086	03/14/2018	COMFINN	Comfort Inn				
Hebda 3/18	03/13/2018			03/13/2018	Sped conference		
1-1221-670-2-02			Travel Expense & Mileage			-186.00	186.00
					Invoice Total:	-186.00	186.00
					Check Total:	-186.00	186.00
00026087	03/14/2018	COMPCONC	Computer Informataion Concepts				
PS126806	03/13/2018			03/13/2018	Annual Agreement		
1-1199-318-1-01			Contracted Services/maintenan			-4,133.00	4,133.00
1-1199-318-2-02			Contracted Services/maintenan			-4,133.00	4,133.00
					Invoice Total:	-8,266.00	8,266.00
					Check Total:	-8,266.00	8,266.00
00026088	03/14/2018	COMPHARD	Computer Hardware				
G9210	03/13/2018			03/13/2018	lpad repairs		
1-1199-382-0-00			Distance Learning & Technology			-49.00	49.00
					Invoice Total:	-49.00	49.00
					Check Total:	-49.00	49.00

Check Journal

Fiscal Year: 2018

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
00026089	03/14/2018	CULLIGAN	Culligan of Columbus				
Mar 2018	03/13/2018			03/13/2018	supplies		
1-2610-410-0-00			Supplies			-12.85	12.85
					Invoice Total:	-12.85	12.85
					Check Total:	-12.85	12.85
00026090	03/14/2018	DAKTECH	DakTech				
033675	03/13/2018			03/13/2018	computer/supplies		
1-1199-382-0-00			Distance Learning & Technology			-929.00	929.00
					Invoice Total:	-929.00	929.00
					Check Total:	-929.00	929.00
00026091	03/14/2018	DEMOADAM	DeMoine Adams				
Apr. 9, 2018	03/13/2018			03/13/2018	Motivational Speaker		
1-1199-690-1-01			Other/misc			-750.00	750.00
1-1199-690-2-02			Other/miscellaneous			-750.00	750.00
					Invoice Total:	-1,500.00	1,500.00
					Check Total:	-1,500.00	1,500.00
00026092	03/14/2018	DENIHEBD	Denise Hebda				
Mar 2018	03/13/2018			03/13/2018	reimbursement		
1-1221-670-2-02			Travel Expense & Mileage			-12.73	12.73
					Invoice Total:	-12.73	12.73
					Check Total:	-12.73	12.73
00026093	03/14/2018	EAGLCOMM	Eagle Communications, INC.				
420-011644	03/13/2018			03/13/2018	internet		
1-1199-382-0-00			Distance Learning & Technology			-301.60	301.60
					Invoice Total:	-301.60	301.60
420-558950	03/13/2018			03/13/2018	internet		
1-1199-382-0-00			Distance Learning & Technology			-256.00	256.00
					Invoice Total:	-256.00	256.00
					Check Total:	-557.60	557.60
00026094	03/14/2018	EAKEOFF2	Eakes Office Solutions				
Mar 2018	03/13/2018			03/13/2018	supplies/copy lease		
1-1199-530-2-02			Furniture & Equipment			-2,682.65	2,682.65
1-2190-540-0-00			Activities Capital Outlay			-619.00	619.00
1-2510-327-0-00			Rentals And Leases			-4,567.87	4,567.87
					Invoice Total:	-7,869.52	7,869.52
					Check Total:	-7,869.52	7,869.52
00026095	03/14/2018	ENTEELEC	Enterprise Electric				
1145-508616	03/13/2018			03/13/2018	bulbs		
1-2610-410-0-00			Supplies			-368.00	368.00
					Invoice Total:	-368.00	368.00
					Check Total:	-368.00	368.00
00026096	03/14/2018	ESU #7	Esu #7 Sped Dept.				
March 2018	03/13/2018			03/13/2018	SPED Services		
1-1221-313-1-01			Purchased Pupil Services			-464.86	464.86
1-1221-313-1-01			Purchased Pupil Services			-5,810.80	5,810.80

Check Journal

Fiscal Year: 2018

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
1-1221-313-2-02			Purchased Pupil Services			-588.83		588.83
1-1221-313-2-02			Purchased Pupil Services			-7,360.41		7,360.41
1-1290-300-2-02			Early Education SPED			-75.14		75.14
1-1290-300-2-02			Early Education SPED			-456.61		456.61
1-1290-300-2-02			Early Education SPED			-939.22		939.22
1-1290-300-2-02			Early Education SPED			-5,707.61		5,707.61
					Invoice Total:	-21,403.48		21,403.48
					Check Total:	-21,403.48		21,403.48
00026097	03/14/2018	ESU#7	Esu #7					
Mar 2018 A	03/13/2018			03/13/2018	Sup Meeting			
1-2320-670-0-00			Travel Expense & Mileage			-10.00		10.00
					Invoice Total:	-10.00		10.00
March 2018	03/13/2018			03/13/2018	production			
1-1199-410-1-01			Supplies			-111.74		111.74
1-1199-410-2-02			Supplies			-144.71		144.71
					Invoice Total:	-256.45		256.45
					Check Total:	-266.45		266.45
00026098	03/14/2018	ESU7ADMI	Esu #7					
March 2018	03/13/2018			03/13/2018	Network Operations			
1-1199-382-0-00			Distance Learning & Technology			-175.00		175.00
					Invoice Total:	-175.00		175.00
					Check Total:	-175.00		175.00
00026099	03/14/2018	FRONCOOP	Frontier Coop					
Feb/Mar	03/13/2018			03/13/2018	fuel			
1-2610-321-0-00			Heat/Fuel			-6,127.66		6,127.66
1-2750-336-0-00			Gas And Oil			-1,765.60		1,765.60
1-2760-160-0-00			Sped Transportation			-196.17		196.17
					Invoice Total:	-8,089.43		8,089.43
					Check Total:	-8,089.43		8,089.43
00026100	03/14/2018	FRONTIER	Frontier					
Mar 2018	03/13/2018			03/13/2018	phone/fax			
1-2510-342-0-00			Telephone			-504.34		504.34
					Invoice Total:	-504.34		504.34
					Check Total:	-504.34		504.34
00026101	03/14/2018	GAETPEST	Gaeth Pest Control Services					
12457	03/13/2018			03/13/2018	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
00026102	03/14/2018	GENOLEAD	Mary Kay Johnson					
Mar 2018	03/13/2018			03/13/2018	proceedings/notices			
1-2310-350-0-00			Advertising And Printing			-400.00		400.00
					Invoice Total:	-400.00		400.00
					Check Total:	-400.00		400.00
00026103	03/14/2018	GENOMEDI	Genoa Medical Facility					

