Welcome to Dining Services. We’re glad you’re part of our team. Each individual on our team plays a very important role in making Dining Services a great service organization. Dining Services takes pride in serving healthful and high-quality meals throughout all our dining services, retail units and catering department. Our list of values identifies areas of importance for each of us to achieve as we provide the best service and menu items to all our customers.

You were selected to be part of our team because we believe that you’ll help make us even more successful in meeting our mission of providing high quality and safe menu items, as well as the best customer service. This handbook was designed to help you be effective in meeting your goals as a member of the Dining Services team and in meeting our goals of service to our students, faculty, staff and guests.

We’re glad you’re here and we know you give us your very best every day. Make our goal your goal — a high quality dining service in a welcoming environment.

Best wishes and welcome,

Dave Annis  
Director

Pam Edwards  
Assistant Director

Barb McCain  
Willa Cather Dining Service Manager  
Knoll, University Suites, Eastside Suites

Marilyn McCalla  
Abel/Sandoz Dining Service Manager  
Abel North, Abel South, Sandoz & Courtyards

Pat McManus  
Harper Dining Service Manager  
Harper, Schramm, Smith, Village

Gina Guernsey  
Selleck Dining Service Manager  
Selleck, Kauffman

Kathy Sildmets  
Nebraska East Union Café & University Catering Manager  
Massengale Residential Center

Rebecca (Becca) Wood  
Retail Operations Manager
VALUES

Employees of Dining Services (DS) work in an environment that upholds and maintains ethical work values. By working at DS, you become part of our value system!

Integrity | Respect | Teamwork | Good Nutrition | Positive Communication | Consistency | Excellent Customer Service | Cooperation | Professionalism | Fun | Excellence
Fairness | Fiscal Responsibility | Flexibility | Diversity | Inclusion | Quality Service | Quality & Safe Food | Trust

MISSION

The mission of the University of Nebraska–Lincoln (UNL) DS is to provide a safe and inviting atmosphere, healthful meal choices and quality service in an environment that promotes the diversity, growth and education of our students, faculty, staff and guests.

GOALS AND EXPECTATIONS

The department looks forward to a mutually beneficial relationship with each employee.

DS will:
• Treat everyone with respect.
• Provide training and skill development opportunities.
• Offer a structured work environment.
• Provide opportunities for advancement.
• Provide opportunities for meeting people and making friends.
• Offer competitive wages.

In return, we expect you to:
• Treat everyone with respect.
• Have an active interest in your job and in the success of DS.
• Always be pleasant, polite, neat and courteous.
• Handle concerns about your work in a professional manner.
• Actively participate in meetings, workshops

TRAINING

Employee meetings are held periodically to provide training and information. Unless you have an excused absence, you should attend and actively participate in these meetings. To enhance your contribution to DS, you will be trained in several areas. At times you will also be asked to work in other positions within the department. Required training topics include: Food Safety, Injury and Illness, Ladder Training, Emergency Preparation, Chemical Safety, Special Diets and Title IX.

EMPLOYEE ORIENTATION

All new full-time employees are required to attend New Employee Orientation. The schedule is located on the human resources website http://hr.unl.edu, on the human resources calendar or contact your DS manager for the schedule.

EMPLOYMENT TERMS

It is your responsibility to supply your manager with your current address, current telephone number(s) and current email address so that any needed information can be communicated to you.

Certain circumstances may justify corrective action following defined steps which may result in termination. Please see UNL Human Resources Policy, Conduct, Corrective Action and Dismissal for Cause (http://hr.unl.edu/policies/conduct-corrective-action-and-dismissal-cause).

All employees will be asked to sign a verification form stating that:
• You have read the employee handbook.
• Your supervisor has reviewed the handbook with you.
• It is the responsibility of the employee to read the policies outlined on the human resources webpage http://hr.unl.edu/policies. Questions should be directed to your manager.
ATTENDANCE

You and the job you do are important to maintain a quality food service organization. You are expected to be at work on time according to your schedule. You are expected to be in uniform, clocked-in and at your designated station at the assigned time. You are always expected to do the following:

• Call the kitchen office (two hours before the shift start) when you cannot come to work for any reason. Follow the directions for leaving messages as set forth by your dining center but continue to call until you speak to a person.
• Inform your manager if you must be away from the job due to illness or injury.
• Plan your personal activities on your scheduled days off or before/after your shift. This includes doctor’s appointments, if possible.
• Unexcused tardiness may result in disciplinary action.

ESSENTIAL PERSONNEL

UNL DS employees are essential personnel. Our students must be fed even in times of severe weather, class cancellations or other natural disasters. You will be required to report to work even if other public, private and university offices are closed. If you hear a radio announcement stating “UNL is closed, ONLY essential personnel need to report to work,” that means you! Please direct questions to your manager.

