

Board of Education Regular Meeting
Room 503, West Building, Genoa, NE 68640
816 Willard Avenue
Genoa, NE 68640
Monday, April 16, 2018 5:30 PM

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

1. Meeting Called to Order
 - 1.1. Open Meeting Law
 - 1.2. Meeting Properly Published and Posted
 - 1.3. Rules For Public Participation Stated
2. Roll Call
 - 2.1. Excused/Unexcused Absences
3. Approval of Agenda
4. Approval of Minutes of Previous Meetings
5. Program Spotlight - FCCLA
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. Twin River World Strides group

10.2. Consider and Take Possible Action to Approve Resolution to Become Partner School District with ESU 7's Educational Behavioral Health Program.

10.3. Consider and Take Possible Action to Approve New Hire for Secondary PE Position

10.4. Consider and Take Possible Action to Approve Unpaid Leave Requests

10.5. Consider and Take Possible Action to Approve Extended Contract for FCCLA Sponsor

10.6. Consider and Take Possible Action to Approve Expenditure for FBLA's Trip to National Convention

10.7. Consider and Take Possible Action to Approve Expenditures for FCCLA's Trip to National Convention.

10.8. Consider and Take Possible Action to Complete the Documentation and Purchase the North Half of Lot 4, Block 15, Willard's 2nd Addition to Genoa, Nance County, NE

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

11. Date, Time, and Location of Next Meeting

12. Executive Session

13. Adjournment

Jennifer Swantek, Board President

Dan Preister, Board Secretary

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

Dave Baxa:	Present
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Mrs. Jennifer Swantek:	Present
Jason Urkoski:	Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

1.3. Rules For Public Participation Stated

2. Roll Call

2.1. Excused/Unexcused Absences

3. Approval of Agenda

Motion to Approve Agenda Passed with a motion by Dave Baxa and a second by Joe Beck.

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

4. Approval of Minutes of Previous Meetings

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

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

5. Program Spotlight - FFA Members - Greenhouse

Blaine Jacobi and Dalton Gembica spoke on behalf of FFA and gave an update on their progress with the greenhouse. Currently they have 1350 plants and plan to start selling at the end of April or beginning of May. The FFA students will have both flowers and vegetables for sale. Mrs. Wetovick and the students visited the greenhouse in Central City to view and get ideas from surrounding areas on how other schools operate their greenhouse and price plants. At the end of the presentation the students gave a tour of the greenhouse.

6. Treasurer's Financial Report

Motion to Approve Treasurer's Financial Report Passed with a motion by John Nelson and a second by Joe Beck.

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

7. Approval of Claims

Motion to Approve Claims Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

8. Reports of Administrators and Committees

8.1. Visitors

No visitor's spoke.

8.2. Principal's Reports

PreK-6 Principal's Report:

NGSS (Next Generation Science Standards) was adopted by State Board of Education. NSCAS (Nebraska Student-Centered Assessment System) will be assessed in Spring of 2021. The implementation of NGSS in grades K, 3, 6 & 9 will take place next school year. Science texts and resources are being reviewed. ESU Staff will be working with teachers this summer. Members of the boys' and girls' basketball team hosted a Blood Drive on March 13th. It was very successful and they were able to receive 68 vials of blood. The Red Cross will make scholarships available to Twin River students. Round-up dates for Kindergarten is on April 12th and Prekindergarten will be on April 5th.

Curriculum Discussions: NSCAS (Nebraska Student-Centered Assessment System) - ELA/Math/Science staff continue to prepare students—Test Wiz and on-line practice tests. Title Night will be on Monday, April 9th at 6:00 p.m. at Genoa HS gym. Twin River Genoa K-6 school is classified as a school-wide Title I school. DeMoine Adams will be speaking to students and parents on importance of reading. During the school day DeMoine will speak to elementary and 7-12 students on bullying.

7-12 Principal's Report:

Recent School Activity:

Feb. 12th - Feb.16th-FCCLA Week - Penny Wars Competition raised \$1,780.00 and the money was donated to a local family. For Valentine's Day FCCLA student's promoted healthy dating, and had candy and flower sales. On Jan.19th, 26 FCCLA members attended District 5 STAR Competition, and 11 members advanced to the State Competition in April. Categories going to State include Career Investigation, Chapter Service Project Display, Food Innovations, National Programs in Action, and Sports Nutrition. Feb.19th-23rd students celebrated FFA Week. One of the days included Tractor to School Day which FFA students had the opportunity to bring their tractor to school and spoke to elementary students on tractor safety. On March 13th, Ag Classes visited the Central City Greenhouse. The Informational Technology (IT) classes went to Columbus to tour Cargill and CCC to look at Mechatronics Lab, Welding, Ag, and Machine Shops. The Anatomy Class went to UNK Anatomy Lab on March 14th.

Meetings and Workshops:

Feb.14th-ZOOM meeting with McRel regarding curriculum. Mrs. Kuntz and Mrs. Strain attended ESU 7 for a School Improvement Work Day. ESU7 had their planning meeting for 2018-19 via ZOOM. Feb.28th was an early dismissal and certified staff had an on-site

Professional Development Day with administration reviewing Profile of a Graduate (PoG), School Calendar, Data (Winter MAPS), Assessment, and Kagan. March 1st there was a Curriculum Planning Meeting

@ ESU 7. A Curriculum TRAK Meeting via ZOOM was on March 5th along with an Attendance Services Meeting.

School Updates:

Students in the Spotlight - February Student of the Month was Victoria Cornwell -7th grade. Prom will be held on March 24th at Genoa HS in the gym. ACT Testing for all Juniors is on April 3rd. ELPA21 Testing is completed.

General Business - This month, time and focus spent on staff evaluation, Curriculum planning, preparation for ACT testing, course scheduling for 2018-2019.

8.3. Activities Report

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

Upcoming events: State Speech- March 23rd at UNK. JH Band- March 24th at East Butler. Golf- first competition- March 26th- Norfolk (dual with LHNE). EHC Art Show- April 11th at West Point. Twin River Track Invite- April 19th at Genoa. District Music Contest- April 20th at Columbus (CCC). EHC JH Conference Platte Division- May 4th- Genoa Professional development. Mr. Zysset spoke about how he was a Sportsmanship Evaluator at Boys State Basketball.

Participation update: Spring sports are in full force. Mr. Zysset is getting 2018-2019 schedules finalized and officials scheduled. He plans to start contacting sponsors in April and print posters and pocket schedules before the end of school year. They are starting to line up workers and volunteers to help with home track meets on April 19th (HS invite) and May 4th (JH conference).

8.4. Superintendent Report

Student Walk-Out Day - There were 31 students who participated in the walk-out. After discussing this with the Administration Team and reviewing the options that were suggested by attorneys, they chose to let the students participate and tried to make it a learning experience. Administration supervised the event, and the students conducted themselves in a very respectful manner.

Softball Co-op - The Fullerton School District contacted Dr. Weidner about the possibility of co-opping softball next year. Dr. Weidner visited with their superintendent about the possibility. They said they could have 5 to 6 girls interested in playing. He visited with Mrs. Van Driel and she was not opposed to the idea. Mr. Zysset informed Dr. Weidner the District has until June 1st to take care of the particulars and submit the co-op paperwork to the NSAA for the upcoming softball season. The administration team will be visiting with ESU 7 personnel to finalize the professional development programs for next school year and to set up dates to work on the math

curriculum. Dr. Weidner will be meeting with the Building and Grounds Committee to determine what what will be done with the north section of the 501 building.

8.5. Board of Education Report

No report given.

9. Old Business

10. New Business

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

Motion to Approve Profile of a Graduate Passed with a motion by Mrs. Jennifer Swantek and a second by Dave Baxa.

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

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

Motion to Approve 2018-2019 School Calendar Passed with a motion by Jason Urkoski and a second by Joe Beck.

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

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

Motion to Approve Unpaid Leave Request for Melissa Ellingson Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

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

Motion to to Rescind Policy 5057, Parental Involvement in the Title I Program Passed with a motion by Dave Baxa and a second by Mrs. Jennifer Swantek.

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

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

Motion to approve the Reading of Policy 5057, Combined District and School Title I Parent and Family Engagement Policy Passed with a motion by Mrs. Jennifer Swantek and a second by Jason Urkoski.

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

10.6. Consider and Take Possible Action to Accept Resignations

Motion to Approve the Resignation of Josh Majerus and Nichole Pearson Passed with a motion by Dave Baxa and a second by John Nelson.

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

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

Motion to Approve the Purchase of Tables and Benches for the Cafeteria Passed with a motion by Mrs. Jennifer Swantek and a second by Joe Beck.