Check Journal

Fiscal Year: 2018

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
Mar 2018	03/13/2018			03/13/2018	Nurse Contract		
1-2130-300-0-00			Health Services			-5,817.60	5,817.60
					Invoice Total:	-5,817.60	5,817.60
					Check Total:	-5,817.60	5,817.60
00026104	03/14/2018	GOLFTEAM	Golf Team Products, Inc.				
24387OA	03/13/2018			03/13/2018	golf supplies		
1-2190-410-2-02			Supplies			-1,504.00	1,504.00
					Invoice Total:	-1,504.00	1,504.00
					Check Total:	-1,504.00	1,504.00
00026105	03/14/2018	HAPPUBLI	Happ Publishing				
March 2018	03/13/2018			03/13/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-184.81	184.81
					Invoice Total:	-184.81	184.81
					Check Total:	-184.81	184.81
00026106	03/14/2018	HIRERIGHT	Hire Right				
P0751654	03/13/2018			03/13/2018	Employment Fee		
1-2320-318-0-00			Contracted Services/maintenan			-31.40	31.40
					Invoice Total:	-31.40	31.40
					Check Total:	-31.40	31.40
00026107	03/14/2018	HOMELEASIN	Hometown Leasing				
Mar 2018	03/13/2018			03/13/2018	copy lease		
1-2510-327-0-00			Rentals And Leases			-2,290.00	2,290.00
					Invoice Total:	-2,290.00	2,290.00
					Check Total:	-2,290.00	2,290.00
00026108	03/14/2018	IMAGETECH	Image Tech & Printing				
4644	03/14/2018			03/14/2018	lanyards		
1-2410-410-2-02			Supplies			-684.54	684.54
					Invoice Total:	-684.54	684.54
					Check Total:	-684.54	684.54
00026109	03/14/2018	ISLASUPP	Island Supply Welding Company				
March 2018	03/13/2018			03/13/2018	supplies-Shop		
1-1450-410-2-02			Supplies			-96.33	96.33
					Invoice Total:	-96.33	96.33
					Check Total:	-96.33	96.33
00026110	03/14/2018	JWPEPPER	Jw Pepper & Son Inc				
03553046	03/13/2018			03/13/2018	music		
1-1199-410-2-02			Supplies			-184.99	184.99
					Invoice Total:	-184.99	184.99
03556892	03/13/2018			03/13/2018	music		
1-1199-410-1-01			Supplies			-20.25	20.25
					Invoice Total:	-20.25	20.25
03557541	03/13/2018			03/13/2018	music		
1-1199-410-2-02			Supplies			-461.19	461.19
					Invoice Total:	-461.19	461.19
					Check Total:	-666.43	666.43

Check Journal

Fiscal Year: 2018

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
00026111	03/14/2018	KAYLCROW	Kayal Crowder				
MAR 2018	03/13/2018			03/13/2018	HAL trip		
1-3135-670-0-00			High Ability Travel/Training			-36.00	36.00
					Invoice Total:	-36.00	36.00
					Check Total:	-36.00	36.00
00026112	03/14/2018	KAYTINTER	Kayton International				
67228A	03/13/2018			03/13/2018	bobcat part		
1-2620-410-0-00			Supplies			-40.28	40.28
					Invoice Total:	-40.28	40.28
					Check Total:	-40.28	40.28
00026113	03/14/2018	LARUE	LaRue Distributing				
March 2018	03/13/2018			03/13/2018	supplies		
1-1199-410-1-01			Supplies			-813.37	813.37
					Invoice Total:	-813.37	813.37
					Check Total:	-813.37	813.37
00026114	03/14/2018	LORISWAN	Lori Swantek				
Mar 2018	03/13/2018			03/13/2018	mileage reimbursement		
1-2510-670-0-00			Travel Expense & Mileage			-23.98	23.98
					Invoice Total:	-23.98	23.98
					Check Total:	-23.98	23.98
00026115	03/14/2018	LOUPPOWE	Loup Power District				
Mar. 2018	03/13/2018			03/13/2018	Electrical Bill		
1-2610-322-0-00			Electricity			-6,095.92	6,095.92
					Invoice Total:	-6,095.92	6,095.92
					Check Total:	-6,095.92	6,095.92
00026116	03/14/2018	MARC	MidAmerican Research Chemical				
0628441	03/13/2018			03/13/2018	supplies		
1-2610-410-0-00			Supplies			-659.75	659.75
					Invoice Total:	-659.75	659.75
0629972	03/13/2018			03/13/2018	supplies		
1-2610-410-0-00			Supplies			-2,124.00	2,124.00
					Invoice Total:	-2,124.00	2,124.00
					Check Total:	-2,783.75	2,783.75
00026117	03/14/2018	MCILCOMP	Mcilnay & Company				
March 2018	03/13/2018			03/13/2018	repairs-SC		
1-2620-318-0-00			Contracted Services/maintenan			-882.02	882.02
					Invoice Total:	-882.02	882.02
					Check Total:	-882.02	882.02
00026118	03/14/2018	MELIWORT	Melissa Wortmann				
March 2018	03/13/2018			03/13/2018	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-59.95	59.95
					Invoice Total:	-59.95	59.95
					Check Total:	-59.95	59.95
00026119	03/14/2018	MIDSTATE	Midstate Busing				
1461	03/13/2018			03/13/2018	bus repair		

Check Journal

Fiscal Year: 2018

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
1-2750-338-0-00			Transportation Repairs			-245.72	245.72
					Invoice Total:	-245.72	245.72
					Check Total:	-245.72	245.72
00026120	03/14/2018	MOELINDUS	Moeller Industrial LLC				
3430	03/13/2018			03/13/2018	electrical work locker room		
1-2620-318-0-00			Contracted Services/maintenan			-1,520.51	1,520.51
					Invoice Total:	-1,520.51	1,520.51
3438	03/13/2018			03/13/2018	labor		
1-2620-318-0-00			Contracted Services/maintenan			-455.00	455.00
					Invoice Total:	-455.00	455.00
3439	03/13/2018			03/13/2018	LED north of shop		
1-2620-318-0-00			Contracted Services/maintenan			-726.72	726.72
					Invoice Total:	-726.72	726.72
3450	03/13/2018			03/13/2018	music room outlet		
1-2620-318-0-00			Contracted Services/maintenan			-67.00	67.00
					Invoice Total:	-67.00	67.00
					Check Total:	-2,769.23	2,769.23
00026121	03/14/2018	NAPAAUTO	Napa Auto Parts				
March 2018	03/13/2018			03/13/2018	supplies		
1-2620-410-0-00			Supplies			-110.64	110.64
					Invoice Total:	-110.64	110.64
					Check Total:	-110.64	110.64
00026122	03/14/2018	NASB	Nasb				
1674	03/13/2018			03/13/2018	Credit memo		
1-2320-670-0-00			Travel Expense & Mileage			65.00	-65.00
					Invoice Total:	65.00	-65.00
43984	03/13/2018			03/13/2018	Education Forum		
1-2320-670-0-00			Travel Expense & Mileage			-140.00	140.00
					Invoice Total:	-140.00	140.00
					Check Total:	-75.00	75.00
00026123	03/14/2018	NRCSA	Ne Rural Comm. School Assoc.				
2018 Spring	03/13/2018			03/13/2018	2018 Spring Conference		
1-2320-670-0-00			Travel Expense & Mileage			-200.00	200.00
					Invoice Total:	-200.00	200.00
					Check Total:	-200.00	200.00
00026124	03/14/2018	OCCUHEAL	Occupational Health Services				
57436	03/13/2018			03/13/2018	Bus physical		
1-2750-690-0-00			Other/miscellaneous			-125.00	125.00
					Invoice Total:	-125.00	125.00
					Check Total:	-125.00	125.00
00026125	03/14/2018	ONESOUR	One Source				
15990218	03/13/2018			03/13/2018	employee fee		
1-2320-690-0-00			Other/miscellaneous			-15.00	15.00
					Invoice Total:	-15.00	15.00
15991711	03/13/2018			03/13/2018	employee fee		