PAYROLL AND TIME CLOCK INFORMATION

Policies regarding the paychecks and time clock include:

• Hourly employees are paid every other Thursday. Use firefly (https://firefly.nebraska.edu) to view pay checks every week. Once you are hired and all paperwork is completed, it will take approximately one month to receive your first paycheck. Check with a manager, assistant manager or dining service secretary for pay dates.
• Your paycheck will be electronically deposited directly into your checking or savings account (direct deposit). You must complete a Direct Deposit Form and attach a copy of a voided check or a copy of your savings account information.
• Report address, email and phone number changes promptly to your manager or assistant manager and the dining service secretary. You may also change your address and other information in firefly’s Employee Self-Service section.
• If you fail to clock in or out, or if the time clock or your NCard (timecard) are not working, notify a manager and have your time corrected. The Biweekly Timesheet Report must represent a true record of the actual number of hours you work each day.
• Under no circumstances are you to use the clock for recording another employee’s time. Using another employee’s NCard (timecard) subjects you to disciplinary action.
• All employees are expected to clock in and out at the assigned time. All overtime must be approved in advance by a manager.
• Employees are required to clock out and back in for meal breaks. Per University Housing Policy, a complete 30-minute unpaid break must be taken within six hours from the beginning of your shift.
• You must get permission from your manager or another member of the management team if you must leave the unit during your shift. Clock out when you leave the building; clock back in upon returning.
• You must sign the Period Totals Report at the end of each pay period.
• If you have questions about your pay advice, please check with your manager.
• The Human Resources Department establishes starting hourly rates for each job family within University of Nebraska values. Rates are available from your unit manager or human resources.
• Access to your electronic timesheet is in EmpCenter at http://housingtime.unl.edu. Your Blackboard/MyUNL.edu login information is required to access the site.
• One (1) paid 15-minute rest period may be given for each consecutive four-hours worked. Contact your manager, assistant manager or production manager to determine the best time to take a break. NOTE: Your assigned FTE must be fulfilled each week.
• Any employee working more than 40 hours in one workweek will receive overtime or compensatory time. Overtime or compensatory time must be previously approved by your supervisor.

It is the employee’s responsibility to notify the manager whenever his/her hours for the week at the university will exceed the scheduled 40-hour week. Violation may result in disciplinary action. Employees can view hours in the electronic timekeeping system.

SAFETY AND HEALTH REGULATIONS

The health and safety of our customers and employees is very important. Major sources of food contamination and the spread of infectious disease occur from the nose, mouth and hands. Therefore, it is essential that all employees maintain high personal hygiene standards. You are a representative of DS. Our guests will determine the quality of our service by both cleanliness and professionalism. An employee must always follow food safety guidelines.

• Any DS employee absent from work because of illness may be required to submit a doctor’s statement verifying that the employee is free of communicable disease before he or she may return to work.
• Report to your manager if you are experiencing any of the following symptoms: flu-like symptoms, vomiting, diarrhea, jaundice, a sore throat with fever or a lesion that is open or draining.
• You must report to your manager if you have had or have been exposed to any of the following illnesses:
Norovirus, Hepatitis A, Shigella, E-Coli or Salmonella. This action is to prevent the spread of disease and to comply with Nebraska health laws.

• There must be no bare hands contact with ready-to-eat foods. A DS employee working with or serving ready-to-eat food must have a second barrier between their hands and the food; (i.e. tongs and non-latex gloves are required).
• Hands and arms must be thoroughly washed with soap and warm water before starting work, after handling soiled articles and after using the restroom. Please refer to the hand-washing procedures outlined in the food handler’s Permit training.
• Never wear your apron when going into the restroom.
• Do not cough, sneeze or clear your mouth/nose near food or dishes. Use a tissue to cover your mouth and nose when necessary and wash your hands immediately after each use of the tissue.
• •Keep hands and fingers away from your hair, face, nose and mouth where germs may be picked up and transmitted to food.
• Unit managers will determine acceptability of facial hair, keeping in mind that professional appearance is the standard.
• Facial hair that is one (1) inch or less and is neat, clean and trimmed is permitted without a beard guard.
• Facial hair that is longer than one (1) inch and is neat, clean and trimmed must be covered with a beard guard.
• Eat and drink only in the dining room or designated areas.
• Drinking during work time is allowed from beverage cups with lids and straws from the following areas:
  • Employees will place their beverage cups on a shelf or rack in identified dining center work areas, designated by the dining center manager, that are close to hand sinks. Employees may drink beverages in that area during work and must wash their hands following having a drink.
  • Employees may go to the dining room area and select a drink from one of their beverage dispensers, drink the beverage in the dining room and wash their hands before returning to work.
• Nail polish (clear or color) and artificial/sculptured fingernails are permitted for food handlers only if gloves are worn. Gloves should be changed as often as you would wash your hands.
• The university has a Tobacco Free Campus Policy located at https://bf.unl.edu/policies/tobacco-free-campus-policy

To provide a healthy environment that promotes the wellness and safety of students, faculty, staff and visitors, the University of Nebraska (NU) and the University of Nebraska–Lincoln prohibit Smoking and the use of Tobacco Products in and on all University Property.