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

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

Motion to Approve the Superintendent to Initiate the Process to Create a Co-op Agreement for a Baseball Program Passed with a motion by Jason Urkoski and a second by Dave Baxa.

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

10.9. Consider and Take Possible Action to Approve Extended Contracts

Motion to Approve Extended Contracts Passed with a motion by Dave Baxa and a second by Jason Urkoski.

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

10.10. Consider and Take Possible Action to Approve Special Education Contract with ESU 7 Motion to Approve Special Education Contract with ESU 7 Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

11. Date, Time, and Location of Next Meeting

Motion to Approve the next Board Meeting: Date: April 16, 2018 Time: 7:30 p.m. Location: Room 503, West Building at Genoa Site Passed with a motion by Jason Urkoski and a second by Dave Baxa.

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

Date: April 16, 2018

Time: 7:30 p.m.

Location: Room 503, West Building at Genoa Site

12. Executive

Session No

Executive Session

13. Adjournment

Motion to Adjourn at 8:33 p.m. Passed with a motion by Joe Beck and a second by Mrs. Jennifer Swantek.

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

Jamie Held, Board Secretary

John Reeg, Board President

Special Meeting
Room 503, West Building, Genoa, NE 68640
Room 503
West Building
Genoa, NE 68640
Monday, March 26, 2018 7:30 PM

Dave Baxa:	Present
Joe Beck:	Present
John Nelson:	Present
John Reeg:	Present
Mrs. Jennifer Swantek:	Present
Jason Urkoski:	Present

1. Meeting Called to Order

1.1. Open Meeting Law

1.2. Meeting Properly Published and Posted

2. Roll Call

3. ESU 7 - Report on New Special Education Building/Program

Darus Mettler spoke on behalf of ESU7 and gave report on the New Special Education Building and Program. The renovation of the ESU 7 Warehouse in Columbus has begun, and will be the future home of the Educational Behavioral Health Program. The Educational Behavioral Health Program will provide behavior support for students from grades K-age 21, support the District's curriculum, and will help with the transition of the student back to the District. The Educational Behavioral Program Staff will consist of an Administrator, Certified Teaching Staff, Paraprofessionals, Licensed Mental Health Practitioner, and Board Certified Behavior Analyst. The program will be available to the Twin River District in the school year of 2020.

4. Consider and Take Possible Action to Create an Elementary Guidance Counselor Position
Motion to Create an Elementary Guidance Counselor Position Passed with a motion by John Nelson and a second by Joe Beck.

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

5. Report on Secondary Program - Information

Mr. Metzger gave report on courses offered at Twin River Public Schools and the amount of credits required to graduate. He also gave a comparison report of courses offered at surrounding school districts, and their amount of credits required to graduate.

6. Consider and Take Possible Action to Create at Least a Half-Time Secondary Teacher Position

Motion to Create at Least a Half-Time Secondary Teacher Position Passed with a motion by Jason Urkoski and a second by Mrs. Jennifer Swantek.

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

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

Motion to Create A.D./Asst. Principal Position Passed with a motion by Jason Urkoski and a second by Joe Beck.

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

8. Adjournment

Motion to Adjourn at 8:43 p.m. Passed with a motion by Mrs. Jennifer Swantek and a second by Dave Baxa.

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

Jamie Held, Board Secretary

John Reeg, Board President

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name	PO Date	Description	Payable	Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num				Accrued
Account Number			Account Description				Payment
Journal Number: 523			Check Journal		Posted: 04/11/2018		
Computer Checks							
1 - GENERAL FUND							
Bank Account :A - Genoa Natl Bank Gen							
00026193	04/11/2018	AJGENOA	John Sellhorst				
April 2018	04/09/2018			04/09/2018	fuel		
1-2750-336-0-00			Gas And Oil			-1,217.21	1,217.21
1-2760-160-0-00			Sped Transportation			-135.24	135.24
					Invoice Total:	-1,352.45	1,352.45
					Check Total:	-1,352.45	1,352.45
00026194	04/11/2018	APPLCONN	APPLIED CONNECTIVE				
102676	04/09/2018			04/09/2018	isonas keyforb for keyring		
1-1199-382-0-00			Distance Learning & Technology			-772.70	772.70
					Invoice Total:	-772.70	772.70
103289	04/09/2018			04/09/2018	Back lift dispaly/speakers		
1-1199-382-0-00			Distance Learning & Technology			-430.50	430.50
					Invoice Total:	-430.50	430.50
					Check Total:	-1,203.20	1,203.20
00026195	04/11/2018	BANKOFAMER	Bank of America				
4955-Apr 2018	04/09/2018			04/09/2018	supplies		
1-1199-410-2-02			Supplies			-510.45	510.45
					Invoice Total:	-510.45	510.45
8373-Apr 2018	04/09/2018			04/09/2018	supplies/misc		
1-2320-670-0-00			Travel Expense & Mileage			-52.16	52.16
1-2320-670-0-00			Travel Expense & Mileage			-228.00	228.00
					Invoice Total:	-280.16	280.16
9607-Apr 2018	04/09/2018			04/09/2018	Conf/supplies/misc		
1-2410-410-1-01			Supplies			-34.00	34.00
1-2410-670-1-01			Travel Expense & Mileage			-715.38	715.38
					Invoice Total:	-749.38	749.38
					Check Total:	-1,539.99	1,539.99
00026196	04/11/2018	BLACHILL	Black Hills Energy				
Apr 2018	04/09/2018			04/09/2018	heating bill		
1-2610-321-0-00			Heat/Fuel			-2,940.00	2,940.00
					Invoice Total:	-2,940.00	2,940.00
April 2018 B	04/09/2018			04/09/2018	heating bill		
1-2610-321-0-00			Heat/Fuel			-496.61	496.61
					Invoice Total:	-496.61	496.61
					Check Total:	-3,436.61	3,436.61
00026197	04/11/2018	BOYSTOWN	Boy's Town Father Flanagan's Boys				
NIA000166592	04/09/2018			04/09/2018	SPED services		
1-1221-313-1-01			Purchased Pupil Services			-683.25	683.25
1-1221-313-2-02			Purchased Pupil Services			-5,192.70	5,192.70
					Invoice Total:	-5,875.95	5,875.95
					Check Total:	-5,875.95	5,875.95

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued
Account Number			Account Description				Payment
00026198	04/11/2018	CENTLINK	Century Link				
Apr 2018	04/09/2018			04/09/2018	phone/fax SC		
1-2510-342-0-00			Telephone			-241.50	241.50
					Invoice Total:	-241.50	241.50
					Check Total:	-241.50	241.50
00026199	04/11/2018	CENTNEBRA	Central Nebraska Rehab Services				
Apr 2018	04/09/2018			04/09/2018	SPED services		
1-1221-313-1-01			Purchased Pupil Services			-400.00	400.00
1-1221-313-1-01			Purchased Pupil Services			-185.25	185.25
1-1221-313-1-01			Purchased Pupil Services			-54.00	54.00
1-1221-313-1-01			Purchased Pupil Services			-112.00	112.00
1-1221-313-1-01			Purchased Pupil Services			-4.95	4.95
1-1221-670-1-01			Travel Expense & Mileage			-576.00	576.00
1-1290-300-2-02			Early Education SPED			-640.00	640.00
1-1290-300-2-02			Early Education SPED			-63.90	63.90
1-1290-300-2-02			Early Education SPED			-192.00	192.00
1-1290-300-2-02			Early Education SPED			-46.80	46.80
1-1290-300-2-02			Early Education SPED			-160.00	160.00
1-1290-300-2-02			Early Education SPED			-27.00	27.00
1-1290-670-0-00			Travel/Mileage			-76.50	76.50
					Invoice Total:	-2,538.40	2,538.40
					Check Total:	-2,538.40	2,538.40
00026200	04/11/2018	CITYGENO	City Of Genoa				
Apr 2018	04/09/2018			04/09/2018	water,sewer,garbage		
1-2610-323-0-00			Water-sewer-garbage			-534.28	534.28
					Invoice Total:	-534.28	534.28
					Check Total:	-534.28	534.28
00026201	04/11/2018	COLUMUSI	Columbus Music Company				
Apr 2018	04/10/2018			04/10/2018	supplies		
1-1199-410-2-02			Supplies			-31.45	31.45
					Invoice Total:	-31.45	31.45
					Check Total:	-31.45	31.45
00026202	04/11/2018	COLUPUBL	Columbus Public Schools				
May 2018	04/10/2018			04/10/2018	Sped Billing		
1-1221-318-1-01			Contracted Services/maintenan			-2,501.00	2,501.00
					Invoice Total:	-2,501.00	2,501.00
					Check Total:	-2,501.00	2,501.00
00026203	04/11/2018	COLUTELE	Columbus Telegram				
Apr 2018	04/10/2018			04/10/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-93.27	93.27
					Invoice Total:	-93.27	93.27
					Check Total:	-93.27	93.27
00026204	04/11/2018	DENNZARE	Dennis Zarek Trucking				
18D0081	04/10/2018			04/10/2018	white rock		
1-2620-410-0-00			Supplies			-1,897.28	1,897.28
					Invoice Total:	-1,897.28	1,897.28