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2320-690-0-00			Other/miscellaneous			-32.00	32.00
					Invoice Total:	-32.00	32.00
					Check Total:	-47.00	47.00
00026126	03/14/2018	PARKSTRE	Park Street Medical Clinic				
March 2018	03/14/2018			03/14/2018	testing		
1-2750-690-0-00			Other/miscellaneous			-74.00	74.00
					Invoice Total:	-74.00	74.00
					Check Total:	-74.00	74.00
00026127	03/14/2018	PAWNHILL	Pawnee Hills Country Club				
March 2018	03/13/2018			03/13/2018	Driving Range		
1-2190-690-2-02			Other/miscellaneous			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00026128	03/14/2018	PEARED	Pearson Education				
11522358	03/13/2018			03/13/2018	supplies-Speech		
1-1221-410-1-01			Supplies			-52.65	52.65
					Invoice Total:	-52.65	52.65
					Check Total:	-52.65	52.65
00026129	03/14/2018	PLATVALL	Platte Valley Pest Control				
9596	03/13/2018			03/13/2018	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
00026130	03/14/2018	POLKCOUN	Polk County Rppd				
March 2018	03/13/2018			03/13/2018	Electrical Bill		
1-2610-322-0-00			Electricity			-4,789.23	4,789.23
					Invoice Total:	-4,789.23	4,789.23
					Check Total:	-4,789.23	4,789.23
00026131	03/14/2018	RADITIME	Radio Time Billing				
092018-69	03/13/2018			03/13/2018	Awareness Ad		
1-2320-690-0-00			Other/miscellaneous			-298.00	298.00
					Invoice Total:	-298.00	298.00
					Check Total:	-298.00	298.00
00026132	03/14/2018	RECKASSO	Recknor & Associates				
1894	03/13/2018			03/13/2018	legal fees		
1-2310-317-0-00			Legal Services			-1,735.00	1,735.00
					Invoice Total:	-1,735.00	1,735.00
					Check Total:	-1,735.00	1,735.00
00026133	03/14/2018	RENALEAR	Renaissance Learning Inc				
18-19 AR	03/13/2018			03/13/2018	AR program		
1-2222-630-2-02			Dues And Fees			-1,270.00	1,270.00
					Invoice Total:	-1,270.00	1,270.00
					Check Total:	-1,270.00	1,270.00
00026134	03/14/2018	SACKLUMB	Sack Lumber Company				
Mar 2018	03/13/2018			03/13/2018	supplies		

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description Account Description	Payable	Direct Deposit Accrued Payment
1-2620-410-0-00				Supplies			-568.05	568.05
						Invoice Total:	-568.05	568.05
						Check Total:	-568.05	568.05
00026135	03/14/2018	SAPPBROS		Sapp Bros.				
23143	03/14/2018				03/14/2018	propane for greenhouse		
1-2610-321-0-00				Heat/Fuel			-500.13	500.13
						Invoice Total:	-500.13	500.13
						Check Total:	-500.13	500.13
00026136	03/14/2018	SERVMAST		Service Master by Shevlin				
5177	03/14/2018				03/14/2018	janitorial service		
1-2620-318-0-00				Contracted Services/maintenan			-1,516.00	1,516.00
						Invoice Total:	-1,516.00	1,516.00
						Check Total:	-1,516.00	1,516.00
00026137	03/14/2018	SHOUTPOINT		Shout Point				
15954	03/14/2018				03/14/2018	messaging system		
1-1199-382-0-00				Distance Learning & Technology			-690.00	690.00
						Invoice Total:	-690.00	690.00
						Check Total:	-690.00	690.00
00026138	03/14/2018	SPENZYSS		Spencer Zysset				
March 2018	03/14/2018				03/14/2018	reimburse mileage		
1-2190-670-2-02				Travel Expense & Mileage			-433.28	433.28
						Invoice Total:	-433.28	433.28
						Check Total:	-433.28	433.28
00026139	03/14/2018	STROWATE		Stromsburg Water And Cond Inc				
Mar 2018	03/14/2018				03/14/2018	softener salt		
1-2610-410-0-00				Supplies			-58.75	58.75
						Invoice Total:	-58.75	58.75
						Check Total:	-58.75	58.75
00026140	03/14/2018	SUPESAVE		Super Saver				
Mar 2018	03/14/2018				03/14/2018	supplies		
1-1199-410-1-01				Supplies			-53.60	53.60
1-1199-410-2-02				Supplies			-53.59	53.59
						Invoice Total:	-107.19	107.19
						Check Total:	-107.19	107.19
00026141	03/14/2018	TIGEDIRE		Tiger Direct				
B06741190101	03/14/2018				03/14/2018	computer supplies		
1-1199-382-0-00				Distance Learning & Technology			-340.05	340.05
						Invoice Total:	-340.05	340.05
						Check Total:	-340.05	340.05
00026142	03/14/2018	TONTSERV		Tonto's Service				
1584	03/14/2018				03/14/2018	bus repairs		
1-2750-338-0-00				Transportation Repairs			-671.39	671.39
						Invoice Total:	-671.39	671.39
19672	03/14/2018				03/14/2018	service		
1-2750-338-0-00				Transportation Repairs			-284.41	284.41

