

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, May 20, 2019 7:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
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. Silver Creek Site - Discussion

10.2. Consider and Take Possible Action to Approve Addendums to Teacher Contracts

10.3. Consider and Take Possible Action to Approve Amendments to Classified Staff Work Agreement

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

10.5. Consider and Take Possible Action to Accept Resignations

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
816 Willard Avenue
Genoa, NE 68640
Monday, April 15, 2019 7:30 PM

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

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to Approve Agenda with the removal of Agenda Item 5 (Program Spotlight) Passed with a motion by Dan Preister and a second by Chelsa Thompson.

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

4. Approval of Minutes of Previous Meetings

Motion to Approve Minutes of Previous Meetings Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

5. Treasurer's Financial Report

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

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

6. Approval of Claims

Motion to Approve Claims Passed with a motion by David Baxa and a second by Dan Preister.

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

7. Reports of Administrators and Committees

7.1. Visitors

Mrs. Shanle spoke about FBLA and their accomplishments and community service deeds for the communities. They raised money for the food pantry, sent care packages, donated money towards a scholarship, hosted a blood drive, helped with the giving tree, a few students organized a farmer's market last summer, raised money through a school fundraiser, and donated money to 2 local flood victim families. Mrs. Reardon addressed the board about receiving financial help for the 6 students attending nationals this summer.

Mrs. Andreasen spoke about FCCLA and their success. She shared about state competition and awards received. There were 12 state champions and a total of 20 national qualifiers. The mock accident received national recognition and \$1000 award. This will be presented at nationals in Anaheim, CA this summer. Mrs. Andreasen addressed the board about receiving financial help for the 20 students attending nationals this summer.

A visitor addressed the board if any plans or decisions have taken place for the Silver Creek site. The visitor asked if the school would consider having an activity held at the Silver Creek site instead of the Genoa site from time to time to alleviate some driving for the families in Silver Creek, and also suggested making the Silver Creek site the Junior High school next year. Dr. Weidner said no plans or decisions have been made for next school year with the Silver Creek site. The administration team have weekly meetings discussing options for next school year, at this point it is a week to week basis with the road statuses ever-changing, and will make adjustments as they go.

7.2. Principal's Reports

PreK-6 Principal's Report

Pre-Kindergarten Round-up was on March 28th at the Genoa site— 10 showed, 20 registered, potential for more. Kindergarten Round-up was April 11th at Genoa site—33 students attended (38 on list). Staff is completing budget books and administration will begin reviewing requests for the upcoming school year. Severe Weather Awareness Week-Tornado drills were conducted at both the Silver Creek and Genoa sites on March 27th . Students in grades 3-8 are completing the Nebraska Student Centered Assessment System assessments; English Language Arts Assessment (NSCAS-ELA) and Math Assessment (NSCAS-M)—grades 5 and 8 are also completing State Science Assessment (NSCAS-S). Grade 11 took the ACT test on Tuesday, April 2nd. Twin River-Silver Creek South Site Student Numbers: Kindergarten-5, 1st Grade-5, 2nd Grade-11, 3rd Grade-7, 4th Grade-14, 5th Grade-10, 6th Grade-9, 7th Grade-8, 8th Grade-10, 9th Grade-9, 10th Grade-10, 11th Grade-11, 12th Grade-10. Elementary Organization: Kindergarten (Mrs. Strain); 1st/2nd Grade (Mrs. Cave); 3rd/4th Grade (Mrs. Hughes); 5 th/6th Grade (Ms. Rogers); Mrs. Cuba, Mrs. Donohughe teaching groups; Mrs. Kershaw, Mrs. Morris, Ms. Yrkoski aides. 7-12 Organization: 13 "classrooms" (tables) set up in gym for 7-12 classes; Mr. Robb (lobby)-Mr. Fredrickson (music) teach/deliver their classes from SC via Zoom/GoogleClassroom; Mr. Sempek has set up a shop in the detached garage for his classes and Mrs. Hebda with aides Mrs. Jarecke, Mrs. Tschantre and Mrs. Czarnick "run the gym", Sara Engler-secretary/lunches; Anita Zwiener, Sandy Urkoski cooks; Tracy Kava custodian; Jessica Czarnick, Tracy Kava bus drivers.

Recent School Activity - State FFA - 20 students attended, 4 - plaques, 1 - team ribbons, 10 - individual ribbons, and 5 - state degrees. One proficiency (Placement) will be represented at Nationals and one State Star - Kate Mohr. - State FBLA - 34 students attended, six members received the Nebraska All-State Quality Leadership Award, 13 awards received in individual competitions (1 - 1st, 2 - 2nd, 1 - 3rd, 2 - 4th, 1 - 5th, 1 - 7th, 3 - Honorable mentions and 2 - Leader Level awards). Six students will represent at Nationals - Korie Rosno, Catherine Laska, Tate Koziol, Owen Koziol, and Chase Buhl. The Chapter was recognized for Gold Seal of Merit Award, Sweepstakes Award, and contribution to Tally it Up hours, NE FBLA Foundation, March of Dimes, Connect to Business, Go Green, Feed Nebraska, Step Up to Tech and iGive. State FCCLA - 27 students competed in STAR events, 20 National Qualifiers, 12 State Champions, Chapter awards include: Gold in the Nebraska Chapter Award, 1st-Nebraska Public Relations Award, 1st Nebraska FACTS Award, 1st-Nebraska Families First Award, 3rd Nebraska Student Body Award and Red & White Chapter Affiliation Award. Mrs. Andreasen was recognized with the Master Adviser Award and Adviser Committed to Excellence Award. Irelynd Pearson and Alexis Cherry will represent as Nebraska State FCCLA officers next year as Vice President and Secretary of Public relations. Connor Oberhauser will act as a State Peer Education Officer for 2019-20 as overall SPOT Council Chairperson of the Family Leader Team. Students qualifying for Nationals include: Irelynd Pearson, Alexis Cherry, Connor Oberhauser, Nic Euse, Racheal Strain, Makynzie Swantek, Kamryn Lemburg, Kenedi Covert, Hannah Yrkoski, Libery Baker, Chloe Pilakowski, Tessa Cherry, Libby Held, Trevor Stain, Mackenzie Whitlow, Lana Hebda and Hallie Ellenwood (State Degree Recipients). Additionally 1 gold and 6 silver awards we received. - 4/11 Conference Art @ West Point (9 students attended, 7 awards received, 2 - 1st place, 1 - 2nd place, and 4 - 3rd place ribbons) - 4/16 - 7-12 Instrumental and Vocal Concert @ 7:00. Meetings and Workshops - 4/2 - ACT Testing at City Hall 7:45 a.m.- 2:00 p.m. School Updates - Students in the Spotlight - March Student of the Month - Macie Engstrom 12th grade - ACT testing, one student for make-up on the 24th - District Music Contest April 12 - Spring Play at Genoa on May 4-5. General Business - This month, ACT testing, course and student scheduling for 19-20, staff evaluations and day to day business due to changes in facilities and staff since flood.