Check Journal

Fiscal Year: 2018

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:	-1,897.28 1,897.28
00026205	04/11/2018	EAGLCOMM	Eagle Communications, INC.			
421-011644	04/10/2018			04/10/2018	cable	
1-1199-382-0-00			Distance Learning & Technology		-301.60	301.60
					Invoice Total:	-301.60 301.60
421-558950	04/10/2018			04/10/2018	cable	
1-1199-382-0-00			Distance Learning & Technology		-256.00	256.00
					Invoice Total:	-256.00 256.00
					Check Total:	-557.60 557.60
00026206	04/11/2018	EAKEOFF2	Eakes Office Solutions			
Apr 2018	04/10/2018			04/10/2018	file cabinets	
1-1199-410-2-02			Supplies		-1,044.97	1,044.97
					Invoice Total:	-1,044.97 1,044.97
					Check Total:	-1,044.97 1,044.97
00026207	04/11/2018	ESU #7	Esu #7 Sped Dept.			
Apr 2018	04/10/2018			04/10/2018	Sped Services	
1-1221-318-1-01			Contracted Services/maintenan		-559.03	559.03
1-1221-318-1-01			Contracted Services/maintenan		-6,987.88	6,987.88
1-1221-318-2-02			Contracted Services/maintenan		-562.84	562.84
1-1221-318-2-02			Contracted Services/maintenan		-7,035.43	7,035.43
1-1290-300-2-02			Early Education SPED		-196.46	196.46
1-1290-300-2-02			Early Education SPED		-221.77	221.77
1-1290-300-2-02			Early Education SPED		-2,455.78	2,455.78
1-1290-300-2-02			Early Education SPED		-2,772.09	2,772.09
					Invoice Total:	-20,791.28 20,791.28
					Check Total:	-20,791.28 20,791.28
00026208	04/11/2018	ESU#7	Esu #7			
DL01318-19	04/10/2018			04/10/2018	distance learning	
1-1199-382-0-00			Distance Learning & Technology		-704.79	704.79
					Invoice Total:	-704.79 704.79
					Check Total:	-704.79 704.79
00026209	04/11/2018	ESU7ADMI	Esu #7			
Apr 2018	04/10/2018			04/10/2018	Network operations	
1-1199-382-0-00			Distance Learning & Technology		-562.50	562.50
					Invoice Total:	-562.50 562.50
					Check Total:	-562.50 562.50
00026210	04/11/2018	FAIRFIEL	Fairfield Inn			
State Speech 18	04/10/2018			04/10/2018	State Speech 2018	
1-2190-670-2-02			Travel Expense & Mileage		-599.75	599.75
					Invoice Total:	-599.75 599.75
					Check Total:	-599.75 599.75
00026211	04/11/2018	FISHSCIE	Fisher Scientific			
H71917330	04/10/2018	1718-100		04/10/2018	science supplies	
1-1199-410-2-02			Supplies		-55.50	55.50
					Invoice Total:	-55.50 55.50

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Account Number	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
Check Total:						-55.50	55.50
00026212	04/11/2018	FRONCOOP	Frontier Coop				
Apr 2018	04/10/2018			04/10/2018	fuel		
1-2750-336-0-00			Gas And Oil			-2,088.54	2,088.54
1-2760-160-0-00			Sped Transportation			-232.05	232.05
Invoice Total:						-2,320.59	2,320.59
Check Total:						-2,320.59	2,320.59
00026213	04/11/2018	FRONTIER	Frontier				
Apr 2018	04/10/2018			04/10/2018	phone/fax		
1-2510-342-0-00			Telephone			-598.59	598.59
Invoice Total:						-598.59	598.59
Check Total:						-598.59	598.59
00026214	04/11/2018	GAETPEST	Gaeth Pest Control Services				
12531	04/10/2018			04/10/2018	pest control service		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
Invoice Total:						-75.00	75.00
Check Total:						-75.00	75.00
00026215	04/11/2018	GENOMEDI	Genoa Medical Facility				
Apr 2018	04/10/2018			04/10/2018	nurse contract		
1-2130-300-0-00			Health Services			-5,834.40	5,834.40
Invoice Total:						-5,834.40	5,834.40
Check Total:						-5,834.40	5,834.40
00026216	04/11/2018	GOLFTEAM	Golf Team Products, Inc.				
244923A	04/10/2018			04/10/2018	adipower boost 3		
1-2190-410-2-02			Supplies			-76.00	76.00
Invoice Total:						-76.00	76.00
Check Total:						-76.00	76.00
00026217	04/11/2018	HAPPPUBLI	Happ Publishing				
#405	04/10/2018			04/10/2018	proceedings		
1-2310-350-0-00			Advertising And Printing			-181.36	181.36
Invoice Total:						-181.36	181.36
Check Total:						-181.36	181.36
00026218	04/11/2018	HIRERIGHT	Hire Right				
G02023259	04/10/2018			04/10/2018	employment fees		
1-2320-318-0-00			Contracted Services/maintenan			-65.11	65.11
Invoice Total:						-65.11	65.11
Check Total:						-65.11	65.11
00026219	04/11/2018	HOMELEASIN	Hometown Leasing				
April 2018	04/09/2018			04/09/2018	copy contracts		
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
00026220	04/11/2018	HWWILSON	The H.w. Wilson Company				
349291	04/10/2018			04/10/2018	abridged reader guide		
1-2222-440-2-02			Periodicals			-295.00	295.00

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Date PO Number	Vendor Name Ereq Num Account Description	PO Date	Description	Payable	Direct Deposit Accrued Payment
					Invoice Total:	-295.00	295.00
					Check Total:	-295.00	295.00
00026221	04/11/2018	INSTAWAR	Instrumental Awards				
1801	04/10/2018			04/10/2018	awards		
1-2190-410-2-02			Supplies			-14.50	14.50
					Invoice Total:	-14.50	14.50
					Check Total:	-14.50	14.50
00026222	04/11/2018	ISLASUPP	Island Supply Welding Company				
April 2018	04/10/2018			04/10/2018	supplies		
1-1450-410-2-02			Supplies			-9.30	9.30
					Invoice Total:	-9.30	9.30
					Check Total:	-9.30	9.30
00026223	04/11/2018	JOUREDUC	JOURNEY EDUCATION				
10245782	04/10/2018	1718-209		04/10/2018	adobe cloud apps		
1-2320-410-0-00			Supplies			-290.56	290.56
					Invoice Total:	-290.56	290.56
					Check Total:	-290.56	290.56
00026224	04/11/2018	JWPEPPER	Jw Pepper & Son Inc				
03558182	04/10/2018			04/10/2018	vocal music		
1-1199-410-1-01			Supplies			-113.50	113.50
					Invoice Total:	-113.50	113.50
03559470	04/10/2018			04/10/2018	vocal music		
1-1199-410-2-02			Supplies			-77.50	77.50
					Invoice Total:	-77.50	77.50
					Check Total:	-191.00	191.00
00026225	04/11/2018	KSBSCHO	KSB School Law				
4462	04/10/2018			04/10/2018	legal proceedings		
1-2310-317-0-00			Legal Services			-150.00	150.00
					Invoice Total:	-150.00	150.00
					Check Total:	-150.00	150.00
00026226	04/11/2018	LARUE	LaRue Distributing				
3272590	04/10/2018			04/10/2018	supplies		
1-1199-410-2-02			Supplies			-136.93	136.93
					Invoice Total:	-136.93	136.93
3283067	04/10/2018			04/10/2018	supplies		
1-1199-410-2-02			Supplies			-292.41	292.41
					Invoice Total:	-292.41	292.41
					Check Total:	-429.34	429.34
00026227	04/11/2018	LORISWAN	Lori Swantek				
Apr 2018	04/10/2018			04/10/2018	mileage		
1-2510-670-0-00			Travel Expense & Mileage			-123.17	123.17
					Invoice Total:	-123.17	123.17
					Check Total:	-123.17	123.17
00026228	04/11/2018	LOUPPOWE	Loup Power District				
April 2018	04/10/2018			04/10/2018	electrical bill		

