

Board of Education Regular Meeting
Monday, May 8, 2017 5:05 PM
Jr/Sr High School Library, Room 407
611 West 7th Street
Wayne, Nebraska 68787

- I. Call the Meeting to Order
 - I.a. Pledge of Allegiance
 - I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and on-line: www.wayneschools.org
 - I.c. Action on Absence and Roll Call
 - I.d. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.
 - I.e. Consent Agenda
 - I.e.I. Approval of Minutes of Previous Meetings
 - I.e.II. Approval of Financial Reports and Claims
 - I.f. Personnel
- II. Communications from the Public (Policy 1209) and Requested Presentations
 - II.a. Monsanto Award - Lindsay McLaughlin
 - II.b. City of Wayne - Joel Hansen
- III. Action Items
 - III.a. Old Business
 - III.a.I. Second Reading Early Learning Center Handbook
 - III.b. New Business
 - III.b.I. Vote to Amend 2017-2018 Budget
 - III.b.II. City of Wayne Land Transfer

- III.b.III. Technology Purchase - Lap Tops
- III.b.IV. Technology Purchase - Chromebooks and Accessories
- III.b.V. First Reading 2017-2018 Jr/Sr High Handbook
- III.b.VI. First Reading - 4000 Policies
- III.b.VII. Extended Teacher Contract Template
- III.b.VIII. Extra Duty Contract Template
- III.b.IX. Classified Staff Salary Schedule 2017-2018
- III.b.X. VSP Vision Care
- III.b.XI. Graduation - Saturday, May 13, 2017 - Rice Auditorium

IV. Administration and Board Committee Reports:

IV.a. Administration - Written reports were provided by Administration. Copies of their reports are available at the District Office upon request.

IV.a.I. Superintendent

- IV.a.I.1. Legislative Update
- IV.a.I.2. Annual ESU 1 Services Summary
- IV.a.I.3. Extra Duty Assignments
- IV.a.I.4. End of Year Teacher In-service and Staff Appreciation

IV.a.II. High School Principal

IV.a.III. Special Education Director

IV.a.IV. Elementary Principal

IV.a.V. Junior High Principal/A.D.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Rocky Ruhl, Scott Hammer

IV.b.II. Curriculum and Americanism - Wendy Consoli, Jaime Manz, Jeryl Nelson,
Misty Bear

IV.b.III. Facility/Safety - Travis Meyer, Scott Hammer, Lynn Junck, Jeryl Nelson, Mark
Hanson

IV.b.IV. Policy/Title IX - Carolyn Linster, Jaime Manz, Wendy Consoli, Russ Plager,
Tucker Hight

IV.b.V. Finance (Inc. Transportation & Budget) - Mark Lenihan, Scott Hammer,
Carolyn Linster, Lynn Junck, Rochelle Nelson

IV.b.VI. Negotiations - Wendy Consoli, Lynn Junck, Jeryl Nelson, Mark Lenihan

V. Boardmanship

V.a. School Law Seminar - June 8-9, 2017, Kearney, NE

V.b. Honor Coffee - Jr/Sr High School Commons - 6:30 p.m.

VI. Future Agenda Items

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

**Wayne Community Schools
Board of Education Regular Meeting Minutes
April 10, 2017**

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School Library, Room 407, Wayne, Nebraska, on Monday, April 10, 2017 at 5:00 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Early Learning Center, Wayne Post Office, Wayne Public Library, and online: meeting.nasbonline.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Attendance Taken at 5:00 PM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Scott Hammer
Mr. Lynn Junck
Dr. Carolyn Linster
Mrs. Jaime Manz
Dr. Jeryl Nelson

I. Call the Meeting to Order

Discussion:

The Board Meeting was called to order at 5:00 p.m. in the Jr/Sr High School Library.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, Wayne Post Office, and online: wayneschools.org.

I.c. Action on Absence and Roll Call

I.d. Approval of Agenda - The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.