7.3. Activities Report

Twin River Youth Sports Foundation received a \$20,000 grant, \$8500 of the grant will be used to purchase new weight room equipment. FBLA, FCCLA, and FFA had state conventions. HS Band/Choir competed at District Music at CCC. Quiz Bowl competed at EHC tournament in Leigh (finished top 8) and District Competition in Fullerton (went 2-2). Upcoming Events- High school home track meet, Thursday April 18th. Mr. Zysset attended administration meetings on March 26th, April 4th, and April 9th. Activity Updates- EHC Art Show- 5 students earned ribbons for their artwork- Ashley Borowiak (Pastel, red and white ribbons), Madyson Henry (Sculpture, white ribbon), Sierra Gibson (Oil Pastel- blue ribbon), Matthew Frederickson (Scratchboard- red ribbon), and Irelynd Pearson (Scratchboard white ribbon). JH Track- competed in 2 meets, boys took 1st place at the Osceola meet last week. EHC meet is May 3rd at West Point. HS Track- competed in 3 meets, Districts is May 9th at Centennial. Golf- has had 4 competitions, and districts is May 14th at Oakland. Baseball- 0-3 record, with a couple of weeks left in the regular season.

7.4. Superintendent Report

On April 3rd Dr. Weidner attended the Government Relations Informations Teams (GRIT) Conference in Lincoln. He spoke about many different legislative laws that could affect the school financially. LB399- every school board must have a comittee on American Civics, which Twin River does. Also, new social science standards are set to get in place soon. Dr. Weidner spoke about workplace safety and said staff have completed their workplace safety videos called "Safe Schools". The community has received numerous positive comments about Nance County Sheriff Department providing Twin River with a resource officer at the school.

7.5. Board of Education Report

8. Old Business

9. New Business

9.1. Complete and Take Possible Action to Complete the Documentation and Purchase the South 1/2 of Lot 2, Block 15 (66X142) Willard's 2nd - Genoa, Nance County, Nebraska
Motion to Approve and Complete the Documentation and Purchase the South 1/2 of Lot 2, Block 15 (66X142) Willard's 2nd - Genoa, Nance County, Nebraska for the amount of \$105,000 Passed with a motion by Dan Preister and a second by David Baxa.

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

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

Motion to Approve Resignations of Carol Green and Melissa Ellingson Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

9.3. Consider and Take Possible Action to Waive Required Instructional Hours for Class of 2019 Provided a Student Has Met The Requirements for Graduation

Motion to Waive Required Instructional Hours for Class of 2019 Provided a Student Has Met The Requirements for Graduation Passed with a motion by Jennifer Swantek and a second by David Baxa.

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

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

Motion to Approve New Hires Sarah Evans and Jacquelin Engstrom Passed with a motion by David Baxa and a second by Jennifer Swantek.

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

9.5. Consider and Take Possible Action to Approve Expenditures for FBLA Members Who Qualified For National Convention and The Days They Compete.

Motion to Approve Expenditures for FBLA Members Who Qualified for National Convention and The Days They Compete Passed with a motion by Dan Preister and a second by David Baxa.

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

9.6. Consider and Take Possible Action to Approve Expenditures for FCCLA Members Who Qualified For National Convention and The Days They Compete.

Motion to Approve Expenditures for FCCLA members who qualified for National Convention and the days they compete Passed with a motion by David Baxa and a second by Chelsa Thompson.

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

10. Date, Time, and Location of Next Meeting

Motion to Approve next Board Meeting for May 20, 2019 at 7:30 p.m. in Room 503, West Building at Genoa Site Passed with a motion by Jennifer Swantek and a second by Chelsa Thompson.

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

11. Executive Session

No Executive Session

12. Adjournment

Motion to Adjourn at 8:53 p.m. Passed with a motion by David Baxa and a second by Dan Preister.