Check Journal

Fiscal Year: 2018

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		
1-2610-322-0-00			Electricity			-5,457.09	5,457.09
				Invoice Total:		-5,457.09	5,457.09
				Check Total:		-5,457.09	5,457.09
00026229	04/11/2018	LOUSSPOR	Lou's Sporting Goods				
AAX770923-AX01	04/10/2018			supplies	04/10/2018		
1-2190-410-2-02			Supplies			-368.43	368.43
				Invoice Total:		-368.43	368.43
				Check Total:		-368.43	368.43
00026230	04/11/2018	MEGASTENZ	Megan Stenzel				
April 2018	04/10/2018			SPED mileage	04/10/2018		
1-2760-160-0-00			Sped Transportation			-43.60	43.60
				Invoice Total:		-43.60	43.60
				Check Total:		-43.60	43.60
00026231	04/11/2018	MELIWORT	Melissa Wortmann				
April 2018	04/10/2018			mileage	04/10/2018		
1-1199-670-1-01			Travel /Training & Mileage			-11.99	11.99
				Invoice Total:		-11.99	11.99
				Check Total:		-11.99	11.99
00026232	04/11/2018	NAPAAUTO	Napa Auto Parts				
Apr 2018	04/10/2018			supplies	04/10/2018		
1-2620-410-0-00			Supplies			-6.49	6.49
				Invoice Total:		-6.49	6.49
				Check Total:		-6.49	6.49
00026233	04/11/2018	NASB	Nasb				
44113	04/10/2018			NAEP Conference	04/10/2018		
1-2320-670-0-00			Travel Expense & Mileage			-85.00	85.00
1-2510-630-0-00			Dues And Fees			-45.00	45.00
1-2510-670-0-00			Travel Expense & Mileage			-65.00	65.00
				Invoice Total:		-195.00	195.00
44184	04/10/2018			Budget/Finance Workshop	04/10/2018		
1-2320-670-0-00			Travel Expense & Mileage			-65.00	65.00
				Invoice Total:		-65.00	65.00
				Check Total:		-260.00	260.00
00026234	04/11/2018	NCSA	Ncsa				
April 2018	04/10/2018			DATA conference	04/10/2018		
1-2410-670-1-01			Travel Expense & Mileage			-260.00	260.00
				Invoice Total:		-260.00	260.00
				Check Total:		-260.00	260.00
00026235	04/11/2018	NEBRLABOLA	Nebraska Labor Law Poster Service				
2018-03E	04/10/2018			labor law posters	04/10/2018		
1-2510-410-0-00			Supplies			-172.00	172.00
				Invoice Total:		-172.00	172.00
				Check Total:		-172.00	172.00
00026236	04/11/2018	NORTTOOL	Northern Tool & Equipment				
40073169	04/10/2018	1718-216		scaffold	04/10/2018		

Check Journal

Fiscal Year: 2018

Check Number Invoice Account Number	Date Invoice Date	Vendor ID Invoice Number	Vendor Name Ereq Num Account Description	PO Number PO Date	Description	Payable	Direct Deposit Accrued Payment
1-2620-410-0-00			Supplies			-941.42	941.42
					Invoice Total:	-941.42	941.42
					Check Total:	-941.42	941.42
00026237	04/11/2018	OMAHWORLD	Omaha World-herald				
13795-180401	04/10/2018			04/10/2018	employment ad		
1-2310-350-0-00			Advertising And Printing			-978.00	978.00
					Invoice Total:	-978.00	978.00
					Check Total:	-978.00	978.00
00026238	04/11/2018	PLATVALL	Platte Valley Pest Control				
9784	04/10/2018			04/10/2018	pest control		
1-2620-318-0-00			Contracted Services/maintenan			-75.00	75.00
					Invoice Total:	-75.00	75.00
					Check Total:	-75.00	75.00
00026239	04/11/2018	POLKCOUN	Polk County Rppd				
Apr 2018	04/10/2018			04/10/2018	electrical bill		
1-2610-322-0-00			Electricity			-3,564.45	3,564.45
					Invoice Total:	-3,564.45	3,564.45
					Check Total:	-3,564.45	3,564.45
00026240	04/11/2018	RECKASSO	Recknor & Associates				
1908	04/10/2018			04/10/2018	legal fees		
1-2310-317-0-00			Legal Services			-1,375.00	1,375.00
					Invoice Total:	-1,375.00	1,375.00
					Check Total:	-1,375.00	1,375.00
00026241	04/11/2018	SACKLUMB	Sack Lumber Company				
April 2018	04/10/2018			04/10/2018	supplies		
1-2620-410-0-00			Supplies			-257.22	257.22
					Invoice Total:	-257.22	257.22
					Check Total:	-257.22	257.22
00026242	04/11/2018	SAPPBROS	Sapp Bros.				
23189	04/10/2018			04/10/2018	Heat Greenhouse		
1-2610-321-0-00			Heat/Fuel			-218.75	218.75
					Invoice Total:	-218.75	218.75
					Check Total:	-218.75	218.75
00026243	04/11/2018	SERVMAST	Service Master by Shevlin				
5271	04/11/2018			04/11/2018	janitorial service		
1-2620-318-0-00			Contracted Services/maintenan			-1,516.00	1,516.00
					Invoice Total:	-1,516.00	1,516.00
					Check Total:	-1,516.00	1,516.00
00026244	04/11/2018	STROWATE	Stromsburg Water And Cond Inc				
April 2018	04/11/2018			04/11/2018	softener salt		
1-2620-410-0-00			Supplies			-58.75	58.75
					Invoice Total:	-58.75	58.75
					Check Total:	-58.75	58.75
00026245	04/11/2018	TRAUTO	T & R Auto Repair				
13963	04/11/2018			04/11/2018	transportation repairs		

Check Journal

Fiscal Year: 2018

Check Number	Date	Vendor ID	Vendor Name				Direct Deposit
Invoice Account Number	Invoice Date	PO Number	Ereq Num	PO Date	Description	Payable	Accrued Payment
1-2750-338-0-00			Transportation Repairs			-291.89	291.89
					Invoice Total:	-291.89	291.89
14153	04/11/2018			04/11/2018	transp. repairs		
1-2750-338-0-00			Transportation Repairs			-141.95	141.95
					Invoice Total:	-141.95	141.95
					Check Total:	-433.84	433.84
00026246	04/11/2018	USCELL	U.S. Cellular				
0239213642	04/11/2018			04/11/2018	cell phones		
1-2510-342-0-00			Telephone			-189.90	189.90
					Invoice Total:	-189.90	189.90
					Check Total:	-189.90	189.90
00026247	04/11/2018	VERIZON	Verizon				
9803347668	04/11/2018			04/11/2018	technology		
1-1199-382-0-00			Distance Learning & Technology			-79.98	79.98
					Invoice Total:	-79.98	79.98
					Check Total:	-79.98	79.98
00026248	04/11/2018	VILLMONR	Village Of Monroe				
April 2018	04/11/2018			04/11/2018	electricity/heat		
1-2610-321-0-00			Heat/Fuel			-941.22	941.22
1-2610-322-0-00			Electricity			-2,315.29	2,315.29
					Invoice Total:	-3,256.51	3,256.51
					Check Total:	-3,256.51	3,256.51
00026249	04/11/2018	VILLSILV	Village of Silver Creek				
April 2018	04/11/2018			04/11/2018	water/sewer SC		
1-2610-323-0-00			Water-sewer-garbage			-170.90	170.90
					Invoice Total:	-170.90	170.90
					Check Total:	-170.90	170.90
00026250	04/11/2018	WAGEWORKS	Wage Works				
591483	04/11/2018			04/11/2018	dues		
1-1199-630-1-01			Dues And Fees			-50.00	50.00
1-1199-630-2-02			Dues And Fees			-50.00	50.00
					Invoice Total:	-100.00	100.00
					Check Total:	-100.00	100.00
00026251	04/11/2018	WEMHREFR	Wemhoff Refrigeration				
11835	04/11/2018			04/11/2018	service call		
1-2620-318-0-00			Contracted Services/maintenan			-196.85	196.85
					Invoice Total:	-196.85	196.85
					Check Total:	-196.85	196.85
00026252	04/11/2018	WEXBANK	WEX Bank				
53675038	04/11/2018			04/11/2018	fuel		
1-2750-336-0-00			Gas And Oil			-2,086.97	2,086.97
1-2760-160-0-00			Sped Transportation			-231.88	231.88
					Invoice Total:	-2,318.85	2,318.85
					Check Total:	-2,318.85	2,318.85
00026253	04/11/2018	WILKLAND	Wilke Landscape				