Smoking

Smoking means inhaling, exhaling, burning, or carrying any lighted or heated tobacco, plant (including marijuana), or synthetic products.

Tobacco Products

Tobacco products includes all forms of tobacco, inclusive of but not limited to cigarettes, cigars, pipes, water pipes (hookah), electronic cigarettes and similar devices, and smokeless tobacco products. It also includes any product intended to mimic tobacco products, contain tobacco flavoring or deliver nicotine. Food and Drug Administration approved nicotine replacement therapy products, when used for the purpose of cessation, are not considered “Tobacco Products” under this policy.

University Property

University property means all buildings, structures, grounds, parking structures, parking lots and vehicles (on or off campus) owned, leased, occupied, operated, maintained, or otherwise controlled by the University.

• You must wear a Band-Aid and a disposable glove over open cuts or sores. These need to be changed frequently (please refer to the hand-washing policy).
• All infections, open cuts and sores must be reported to the employee’s supervisor.
• Good personal hygiene is expected.
• Always follow food safety guidelines.
• Walk (rather than run) in all work areas.
• Think safety and work carefully. Many accidents can be prevented.
• Report any unsafe conditions to your manager.
• Walk carefully and cautiously on wet floors.
• Sweep up broken china and glass immediately and dispose of it in the appropriate receptacle in the dish room.
• Never place a glass jar, knives or any sharp utensils in a sink. They should always be placed in a pan.
• Immediately report needed equipment maintenance repairs and adjustments to your supervisor rather than attempting to make repairs yourself or operating malfunctioning equipment.
• All blood and other bodily fluid spills should be promptly reported to your supervisor. Blood spills require a special cleaning procedure. Do not attempt to clean up without checking first with your supervisor.
• Keep your work area neat and orderly. Immediately clean up spills, dropped food items and water on the floor.
• Shut off equipment before leaving the workstation.
• Turn off and disconnect all equipment before disassembling or cleaning.
• Clean and sanitize your area thoroughly before clocking out.
• Check with a supervisor concerning the correct use of chemicals.
• Use only proper utensils (feeder plate, plunger or paddles) to hold or feed food into slicers, mixers, choppers, disposals or grinders.
• Use hot pads or gloves when handling hot containers and utensils. Never use a wet rag to handle hot pans, etc.
• Keep clear access to all fire exits and fire-extinguishing
In case of fire, pull the alarm and leave the building.
Know where the fire exit and tornado shelter are in your building.
Use proper lifting techniques and carts whenever appropriate. Ask for help lifting items weighing 50 pounds or greater.

Your help is needed to maintain a safe work environment; watch for unsafe conditions such as greasy or wet floors, be alert and cautious while using the equipment and be sure you thoroughly understand how to operate each piece before using it.

Report any on-the-job injury to your manager. Complete the proper forms and make sure you receive proper treatment for an injury; failure to do so jeopardizes not only your personal health but also your claim for disability and workers’ compensation.

Depending on the severity of the injury, the employee may need to see a physician or be sent to the emergency room in an ambulance. University guidelines state that only an employee’s manager should transport a university employee to a health care provider. If the injury is not of a serious nature, the injured employee should arrange for transportation from a friend or family member. If warranted by the nature of the injury, an ambulance should be summoned by calling 9-911. Instruct the employee to tell the health care provider that the injury is work related and have the provider file the claim with Gallagher Bassett (university’s carrier for workmen’s compensation). For your safety, you must furnish your manager with the required doctor’s release before you return to work.

Meetings and training on safety and sanitation are held regularly in your unit. Following the listed safety rules and regulations protects you, our customers and your fellow workers.

UNIFORM POLICY

Dining Services
• Employee’s uniforms consist of a top, bottom, shoes, socks (required) and apron. DS annually provides uniform options that include tops, shoes, aprons and hair restraints. Individual employees will provide pants and socks.
• Employees are responsible for keeping their uniforms clean and in good repair.
• The number of uniforms authorized, color and apparel combinations will be determined annually. Extra uniform tops, shoes and ball caps may be purchased at the employee’s own expense. They must fit DS guidelines.

Notes
• Employees are responsible for providing individual uniform bottoms (slacks, walking-shorts, skorts, skirts and capris). Authorized colors include tan, gray, khaki, navy blue, black, brown or red. Denim is an acceptable material (cloth); however, it must meet the color guidelines. The dining center manager will decide if blue denim (jean material) is permitted. Uniform bottoms with holes and/or slits in the material are not permitted. NO sweatpants, leggings, sports shorts, cutoffs, yoga pants or pants with frayed edges are permitted.
• Uniform bottoms must fit properly: be midrise style or higher, must cover any undergarments and must be no shorter than midthigh. It is the manager’s discretion to determine if bottoms are too tight or too loose. These measures are in place to ensure the employee’s safety and comfort while at work.
• Shoes must be enclosed, comfortable and safe while in the kitchen environment. NO crocs or clogs are allowed. Shoelaces and fasteners must not present a tripping hazard. Socks are required to be worn with shoes.
• All Employees are given an allowance to purchase shoes through the Shoes for Crews catalog. Employees are not required to purchase through this vendor, however, by not doing so, you will forfeit the allowance and must purchase shoes at your own expense.