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date	Vendor Name PO Number	Vendor Name Ereq Num	PO Date	Description	Payable	Direct Deposit Accrued Payment
						Invoice Total:	-284.41	284.41
22515	03/14/2018				03/14/2018	inspection/service		
1-2750-338-0-00			Transportation Repairs				-129.95	129.95
						Invoice Total:	-129.95	129.95
						Check Total:	-1,085.75	1,085.75
00026143	03/14/2018	TRAUTO		T & R Auto Repair				
March 2018	03/14/2018				03/14/2018	inspections/repairs		
1-2750-338-0-00			Transportation Repairs				-1,878.67	1,878.67
						Invoice Total:	-1,878.67	1,878.67
						Check Total:	-1,878.67	1,878.67
00026144	03/14/2018	TWINRIIM		Twin River Imprest Account				
March 2018	03/14/2018				03/14/2018	reimbursement		
1-1199-410-1-01			Supplies				-250.00	250.00
1-1199-410-2-02			Supplies				-250.00	250.00
1-1199-670-1-01			Travel /Training & Mileage				-250.00	250.00
1-1199-670-2-02			Travel Expense & Mileage				-250.00	250.00
1-2190-690-2-02			Other/miscellaneous				-1,500.00	1,500.00
1-2510-341-0-00			Postage				-1,000.00	1,000.00
						Invoice Total:	-3,500.00	3,500.00
						Check Total:	-3,500.00	3,500.00
00026145	03/14/2018	USCELL		U.S. Cellular				
0234361758	03/14/2018				03/14/2018	cell phones		
1-2510-342-0-00			Telephone				-187.64	187.64
						Invoice Total:	-187.64	187.64
						Check Total:	-187.64	187.64
00026146	03/14/2018	VERIZON		Verizon				
9801522219	03/14/2018				03/14/2018	internet/tech.		
1-1199-382-0-00			Distance Learning & Technology				-79.98	79.98
						Invoice Total:	-79.98	79.98
						Check Total:	-79.98	79.98
00026147	03/14/2018	VILLMONR		Village Of Monroe				
March 2018	03/14/2018				03/14/2018	Monroe Auditorium use		
1-2610-321-0-00			Heat/Fuel				-1,609.78	1,609.78
1-2610-322-0-00			Electricity				-2,506.19	2,506.19
						Invoice Total:	-4,115.97	4,115.97
						Check Total:	-4,115.97	4,115.97
00026148	03/14/2018	VILLSILV		Village of Silver Creek				
March 2018	03/14/2018				03/14/2018	water, sewer SC		
1-2610-323-0-00			Water-sewer-garbage				-172.60	172.60
						Invoice Total:	-172.60	172.60
						Check Total:	-172.60	172.60
00026149	03/14/2018	WAGEWORKS		Wage Works				
2048492	03/14/2018				03/14/2018	dues		
1-1199-630-1-01			Dues And Fees				-50.00	50.00
1-1199-630-2-02			Dues And Fees				-50.00	50.00

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Total:						-100.00	100.00
Check Total:						-100.00	100.00
00026150	03/14/2018	WALMDISC	Wal-mart Community				
Mar 2018	03/14/2018			03/14/2018	supplies		
1-1460-410-2-02			Supplies			-131.25	131.25
1-2190-410-2-02			Supplies			-118.00	118.00
Invoice Total:						-249.25	249.25
Check Total:						-249.25	249.25
00026151	03/14/2018	WEMHREFR	Wemhoff Refrigeration				
11816	03/14/2018			03/14/2018	service call		
1-2620-318-0-00			Contracted Services/maintenan			-68.30	68.30
Invoice Total:						-68.30	68.30
Check Total:						-68.30	68.30
00026152	03/14/2018	WENGER	Wenger Corp				
741268	03/14/2018			03/14/2018	music shells/carts		
1-1199-530-2-02			Furniture & Equipment			-10,325.00	10,325.00
Invoice Total:						-10,325.00	10,325.00
Check Total:						-10,325.00	10,325.00
00026153	03/14/2018	WEXBANK	WEX Bank				
Mar 2018	03/14/2018			03/14/2018	fuel		
1-2750-336-0-00			Gas And Oil			-2,368.48	2,368.48
1-2760-160-0-00			Sped Transportation			-263.16	263.16
Invoice Total:						-2,631.64	2,631.64
Check Total:						-2,631.64	2,631.64
00026154	03/14/2018	ZIEGOIL	Ziegler Oil Company				
March 2018	03/14/2018			03/14/2018	fuel		
1-2750-336-0-00			Gas And Oil			-945.54	945.54
1-2760-160-0-00			Sped Transportation			-105.06	105.06
Invoice Total:						-1,050.60	1,050.60
Check Total:						-1,050.60	1,050.60
1 - GENERAL FUND						-138,704.27	138,704.27
Total of Computer Checks						-138,704.27	138,704.27
Manual Checks							
Bank Account :A - Genoa Natl Bank Gen							
00023283	03/13/2018	TINAMACD	Tina MacDonald				
23283	03/13/2018			03/13/2018	fuel-suburban		
1-2760-160-0-00			Sped Transportation			-35.03	35.03
Invoice Total:						-35.03	35.03
Check Total:						-35.03	35.03
Total of Manual Checks						-35.03	35.03

Check Journal

Fiscal Year: 2018

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

Fund Summary

1 - GENERAL FUND							-138,739.30	138,739.30
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Payroll Summary

Report Total:							-138,739.30	138,739.30
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**Twin River Board of Education
Monthly Meeting
3-19-18**

PreK-6 Principal's Report

- I. NGSS (Next Generation Science Standards)**
 - A. Adopted by State Board of Education
 - B. NSCAS assessed in Spring of 2021
 - C. Implementation of NGSS in grades K, 3, 6 & 9 next school year
 - D. Reviewing our science texts/resources
 - E. ESU Staff working with teacher this summer

- II. Blood Drive-March 13th**
 - A. Members of the boys' and girls' basketball team worked the drive
 - B. Red Cross will make scholarships available to Twin River students

- III. Round-up Dates**
 - A. Kindergarten- April 12th
 - B. Prekindergarten- April 5th

- IV. Curriculum Discussions**

- V. NSCAS (Nebraska Student-Centered Assessment System)**
 - A. ELA/Math/Science staff continue to prepare students—Test Wiz and on-line practice tests

- VI. Title Night Monday, April 9th 6:00 p.m.**
 - A. Twin River K-6 elementary is classified as a school-wide Title I school
 - B. DeMoine Adams will be speaking to students/parents on importance of reading
 - C. During the school day DeMoine will speak to elementary and 7-12 students on bullying