Check Journal

Fiscal Year: 2018

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
April 2018 1-2620-318-0-00	04/11/2018	04/11/2018	Contracted Services/maintenan	04/11/2018	lawn care service agreement	-10,388.53	10,388.53
					Invoice Total:	-10,388.53	10,388.53
					Check Total:	-10,388.53	10,388.53
00026254 7710 1-2750-338-0-00	04/11/2018	WYNNORLD 04/11/2018	Wynn's World LLC Transportation Repairs	04/11/2018	repair	-50.00	50.00
					Invoice Total:	-50.00	50.00
7752 1-2750-338-0-00	04/11/2018	04/11/2018	Transportation Repairs	04/11/2018	repairs	-118.87	118.87
					Invoice Total:	-118.87	118.87
					Check Total:	-168.87	168.87
00026255 April 2018 1-2750-336-0-00	04/11/2018	ZIEGOIL 04/11/2018	Ziegler Oil Company Gas And Oil	04/11/2018	fuel	-568.65	568.65
					Invoice Total:	-568.65	568.65
					Check Total:	-568.65	568.65
1 - GENERAL FUND						-91,942.76	91,942.76
Total of Computer Checks						-91,942.76	91,942.76
Fund Summary							
1 - GENERAL FUND						-91,942.76	91,942.76
Payroll Summary							
Report Total:						-91,942.76	91,942.76

High School Principal's Report 4-16-2018

I. Recent School Activity

- State FFA - 11 students attended, 15 awards received, 3 - proficiency plaques, 1 - team plaque, 2 - team ribbons, 7 - individual ribbons, and 2 - state degrees. One proficiency application will be sent on to compete at Nationals)
- State FBLA - 32 students attended, 20 awards received. (1 - 1st, 2 - 2nd, 2 - 3rd, 2 - 4th, 2 - 5th, 7 - Honorable mentions. 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 and Connect to Business.)
- State FCCLA - 22 students attended 15 awards received, Mrs. Andreason will spotlight.
- 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

II. Meetings and Workshops

- 3/22 - Principal Cluster @ ESU7 8-12
- 4/3 - ACT Testing at City Hall 7:45-2:00
- 4/4 - Visit to ESU2 Independent School in Fremont 7:00-12:00
- 4/10 - Meeting with Julie Thelen @ Behlen regarding Dream It-Do It Program 2-3:30
- 4/16 - Meeting with Attendance Services @ 2:00

III. School Updates

- **Students in the Spotlight** - March Student of the Month - Macie Engstrom 11th grade
- ACT testing completed, 100% of Juniors tested
- Desmoine Adams anti-bullying presentation on April 9 to 7-12
- District Music Contest coming up Apr. 20
- Spring Play at Genoa on April 21

IV. General Business

- This month, Curriculum planning, ACT testing, course scheduling for 18-19, ESL review, NDE Safety Review

Twin River Board of Education
Monthly Meeting
4-16-18

PreK-6 Principal's Report

I. I am currently attending NDE's AQuest conference in Kearney

- a. Some of the sessions offered looking to attend: A Data-Driven Ecosystem Enhancing Teaching and Learning; Blending State and Federal Resources in School Improvement; The Potential of the Data Dashboard; Discipline Data in ADVISER's General and Special Education Students; Let's Do This! Making MTSS Implementation Happen; Bridging Data Sources to Tell Your Story; Visible Learning, Growth Mindset and Continuous Improvement; NSCAS Data and Reporting; DRE Potpourri (NEP, Student Unique ID); FERPA

II. Pre-Kindergarten Round-up

- a. This Thursday, April 19th – potentially 32 students

II. Kindergarten Round-up

- a. Last Thursday April 12th Genoa site—19 students attended! (25 on list)

III. Budget Books

- a. Staff is completing budget books and administration will begin reviewing requests

IV. Severe Weather Awareness Week-Tornado Drills

- a. Tornado drills were conducted at both the Silver Creek and Genoa sites.

V. NSCAS (Nebraska-Student-Centered-Assessment-System) Assessments

- a. Students are completing the State ELA and Math Assessments in grades 3-8 as well as the Science Assessment in grades 5 and 8.

VI. Title Night

- a. Held last Monday night in Genoa; explanation of Title program at Twin River Genoa Site Elementary (schoolwide Title I) and DeMoine Adams spoke to parents and students attending.

VII. DeMoine Adams

- a. DeMoine Adams, former University of Nebraska standout football player, spoke at three assemblies at Twin River Public Schools on Monday, April 9th. Mr. Adams spoke to the students in grades Kindergarten through sixth grade, then grades seventh through twelve about 'speaking up', 'standing up' and 'teaming up' to stop bullying--including leading everyone in a chant of "NOT IN THIS HOUSE!!" (in reference to bullying). The stories of real events in his life and how he overcame many things to get where is at today grabbed the students' attention and garnered enthusiastic responses. Mr. Adams and his talk had and will continue to have a positive impact on the students.
- b. The final assembly Mr. Adams gave was part of Title I night and included a crowd of parents and students. His message included the power of reading, parents being role models and supportive of their students and the school, and that it takes all three communities that make up Twin River to work with the school in doing what's best for all of our students. Following the assembly Mr. Adams posed for pictures and signed autographs.
- c. Twin River Public Schools would like to thank DeMoine Adams for his time and the messages he delivered to our students, staff and parents. The school would also like to thank the Twin River PTO and Booster Clubs for helping to sponsor Mr. Adams for the day.

Activities Report: 4-16-2018

Recent events

- State FFA, FBLA, and FCCLA conventions
- DeMoine Adams presentation, Title I Night
- EHC Art Show
- Pre-contest HS band/choir concert

Upcoming events

- High school track meet- April 19th- Genoa
- District music contest- April 20th- Columbus (CCC)
- Spring Play- April 21st, 22nd- Genoa
- FFA banquet- April 24th- Genoa
- FCCLA banquet- April 26th- Genoa
- High School Academic Honors Night- May 1st- Genoa
- JH conference track meet- May 4th- Genoa
- High School Athletic Honors Night- May 8th- Genoa

Professional development

- Getting registered for summer professional development
 - Administrator Days in Kearney
 - NCA Summer Multi-Sport Clinic in Lincoln

General information

- Working to get coaching/sponsor assignments completed before the end of the school year
- Preparing for Athletic Honors Night May 8th
- Preparing for home track meets April 19th and May 4th
- Track school records were set last week:
 - Boys 4x1 relay: Curtis Miller, Jack Reeg, Mason Prosocki, Andrew Nelson: 45.98
 - Boys 300m hurdles: Mason Prosocki: 40.96
 - JH Boys triple jump: Kadren Miller: 37' 8.5"
- Golf and track seasons have both been affected by weather- cancellations, postponements, etc.
- JH track has had a strong showing so far- boys and girls both have had multiple top 3 finishes team-wise at meets
- NSAA Representative Assembly- April 6th
 - All sports (except track and cross country) will classify on single gender enrollment
 - Could lead to separate classes for girls and boys teams (i.e. basketball)
 - NSAA will not be sanctioning bowling (yet, at least)

Student Population for School Year 2017 - 18 as of the 5th of each month.										
	August	September	October	November	December	January	February	March	April	May
Grade										
Genoa										
PK	17	18	18	18	18	17	18	19	19	
K	40	42	42	42	42	41	40	41	41	
1st	13	13	13	15	15	15	14	14	14	
2nd	28	28	27	27	27	27	27	28	28	
3rd	23	24	24	24	23	22	22	23	23	
4th	34	32	32	32	32	32	31	32	32	
5th	26	26	26	26	27	27	27	26	26	
6th	21	19	19	19	19	19	19	19	19	
Total	202	202	201	203	203	200	198	202	202	0
Silver Creek										
K	0	0	0	0	0	0	0	0	0	
1st	7	7	8	8	8	8	8	8	8	
2nd	5	5	5	5	5	5	5	5	5	
3rd	10	10	10	10	10	10	10	10	10	
4th	7	7	7	7	7	7	7	7	7	
5th	11	11	11	11	11	11	11	11	11	
6th	6	6	6	6	6	6	6	6	6	
Total	46	46	47	47	47	47	47	47	47	0
Elementary	248	248	248	250	250	247	245	249	249	0
7th	31	30	30	31	31	30	29	30	30	
8th	37	36	36	36	36	36	37	37	37	
Totals	68	66	66	67	67	66	66	67	67	0
9th	36	36	36	36	36	36	37	36	36	
10th	29	29	27	27	27	27	27	27	27	
11th	40	40	39	40	40	40	40	39	39	
12th	23	27	23	23	22	21	21	21	21	
Total	128	132	125	126	125	124	125	123	123	0
Grand Total	444	446	439	443	442	437	436	439	439	0

Superintendent's Report
April 2018

1. Safety Audit – On March 28th, a representative from NDE visit out campus and performed a safety audit. This is a program that all schools across Nebraska will participate at some point in time.