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

Jennifer Swantek, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2019

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

Journal Number: 603 Check Journal Posted: 05/13/2019

Computer Checks

1 - GENERAL FUND

Bank Account :A - Genoa Natl Bank Gen

00027761	05/13/2019	ACEHARD	Ace Hardware & Garden Center			
May 2019	05/10/2019			05/10/2019	supplies	
1-2620-410-0-00			Supplies			-51.08 51.08
					Invoice Total:	-51.08 51.08
					Check Total:	-51.08 51.08
00027762	05/13/2019	AJGENOA	John Sellhorst			
May 2019	05/10/2019			05/10/2019	fuel	
1-2750-336-0-00			Gas And Oil			-1,401.76 1,401.76
1-2760-160-0-00			Sped Transportation			-155.75 155.75
					Invoice Total:	-1,557.51 1,557.51
					Check Total:	-1,557.51 1,557.51
00027763	05/13/2019	APPLCONN	APPLIED CONNECTIVE			
113660	05/10/2019			05/10/2019	repairs-SPED	
1-1199-382-0-00			Distance Learning & Technology			-62.50 62.50
					Invoice Total:	-62.50 62.50
113713	05/10/2019			05/10/2019	AVS installation/services	
1-1199-382-0-00			Distance Learning & Technology			-4,843.51 4,843.51
					Invoice Total:	-4,843.51 4,843.51
					Check Total:	-4,906.01 4,906.01
00027764	05/13/2019	AWARUNLI	Awards Unlimited, Inc			
470286	05/10/2019			05/10/2019	awards	
1-1199-410-2-02			Supplies			-300.10 300.10
					Invoice Total:	-300.10 300.10
					Check Total:	-300.10 300.10
00027765	05/13/2019	BANKOFAMER	Bank of America			
0554 May 2019	05/10/2019			05/10/2019	ramp/conference	
1-2320-670-0-00			Travel Expense & Mileage			-333.95 333.95
1-2620-410-0-00			Supplies			-1,797.00 1,797.00
					Invoice Total:	-2,130.95 2,130.95
4955 May 2019	05/10/2019			05/10/2019	supplies/Nat'l FFA	
1-1199-410-2-02			Supplies			-395.85 395.85
1-2190-670-2-02			Travel Expense & Mileage			-7,797.40 7,797.40
					Invoice Total:	-8,193.25 8,193.25
8570 May 19	05/10/2019			05/10/2019	fuel/supplies	
1-2190-670-2-02			Travel Expense & Mileage			-135.55 135.55
1-2410-410-2-02			Supplies			-0.21 0.21
					Invoice Total:	-135.76 135.76
9607 May 19	05/10/2019			05/10/2019	Conference/supplies	
1-2410-410-1-01			Supplies			-450.10 450.10
1-2410-670-1-01			Travel Expense & Mileage			-1,475.00 1,475.00
					Invoice Total:	-1,925.10 1,925.10

Check Journal

Fiscal Year: 2019

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		
				Check Total:	-12,385.06	12,385.06
00027766	05/13/2019	BEARWARR	Beard-warren Heating & Air			
068165	05/10/2019		05/10/2019 repairs			
1-2620-318-0-00			Contracted Services/maintenan		-359.47	359.47
				Invoice Total:	-359.47	359.47
				Check Total:	-359.47	359.47
00027767	05/13/2019	BETTSHAN	Betty Shanle			
May 2019	05/10/2019		05/10/2019 reimburse books			
1-1199-420-2-02			Textbooks		-64.38	64.38
				Invoice Total:	-64.38	64.38
				Check Total:	-64.38	64.38
00027768	05/13/2019	BIGRED	Big Red Sanitation			
May 2019	05/10/2019		05/10/2019 garbage SC			
1-2610-323-0-00			Water-sewer-garbage		-176.00	176.00
				Invoice Total:	-176.00	176.00
				Check Total:	-176.00	176.00
00027769	05/13/2019	BLACHILL	Black Hills Energy			
May 2019	05/10/2019		05/10/2019 budget billing			
1-2610-321-0-00			Heat/Fuel		-1,595.10	1,595.10
				Invoice Total:	-1,595.10	1,595.10
				Check Total:	-1,595.10	1,595.10
00027770	05/13/2019	BOSSEL	Bosselman Administrative Services			
April.2019Wex	05/10/2019		05/10/2019 fuel			
1-2750-336-0-00			Gas And Oil		-2,828.42	2,828.42
1-2760-160-0-00			Sped Transportation		-314.26	314.26
				Invoice Total:	-3,142.68	3,142.68
				Check Total:	-3,142.68	3,142.68
00027771	05/13/2019	BOYSTOWN	Boy's Town Father Flanagan's Boys			
NIA000172440	05/10/2019		05/10/2019 Sped Services			
1-1221-318-1-01			Contracted Services/maintenan		-2,049.75	2,049.75
				Invoice Total:	-2,049.75	2,049.75
				Check Total:	-2,049.75	2,049.75
00027772	05/13/2019	CENTLINK	Century Link			
May 2019	05/10/2019		05/10/2019 phone SC			
1-2510-342-0-00			Telephone		-246.57	246.57
				Invoice Total:	-246.57	246.57
				Check Total:	-246.57	246.57
00027773	05/13/2019	CENTNEBRA	Central Nebraska Rehab Services			
May 2019	05/10/2019		05/10/2019 Sped Services			
1-1221-318-1-01			Contracted Services/maintenan		-1,716.75	1,716.75
1-1221-318-1-01			Contracted Services/maintenan		-87.75	87.75
1-1221-318-1-01			Contracted Services/maintenan		-315.00	315.00
1-1221-318-1-01			Contracted Services/maintenan		-47.25	47.25
1-1221-318-1-01			Contracted Services/maintenan		-336.00	336.00
1-1221-318-2-02			Contracted Services/maintenan		-94.50	94.50

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment	
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Description	
1-1290-300-2-02			Early Education SPED			-141.75	141.75
1-1290-300-2-02			Early Education SPED			-19.35	19.35
1-1290-300-2-02			Early Education SPED			-63.00	63.00
1-1290-300-2-02			Early Education SPED			-10.80	10.80
					Invoice Total:	-2,832.15	2,832.15
					Check Total:	-2,832.15	2,832.15
00027774	05/13/2019	CHARTWEL	Chartwells				
316511594	05/10/2019			05/10/2019	college tour group		
1-1199-670-2-02			Travel Expense & Mileage			-210.00	210.00
					Invoice Total:	-210.00	210.00
					Check Total:	-210.00	210.00
00027775	05/13/2019	CITYGENO	City Of Genoa				
May 2019	05/10/2019			05/10/2019	water sewer garbage		
1-2610-323-0-00			Water-sewer-garbage			-1,612.34	1,612.34
					Invoice Total:	-1,612.34	1,612.34
					Check Total:	-1,612.34	1,612.34
00027776	05/13/2019	CLASSSPOR	Classic Sportswear				
61903	05/10/2019			05/10/2019	awards		
1-2190-410-2-02			Supplies			-824.43	824.43
					Invoice Total:	-824.43	824.43
					Check Total:	-824.43	824.43
00027777	05/13/2019	COMFINN	Comfort Inn				
46983030	05/10/2019			05/10/2019	Sped Conference		
1-1221-670-2-02			Travel Expense & Mileage			-99.95	99.95
					Invoice Total:	-99.95	99.95
					Check Total:	-99.95	99.95
00027778	05/13/2019	CRETENEWS	The Crete News				
109546	05/10/2019			05/10/2019	supplies		
1-2510-410-0-00			Supplies			-310.00	310.00
					Invoice Total:	-310.00	310.00
					Check Total:	-310.00	310.00
00027779	05/13/2019	DAKTECH	DakTech				
0337363	05/10/2019			05/10/2019	computer		
1-1199-382-0-00			Distance Learning & Technology			-1,272.00	1,272.00
					Invoice Total:	-1,272.00	1,272.00
					Check Total:	-1,272.00	1,272.00
00027780	05/13/2019	EAGLCOMM	Eagle Communications, INC.				
May 19 B	05/10/2019			05/10/2019	internet		
1-1199-382-0-00			Distance Learning & Technology			-240.00	240.00
					Invoice Total:	-240.00	240.00
May 2019 A	05/10/2019			05/10/2019	Internet		
1-1199-382-0-00			Distance Learning & Technology			-285.60	285.60
					Invoice Total:	-285.60	285.60
					Check Total:	-525.60	525.60
00027781	05/13/2019	EAKEOFF2	Eakes Office Solutions				