High School Principal's Report

3-19-2018

I. Recent School Activity

- 2/12-16 FCCLA Week - Penny wars (\$1780.00), healthy dating, candy and flower sale, member appreciation.
- 1/19 FCCLA District 5 STAR Competition - 26 members attended, 11 advanced to the State Competition in April. Categories going to State include Career Investigation, Chapter Service Project Display, Food Innovations, National Programs in Action, and Sports Nutrition.
- 2/19-23 FFA Week - Green Hand Day - Tractor to School Day.
- 3/13 - Ag Classes to Central City Greenhouse
- 3/1 - IT Classes to Columbus - Cargill and CCC to look at Mechatronics Lab, Welding, Ag, and Machine Shops.
- 3/14 - Anatomy Class to UNK Anatomy Lab

II. Meetings and Workshops

- 2/14 - ZOOM meeting with McRel regarding curriculum 10:00 am
- 2/16 - School Improvement Work Day @ ESU7 (Mrs. Kuntz and Mrs. Strain) 8-3:00
- 2/26 - Admin Meeting 1:00 pm
- 2/27 - ESU7 planning meeting for 2018-19 via ZOOM 9:45 am
- 2/28 - Early Out PD - PoG, Calendar, Data (Winter MAPS), Assessment, Kagan
- 3/1 - Curriculum Planning Meeting @ ESU7 1:30 pm
- 3/5 - Curriculum TRAK Meeting via ZOOM with Shelby @ 9:00 am
- 3/5 - Attendance Services Meeting @ 1:30 pm

III. School Updates

- **Students in the Spotlight** - February Student of the Month - Victoria Cornwell 7th grade
- PROM on March 24.
- ACT Testing all Juniors on April 3.
- ELPA21 Testing completed.

IV. General Business

- This month, time and focus spent on staff evaluation, Curriculum planning, preparation for ACT testing, course scheduling for 18-19.

Activities Report: 3-19-2018

Recent events

- Boys basketball season wrapped up on February 20th in close loss to Nebraska Christian
- Band Night was March 5th with 5th-12th grade band members performing
- Speech Districts were March 13th- team was district runner-up
 - 3 individuals qualified for state (Ryan Range- Persuasive and Extemp, Catherine Laska- Persuasive, Korie Rosno- Serious)
 - 14 out of 18 entries at districts qualified for finals (only top 6 from prelims go to finals)
- First track meet was March 16th at the Doane Indoor
- York JH Honor Band was March 17th (rescheduled from February snow-out)

Upcoming events

- State Speech- March 23rd- UNK
- JH Band- March 24th- East Butler
- Golf 1st competition- March 26th- Norfolk (dual with LHNE)
- EHC Art Show- April 11th- West Point
- Twin River Track Invite- April 19th- Genoa
- District Music Contest- April 20th- Columbus (CCC)
- EHC JH Conference Platte Division- May 4th- Genoa

Professional development

- Sportsmanship evaluator at Boys State Basketball

General information

- Participation update
- Spring sports, especially golf, in full swing (you don't need to laugh, it wasn't a very good joke)
- Getting 2018-2019 schedules finalized and officials scheduled
 - Hope to be ready to print posters and pocket schedules before the end of school
 - Will start contacting sponsors in April
- Getting volunteers signed up to help with home track meets April 19th (HS invite) and May 4th (JH conference)
- Potential baseball opponent information
- Potential softball coop information

Student Population for School Year 2017 - 18 as of the 5th of each month.

	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	17	18	18	18	18	17	18	19		
K	40	42	42	42	42	41	40	41		
1st	13	13	13	15	15	15	14	14		
2nd	28	28	27	27	27	27	27	28		
3rd	23	24	24	24	23	22	22	23		
4th	34	32	32	32	32	32	31	32		
5th	26	26	26	26	27	27	27	26		
6th	21	19	19	19	19	19	19	19		
Total	202	202	201	203	203	200	198	202	0	0
Silver Creek										
K	0	0	0	0	0	0	0	0		
1st	7	7	8	8	8	8	8	8		
2nd	5	5	5	5	5	5	5	5		
3rd	10	10	10	10	10	10	10	10		
4th	7	7	7	7	7	7	7	7		
5th	11	11	11	11	11	11	11	11		
6th	6	6	6	6	6	6	6	6		
Total	46	46	47	47	47	47	47	47	0	0
Elementary	248	248	248	250	250	247	245	249	0	0
7th	31	30	30	31	31	30	29	30		
8th	37	36	36	36	36	36	37	37		
Totals	68	66	66	67	67	66	66	67	0	0
9th	36	36	36	36	36	36	37	36		
10th	29	29	27	27	27	27	27	27		
11th	40	40	39	40	40	40	40	39		
12th	23	27	23	23	22	21	21	21		
Total	128	132	125	126	125	124	125	123	0	0
Grand Total	444	446	439	443	442	437	436	439	0	0

Superintendent Report March 2018

1. Student Walk-Out Day - We had 31 students participate in the walk-out. After discussing this with the Admin Team and reviewing the options that were suggested by attorneys, we chose to let the students participate and try to make it a learning experience.

We did supervise the event. I must say the students conducted themselves in a very respectful manner. They are to be commended.



2. Softball Co-op – The Fullerton School District contacted us about the possibility of co-oping softball next year. I visited with Dr. Anderson this past Thursday about the possibility. They said they could have 5 to 6 girls interested in playing. I visited with Mrs. Van Driel and she was not opposed to the idea.

Mr. Zysset informed me we have until June 1st to take care of the particulars and submit the co-op paperwork to the NSAA for the upcoming softball season.

3. The admin team will be visiting with ESU 7 personnel to finalize the professional development programs for next school year and to set up dates for the work on the math curriculum.
4. I would like to meet with the Building and Grounds Committee in the very near future to determine what it is we want to do with the north section of the 501 building.

5. Water Heater – It has been replaced. Kudos to Tim Oberhauser for his ability to keep the hot water flowing as we waited for the new heater.



In about three to four years, we are to bring the commercial plumber back in to discuss setting up a series of heaters so as to eliminate a single point of failure.

6. Other

TWIN RIVER PUBLIC SCHOOLS

GUIDING FUTURE GENERATIONS



As an innovative educational system, the mission of Twin River Public Schools is to provide opportunities for individuals to become lifelong learners. (Rev. 2010)

4Cs

Collaboration - Students will work effectively and respectfully in teams to accomplish common goals.

Communication - Students listen effectively and are able to articulate thoughts and ideas for a wide range of purposes using a variety of verbal and nonverbal skills in diverse environments.

Critical Thinking - Students collect, assess and analyze information to effectively identify, define and solve authentic problems and questions.

Creativity - Students demonstrate originality and inventiveness using a wide range of creation techniques to explore, analyze and reflect on their ideas and maximize efforts and productivity.

Core Connections

Community - Students recognize that they have the opportunity and responsibility to interact with and positively impact their local community long term.

Initiative and Self Direction - Students demonstrate commitment to lifelong learning, utilize time and self manage workload without direct supervision, set and maintain goals, and go beyond basic mastery to gain expertise.