Herbie’s Markets
• Employee’s uniforms consist of a top, bottom, shoes, socks (required) and apron.
• Employees are responsible for keeping his/her uniform clean and in good repair.
• Employees will receive two (2) t-shirts at the time of hire.

Notes
• Uniforms must be worn whenever a C-Store is in service operation unless notified by the unit manager – this includes weekends.
• DS will purchase tops (shirts) in the color designated.
• Employees are responsible for providing individual uniform bottoms (slacks, walking-shorts, skorts, skirts and capris). Authorized colors include tan, gray, khaki, navy blue, black or brown. Denim is an acceptable material (cloth); however, it must meet the color guidelines. The dining center manager will decide if blue denim (jean material) is permitted. Uniform bottoms with holes and/or slits in the material are not permitted. NO sweatpants, leggings, sports shorts, cutoffs, yoga pants or pants with frayed edges are permitted.
• Uniform bottoms must fit properly: be midrise style or higher, must cover any undergarments and must be no shorter than midthigh. It is the manager’s discretion to determine if bottoms are too tight or too loose. These measures are in place to ensure the employee’s safety and comfort while at work.
• Shoes must be enclosed, comfortable and safe while in the kitchen environment. NO crocs or clogs are allowed. Shoelaces and fasteners must not present a tripping hazard. Socks are required to be worn.

EXPECTATIONS FOR YOUR APPEARANCE

The DS department reserves the right to monitor the acceptable appearance of employees. You may be asked
PERSONAL CONDUCT

- Be courteous and attentive to all customers.
- Be friendly, but no excessive socializing. Appropriate language is expected.
- Always use good personal hygiene; be neat and clean.
- All clothing must be clean and in good repair.
- Wear clean socks/hose and clean, comfortable shoes with closed toes and heels.
- Tie all shoelaces.
- Uniform bottoms must fit properly to allow for ease of movement while working. Slacks, walking shorts, skorts, skirts and capris must be a midrise style or higher, must cover any undergarments and must be no shorter than midthigh. Uniform bottoms that are too tight or too loose are not acceptable. It is the manager’s discretion to determine if an article of clothing is too tight or too loose, poses a hazard to the employee or does not display a professional appearance. Uniform bottoms must not have holes and/or slits in the material.
- Have clean hair and keep it covered with a designated DS ball cap or hairnet as required. Ball caps can be purchased on-site. Hairnets are available to all employees at no charge. When wearing a ball cap, hair must be pulled back and restrained with a tie or pulled back through the opening in the ball cap. Your DS ball cap should only be worn at work; bill forward. You are responsible for keeping your ball cap clean at all times. Employees choosing to wear hairnets must keep all hair restrained.
- Keep your fingernails clean and in good repair. Fingernail polish and artificial nails are discouraged, however, if you do wear polish or have artificial nails, you are always required to wear gloves when preparing and serving food.
- Loose or dangling jewelry is considered a safety/sanitation hazard. DS recommends following the Nebraska Food Code while working. (Nebraska Food Code 2-303.11 “Prohibition: Except for a plain ring such as a wedding band, while preparing food, food employees may not wear jewelry including medical information jewelry on their arms and hands.”) DS allows most earrings (to be determined by your manager); a small chain necklace inside your top; and work-related pins. Accessories and jewelry should be conservative in nature, must conform to state and federal sanitation guidelines and should complement a businesslike appearance.
- Watches/ wrist bands and bracelets are not allowed.
- Always conduct yourself in a professional manner. People who feel good about themselves produce good results. Individual operations may have special uniform requirements. Your manager will let you know of any further expectations. You are expected to be in uniform at your assigned station. All uniform items provided by the department must be returned when you leave employment. If items are not returned or are mistreated, you may be held responsible.

HAVE PRIDE

The way you feel about yourself is reflected in your work. To meet our mission, we must all strive to show our pride in our work. Our customers deserve friendly and courteous service; they are the reason for our employment. They deserve the best we can give them.

Discuss any problems with any area of work with your manager in private. Communicate your feedback or feedback from your customers to the manager. Stay positive and you will feel good about yourself and your workplace. Teamwork is essential to our goals and we must all work together.

EMPLOYEE SERVICES

Credit Union
As a UNL employee, you and your family members are eligible for membership in the UNL Federal Credit Union. The credit union is located at 1720 P St. and their phone number is (402) 472-2087. They also have a branch office at 301 N. 52nd St.

Committees
Various UDS committees give you an opportunity to represent your co-workers and provide input into our operation. Contact your supervisor for more information.