Check Journal

Fiscal Year: 2019

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
May 2019		05/10/2019		05/10/2019	supplies		
1-1199-410-1-01			Supplies			-610.29	610.29
1-1199-410-1-01			Supplies			-611.30	611.30
					Invoice Total:	-1,221.59	1,221.59
					Check Total:	-1,221.59	1,221.59
00027782	05/13/2019	ESU #7	Esu #7 Sped Dept.				
May 2019		05/10/2019		05/10/2019	Sped Services		
1-1221-318-1-01			Contracted Services/maintenan			-5,497.08	5,497.08
1-1221-318-2-02			Contracted Services/maintenan			-14,204.30	14,204.30
1-1290-300-2-02			Early Education SPED			-1,310.64	1,310.64
1-1290-300-2-02			Early Education SPED			-7,604.99	7,604.99
					Invoice Total:	-28,617.01	28,617.01
					Check Total:	-28,617.01	28,617.01
00027783	05/13/2019	ESU#7	Esu #7				
4650		05/10/2019		05/10/2019	tech support		
1-1199-382-0-00			Distance Learning & Technology			-947.05	947.05
					Invoice Total:	-947.05	947.05
					Check Total:	-947.05	947.05
00027784	05/13/2019	ESU1	ESU#1				
R108536		05/10/2019		05/10/2019	MTSS		
1-2410-670-1-01			Travel Expense & Mileage			-40.00	40.00
					Invoice Total:	-40.00	40.00
					Check Total:	-40.00	40.00
00027785	05/13/2019	FOUNDATION	Foundations in Personal Finance				
7620167		05/10/2019		05/10/2019	HS texts		
1-1199-420-2-02			Textbooks			-659.67	659.67
					Invoice Total:	-659.67	659.67
					Check Total:	-659.67	659.67
00027786	05/13/2019	FRONCOOP	Frontier Coop				
May 2019		05/10/2019		05/10/2019	fuel		
1-2750-336-0-00			Gas And Oil			-51.88	51.88
					Invoice Total:	-51.88	51.88
					Check Total:	-51.88	51.88
00027787	05/13/2019	FRONTIER	Frontier				
May 19		05/10/2019		05/10/2019	phone/fax		
1-2510-342-0-00			Telephone			-673.18	673.18
					Invoice Total:	-673.18	673.18
					Check Total:	-673.18	673.18
00027788	05/13/2019	GARYPLUM	Gary's Plumbing LLC				
24277		05/10/2019		05/10/2019	service call		
1-2620-318-0-00			Contracted Services/maintenan			-300.45	300.45
					Invoice Total:	-300.45	300.45
					Check Total:	-300.45	300.45
00027789	05/13/2019	GENOMEDI	Genoa Medical Facility				
May 2019		05/10/2019		05/10/2019	nurse's contract		

Check Journal

Fiscal Year: 2019

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2130-300-0-00			Health Services			-6,467.70	6,467.70
					Invoice Total:	-6,467.70	6,467.70
					Check Total:	-6,467.70	6,467.70
00027790	05/13/2019	GLOBTELE	Global Teletherapy				
2246	05/10/2019			05/10/2019	speech		
1-1221-318-1-01			Contracted Services/maintenan			-4,918.83	4,918.83
1-1221-318-2-02			Contracted Services/maintenan			-4,918.83	4,918.83
					Invoice Total:	-9,837.66	9,837.66
					Check Total:	-9,837.66	9,837.66
00027791	05/13/2019	GRAINS	Grain's Family Market				
May 2019	05/10/2019			05/10/2019	FCS supplies		
1-1199-410-2-02			Supplies			-389.53	389.53
					Invoice Total:	-389.53	389.53
					Check Total:	-389.53	389.53
00027792	05/13/2019	HOMETAST	Hometown Tasty				
May 2019	05/10/2019			05/10/2019	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
00027793	05/13/2019	INSTAWAR	Instrumental Awards				
1901	05/10/2019			05/10/2019	awards		
1-1199-410-2-02			Supplies			-15.00	15.00
					Invoice Total:	-15.00	15.00
					Check Total:	-15.00	15.00
00027794	05/13/2019	ISLASUPP	Island Supply Welding Company				
April 19	05/10/2019			05/10/2019	supplies		
1-1199-410-2-02			Supplies			-9.60	9.60
					Invoice Total:	-9.60	9.60
					Check Total:	-9.60	9.60
00027795	05/13/2019	JACKSERV	Jackson Services, Inc.				
May 2019 A	05/10/2019			05/10/2019	supplies		
1-2610-410-0-00			Supplies			-444.21	444.21
					Invoice Total:	-444.21	444.21
May 2019 B	05/10/2019			05/10/2019	supplies		
1-2610-410-0-00			Supplies			-648.82	648.82
					Invoice Total:	-648.82	648.82
					Check Total:	-1,093.03	1,093.03
00027796	05/13/2019	JANEWATT	Jane Watts				
May 2019	05/10/2019			05/10/2019	contracted		
1-1199-318-1-01			Contracted Services/maintenan			-127.00	127.00
					Invoice Total:	-127.00	127.00
					Check Total:	-127.00	127.00
00027797	05/13/2019	JOHNWEID	John Weidner				
May 2019	05/10/2019			05/10/2019	mileage		
1-2320-670-0-00			Travel Expense & Mileage			-81.00	81.00