Technology Literacy - Students understand the role of technology in society and have the skills necessary to ethically integrate technologies into their personal and professional lives in order to function within the framework of an information society.

Financial Literacy - Students understand the role of the economy in society at multiple levels and are able to apply that understanding to personal economic choices.

Personal Attributes

Civic Literacy - Students understand civic life, participate effectively in civic life and exercise the rights and obligations of citizenship at local, state, national and global levels.

Productivity and Accountability - Students prioritize, plan and manage work to achieve intended results while holding themselves accountable to be ethical, reliable, punctual and professional in their work environment.

Leadership - Students use interpersonal and problem-solving skills to influence and guide others toward a common goal. Students are responsible, ethical and act with integrity while leveraging the strengths of others to accomplish those common goals.

Metacognition - Students show a self awareness and adaptability in their approach to becoming lifelong learners. Students advocate for themselves, self-assess and reflect on processes and completion of goals or tasks.

Resilience - Students view failure as an opportunity to learn and persist to accomplish difficult tasks by overcoming academic and personal barriers.

Information Literacy - Students can access, evaluate, use, and manage information from a wide variety of sources in an ethical manner.

Entrepreneurship - Students are willing to take risks when developing, organizing and managing organizational initiatives, business ventures or enhancing workplace productivity.

Flexibility and Adaptability - Students have the ability to work effectively in changing environments, deal positively with feedback related to performance, and understand/negotiate diverse views and beliefs related work environment.

2018-2019 CALENDAR – Twin River School District (Draft)

AUGUST '18						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

9, 10, 13, 14 – Teacher Workdays
13 – 7th thru 9th Orientation @ 10 a.m.
14 – 10th thru 12th Orientation @ 10 a.m.
14 – Open House – 4 to 7
15 – 1st day of Classes K-12
15, 16 & 17 – 1:30 dismissal
20 – 1st Day of Pre-School

FEBRUARY '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

4 & 6 – P-T Conferences – 3 p.m. to 7 p.m. 1:30 Dismissal
8 – Teacher Comp Day – No Classes
20 – P.D. Session – 1:30 Dismissal

SEPTEMBER '18						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3 Labor Day – No Classes
11 & 12 – P-T Conferences from 3 p.m. to 7 pm. (1:30 dismissal)
14 – No Classes – Teacher Comp Day
26 – P.D. – 1:30 dismissal

MARCH '19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6 – End of 3rd Qtr (44 days) 1:30 Dismissal
7 & 8 – Winter Break. No Classes
20 – P.D. Session – 1:30 Dismissal

OCTOBER '18						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

12 – End of 1st Qtr – 41 days (1:30 p.m. dismissal)
17 – P.D. Session – 1:30 Dismissal
26 – Fall Break. No Classes

APRIL '19						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

18 – 1:30 Dismissal
19 – Spring Break. No Classes
22 – Spring Break. No Classes
24 – P.D. Session – 1:30 Dismissal

NOVEMBER '18						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

14 – P.D. Session – 1:30 Dismissal
21 thru 23 – Thanksgiving Break – No Classes

MAY '19						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

3 – Last Day for Seniors
10 – Last Day for Pre-K
11 – Graduation – 2 p.m.
14 – Last Day for K – 8th
15 – Last Day for 9 – 11
15 – End of 4th Qtr (46 Days)
15 – End of 2nd Semester
16 & 17 – Teacher Workdays

DECEMBER '18						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

12 – P.D. Session – 1:30 Dismissal
21 – End of 2nd Qtr, (46 days) 1:30 Dismissal
21 – End of 1st Semester
24 thru 31 - Holiday Break. No Classes

JUNE '19						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Teacher Days – 185

JANUARY '19						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

1 – Holiday Break. No Classes
2 – Holiday Break. No Classes
3 – Classes Resume
23 – P.D. Session – 1:30 Dismissal

JULY '19						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

5057

Combined District and School

Title I Parent and Family Engagement Policy

Twin River Public Schools intends to follow the Title I Parent and Family Engagement Policy guidelines in accordance with federal law, *Section 1116(a-f) ESSA, (Every Student Succeeds Act) of 2015.*

In General

The written District parent and family engagement policy has been developed jointly with, updated periodically and distributed to parents and family members of participating children and the local community in an understandable and uniform format. This policy agreed on by such parents describes the means for carrying out the requirements as listed below.

- Parents and family members of all students are welcomed and encouraged to become involved with their child's school and education; this includes parents and family members that have limited English proficiency, limited literacy, are economically disadvantaged, have disabilities, racial or ethnic minority background or are migratory children. Information related to school and parent programs, meetings, school reports and other activities are sent to the parents of participating children in a format, and to the extent practicable, in a language the parents can understand.
- Parents are involved in the planning, review, evaluation and improvement of the Title I program, Parent and Family Engagement Policy and the School-Parent Compact at an annual parent meeting scheduled at a convenient time. This would include the planning and implementation of effective parent and family involvement activities.
- Conduct, with meaningful parent and family involvement, an annual evaluation of the content and effectiveness of the Parent and Family Engagement Policy. Use the evaluation findings to design evidence-based strategies for more effective parental involvement, and to revise the Parent and Family Engagement Policy.
- Opportunities are provided for parents and family members to participate in decisions related to the education of their child/children. The school and local educational agency shall provide other reasonable support for parental involvement activities.
- Parents of participating children will be provided timely information about programs under this part, a description and explanation of the curriculum in use, the forms of academic assessment used to measure student progress and the achievement levels of the challenging State academic standards. The school will provide assistance, opportunities, and/or materials and training to help parents work with their children to improve their children's academic achievement in a format, and when feasible, in a language the parents and family members can understand.
- Educate teachers, specialized instructional support personnel, principals, and other school leaders, with the assistance of parents in the value and utility of contributions of parents, how to reach out to, communicate with and work with parents as equal partners.
- Coordinate and integrate parental involvement programs and activities with other Federal, State and local programs, including preschool programs that encourage and support parents in more fully participating in the education of their children.

Josh P Majerus
320 Harvard Ave
Genoa, Ne 68640
jmajerus@twinriver.esu7.org

March 12, 2018

Dr. Weidner
Superintendent
Twin River Public School District
816 Willard Ave
Genoa, Ne 68640

Dear Dr. Weidner:

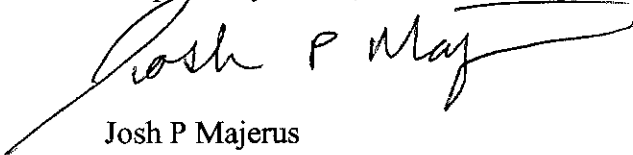
I would like to thank you for the opportunity and growth as an educator in the Twin River School district. The last six school years have been great for me and my career.