Motion Passed: Motion to approve agenda, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

I.e. Consent Agenda

Motion Passed: Motion to approve consent agenda, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Lynn Junck. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

I.e.I. Approval of Minutes of Previous Meetings

I.e.II. Approval of Financial Reports and Claims

I.f. Personnel

II. Communications from the Public (Policy 1029) and Requested Presentations

II.a. ELL Program Review - Mr. Hight

Discussion:

The District has seen a 5.40% to 7.02% increase in the ELL trend over the past year. Mr. Hight explained the qualifications and testing process to be enrolled as an ELL student at Wayne Community Schools.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Directors Salaries 2017-18

Motion Passed: Motion to approve the Director's salary package for the 2017-18 school year, as presented, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer. Motion carried with five yes votes.

| | |
|---------------------|---------|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Abstain |

Discussion:

The Board approved the Directors Salaries for the 2017-2018 school year. This is an increase of 2.4%. The Foundation has approved to contribute \$10,000 towards Dr. McLaughlin's salary and benefits.

III.b.II. Trane Building Services - 2-year Contract

Motion Passed: Motion to approve the 2-year contract with Trane Building Services for HVAC maintenance, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

This is a two-year contract with Trane, which shows a 3% increase in cost. Mr. Travis Meyer told the Board that he is very happy with the services they provide.

III.b.III. Section 125 Administrative Agreement

Motion Passed: Motion to approve the quote for the Section 125 Plan from First Concord Benefits Group, LLC, Lincoln, Nebraska, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

Due to retirement, Wayne Community Schools is looking into Section 125 Plan from First Concord Benefits Group in Lincoln, NE. This plan is very similar to what we have had.

III.b.IV. First Reading 2017-18 Early Learning Center Handbook

Motion Passed: Motion to approve the first reading of the 2017-18 Early Learning Center Handbook, as presented, passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |

| | |
|------------------|-----|
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

Due to the increase of driving routes this year, Mrs. Bear is looking into having a 'Documented Need' form to prove the need for transportation to and from school. This will be ready for approval at the May Board Meeting.

III.b.V. First Reading - Policy 1000

Motion Passed: Motion to approve the first reading of Policy Series 1000 - Community Relations, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

Mr. Lenihan has cross referenced the Wayne Community Schools policies with the Perry Law Firm policies. Some changes include keeping the Wayne Schools policies, adding to the Perry Law Firm policies, and adopting the Perry Law Firm policies.

III.b.VI. First Reading - Policy 2000

Motion Passed: Motion to approve the first reading of Policy Series 2000 - Administration, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

The process used for the 1000 policies was used for the 2000 policies.

III.b.VII. First Reading - Policy 3000

Motion Passed: Motion to approve the first reading of Policy Series 3000 - Business, as presented, passed with a motion by Mrs. Jaime Manz and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

The same process was used as in the 1000 and 2000 policies. The committee hopes to have 1000-6000 policies ready for second reading by the June Board Meeting.

III.b.VIII. Last Day of School for 2016-2017 School Year

Motion Passed: Motion to approve the dates for the end of the 2016-17 calendar year, as presented, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

The Seniors last full day will be Monday, May 8. Graduation is Saturday, May 13, at Rice Auditorium. The last day for the Early Learning Center will be Friday, May 12, with graduation on Monday, May 15, in the High School Lecture Hall. Tuesday, May 23, will be the last day for students K-11. The teacher's final day will be Friday, May 26.

IV. Administration and Board Committee Reports:

IV.a. Administration - Written reports were provided by Administration. Copies of their reports are available at the District Office upon request.

IV.a.i. Superintendent

IV.a.i.1. reVISION Action Plan/Grant

Discussion:

Mr. Lenihan discussed the areas where WCS is seeking funding. The grant is due May 1, 2017. Mr. Lenihan, Dr. Lindsay McLaughlin, Dr. Jodi Pulfer, and Mrs. Terri Hypse have been working together in writing the grant.

IV.a.I.2. Legislative Update

Discussion:

Mr. Lenihan gave the Board an update on two main funding bills.

IV.a.I.3. Budget Update

Discussion:

Mr. Lenihan reported the 2016-2017 budget compared to the 2017-2018 budget projections.