The person visited with Mr. Heier and myself, teachers and students from both sites. We are awaiting the results of her findings. Please note, this was not a 'gotcha' type of visit. The State Department is gathering information as to where districts are as regards safety issues.

2. On April 25th, the Safety person from ESU 7 will present a program to our staff about the safety protocol called I Love You Guys. School districts from around the state are moving to this program. An advantage of this common language across the state is when our students are at another Nebraska district and something happens, they will be aware of the type of situation they may be in because of the common language of the protocol.

This protocol employs a much plainer and easier to understand language when we go into lockouts or lockdowns.

3. On April 24th, I will be visiting with the Superintendent of Fullerton Schools and Ben Blakewell, Nance County Sheriff. We will be discussing safety issues and protocols.
4. The invitations for the cooperative baseball program have been sent to Humphrey, Lakeview and Lindsey Holy Family. I asked them to provide an answer back to me by mid-May, so we could possibly take action at the May Board meeting.
5. On May 2nd, Mr. Metzger and I will be attending a breakfast meeting with the Columbus Chamber of Commerce, area school districts, and businesses in the area. We be focusing on how schools and business can better connect to provide opportunities for our students.
6. Other.



2657 44th Ave. • Columbus, NE 68601
402.564.5753 • FAX 402.563.1121
www.esu7.org
Larriane Polk, Administrator

RESOLUTION

WHEREAS, the Board of Twin River _____ Public School District ("School District"), has reviewed a copy of the Educational Behavioral Health Program ("EBHP") proposal ("Proposal") with Education Service Unit 7 ("ESU") to Act as Coordinating Agency ("Agreement"), for the construction of EBHP; and,

WHEREAS, the Board believes that it is in the best interest of the School District to participate in EBHP;

NOW THEREFORE, with a quorum present and a majority of its members voting in favor, the Board hereby adopts the following Resolutions:

BE IT RESOLVED, that the School District shall become a Partner School District in the EBHP as outlined in the Agreement;

BE IT FURTHER RESOLVED, that the Superintendent, on behalf of the School District is hereby authorized to sign and enter into an agreement of the Proposal and to perform and take all other actions necessary to comply with the terms of said Proposal.

ADOPTED AND APPROVED this 16th day of April, 2018.

Twin River Public School District

By: _____

Authorized Board Representative

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 2018 - 2019 school year, Teacher's per diem rate is \$263.91 for a total additional annual compensation of \$1,319.55.
6. **Teacher's Review and Understanding of Addendum.** Teacher affirms having read this **Addendum** in its entirety. **TEACHER UNDERSTANDS THAT THE ADDENDUM CONTAINS A WAIVER OF**

CONTINUED EMPLOYMENT AS TO THE TERMS OF THIS ADDENDUM ONLY.

Executed _____, 2018.

Executed _____, 2018.

Teacher

President, Board of Education
Twin River Schools

COMMITMENT FOR TITLE INSURANCE

Issued by

Commonwealth Land Title Insurance Company

**SCHEDULE B
Requirements**

All of the following Requirements must be met:

1. The Proposed Insured must notify the Company in writing of the name of any party not referred to in this Commitment who will obtain an interest in the Land or who will make a loan on the Land. The Company may then make additional Requirements or Exceptions.
2. Pay the agreed amount for the estate or interest to be insured.
3. Pay the premiums, fees, and charges for the Policy to the Company.
4. Documents satisfactory to the Company that convey the Title or create the Mortgage to be insured, or both, must be properly authorized, executed, delivered, and recorded in the Public Records.
5. **Execute & return Affidavit of Debts & Liens.**
6. **Deed executed by Kenneth J. Eller, a/k/a Kenneth John Eller to Twin River Public Schools. (NOTE: If Kenneth J. Eller is married, his/her spouse must also execute the required Deed.)**

NOTE: Resolution from Twin River Public Schools must be recorded, containing the following:

- (1) That a regular meeting of the School Board was held on March 19, 2018, and that the issue of purchasing the following described real estate was placed before the Board, and that the following voted affirmatively, for the purchase of said property: (need the results of the vote);
- (2) That by the affirmative vote of at least two-thirds of all the members of the Board, it was moved and seconded to purchase the described real estate.

This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; and Schedule B, Part II-Exceptions.

Copyright 2006-2016 American Land Title Association. All rights reserved.
The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited.
Reprinted under license from the American Land Title Association.



SCHEDULE B, PART II
Exceptions

THIS COMMITMENT DOES NOT REPUBLISH ANY COVENANT, CONDITION, RESTRICTION, OR LIMITATION CONTAINED IN ANY DOCUMENT REFERRED TO IN THIS COMMITMENT TO THE EXTENT THAT THE SPECIFIC COVENANT, CONDITION, RESTRICTION, OR LIMITATION VIOLATES STATE OR FEDERAL LAW BASED ON RACE, COLOR, RELIGION, SEX, SEXUAL ORIENTATION, GENDER IDENTITY, HANDICAP, FAMILIAL STATUS, OR NATIONAL ORIGIN.

The Policy will not insure against loss or damage resulting from the terms and provisions of any lease or easement identified in Schedule A, and will include the following Exceptions unless cleared to the satisfaction of the Company:

1. Any defect, lien, encumbrance, adverse claim, or other matter that appears for the first time in the Public Records or is created, attaches, or is disclosed between the Commitment Date and the date on which all of the Schedule B, Part I-Requirements are met.
2. **Real estate taxes for the year 2017, assessed in the amount of \$1,166.46, shown with a tax credit in the amount of \$61.92, a balance of \$1,104.54, and all prior years taxes are shown paid. Real estate taxes for the year 2018, not yet assessed, due December 31, 2018; first half delinquent May 1, 2019; second half delinquent September 1, 2019. Real estate taxes for the year 2018 and all subsequent years. (Parcel No. 003030800)**
3. **Special Assessments: Subject to unpaid special assessments, if any, levied by the City of Genoa, Nebraska.**
4. **Attention is directed to the fact that the subsequent title policy/policies will not include any information regarding sewer and/or water lines, whether public or private, including the location thereof, unless filed of record in the County Register of Deeds office against the subject real estate.**
5. **The subsequent policy/policies will not insure the right to maintain any boundary wall or fence located beyond the subject property.**

This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; and Schedule B, Part II-Exceptions.

Copyright 2006-2016 American Land Title Association. All rights reserved.
The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited.
Reprinted under license from the American Land Title Association.





Twin River Public Schools
c/o David Patton, Superintendent
Genoa, NE 68640

DATE: 04/12/2018
SETTLEMENT AGENT OR APPROVED
ATTORNEY:
Tri-County Title & Escrow Company
1464 27th Ave
Columbus, NE 68602

File Number: 188262
Buyer(s)/Borrower(s): Twin River Public Schools
Property Address: 1009 Webster Avenue, Genoa, NE 68640

To Whom It May Concern:

In consideration of Your acceptance of this letter, Commonwealth Land Title Insurance Company (the "Company"), agrees to indemnify You for actual loss of Funds incurred by You in connection with the closing of the referenced real estate transaction (the "Real Estate Transaction") conducted by the Settlement Agent or Approved Attorney on or after the Date of this letter, subject to the Requirements and Conditions and Exclusions set forth below:

REQUIREMENTS

1. The Company issues or is contractually obligated to issue a Policy for Your protection in connection with the Real Estate Transaction;
2. You are to be:
 - (a) a lender secured by the Insured Mortgage on the Title to the Land or
 - (b) a purchaser or lessee of the Title to the Land;
3. The aggregate of all Funds You transmit to the Settlement Agent or Approved Attorney for the Real Estate Transaction does not exceed \$5,000,000.00; and
4. Your loss is solely caused by:
 - (a) any failure of the Settlement Agent or Approved Attorney to comply with Your written closing instructions when agreed to by the Settlement Agent or Approved Attorney to the extent that such instructions relate to:
 - (i) (A) the disbursement of Funds necessary to establish the status of the Title to the Land; or
 - (B) the validity, enforceability, or priority of the lien of the Insured Mortgage; or
 - (ii) obtaining any document, specifically required by You, but only to the extent that the failure to obtain the document adversely affects the status of the Title to the Land or the validity, enforceability, or priority of the lien of the Insured Mortgage on the Title to the Land; or
 - (b) theft by the Settlement Agent or Approved Attorney of Your Funds in connection with the closing, but only to the extent that the theft adversely affects the status of the Title to the Land or to the validity, enforceability, or priority of the lien of the Insured Mortgage on the Title to the Land.