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Description
					Invoice Total:	-81.00 81.00
					Check Total:	-81.00 81.00
00027798	05/13/2019	JOSTENS	Jostens			
23133378	05/10/2019			05/10/2019	diploma	
1-1199-410-2-02			Supplies			-33.61 33.61
					Invoice Total:	-33.61 33.61
					Check Total:	-33.61 33.61
00027799	05/13/2019	KRISROGERS	Kris Rogers			
May 19	05/10/2019			05/10/2019	Reimburse fuel	
1-2190-670-2-02			Travel Expense & Mileage			-68.27 68.27
					Invoice Total:	-68.27 68.27
					Check Total:	-68.27 68.27
00027800	05/13/2019	KYLEMETZ	Kyle Metzger			
May 2019	05/10/2019			05/10/2019	mileage	
1-2410-670-2-02			Travel Expense & Mileage			-450.08 450.08
					Invoice Total:	-450.08 450.08
					Check Total:	-450.08 450.08
00027801	05/13/2019	LIBRBOOK	Librarians' Book Express			
1314471	05/10/2019			05/10/2019	books	
1-2222-430-2-02			Library Books			-488.92 488.92
					Invoice Total:	-488.92 488.92
					Check Total:	-488.92 488.92
00027802	05/13/2019	LOUPPOWE	Loup Power District			
May 2019	05/10/2019			05/10/2019	electrical bill	
1-2610-322-0-00			Electricity			-7,728.39 7,728.39
					Invoice Total:	-7,728.39 7,728.39
					Check Total:	-7,728.39 7,728.39
00027803	05/13/2019	MARC	Mid American Research Chemical			
0662566	05/10/2019			05/10/2019	supplies	
1-2610-410-0-00			Supplies			-1,840.00 1,840.00
					Invoice Total:	-1,840.00 1,840.00
					Check Total:	-1,840.00 1,840.00
00027804	05/13/2019	MARKSTRN	Mark Strnad			
May 2019	05/10/2019			05/10/2019	mileage	
1-1290-670-0-00			Travel/Mileage			-576.58 576.58
					Invoice Total:	-576.58 576.58
					Check Total:	-576.58 576.58
00027805	05/13/2019	MCILCOMP	Mcilnay & Company			
May 2019	05/10/2019			05/10/2019	Boiler repair	
1-2620-318-0-00			Contracted Services/maintenan			-621.15 621.15
					Invoice Total:	-621.15 621.15
					Check Total:	-621.15 621.15
00027806	05/13/2019	MEGADONO	Megan Donoghue			
April 2019	05/10/2019			05/10/2019	mileage	
1-1221-670-1-01			Travel Expense & Mileage			-348.00 348.00

Check Journal

Fiscal Year: 2019

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit Accrued Payment
Invoice Account Number	Invoice Date	PO Number	Ereq Num Account Description				
					Invoice Total:	-348.00	348.00
					Check Total:	-348.00	348.00
00027807	05/13/2019	MINDREAR	Mindi Reardon				
May 2019	05/10/2019			05/10/2019	reimburse books		
1-1199-420-2-02			Textbooks			-53.32	53.32
					Invoice Total:	-53.32	53.32
					Check Total:	-53.32	53.32
00027808	05/13/2019	NAPAAUTO	Napa Auto Parts				
May 2019	05/10/2019			05/10/2019	supplies		
1-2610-410-0-00			Supplies			-17.13	17.13
					Invoice Total:	-17.13	17.13
					Check Total:	-17.13	17.13
00027809	05/13/2019	NASB	Nasb				
03697-Z2X3H1	05/10/2019			05/10/2019	conference		
1-2320-670-0-00			Travel Expense & Mileage			-155.00	155.00
					Invoice Total:	-155.00	155.00
					Check Total:	-155.00	155.00
00027810	05/13/2019	NCSA	Ncsa				
58897	05/10/2019			05/10/2019	nasbo state convention		
1-2320-670-0-00			Travel Expense & Mileage			-160.00	160.00
					Invoice Total:	-160.00	160.00
					Check Total:	-160.00	160.00
00027811	05/13/2019	NEBRLABO	Nebraska Department Of Labor				
112495	05/10/2019			05/10/2019	Boiler inspection		
1-2620-318-0-00			Contracted Services/maintenan			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00027812	05/13/2019	NOVA	Nova Fitness				
38284	05/10/2019			05/10/2019	equipment		
1-2190-540-0-00			Activities Capital Outlay			-8,499.75	8,499.75
					Invoice Total:	-8,499.75	8,499.75
					Check Total:	-8,499.75	8,499.75
00027813	05/13/2019	OLSOPEST	Olson's Pest Technicians				
136367	05/10/2019			05/10/2019	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00027814	05/13/2019	ORITRAD	Oriental Trading Company				
695985894-01	05/10/2019			05/10/2019	supplies		
1-1199-410-2-02			Supplies			-49.95	49.95
					Invoice Total:	-49.95	49.95
					Check Total:	-49.95	49.95
00027815	05/13/2019	PLATVALL	Platte Valley Pest Control				
12291	05/10/2019			05/10/2019	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00