- Hazard Analysis Critical Control Point (HACCP-Food Safety Committee)
- Good Nutrition counts (gNc)
- Staff Council
- Housing Safety Committee
- Fun Food Committee
- Wellness Ambassadors – UNL Wellness Initiative
- Different committees at each dining service

Parking
Parking space is available for a monthly fee which can be automatically deducted from your paycheck. City bus passes are available at the parking office in the stadium parking garage for a fee (if you have purchased a parking space, the bus pass is free upon request).

Employee Assistance Program
The University Employee Assistance Program (EAP) provides confidential screening, counseling, consulting and
Wages and Raises

The university has established base salaries for all service/maintenance and clerical and supply positions in each grade level. Annual raises, if available, are based on performance and are dependent upon the Nebraska State Legislature and university budget allocations.
HUMAN RESOURCES POLICIES

The information provided in this handbook is not all inclusive. UNL Human Resource Policies and Procedures are continually updated. For the latest and most accurate information, employees should check with their manager or view the following webpage: http://hr.unl.edu

Workers’ Compensation
All employees are covered by Workers’ Compensation for an injury received while on the job.

If you have an injury while on the job, please contact your manager so the correct paperwork can be completed. Any questions, please contact your manager.

Family Medical Leave
The university provides family medical leave to any individual who qualifies. If you would like information about Family Medical Leave, please talk with your manager.

Promotion Opportunities
Advancement to a higher position within DS or within the University is based on work performance and qualifications. Contact your manager for more information about promotion, cross-training and transfer opportunities and procedures.

DS PURCHASING POLICY FOR FOOD & NONFOOD ITEMS

DS and University Housing employees are not allowed to purchase any food and nonfood items for personal use through DS.

Identification Card
The NCard serves as a timecard for use with the electronic time keeping system and proof of employment for accessing your University Housing Employee Meal Plan. The NCard also serves as your access to university buildings. Please always have your NCARD with you while on campus. It is the employee’s responsibility to maintain the NCard in good working order.

Upon leaving employment:
• If you leave UNL you must turn in your NCard.
• If you transfer to another UNL department you must keep your NCard.
• If you retire from UNL you must turn in your NCard. You may apply for a retirement card.

How to Care for Your University ID Card (NCard)
• The NCard is nontransferable and is the property of the University of Nebraska-Lincoln.
• It should be protected from abuse that could damage or scratch the magnetic strip.
• It should not be punched nor have stickers applied to it.

Care of NCard (Proximity Cards)
Proximity cards contain an antenna coil and integrated electronic chip; care should be taken to guarantee the card’s functionality. If you lose your NCard (proximity card), report the loss immediately to the dining service management staff.

Please Do...
• Place in a wallet, purse or other protective holder.
• Clean with a soft, no scratching cloth.
• Use the card for clocking in/out, building access control, identification and charging/ scanning for meal or other charging purposes (contact the NCard office to open a charge account).

Please Do Not...
• Leave it in direct sunlight (e.g., the dash of a car).
• Expose it to extreme heat/open flame (e.g., clothes washers, hair dryers or irons).
• Expose it to organic solvents, thinners, mineral spirits, etc.
• Use it as an ice scrapper or scraping tool.
• Crimp, bend or twist.
• Immerse in alcohol, Isopropyl, ethanol, methyl, etc.
• Bite or chew on the edges.
• Pound with a pen or tool.
• Punch holes in the card.

Replacement of Lost or Damaged Cards
• NCards that are broken or damaged need to be brought to the NCard office for proper disposal. Replacement cards in these cases may be free of charge if the damage is due to wear and tear and not abuse by the cardholder.
• NCards that are lost or stolen can be flagged as such. A three-day grace period is granted to enable you to find the card. If the card is found, go to the NCard office to have the flag removed. If it cannot be located, you must go to the NCard office to purchase a replacement.
• A $15 fee will be charged for cards stolen (accompanied by a police report or insurance claim form), damaged (as identified by the NCard office) or lost.
• A replacement fee of $25 will be charged for intentionally damaged cards.
• Valid, accidentally damaged cards less than four years from issue date will be replaced for a $10 fee.
• Once the NCard has been replaced, the old card will be retired and cannot under any circumstances be reactivated.

Immediately inform your dining service management staff if your NCard is lost or stolen.

FULL-TIME EMPLOYEE BENEFITS

Contact the University Benefits Office (402) 472-2600 for complete details on the programs listed below.

Insurance
You will receive a folder with information on the various insurance programs. You must enroll within 31 days of your employment. The policies include:
• Medical
• Group Life
• Long-Term disability
• Dental (can only enroll every two years)
• Accidental Death and Dismemberment
• Long-Term Care
• Vision (can only enroll every two years)

Educational Programs
If you are interested in any type of educational program, contact your manager to discuss approval, schedules, etc. The Employee and Dependent Scholarship Program provides up to 15 credit hours per academic year (August – July). The university will only cover the tuition equal to the university’s resident tuition charge per credit hour. There could be additional charges for online distance education classes.
  • Regular, full-time employees are eligible to apply.
  • Eligible employees may transfer credit hours to eligible spouse/dependents for undergraduate courses.
  • For detailed information on this policy, and to apply for the program, please visit the website: http://go.unl.edu/m2v. You can also call the Department of Human Resources at (402) 472-3101, or email hroffice@unl.edu.