IV.a.I.4. Aetna Health Insurance Presentation

Discussion:

Aetna and Elkhorn Valley Bank talked to the benefit eligible staff about the High Deductible Insurance plan and Health Savings Account. The staff have until April 26, 2017, to enroll in either plan.

IV.a.I.5. Extended Summer Contract

Discussion:

The sample Extra Duty and Extended contracts will be updated and voted on at the May Board Meeting.

IV.a.II. High School Principal

Discussion:

Mr. Hanson reported that the tornado drill went smoothly with the construction going on. All Juniors will take the ACT on April 19. This replaces the NeSA test for Juniors.

IV.a.III. Special Education Director

Discussion:

Our District is in the process of getting ADVISER set up. Mrs. Bear has served as a Grant Reviewer for the Department of Education Early Childhood grants.

IV.a.IV. Elementary Principal

Discussion:

Mr. Plager attended a meeting with St. Mary's to make sure all Title students are being served appropriately. Fourth through sixth graders attended the astronaut presentation at Wayne State College.

IV.a.V. Junior High Principal/A.D.

Discussion:

7th grade orientation is being held tonight. Mr. Ruhl stated that the boosters have voted to buy new gym scoreboards. He is looking into bids for them.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Rocky Ruhl, Scott Hammer

Discussion:

The Class of 1947 is donating concrete benches to be installed by the flagpole at the High School. They are also donating money to be put towards landscaping in the front of the High School.

IV.b.II. Curriculum and Americanism - Wendy Consoli, Jaime Manz, Jeryl Nelson, Misty Bear

Discussion:

No report.

IV.b.III. Facility/Safety - Travis Meyer, Scott Hammer, Lynn Junck, Jeryl Nelson, Mark Hanson

IV.b.III.1. Project Update

Discussion:

Mr. Travis Meyer gave an update on the Locker Room/CTE project. Demolition began last week on the locker room area. Phase II will begin in May. Mr. Meyer commented on how well it is to work with TIJ Construction.

IV.b.IV. Policy/Title IX - Carolyn Linster, Jaime Manz, Wendy Consoli, Russ Plager, Tucker Hight

Discussion:

The Policy Committee will meet Monday, April 24, 2017, to work on 4000 policies.

IV.b.V. Finance (Inc. Transportation & Budget) - Mark Lenihan, Scott Hammer, Carolyn Linster, Lynn Junck, Rochelle Nelson

Discussion:

No report.

IV.b.VI. Negotiations - Wendy Consoli, Lynn Junck, Jeryl Nelson, Mark Lenihan

Discussion:

No report.

V. Boardsmanship

V.a. UNL Nonprofit Board Boot Camp - April 20, 2017, Laurel, NE

V.b. Senior Coffee - May 5, 2017, 10:00 a.m. - Lecture Hall

V.c. School Law Seminar - June 8-9, 2017, Kearney, NE

V.d. Honor Coffee - 6:30 p.m. Jr/Sr High School Commons

Discussion:

State Speech Qualifiers, NECC Academic Contest Medalists, First Place Team-Conference Quiz Bowl, 2017 Nebraska Severe Weather Awareness Poster Contest, Book Battle Winners, and Young Author Winners were honored at the Honor Coffee.

VI. Future Agenda Items

Discussion:

Approve Extra Duty and Summer Duty templates, Second Reading of ELC Handbook, First Reading of 4000 Policies, First Reading of 7-12 Handbook, Non-Certified Salaries, Friday, May 26 Staff Appreciation Lunch

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion Passed: Motion to Adjourn Meeting passed with a motion by Mrs. Wendy Consoli and a second by Mr. Lynn Junck. Motion carried with six yes votes.

| | |
|---------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Yes |
| Dr. Jeryl Nelson | Yes |

Discussion:

The meeting was adjourned at 6:27 p.m. The next regular board meeting will be Monday, May 8, 2017, in the Jr/Sr High School Library, Room 407.