I will be leaving the school district at the end of this school year as I accepted a Physical Education job at Boone Central for the 2018-2019 school calendar year. I will finish all assigned duties on my 2017-2018 contract for Twin River.

Twin River has truly treated my family and self well. I got to know thousands of people and will always consider them friends. Genoa is a wonderful community and has a great school district. Along with the Physical Education Position, I will miss all the extra duty assignment I took part in including Football, K-12 Wrestling, Track, and being a 7th grade sponsor. I am certain that the person who resumes my duties will do great and finish my duties of building a dynasty wrestling program.

This decision has been one of the hardest decisions I have ever had to do. I am willing to do whatever necessary to help with the schools transition into the next school year. Thank you for all the opportunities, success, time, and education experience.

Respectfully Yours,

A handwritten signature in black ink that reads "Josh P Majerus". The signature is written in a cursive style with a long horizontal line extending to the left.

Josh P Majerus
Physical Education

To whom it may concern, I Nichole Pearson am putting my two week notice in on March 15th 2018. I will be vacating my position at Twin River Schools on March 29th 2018. Thank you

A handwritten signature in black ink, appearing to read "Nichole Pearson". The signature is stylized with a large, sweeping initial "N" and a long horizontal stroke at the end.

Today's Classroom LLC
6551 Middlebranch Ave NE
Canton, OH 44721
(877) 909-9910
rick@todaysclassroom.com

ESTIMATE

ADDRESS

Twin River Public School
816 Willard Avenue
Genoa, NE 68640

SHIP TO

Twin River Public School
Tim Oberhauser
816 Willard Avenue
Genoa, NE 68640
402-498-0248

ESTIMATE # A29-2619

DATE 02/15/2018

EXPIRATION DATE 03/15/2018

DESCRIPTION	QTY	PRICE	TOTAL
RD-08-14-3012-ASLP DB Mitchell Furniture Systems RD-08-14-3012-ASLP DB Single Wall Mounted Table and Benches Table: 14' L x 30" W x 29" H Bench: 14' L x 12" W x 17" H (Flat Top Cap Height Dimension: 87.5") Edge: DuraBond; Sprayed On Polyurea Core: 3/4" MDF	10	3,101.25	31,012.50
Shipping Dock Shipping Dock to Dock (driver will unload onto customer's loading dock or driver will bring to end of truck and customer will unload)	1	1,575.00	1,575.00

Here is the quotation for the items you requested. Please call if you
have any questions.

TOTAL

\$32,587.50

Sincerely

Today's Classroom
877-909-9910

Accepted By

Accepted Date

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Aimee Adams ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Co-SpEd Director.
2. **Additional Duties.** Teacher's additional duties as the district's Co-SpEd Director shall include, but not be limited to:
 - a. District Contract
 - b. Manage Medicaid in Public Schools (MIPS)
 - c. Early Childhood Representative
 - d. Manage Improving learning for Children with Disabilities (ILCD)
 - e. District Representative at IEP meetings for Denise Hebda and when Mrs. Hebda is unable to attend.

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Speech Therapist.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Speech Therapist and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$263.91 for a total additional annual compensation of \$2,639.14.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Denise Hebda ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Co-SpEd Director.
2. **Additional Duties.** Teacher's additional duties as the district's Co-SpEd Director shall include, but not be limited to:
 - a. District Contract
 - b. Manage SPED/SRS Files
 - c. Attend all IEP/MDT parent meetings
 - d. Manage communication with ESU and other school district as needed

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Special Education Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Special Education Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$351.24 for a total additional annual compensation of \$3,512.38.

6. Teacher's Review and Understanding of Addendum. Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Daniel Koziol ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 20 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Guidance Counselor.
2. **Additional Duties.** Teacher's additional duties as the district's Guidance Counselor shall include, but not be limited to:

Guidance Counselor Services

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Guidance Counselor.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Guidance Counselor and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$310.49 for a total additional annual compensation of \$6,209.73.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF**

CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Roxanne Olson ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Library Services.
2. **Additional Duties.** Teacher's additional duties as the district's Library Services shall include, but not be limited to:

Elementary Librarian Services

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Elementary Librarian.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Elementary Librarian and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$326.01 for a total additional annual compensation of \$1,630.05.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Mindi Reardon ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FBLA Sponsor - Summer Activities.

2. **Additional Duties.** Teacher's additional duties as the district's FBLA Sponsor - Summer Activities shall include, but not be limited to:

National FBLA Convention
Practice Session for National Convention
Other Activities

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$388.11 for a total additional annual compensation of \$1,940.54.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Cletus Sempek ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

- 1. Purpose of Addendum.** Teacher shall be employed for 34 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's Driver's Ed Instructor.
- 2. Additional Duties.** Teacher's additional duties as the district's Driver's Ed Instructor shall include, but not be limited to:

N/A

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

- 3. Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.
- 4. Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.
- 5. Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$258.09 for a total additional annual compensation of \$8,775.12.
- 6. Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Teacher

Executed _____, 2018.

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Elizabeth Shanle ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 5 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FBLA Sponsor - Summer Activities.

2. **Additional Duties.** Teacher's additional duties as the district's FBLA Sponsor - Summer Activities shall include, but not be limited to:

National FBLA Convention
Practice Session for National Convention
Other Activities

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year, Teacher's per diem rate is \$388.11 for a total additional annual compensation of \$1,940.54.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Kelsey Wetovick ("Teacher") have entered into a Regular Teacher's Contract for the employment of Teacher and now desire to supplement the provisions contained in the contract and agree to the addendum as follows.

1. **Purpose of Addendum.** Teacher shall be employed for 10 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's FFA Sponsor - Summer Activities.

2. **Additional Duties.** Teacher's additional duties as the district's FFA Sponsor - Summer Activities shall include, but not be limited to:
 - a. Chapter Officer Leadership Training
 - b. State Equine Judging
 - c. NCE Professional Development
 - d. District Ag Ed Meetings
 - e. County Fairs
 - f. Little Britches Rodeo, Tractor Show, Parade
 - g. Greenhouse

Each of these duties shall be in addition to and not a replacement of Teacher's regular duties as a Teacher.

3. **Addendum for Limited Period of Time.** As a material provision of this contract, it is specifically agreed that this contract addendum will be in effect only for the school years in which Teacher is assigned the additional duties of Teacher and that this addendum shall not be subject to the provisions of NEB. REV. STAT. §§ 79-824 to 79-839 or §§ 79-846 to 79-849.

4. **Expiration of Addendum.** This addendum will expire in accordance with the terms of Paragraph 2 above, without action of the Board or notice to Teacher. This contract does not create any right to employment beyond the term described above.