Jury and/or Civic Duty
You are excused from your job without loss of pay during the time required for jury and/or civic duty. Please note that you are required to bring documentation of your time spent for jury and/or civic duty. Please see human resources policies at http://go.unl.edu/62i for details.

Meals
Thirty-minute meal breaks are provided for all employees during their work shift.

All Dining Service employees (dining, catering and retail) will receive a meal at no charge each day in which they work. In each situation, the employee’s NCard must be scanned at each transaction. Please refer to the Housing-Dining Employee Meal Policy (https://go.unl.edu/employee-meal-policy).

If paying for a meal, current rates are available from your unit checker. Cash, NCard charge or credit card payment is required at the time the meal is eaten. The statement for NCard charges will be sent out by the 10th day of the following month. For biweekly employees, the deduction will be made the last pay period of the month following the charges. For monthly employees, the charges will be deducted from the next month’s paycheck.

No food may be taken from the unit (except Husker Heroes, Husker Hoagies and Huskers On-the-Go) and all food must be eaten in the dining room or designated area. Check with your manager for specific meal policies in your unit. Beverages are available free of charge during employee break periods.

Employees are required to clock out and back in for meal breaks. Per University Housing policy, a complete 30-minute unpaid break must be taken within six hours from beginning your shift.

Funeral and Bereavement Leave
In the event of death within the immediate family, a regular employee may receive paid leave of up to five consecutive workdays, depending on need and subject to the approval of the department. In the event of death of friends or other persons not defined as immediate family, paid leave of up to one full day may be granted at the discretion of the department. Employees may use family/medical leave upon the death of an immediate family member. (For more information about family/medical leave see Family/Medical Leave of Absence Policy.)

VACATION, HOLIDAYS, AND SICK LEAVE
All full-time, benefit-eligible employees accrue vacation, sick leave and university holidays. Temporary benefit eligible employees accrue vacation and sick leave but do not accrue holiday leave. Employees who work less than full time can earn and use vacation and sick leave on a pro-rated basis. Employees who are not in pay status for any period accrue no vacation or sick leave during the time they are off the payroll.

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</table>
Vacation
All benefit-eligible employees earn vacation. Vacation leave accrual begins on the first day of employment and ends on the last day of employment. Rate of accrual is shown in the following accrual charts. These rates are based on full-time status and will be calculated according to FTE for part-time employees.
Vacation time may only be used with prior approval of the manager.

Holidays
There are 12 paid holidays that can be accrued. Holidays taken on the day they occur are:
• New Year’s Day
• Martin Luther King, Jr. Day (third Monday in January)
• Memorial Day (last Monday in May)
• Independence Day
• Labor Day (first Monday in September)
• Thanksgiving Day
• Friday after Thanksgiving
• Christmas Day
A DS employee may have to work on Martin Luther King Jr. Day, Memorial Day, Fourth of July and Labor Day. If you work on one of these Holidays, you will receive a day off at a later date.
The following holidays are floated and taken during the winter semester break:
• President’s Day (third Monday in February)
• Arbor Day (last Friday in April)
• Columbus Day (second Monday in October)
• Veteran’s Day (Nov. 11)
To be eligible for a paid holiday, you must be in pay status the last regularly scheduled workday immediately before and immediately after the holiday. Depending on scheduling, eligible employees may have:
• Time off with holiday pay, or
• Holiday pay plus regular pay for working on the holiday, or
• Regular pay and use of a banked day off within 60 days of working on a holiday.

Military Leave
The University of Nebraska shall comply with the Uniformed Service Employment and Reemployment Rights Act of 1994 (USERRA) and Nebraska Rev. Stat. Section 55-160 et seq. concerning the treatment of university employees with military obligations. Please see the UNL Military Leave Policy at http://go.unl.edu/t9t for specific military leave policy information

Sick Leave
All benefit-eligible employees accrue sick leave. The following rates are based on full-time status and will be calculated according to FTE for part-time employees.
An employee may be granted up to five (5) days of sick leave per illness or incident within a major illness for your immediate family (parents, grandparents, spouse, children and siblings, brother, sister, daughter-in-law, son-in-law, brother-in-law, sister-in-law, guardian, ward, stepparent, stepdaughter, stepson, collateral dependent as defined for benefit purposes, or persons bearing the same relationships to the spouse wherever they live, and related persons living in your immediate household) where an employee’s presence is required.