CONDITIONS AND EXCLUSIONS

1. Your transmittal of Funds or documents to the Settlement Agent or Approved Attorney for the Real Estate Transaction constitutes Your acceptance of this letter.
2. For purposes of this letter:
 - (a) "Commitment" means the Company's written contractual agreement to issue the Policy.
 - (b) "Funds" means the money received by the Settlement Agent or Approved Attorney for the Real Estate Transaction.
 - (c) "Policy" means the contract or contracts of title insurance, each in a form adopted by the American Land Title Association, issued or to be issued by the Company in connection with the closing of the Real Estate Transaction.
 - (d) "You" or "Your" means:
 - (i) the Addressee of this letter; and
 - (ii) subject to all rights and defenses relating to a claim under this letter that the Company would have against the Addressee,
 - (A) the assignee of the Insured Mortgage, provided such assignment was for value and the assignee was, at the time of the assignment, without knowledge of facts that reveal a claim under this letter; and
 - (B) the warehouse lender in connection with the Insured Mortgage.
 - (e) "Indebtedness", "Insured Mortgage", "Knowledge" or "Known", "Land", and "Title" have the same meaning given them in the American Land Title Association Loan Policy (06-17-06).
3. The Company shall have no liability under this letter for any loss arising from:
 - (a) failure of the Settlement Agent or Approved Attorney to comply with Your closing instructions that require title insurance protection in connection with the Real Estate Transaction inconsistent with that set forth in the Commitment. Your written closing instructions received and accepted by the Settlement Agent or Approved Attorney after issuing the Commitment that require the removal, where allowed by state law, rule, or regulation, of specific Schedule B Exceptions from Coverage or compliance with the requirements contained in the Commitment shall not be deemed to require inconsistent title insurance protection;
 - (b) loss or impairment of Funds in the course of collection or while on deposit with a bank due to bank failure, insolvency, or suspension, except loss or impairment resulting from failure of the Settlement Agent or Approved Attorney to comply with Your written closing instructions to deposit Your Funds in a bank that You designated by name;
 - (c) constitutional or statutory lien or claim of lien that arises from services, labor, materials, or equipment, if any Funds are to be used for the purpose of construction, alteration, or renovation. This Section 3.(c) does not affect the coverage, if any, as to any lien for services, labor, materials, or equipment afforded in the Policy;
 - (d) defect, lien, encumbrance, or other matter in connection with the Real Estate Transaction. This Section 3.(d) does not affect the coverage afforded in the Policy;
 - (e) fraud, theft, misappropriation, dishonesty, or negligence by You or by Your employee, agent, attorney, or broker;
 - (f) settlement or release of any claim by You without the Company's written consent;
 - (g) matters created, suffered, assumed, agreed to, or known by You;
 - (h) failure of the Settlement Agent or Approved Attorney to determine the validity, enforceability, or the effectiveness of a document required by Your closing instructions. This Section 3.(h) does not affect the coverage afforded in the Policy;
 - (i) Federal consumer financial law, as defined in 12 U.S.C. § 5481 (14), actions under 12 U.S.C. § 5531, or other federal or state laws relating to truth-in-lending, a borrower's ability to repay a loan, qualified mortgages, consumer protection, or predatory lending, including any failure of the Settlement Agent or Approved Attorney to comply with Your closing instructions relating to those laws;
 - (j) federal or state laws establishing the standards or requirements for asset-backed securitization including, but not limited to, exemption from credit risk retention, including any failure of the Settlement Agent or Approved Attorney to comply with Your closing instructions relating to those laws;
 - (k) periodic disbursement of Funds to pay for construction, alteration, or renovation on the Land; or
 - (l) Settlement Agent or Approved Attorney acting in the capacity of a qualified intermediary or facilitator for tax deferred exchange transactions as provided in Section 1031 of the Internal Revenue Code.
4. If the closing is to be conducted by an Approved Attorney, a Commitment in connection with the Real Estate Transaction must have been received by You prior to the transmittal of Your final closing instructions to the Approved Attorney.
5. When the Company shall have indemnified You pursuant to this letter, it shall be subrogated to all rights and remedies You have against any person or property had You not been indemnified. The Company's liability for indemnification shall be reduced to the extent that You have impaired the value of this right of subrogation.

6. The Company's liability for loss under this letter shall not exceed the least of:
 - (a) the amount of Your Funds;
 - (b) the Company's liability under the Policy at the time written notice of a claim is made under this letter;
 - (c) the value of the lien of the Insured Mortgage;
 - (d) the value of the Title to the Land Insured or to be Insured under the Policy at the time written notice of a claim is made under this letter; or
 - (e) the amount stated in Section 3 of the Requirements.
7. The Company will be liable only to the holder of the Indebtedness at the time that payment is made. This Section 7 does not apply to a purchaser, borrower, or lessee.
8. Payment to You or to the owner of the Indebtedness under either the Policy or from any other source shall reduce liability under this letter by the same amount. Payment in accordance with the terms of this letter shall constitute a payment pursuant to the Conditions of the Policy.
9. The Settlement Agent is the Company's agent only for the limited purpose of issuing policies. Neither the Settlement Agent nor the Approved Attorney is the Company's agent for the purpose of providing closing or settlement services. The Company's liability for Your loss arising from closing or settlement services is strictly limited to the contractual protection expressly provided in this letter. Other than as expressly provided in this letter, the Company shall have no liability for loss resulting from the fraud, theft, dishonesty, misappropriation, or negligence of any party to the Real Estate Transaction, the lack of creditworthiness of any borrower connected with the Real Estate Transaction, or the failure of any collateral to adequately secure a loan connected with the Real Estate Transaction.
10. In no event shall the Company be liable for a loss if the written notice of a claim is not received by the Company within one year from the date of the transmittal of Funds. The condition that the Company must be provided with written notice under this Section 10 shall not be excused by lack of prejudice to the Company.
11. You must promptly send written notice of a claim under this letter to the Company at its principal office at P.O. Box 45023, Jacksonville, FL 32232-5023. If the Company is prejudiced by Your failure to provide prompt notice, the Company's liability to You under this letter shall be reduced to the extent of the prejudice.
12. Whenever requested by the Company, You, at the Company's expense, shall:
 - (a) Give the Company all reasonable aid in
 - (i) securing evidence, obtaining witnesses, prosecuting or defending any action or proceeding, or effecting any settlement, and
 - (ii) any other lawful act that in the opinion of the Company may be necessary to enable the Company's investigation and determination of its liability under this letter;
 - (b) deliver to the Company any records, in whatever medium maintained, that pertain to the Real Estate Transaction or any claim under this letter; and
 - (c) submit to an examination under oath by any authorized representative of the Company with respect to any such records, the Real Estate Transaction, any claim under this letter or any other matter reasonably deemed relevant by the Company.
13. The Company shall have no liability under this letter if:
 - (a) the Real Estate Transaction has not closed within one year from the date of this letter; or
 - (b) at any time after the date of this letter, but before the Real Estate Transaction closes, the Company provides written notice of termination of this letter to the Addressee at the address set forth above.
14. The protection of this letter extends only to closings which take place in the State of NE, and any court or arbitrator shall apply the law of the State of NE to interpret and enforce the terms of this letter. In neither case shall the court or arbitrator apply its conflicts of law principles to determine the applicable law. Any litigation or other proceeding under this letter must be filed only in a state or federal court within the United States of America or its territories having appropriate jurisdiction.
15. Either the Company or You may demand that any claim arising under this letter be submitted to arbitration pursuant to the Title Insurance Arbitration Rules of the American Land Title Association, unless You have a Policy for the Real Estate Transaction with an Amount of Insurance greater than \$2,000,000. There shall be no right for any claim under this letter to be arbitrated or litigated on a class action basis. If You have a Policy for the Real Estate Transaction with an Amount of Insurance greater than \$2,000,000, a claim arising under this letter may be submitted to arbitration only when agreed to by both the Company and You.