Deb Daum, Secretary

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|--------------------------------|----------|------------|------------------------------------|-------------------------------|------------------|
| 02 - LUNCH FUND | | | | | |
| | 00004232 | 04/12/2017 | Barbara Lutt | mileage for food delivery | 5.35 |
| | 00004233 | 04/12/2017 | Cash-Wa Distributing | food, supplies | 617.12 |
| | 00004233 | 04/12/2017 | Cash-Wa Distributing | food, supplies | 4,409.56 |
| | 00004234 | 04/12/2017 | Darlene Lilienkamp | refund on lunch acct. | 16.50 |
| | 00004235 | 04/12/2017 | Debra Mann | mileage to deliver food | 10.70 |
| | 00004235 | 04/12/2017 | Debra Mann | mileage to Dist. 3 mtg. | 10.70 |
| | 00004236 | 04/12/2017 | Earthgrains Baking Companies, Inc. | food | 779.22 |
| | 00004237 | 04/12/2017 | Hiland Dairy | food | 3,827.66 |
| | 00004238 | 04/12/2017 | Judy Poehlman | mileage, reg. for 3/Dist. III | 10.70 |
| | 00004238 | 04/12/2017 | Judy Poehlman | mileage, reg. for 3/Dist. III | 15.00 |
| | 00004239 | 04/12/2017 | Major Refrigeration Co., Inc. | repair on walk-in cooler | 102.40 |
| | 00004239 | 04/12/2017 | Major Refrigeration Co., Inc. | repair on walk-in cooler | 227.00 |
| | 00004240 | 04/12/2017 | NE Food Distribution Program | food (commodities) | 4,751.99 |
| | 00004241 | 04/12/2017 | Pac 'n' Save | food | 4.69 |
| | 00004242 | 04/12/2017 | Papa Murphy's Take 'N' Bake Pizza | food (school pizzas) | 360.00 |
| | 00004243 | 04/12/2017 | Sysco Lincoln | food, supplies | 962.26 |
| | 00004243 | 04/12/2017 | Sysco Lincoln | food, supplies | 7,214.14 |
| 02 - LUNCH FUND Totals: | | | | | 23,324.99 |
| Report Total: | | | | | 23,324.99 |

Consolidated Check Listing

| Direct Dep. | Check | Check Date | Payable To | Amount |
|--------------------------------|----------|------------|------------------------------------|------------------|
| 02 - LUNCH FUND | | | | |
| | 00004232 | 04/12/2017 | Barbara Lutt | 5.35 |
| | 00004233 | 04/12/2017 | Cash-Wa Distributing | 5,026.68 |
| | 00004234 | 04/12/2017 | Darlene Lilienkamp | 16.50 |
| | 00004235 | 04/12/2017 | Debra Mann | 21.40 |
| | 00004236 | 04/12/2017 | Earthgrains Baking Companies, Inc. | 779.22 |
| | 00004237 | 04/12/2017 | Hiland Dairy | 3,827.66 |
| | 00004238 | 04/12/2017 | Judy Poehlman | 25.70 |
| | 00004239 | 04/12/2017 | Major Refrigeration Co., Inc. | 329.40 |
| | 00004240 | 04/12/2017 | NE Food Distribution Program | 4,751.99 |
| | 00004241 | 04/12/2017 | Pac 'n' Save | 4.69 |
| | 00004242 | 04/12/2017 | Papa Murphy's Take 'N' Bake Pizza | 360.00 |
| | 00004243 | 04/12/2017 | Sysco Lincoln | 8,176.40 |
| 02 - LUNCH FUND Totals: | | | | 23,324.99 |
| Report Total: | | | | 23,324.99 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|----------------------------------|----------|------------|---------------------------------------|--------------------------------|------------------|
| 01 - GENERAL FUND | | | | | |
| | 00016577 | 05/01/2017 | Carlson West Povondra Architects | 85% Locker Room Proj | 62,450.00 |
| | 00016578 | 05/01/2017 | City Of Wayne | utilities | 6,735.19 |
| | 00016578 | 05/01/2017 | City Of Wayne | utilities | 1,064.20 |
| | 00016578 | 05/01/2017 | City Of Wayne | utilities | 474.66 |
| | 00016578 | 05/01/2017 | City Of Wayne | utilities | 4,578.08 |
| | 00016578 | 05/01/2017 | City Of Wayne | utilities | 947.83 |
| | 00016579 | 05/01/2017 | Constellation NewEnergy Gas Div., LLC | April Utilities | 640.65 |
| | 00016579 | 05/01/2017 | Constellation NewEnergy Gas Div., LLC | April Utilities | 1,996.04 |
| | 00016580 | 05/01/2017 | Northeast Nebraska Insurance | Builders Risk for Locker Rm Pr | 1,233.00 |
| | 00016581 | 05/01/2017 | Nebraska U. C. Fund | Unemp Benefits | 2,304.00 |
| | 00016582 | 05/01/2017 | S.D. 17 Activity Fund | Conf Quiz Bowl | 43.00 |
| 01 - GENERAL FUND Totals: | | | | | 82,466.65 |
| Report Total: | | | | | 82,466.65 |