<table>
<thead>
<tr>
<th>Years of Service</th>
<th>Days per Year</th>
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<tbody>
<tr>
<td>1st through 5th year</td>
<td>12 days</td>
</tr>
<tr>
<td>Beginning of 6th year</td>
<td>15 days</td>
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<tr>
<td>Beginning of 7th year</td>
<td>16 days</td>
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<tr>
<td>Beginning of 8th year</td>
<td>17 days</td>
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<tr>
<td>Beginning of 9th year</td>
<td>18 days</td>
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<td>19 days</td>
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<td>Beginning of 11th year</td>
<td>20 days</td>
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<td>Beginning of 12th year</td>
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<td>Beginning of 13th year</td>
<td>22 days</td>
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<td>Beginning of 14th year</td>
<td>23 days</td>
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<tr>
<td>Beginning of 15th year</td>
<td>24 days</td>
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<tr>
<td>Beginning of 16th year</td>
<td>25 days</td>
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<tr>
<td>16 years and over</td>
<td>25 days</td>
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<tr>
<td>Maximum Accrual</td>
<td>35 days</td>
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THANK YOU
We hope this information helps you better understand your role as an employee of Dining Services. To achieve the mission of Dining Services, we need your great ideas, your good job performance, enthusiasm and dedication. You are part of a great University Dining team and we value your input!

We’re glad you chose Dining Services!
# TELEPHONE NUMBERS

## Dining Services and Food Stores

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Email (@uni.edu)</th>
<th>Phone Number</th>
<th>Cell Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dave Annis</td>
<td>Director</td>
<td>dannis</td>
<td>(402)472-9047</td>
<td>(405)623-8167</td>
</tr>
<tr>
<td>Pam Edwards</td>
<td>Assistant Director</td>
<td>pedwards1</td>
<td>(402)472-9045</td>
<td>(402)310-9960</td>
</tr>
<tr>
<td>Dale Cruse</td>
<td>Special Projects Manager</td>
<td>dkruse1</td>
<td>(402) 472-7377</td>
<td></td>
</tr>
<tr>
<td>Tina Pham</td>
<td>Administrative Associate</td>
<td>opham3</td>
<td>(402)472-9046</td>
<td></td>
</tr>
<tr>
<td>Tammi Traeger</td>
<td>Dining Systems Coordinator</td>
<td>ttraeger1</td>
<td>(402)472-0555</td>
<td></td>
</tr>
<tr>
<td>Student Worker</td>
<td>Reception Desk</td>
<td></td>
<td>(402)472-1694</td>
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</table>

**Housing Dining Stores | 1140 N. 14th St. (68588-0607) | Phone: 2-9046**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Email (@uni.edu)</th>
<th>Phone Number</th>
<th>Cell Number</th>
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<tbody>
<tr>
<td>Paul Tuttle</td>
<td>Housing Dining Stores</td>
<td>ptuttle2</td>
<td>(402)472-5103</td>
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</table>

## Catering

<table>
<thead>
<tr>
<th>Name</th>
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<tbody>
<tr>
<td>Kathy Sildmets</td>
<td>Catering Manager</td>
<td>ksildmets1</td>
<td>(402)472-8161</td>
<td>(402)540-9196</td>
</tr>
<tr>
<td>Brandie Schroeder</td>
<td>Catering Team Leader</td>
<td>bschroeder3</td>
<td>(402)472-8097</td>
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## Abel/Sandoz | 860 N. 17th St. (68588-0602) | Phone: 2-1020