Check Journal

Fiscal Year: 2019

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:	-75.00	75.00
					Check Total:	-75.00	75.00
00027816	05/13/2019	POLKCOUN	Polk County Rppd				
May 2019	05/10/2019			05/10/2019	electrical bill		
1-2610-322-0-00			Electricity			-2,898.87	2,898.87
					Invoice Total:	-2,898.87	2,898.87
					Check Total:	-2,898.87	2,898.87
00027817	05/13/2019	RECKASSO	Recknor & Associates				
2082	05/10/2019			05/10/2019	attorney fees		
1-2310-317-0-00			Legal Services			-2,530.00	2,530.00
					Invoice Total:	-2,530.00	2,530.00
					Check Total:	-2,530.00	2,530.00
00027818	05/13/2019	RenaeVanDr	Renae Van Driel				
May 2019	05/13/2019			05/13/2019	mileage		
1-1199-670-1-01			Travel /Training & Mileage			-357.28	357.28
					Invoice Total:	-357.28	357.28
					Check Total:	-357.28	357.28
00027819	05/13/2019	RENALEAR	Renaissance Learning Inc				
19-20	05/10/2019			05/10/2019	AR program		
1-2222-319-1-01			Other Professional Services			-6,085.50	6,085.50
					Invoice Total:	-6,085.50	6,085.50
					Check Total:	-6,085.50	6,085.50
00027820	05/13/2019	SACKLUMB	Sack Lumber Company				
404.87	05/10/2019			05/10/2019	supplies		
1-2610-410-0-00			Supplies			-404.87	404.87
					Invoice Total:	-404.87	404.87
					Check Total:	-404.87	404.87
00027821	05/13/2019	SAMROBB	Sam Robb				
May 2019	05/10/2019			05/10/2019	reimburse supplies		
1-1199-410-2-02			Supplies			-79.59	79.59
					Invoice Total:	-79.59	79.59
					Check Total:	-79.59	79.59
00027822	05/13/2019	SAPPBROS	Sapp Bros.				
17229	05/10/2019			05/10/2019	propane		
1-2610-321-0-00			Heat/Fuel			-455.50	455.50
					Invoice Total:	-455.50	455.50
					Check Total:	-455.50	455.50
00027823	05/13/2019	SERVMAS	Service Master by Shevlin				
6255	05/10/2019			05/10/2019	janitorial services		
1-2620-318-0-00			Contracted Services/maintenan			-1,894.00	1,894.00
					Invoice Total:	-1,894.00	1,894.00
6346	05/10/2019			05/10/2019	janitorial service		
1-2620-318-0-00			Contracted Services/maintenan			-1,894.00	1,894.00
					Invoice Total:	-1,894.00	1,894.00
					Check Total:	-3,788.00	3,788.00

Check Journal

Fiscal Year: 2019

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
00027824	05/13/2019	SILVLUMB	Silver Creek Lumber				
69004	05/10/2019			05/10/2019	supplies		
1-1199-410-2-02			Supplies			-57.30	57.30
					Invoice Total:	-57.30	57.30
					Check Total:	-57.30	57.30
00027825	05/13/2019	SPENZYSS	Spencer Zysset				
May 2019	05/10/2019			05/10/2019	mileage and supplies		
1-2190-670-2-02			Travel Expense & Mileage			-318.12	318.12
					Invoice Total:	-318.12	318.12
					Check Total:	-318.12	318.12
00027826	05/13/2019	STROWATE	Stromsburg Water And Cond Inc				
May 2019	05/10/2019			05/10/2019	supplies		
1-2620-410-0-00			Supplies			-60.00	60.00
					Invoice Total:	-60.00	60.00
					Check Total:	-60.00	60.00
00027827	05/13/2019	SUPERSAVE	SUPERSAVER				
May 2019	05/13/2019			05/13/2019	supplies		
1-1199-410-1-01			Supplies			-163.82	163.82
					Invoice Total:	-163.82	163.82
					Check Total:	-163.82	163.82
00027828	05/13/2019	TAMMWITT	Tammy Wittwer				
May 2019	05/13/2019			05/13/2019	mileage reimbursement		
1-1199-670-1-01			Travel /Training & Mileage			-364.82	364.82
					Invoice Total:	-364.82	364.82
					Check Total:	-364.82	364.82
00027829	05/13/2019	TODHEIER	Tod Heier				
May 2019	05/13/2019			05/13/2019	mileage/ticket		
1-2410-670-1-01			Travel Expense & Mileage			-556.60	556.60
					Invoice Total:	-556.60	556.60
					Check Total:	-556.60	556.60
00027830	05/13/2019	USCELL	U.S. Cellular				
0305200565	05/13/2019			05/13/2019	cell phones		
1-2510-342-0-00			Telephone			-218.41	218.41
					Invoice Total:	-218.41	218.41
					Check Total:	-218.41	218.41
00027831	05/13/2019	VERIZON	Verizon				
9827972946	05/13/2019			05/13/2019	wifi-internet		
1-1199-382-0-00			Distance Learning & Technology			-80.16	80.16
					Invoice Total:	-80.16	80.16
					Check Total:	-80.16	80.16
00027832	05/13/2019	VILLSILV	Village of Silver Creek				
May 2019	05/13/2019			05/13/2019	water-sewer		
1-2610-323-0-00			Water-sewer-garbage			-296.80	296.80
					Invoice Total:	-296.80	296.80
					Check Total:	-296.80	296.80

Check Journal

Fiscal Year: 2019

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
00027833	05/13/2019	WAGEWORKS	Wage Works				
1347293	05/13/2019			05/13/2019	dues		
1-1199-630-1-01			Dues And Fees			-55.00	55.00
1-1199-630-2-02			Dues And Fees			-55.00	55.00
					Invoice Total:	-110.00	110.00
					Check Total:	-110.00	110.00
00027834	05/13/2019	WSCANTEEN	WS Canteen				
3600:342524 B	05/13/2019			05/13/2019	student tour-lunch		
1-1199-670-2-02			Travel Expense & Mileage			-152.73	152.73
					Invoice Total:	-152.73	152.73
					Check Total:	-152.73	152.73
00027835	05/13/2019	WYNNORLD	Wynn's World LLC				
8158	05/13/2019			05/13/2019	repairs		
1-2750-338-0-00			Transportation Repairs			-60.00	60.00
					Invoice Total:	-60.00	60.00
8170	05/13/2019			05/13/2019	repair		
1-2750-338-0-00			Transportation Repairs			-287.80	287.80
					Invoice Total:	-287.80	287.80
					Check Total:	-347.80	347.80
00027836	05/13/2019	ZIEGOIL	Ziegler Oil Company				
May 2019	05/13/2019			05/13/2019	fuel		
1-2750-336-0-00			Gas And Oil			-789.20	789.20
					Invoice Total:	-789.20	789.20
					Check Total:	-789.20	789.20
						-128,832.05	128,832.05
			1 - GENERAL FUND			-128,832.05	128,832.05
			Total of Computer Checks			-128,832.05	128,832.05
Fund Summary							
1 - GENERAL FUND						-128,832.05	128,832.05
Payroll Summary							
					Report Total:	-128,832.05	128,832.05