5. **Compensation for Addendum Duties.** The Teacher shall be paid on a per diem rate, calculated by dividing the salary provided for in the regular contract, **divided** by the number of duty days required by the Teacher in the regular contract. For the 2018 - 2019 school year,

Teacher's per diem rate is \$225.10 for a total additional annual compensation of \$2,251.03.

6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.**

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

AGREEMENT

CONTRACTED LEVEL I, II, AND III SPECIAL EDUCATION SERVICES

THIS AGREEMENT, made and entered into this 20th day of February 2018 by and between Educational Service Unit 7 of the State of Nebraska, hereinafter called "Servicing Agency" and Twin River hereinafter called "District".

WITNESSETH:

1. That the Serving Agency does hereby agree that it will furnish to the District the following described Special Education services which meet the requirements of the State Department of Education. All rates are subject to the approval of the State Department of Education, and will be provided to the district prior to the district's budget preparation.
2. That the Serving Agency does hereby agree it will furnish to the District the following described special education services as follows:
3. Services shall be provided only to children who qualify for such services as specified in State Department of Education, Special Education Rules and Regulations (Rule 51).
4. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District personnel for purposes of evaluating each child's progress.
5. The placing of a child in said program shall be made by joint decision of the Servicing Agency, the District, parents and/or guardians, and other members of the IEP team.
6. The Servicing Agency agrees to perform the services and the District agrees to pay in accordance with the Servicing Agency rate schedule as approved by the Nebraska State Board of Education. This schedule shall be in full force and effect during the school year of 2018-2019 commencing no earlier than August 1, 2018 and ending no later than July 31, 2019.
7. The Servicing Agency retains the right to designate personnel to provide services. All personnel provided by the Servicing Agency shall be endorsed to provide their respective services.
8. Policies regarding sick leave, personal leave, and professional leave shall be determined by the negotiated agreement with the Servicing Agency for personnel providing services to the District.
9. In the event that school district's programming requirements and needs change at any time subsequent to and during the term of this agreement, the costs to the school established by this agreement, shall in mutual agreement between ESU 7 and the school district be adjusted and prorated and the parties may agree. Nothing in this paragraph, however, shall be construed to entitle the school district to abrogate this contract or declare it void. The district shall be obligated to pay all sums specified by this contract as due and owing the ESU 7 regardless of changes in circumstances within the district during the course of this contract. The ESU 7 shall, however, be obligated to meet with the school district and discuss in good faith alternatives to mitigating expense, reallocating staff, and other resources within the bounds of the law and as the ESU 7 may

in its sole discretion determine to be in the best interest of ESU 7 and the school district. Any and all changes or expenses incurred by ESU 7 in the course of performing its obligations pursuant to this agreement, or in preparing to do so, shall become due and payable by school district to ESU 7 upon billing in a manner consistent with the billing provision of this agreement.

10. If, for any reason the District does not pay^{as} as agreed, the Servicing Agency may cancel this contract and forthwith, without notice, refuse further services to said district, but the District shall not be relieved from paying for services rendered by the Servicing Agency to the said District to date of termination of service.

11. The School District agrees that its payments will be made upon receipt of billing from the Servicing Agency.

12. It is understood and agreed, that in the event^{of} of any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

13. It is agreed this contract between the Servicing Agency and district must be signed by the District Board or Representative and returned to the Servicing Agency by March 29, 2018. The Servicing Agency's Board will then sign and return a copy of the contract to the District. ""

This agreement shall be binding upon the parties hereto and their successors. The persons executing this Agreement on behalf of the respective parties specifically acknowledge and represent that they have value authority to bind the party to whose benefit this Agreement had been executed.

Signatures:

District Board Representative

Date

Servicing Agency Representative

Date

Darus Mettler
 SPED Director
 402-564-0815
 dmettler@esu7.org

Educational Service Unit 7

18-19 SPED ESU 7 Services
 2018-2019

SPED Department
 2563 44th Avenue
 Columbus, NE 68601

This document outlines the services your district has projected with ESU 7 for the 18-19 school year. Districts please return to Megan Kassing at ESU7 on or before March 29, 2018

District TWIN RIVER

	0-2	3-5	Elementary	Secondary	Total
Supervision 8% 0001	\$1,584.21	\$5,605.67	\$2,131.19	\$7,227.11	\$16,548.18

Provider	Code	Service	18-19 Projection	1.0 FTE	Yearly Billing	Monthly Billing
	1002	School Psychology-Elementary	0.20	\$116,554.79	\$23,310.96	\$2,331.10
	1002	School Psychology-Secondary	0.24	\$116,554.79	\$27,973.15	\$2,797.31
	4001	Speech Lang.-Elementary		\$119,295.52	\$0.00	\$0.00
	4001	Speech Lang.-Secondary		\$119,295.52	\$0.00	\$0.00
	4030	TVI-OM-OMA 0-2		\$166,443.63	\$0.00	\$0.00
	4030	TVI-OM-OMA 3-5		\$166,443.63	\$0.00	\$0.00
	4030	TVI-OM-OMA-Elementary	0.02	\$166,443.63	\$3,328.87	\$332.89
	4030	TVI-OM-OMA-Secondary		\$166,443.63	\$0.00	\$0.00
	8001	Cen7ter Para-Secondary		\$37,306.11	\$0.00	\$0.00
	8001	Vision Para-Elementary		\$37,306.11	\$0.00	\$0.00
	8001	Vision Para-Secondary		\$37,306.11	\$0.00	\$0.00
	4003	Early Intervention 0-2	0.13	\$152,328.08	\$19,802.65	\$1,980.27
	4003	Early Intervention 3-5	0.46	\$152,328.08	\$70,070.92	\$7,007.09
	2012	Transition-Secondary	0.03	\$145,349.77	\$4,360.49	\$436.05
	4024	Deaf Education 0-2		\$82,764.71	\$0.00	\$0.00
	4024	Deaf Education 3-5		\$82,764.71	\$0.00	\$0.00
	4024	Deaf Education-Elementary		\$82,764.71	\$0.00	\$0.00
	4024	Deaf Education-Secondary		\$82,764.71	\$0.00	\$0.00
	2002	Resource Coach-Secondary		\$124,478.33	\$0.00	\$0.00
	2002	Behavior Analyst-Elementary		\$119,504.72	\$0.00	\$0.00
	2013	Behavior Analyst-Secondary		\$119,504.72	\$0.00	\$0.00
	4012	Cen7ter-Secondary	18-19 Projection	1.0 FTE	Yearly Billing	Monthly Billing
		3 Students 1.80 FTE	1.80	32225.15	58005.27	5800.527

	0-2	3-5	Elementary	Secondary	Total
Summary Yearly Billing	\$19,802.65	\$70,070.92	\$26,639.83	\$90,338.91	\$206,852.31

Total Summary+Supervision \$223,400.50