<table>
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<tr>
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<tbody>
<tr>
<td>Marilyn McCalla</td>
<td>Manager</td>
<td>mmccalla2</td>
<td>(402)472-1019</td>
<td>(402)432-3252</td>
</tr>
<tr>
<td>Bob Sildmets</td>
<td>Assistant Manager</td>
<td>rsildmets1</td>
<td>(402)472-1020</td>
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</tr>
<tr>
<td>Sharity Czolgos</td>
<td>Production Manager</td>
<td>sczolgos2</td>
<td>(402)472-1020</td>
<td></td>
</tr>
<tr>
<td>Lindy Sites</td>
<td>Production Manager</td>
<td>lsites2</td>
<td>(402)472-1020</td>
<td></td>
</tr>
<tr>
<td>Rod Flink</td>
<td>Storeroom</td>
<td>rflink1</td>
<td>(402)472-2202</td>
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</tr>
<tr>
<td>Kathy Havener</td>
<td>Secretary</td>
<td>khavener2</td>
<td>(402)472-4960</td>
<td></td>
</tr>
<tr>
<td>Husker Heroes at Abel</td>
<td></td>
<td></td>
<td>(402)472-1007</td>
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<tr>
<td>Name</td>
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</tr>
<tr>
<td>Barb McCain</td>
<td>Manager</td>
<td>bmccain1</td>
<td>(402)472-0159</td>
<td>(402)417-5594</td>
</tr>
<tr>
<td>Jacob Dietrich</td>
<td>Assistant Manager</td>
<td>jdietrich3</td>
<td>(402)472-1037</td>
<td></td>
</tr>
<tr>
<td>Brad Roberts</td>
<td>Production Manager</td>
<td>broberts2</td>
<td>(402)472-1037</td>
<td></td>
</tr>
<tr>
<td>John Bewley</td>
<td>Production Manager</td>
<td>jbewley3</td>
<td>(402)472-1037</td>
<td></td>
</tr>
<tr>
<td>Kim Reynolds</td>
<td>Storeroom</td>
<td>kreynolds1</td>
<td>(402)472-2192</td>
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</tr>
<tr>
<td>Marcia Baughman</td>
<td>Secretary</td>
<td>mbaughman1</td>
<td>(402)472-1049</td>
<td></td>
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<tr>
<td>Husker Heroes at Cather</td>
<td></td>
<td></td>
<td></td>
<td>(402)472-1051</td>
</tr>
<tr>
<td>Pat McManus</td>
<td>Manager</td>
<td>pmcmanus2</td>
<td>(402)560-1391</td>
<td></td>
</tr>
<tr>
<td>Dawn DeGroot</td>
<td>Assistant Manager</td>
<td>ddegroot2</td>
<td>(402)472-1071</td>
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</tr>
<tr>
<td>Tucker Seaman</td>
<td>Production Manager</td>
<td>tseaman3</td>
<td>(402)472-1071</td>
<td></td>
</tr>
<tr>
<td>John (Jerad) Holbrook</td>
<td>Production Manager</td>
<td>jholrook2</td>
<td>(402)472-1071</td>
<td></td>
</tr>
<tr>
<td>Nate Vandevoorde</td>
<td>Storeroom</td>
<td>nvandevoorde4</td>
<td>(402)472-1096</td>
<td></td>
</tr>
<tr>
<td>Samantha Spacher</td>
<td>Secretary</td>
<td>sspacher2</td>
<td>(402)472-1070</td>
<td></td>
</tr>
<tr>
<td>Gina Guernsey</td>
<td>Manager</td>
<td>gguernsey2</td>
<td>(402)472-5807</td>
<td>(402)310-0246</td>
</tr>
<tr>
<td>Beth Nelson</td>
<td>Production Manager</td>
<td>bnelson1</td>
<td>(402)472-1087</td>
<td></td>
</tr>
<tr>
<td>Brian Sabatka</td>
<td>Production Manager</td>
<td>bsabatka2</td>
<td>(402)472-1087</td>
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<tr>
<td>John Williams</td>
<td>Storeroom</td>
<td>jwilliams1</td>
<td>(402)472-1082</td>
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</tr>
<tr>
<td>Julie Norton</td>
<td>Secretary</td>
<td>jnorton2</td>
<td>(402)472-1081</td>
<td></td>
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<tr>
<td>Husker Heroes at Selleck</td>
<td></td>
<td></td>
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<td>(402)472-7166</td>
</tr>
</tbody>
</table>
# TELEPHONE NUMBERS (CONT.)

## Dining Services and Food Stores

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Email (@unl.edu)</th>
<th>Phone Number</th>
<th>Cell Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nebraska East Union Café &amp; Grill</td>
<td>314 NEU (0923)</td>
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<tr>
<td>Dining Services</td>
<td>36th &amp; Fair St. (68583-0923)</td>
<td></td>
<td>Phone: 2-1731</td>
<td></td>
</tr>
<tr>
<td>Kathy Sildmets</td>
<td>Manager</td>
<td>ksildmets1</td>
<td>(402)472-8161</td>
<td>(402)540-9196</td>
</tr>
<tr>
<td>Ron White</td>
<td>Assistant Manager</td>
<td>rwhite7</td>
<td>(402)472-1731</td>
<td>(402)419-9781</td>
</tr>
<tr>
<td>Rolland Schmeichel</td>
<td>Supply Team Leader</td>
<td>rschmeichel2</td>
<td>(402)472-1732</td>
<td></td>
</tr>
<tr>
<td>Claudia Wheeler</td>
<td>Secretary</td>
<td>cwheeler3</td>
<td>(402)471-1070</td>
<td></td>
</tr>
</tbody>
</table>

## Retail Office | 600 N. 15th St. (0621) | Phone: 2-4151

| Becca Wood            | Manager/Retail Food Operations      | rwood2           | (402)472-4151  | (402)480-5609 |
| Herbie's Market at Abel |                                |                  | (402)472-4952  |               |
| Herbie's Market at Cather |                                |                  | (402)472-1033  |               |
| Herbie's Market at Knoll |                                |                  | (402)472-6881  |               |
| Herbie's Market at Selleck |                             |                  | (402)472-1085  |               |
| Herbie's Market at Village |                             |                  | (402)472-1072  |               |
| Retail Production     |                                     |                  | (402)472-6871  |               |
| Retail Cash Office    | Linda Blunt                         |                  | (402)472-4144  |               |
EMPLOYEE AGREEMENT

I have read and understand the information presented in the Dining Services Employee Handbook.

_____________________________________________________  ___________
Employee Name (SIGN)            Date

_____________________________________________________
Employee Name (PRINT)

_____________________________________________________  ___________
Manager's Name (SIGN)            Date

_____________________________________________________
Dining Center