**Twin River Board of Education
Monthly Meeting
5-20-19**

PreK-6 Principal's Report

- I. Assessment Wrap-Up!**
 - A. NSCAS—ACT Complete!! Scores????.
 - B. NWEA/MAPS Testing completed 3rd round K-11th grade.
 - C. Next Year Science NSCAS will be a short field test of new standards (USDE waiver on science assessment for Nebraska)
 - D. DIBELS (Dynamic Indicators of Basic Early Literacy Skills) given to all students in Grades K-6, 89% students at benchmark in Spring (90% goal).

- II. Continuing Education**
 - A. We have teaching staff involved in workshops, trainings and classes this summer, including: KAGAN, MANDT, MTSS, Reading Mastery, Technology, Science, etc.
 - B. We have students who have qualified and been chosen for the CHI Summer Camp (Central Honors Institute) ·Carter Green, Lane Lund, Mason Fink, Nathaniel Mundahl, Kadin Buhl.
 - C. Verizon Innovative Learning STEM Camp offered to girls in grades 6-8. TR has 8 girls who will be participating in the 3 week camp this summer then additional dates during the school year. (each will receive a Verizon Ellipsis 10 tablet to keep)

- III. Title I-Schoolwide Program Approved by NDE**
 - A. Twin River approved--great job by Title I Coordinator Brenda Cuba!

- IV. End of Year Items**
 - A. PreK-6 Staff met and discussed EBA survey for NDE as a part of our AQuESTT data picture
 - B. Grades/Budget Books/Inventories/etc.
 - C. Staff check-out last Friday

High School Principal's Report

5-20-2019

I. Recent School Activity

- 4/15 FCCLA Banquet 6:00 pm
- 4/23 FFA Banquet 6:30 pm
- 4/24 8th grade visit to Wayne State
- 4/30 Academic Honors Night 7:00 pm
- 5/7 Athletic Honors Night 7:00 pm
- 5/11 Graduation 2:00 pm
- 5/14 Last Day K-8
- 5/15 Last Day 9-11

II. Meetings and Workshops

- None

III. School Updates

- **Students in the Spotlight** - April Student of the Month - Caleb Jenkinson (10th), May Student of the Month - Victoria Cornwell (8th)
- TR was represented by one athlete at State Track and Field, in two events, in Omaha May 17/18. Congratulations to Mason Prosocki.

IV. General Business

- This month, End of Year procedures, Course scheduling with Mr. Koziol, Title III program review, NSCAS testing, NWEA MAPS testing, Graduation, Final grades, Classroom Budgets, EBA

Activities Report: 5-20-2019

Recent news, events

- Academic Honors Night- April 30th
- Activities Honors Night- May 7th

Upcoming events, meetings

- Elementary basketball camp- May 21st-23rd
- Alumni Banquet- May 25th
- Alumni Basketball- May 31st-June 2nd

Meetings, professional development

- Admin meeting- May 2nd
- EHC AD/Superintendent meeting- May 7th
 - Potentially moving conference basketball tournament from CCC to Midland University

Other information

- Activity updates
 - JH Track- finished season on May 3rd at Humphrey (conference)- many PRs set, multiple teams earned conference plaques
 - HS Track- most seasons ended at tough district at Centennial (Mason Prosocki qualified for state in both 110H and 300H- finished __)
 - Golf- finished season at districts at Beemer- team finished 4th, only 13 strokes away from qualifying for state
 - Baseball- season ended with tough loss to Pius X in districts at Seward
-

Student Population for School Year 2018 - 2019 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	25	24	24	24	25	26	27	27	27	26
K	26	26	26	26	26	27	27	27	25	25
1st	43	42	42	43	42	42	42	41	41	40
2nd	23	23	23	24	24	24	24	23	23	23
3rd	29	29	31	30	28	29	29	29	28	28
4th	21	21	21	21	21	21	21	21	21	21
5th	35	35	35	35	34	34	34	34	34	34
6th	27	27	26	26	26	26	26	26	26	26
Total	229	227	228	229	226	229	230	228	225	223
Silver Creek										
K	0	0	0	0	0	0	0	0	0	0
1st	0	0	0	0	0	0	0	0	0	0
2nd	0	0	0	0	0	0	0	0	0	0
3rd	4	4	4	5	5	6	6	6	6	6
4th	10	10	10	10	10	10	10	10	10	10
5th	5	5	5	5	5	5	5	5	5	5
6th	11	11	11	11	11	10	10	10	10	10
Total	30	30	30	31	31	31	31	31	31	31
Elementary	259	257	258	260	257	260	261	259	256	254
7th	23	23	23	23	23	23	23	23	22	22
8th	29	29	29	29	29	29	29	29	29	29
Totals	52	52	52	52	52	52	52	52	51	51
9th	36	36	36	36	35	36	36	36	36	36
10th	38	38	38	38	38	38	38	36	36	36
11th	26	26	26	25	25	25	25	24	24	24
12th	41	41	41	41	41	39	41	41	41	41
Total	141	141	141	140	139	138	140	137	137	137
Grand Total	452	450	451	452	448	450	453	448	444	442

Superintendent's Report
May 2019

1. We closed out another school this past week. What a way to end a school year!

I am very grateful to the admin team and the staff as a whole for the way the challenges were taken on. This staff demonstrated they do put students first.