This letter supersedes and cancels any previous letter or similar agreement for closing protection that applies to the Real Estate Transaction and may not be modified by the Settlement Agent or Approved Attorney. CPL80327(12/2016)

Commonwealth Land Title Insurance Company
By:


Eric Lovva, Senior Underwriting Counsel

LETTER ID: 34243268 Agent 32729.1.81.27

Please direct all correspondence and inquiries to: 801 Riverside Ave., Jacksonville, FL 32204 Telephone: (800) 686-0031

THIS LETTER IS ONLY AUTHORIZED FOR USE IN NEBRASKA AND MAY BE USED ONLY FOR THE SPECIFIC TRANSACTION IDENTIFIED ABOVE.

Transaction Identification Data for reference only:
Issuing Agent: Tri-County Title & Escrow Company
Issuing Office File Number: 188262
Property Address: 1009 Webster Avenue Genoa, NE

COMMITMENT FOR TITLE INSURANCE
Issued by
Commonwealth Land Title Insurance Company
SCHEDULE A

1. Commitment Date: **March 19, 2018, 8:00 am** **Total Premium: \$345.50**

2. Policy to be issued:
(a) 2006 ALTA® Owner's Policy

Proposed Insured: **Twin River Public Schools**

Proposed Policy Amount: **\$71,000.00**

Owner's Policy: **\$320.50**

(b) 2006 ALTA® Loan Policy

Proposed Insured:

Proposed Policy Amount:

Endorsements:

Insured Closing Fee: **\$25.00**

3. The estate or interest in the land described or referred to in this Commitment is **Fee Simple**.

4. Title to the **Fee Simple** estate or interest in the land is at the Effective Date vested in:
Kenneth J. Eller, a/k/a Kenneth John Eller, pursuant to Warranty Deed dated February 10, 2006 and recorded February 21, 2006 in Book 79, Page 76 AND Quitclaim Deed dated October 23, 2008 and recorded September 23, 2013 in Book 84, Page 236; both of the Deed Records of Nance County, Nebraska

5. The land referred to in this Commitment is described as follows:

The North Half (N1/2) of Lot Four (4), Block Fifteen (15), Willard's Second Addition to Genoa, Nance County, Nebraska

Tri-County Title & Escrow Company

By 
Authorized Countersignature

This page is only a part of a 2016 ALTA® Commitment for Title Insurance. This Commitment is not valid without the Notice; the Commitment to Issue Policy; the Commitment Conditions; Schedule A; Schedule B, Part I-Requirements; and Schedule B, Part II-Exceptions.

Copyright 2006-2016 American Land Title Association. All rights reserved.
The use of this Form (or any derivative thereof) is restricted to ALTA licensees and ALTA members in good standing as of the date of use. All other uses are prohibited.
Reprinted under license from the American Land Title Association.



OFFER TO PURCHASE

The undersigned as Buyer, Nance County School District No. 93-0083-000, (herein after referred to as Twin River Public Schools or Buyer), offers to purchase the following property, including all fixtures and equipment permanently attached thereto:

Address: 1009 Webster Street, Genoa, Nebraska

Legal Description: NORTH 142' OF LOT 4 BLOCK 15 (66X142)
WILLARD'S 2ND-GENOA

This offer is subject, however, upon the condition that the Seller has a marketable title in fee simple. Seller shall furnish a title insurance policy insuring marketability, to be paid for as follows: paid completely by the Buyer. If any defects in title are discovered, Buyer agrees to furnish a copy of a written title opinion from Buyer's attorney showing defects. Buyer agrees that should a valid title defect exist, Seller has a reasonable time to correct said defect, but not to exceed thirty days from the date of the opinion or title commitment. Seller agrees to convey to Buyer or Buyer's nominee, by warranty deed, free and clear from all liens, encumbrances, special assessments levied or assessed or special assessment districts that have been created and ordered constructed, as of the date of the acceptance of this Offer to Purchase, subject to all easements and restrictions now of record against the property.

Buyer agrees to pay Seller \$71,000.00, as follows:

The entire sum of \$71,000.00 to be paid in certified check from the School District at the time of delivery of Deed. No financing is required for this purchase by the Buyer.

The Buyer does not require any inspections by this Offer or any addendum thereto but should the Buyer desire any inspection they shall be undertaken at the sole cost of the Buyer. Seller shall not be responsible for the replacement or repairs of anything within the house.

Seller shall pay all past taxes, including 2017 taxes. All other taxes, fees, expenses associated with this transaction shall be borne by the Buyer. If the Buyer desires title insurance the cost of such title insurance shall borne exclusively by the Buyer. Additionally, Buyer waives any and all claims or representations of warranty or conditions of mechanical systems of whatsoever nature as against the Seller and shall hold the Seller harmless for any such claims that otherwise could of been made.

Seller shall have until the date of closing to remove any personal property as herein above refereed to.

If this Offer to Purchase is accepted, Buyer agrees to close the purchase on the 1st day of April, 2018 or soon after as all necessary actions under this Agreement have occurred, or on such other date as the parties may agree to in writing. Possession of the property shall be given Buyer on the date of closing the Purchase.

Buyer desires that policy of title insurance which it shall order and pay for at its sole expense.

This Offer is based upon Buyer's personal inspection or investigation of the premises and not upon any representation or warranties of condition by the Seller or Seller's agent. Seller shall until delivery of possession, removal of snow from sidewalks and driveways.

It is understood by the between the parties that the Buyer may as an option of use of the property have it demolished and therefore this agreement does not oblige Seller to maintain any mechanical systems including sewer, plumbing, electrical systems, air conditioning, water heaters if any, furnace in any particular working order.

It is understood by and through the parties that this Offer shall in no manner be construed to convey the property or to give any right of possession. Risk of loss or damage to the property prior to closing date shall rest with the Seller. If, prior to closing, the structures on the property are materially damaged by fire, explosion or any other cause, Buyer shall have the right to rescind this Offer and Seller shall then refund to Buyer the earnest money.

Board President

Secretary of the Board

Twin River Public Schools, Buyer

Address: 816 Willard Ave. Genoa, NE 68640

Telephone: 402-993-2274

ACCEPTANCE OF OFFER

The undersigned Seller, a single person, accepts the Offer to Purchase, including the holding of money paid by Buyer until date of closing.

Seller appoints Recknor & Associates as agents to close the sale in accordance with the terms of this contract, and in so doing, to receive and pay out money and deliver the deed to the property at the time of closing, and authorizes said agent to do all things necessary to effect the closing of this transaction.

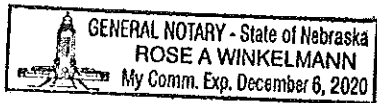
This Offer accepted on ____ day of _____, 2018.

Kenneth J. Eller

Kenneth Eller, Seller

STATE OF NEBRASKA)
) ss.
COUNTY OF Saline)

The foregoing instrument was acknowledged before me by Kenneth Eller, Seller, on
27 day of February, 2018.



Rose A Winkelmann
Notary Public

Aimee Adams
201 N. 9th St.
Newman Grove, NE 68758
aadams@twinriver.esu7.org

April 12, 2018

Twin River Public Schools
816 Willard Ave.
Genoa, NE 68640

Dear School Board Members and Administration,

I would like to thank you for the opportunity to teach, learn and grow at Twin River during the last four years. My time at Twin River was wonderful. I am grateful to be accepted by such a great staff and community. I feel honored to claim, and be claimed (I hope), as part of the Twin River teaching family.

While completing my degree, I fell in love with both the medical and educational settings. As a result I worked as a PRN speech pathologist (fill-in/substitute) at Columbus Community Hospital during the last three years. Last Monday, the hospital pediatric therapy director informed me of a full-time position opening. After giving this position thought and weighing the pros and cons of both settings, I came to a decision, and accepted the position at Wiggles and Giggles Therapy Clinic.

This decision was not an easy task for me and I did not take it lightly. The past week was one of the more difficult weeks for me as a result of deciding to leave my job that I loved from the start. I've previously worked in the medical setting as a Speech-Language Pathologist Assistant and I am excited to return. It is a bittersweet moment for me.

Thank you again for the opportunity to work for the Twin River School District. I will miss my teaching family, parents, community members, and most of all, my students. I'm dreading the moment of saying goodbye.

Please accept this letter as a notice of my resignation for the 2018-2019 school year. Also, please approve my resignation. If you don't, then we are in a pickle. :)

Sincerely,

Aimee Adams, MEd., CCC-SLP
Speech-Language Pathologist

Dr. Weidner and Twin River School Board:

Please accept this letter as my resignation at Twin River Schools for the 2018-2019 school year, as I have recently accepted a position at Neligh-Oakdale Schools.

Sincerely,

A handwritten signature in black ink that reads "Ashleigh Olson". The signature is written in a cursive style with a large, stylized initial "A".

Ashleigh Olson