2. Summer Food Program – We will once again be providing lunches in the three communities starting after Memorial Day. The program will be run in a very similar fashion as it was last year. We have already started to post notices around the district about the program.
3. At the most recent meeting of the EHC Superintendent's, it was decided to move the basketball tournament semi-finals and finals to Midland University starting next year. The reason for the move was to address logistical issues we were having at CCC. We opted to see how this goes for a couple of years. We are aware that CCC is making improvements to their facilities. This may bring the conference back to Columbus. Time will tell.
4. LB 670 – Voucher/Tax Credit Bill – This bill died for this year. After a three-hour debate, there was not enough support to continue further discussion. Linehan did state she would be bringing this bill back next year.
5. The Ed Leader 21 National Convention is October 2 thru 4 in Houston. I am planning to take Messrs. Heier and Metzger plus two teachers. The early bird registration deadline is July 15th. The early bird cost is \$599 per person. We will get one of those for free. Room and board plus airfare are also to be considered. I am thinking we can fly out of Grand Island.
6. I would like get together with the Building and Grounds Committee to discuss and show the areas where we have plans for changes sometime during the week after Memorial Day.
7. Other.

Addendum to Teacher's Contract

The Board of Education of Twin River Public Schools ("Board") and Britton Andreasen ("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 FCCLA Sponsor - Summer Activities.
2. **Additional Duties.** Teacher's additional duties as the district's FCCLA Sponsor - Summer Activities shall include, but not be limited to:
 - National Conference
 - FCCLA Summer 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 2019 - 2020 school year, Teacher's per diem rate is \$274.70 for a total additional annual compensation of \$1,373.50.
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 _____, 2019.

Executed _____, 2019.

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 20 days in addition to the term of the regular contract for the purpose of performing duties related to service as the district's SpEd Director.
2. **Additional Duties.** Teacher's additional duties as the district's SpEd Director shall include, but not be limited to:
 - District Contact
 - Manage SpEd/SRS Files
 - Attend all IEP/MDT parent meetings
 - Manage communication with ESI and other school districts as needed
 - Manage Medicaid in Public Schools (MIPS)
 - Early Childhood Representative
 - Manage Improving Learning for children with Disabilities (ILCD)

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 2019 - 2020 school year, Teacher's per diem rate is \$355.15 for a total additional annual compensation of \$7,103.00.

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 _____, 2019.

Executed _____, 2019.

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 2019 - 2020 school year, Teacher's per diem rate is \$321.79 for a total additional annual compensation of \$6,435.80.
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 _____, 2019.

Executed _____, 2019.

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 2019 - 2020 school year, Teacher's per diem rate is \$347.30 for a total additional annual compensation of \$1,736.50.
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 _____, 2019.

Executed _____, 2019.

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:
 - FBLA National Convention
 - Practice Session for National Convention
 - Other Activities Related to FBLA

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 2019 - 2020 school year, Teacher's per diem rate is \$392.43 for a total additional annual compensation of \$1,962.15.

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 _____, 2019.

Executed _____, 2019.

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 2019 - 2020 school year, Teacher's per diem rate is \$260.96 for a total additional annual compensation of \$8,872.64.
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 _____, 2019.

Executed _____, 2019.

Teacher

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 Related to FBLA

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 2019 - 2020 school year, Teacher's per diem rate is \$392.43 for a total additional annual compensation of \$1,962.15.

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 _____, 2019.

Executed _____, 2019.

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:
 - Chapter Officer Leadership Training
 - State Equine Judging
 - NCE Professional Development
 - District Ag Ed Meetings
 - County Fairs
 - Little Britches Rodeo, Tractor Show, Parade
 - 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 2019 - 2020 school year,

Teacher's per diem rate is \$235.46 for a total additional annual compensation of \$2,354.60.

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 _____, 2019.

Executed _____, 2019.

Teacher

President, Board of Education
Twin River Schools

TWIN RIVER PUBLIC SCHOOL

BOX 640, GENOA NE 68640

Employee’s Work Agreement

Nance County School District No. 63-0030, also known as Twin River Public Schools, and _____, herewith jointly covenant and agree that said employee shall be employed by the School District on or about _____ and end on or about _____ as a _____ subject to the terms and conditions hereinafter listed.

1. Employee shall exert his/her best effort toward the interests of the School District.
2. Employee shall be compensated **\$ per hour** as a _____ with ½ hour for a **lunch break** with compensation to be paid on the 20th of the month.
3. Insurance and fringe benefits shall be as specified by board policy.
4. Employee or School District may upon 14 calendar days’ notice in written form cancel this Agreement.
5. Employee will perform such duties as are assigned by any superior designated by the Superintendent or his or her designee without regard to any title or original assignment under this instrument.
6. Employment, constituted of actual work and on-call time, **SHALL NOT** exceed **40 regular hours** per week. Employees **MUST** have **administrative the Superintendent’s approval** to exceed 40 hours per week. *See Policy 4050, Overtime and Compensatory Time.*
- ~~7. All Classified Employees must turn in to the Central Office a monthly time sheet established by the District. Non-exempt Classified Employees will be paid hourly. Time sheets must be turned in no later than the 23rd of each month or the employee will not receive a paycheck until the following month.~~
8. *All Classified Employees must use the time clock system to record their hours worked. Deviations from this practice must be approved by the Superintendent.*
9. NOTHING HEREIN SHALL BE CONSTRUED TO VEST ANY RIGHT IN EMPLOYEE TO EMPLOYMENT BY THE SCHOOL DISTRICT IN ANY CAPACITY OTHER THAN AS HEREIN SPECIFICALLY PROVIDED.
10. This agreement shall be null and void if it is not signed and returned to the Business Manager by _____.

(Employee)

(Date)

Authorized Representative of
School District

(Date)

(School Year)

***Paid Holidays: Labor Day, Thanksgiving, Christmas Day, New Year’s Day, and Easter**

Approved: May 2019