Checks for Payment Listing

| Direct | Dep. | Check | Check Date | Payable To | Description | Amount |
|--------|------|--------------------------|------------|----------------------------------|-------------------------------------------------|-----------|
| | | 01 - GENERAL FUND | | | | |
| | | 00016583 | 05/02/2017 | Advance Education, Inc. | Accreditation Fees | 2,700.00 |
| | | 00016584 | 05/02/2017 | Alpha Rehabilitation, P.C. | April Services | 190.84 |
| | | 00016584 | 05/02/2017 | Alpha Rehabilitation, P.C. | April Services | 88.59 |
| | | 00016585 | 05/02/2017 | Black Hills Energy | utilities | 335.14 |
| | | 00016585 | 05/02/2017 | Black Hills Energy | utilities | 110.95 |
| | | 00016586 | 05/02/2017 | Bullseye Fire Sprinkler, Inc. | semi ann fire sprinkler insp | 702.50 |
| | | 00016587 | 05/02/2017 | Deneil Parker | March accompanist, 11 hours | 137.50 |
| | | 00016588 | 05/02/2017 | Eakes Office Solutions | print order/letterhead envelop | 622.50 |
| | | 00016588 | 05/02/2017 | Eakes Office Solutions | paper towels | 556.75 |
| | | 00016589 | 05/02/2017 | Egan Supply Co. | Clean concent, B,assembly, Air | 634.72 |
| | | 00016589 | 05/02/2017 | Egan Supply Co. | Clean concent, B,assembly, Air | 142.04 |
| | | 00016589 | 05/02/2017 | Egan Supply Co. | Clean concent, B,assembly, <u>Air Fund</u> | 31.83 |
| | | 00016590 | 05/02/2017 | ESU #1 | Harder Reg | 15.00 |
| | | 00016590 | 05/02/2017 | ESU #1 | Bear, Fernau Prek Reg | 50.00 |
| | | 00016590 | 05/02/2017 | ESU #1 | Bacon, Fernau, Freders Prek Re | 90.00 |
| | | 00016591 | 05/02/2017 | Follett School Solutions, Inc. | ag textooks | 3,093.62 |
| | | 00016591 | 05/02/2017 | Follett School Solutions, Inc. | ag textooks | 394.00 |
| | | 00016591 | 05/02/2017 | Follett School Solutions, Inc. | ag textooks | 3,645.75 |
| | | 00016592 | 05/02/2017 | Gerhold Concrete Co., Inc. | Adhesive | 34.72 |
| | | 00016593 | 05/02/2017 | Gill Hauling, Inc. | may services | 535.00 |
| | | 00016594 | 05/02/2017 | Helena Chemical Co. | grounds maint. | 135.00 |
| | | 00016594 | 05/02/2017 | Helena Chemical Co. | grounds maint. | 67.50 |
| | | 00016595 | 05/02/2017 | Laura Hochstein | Meal in Columbus | 10.37 |
| | | 00016596 | 05/02/2017 | Marco Technologies LLC | coppier supplies- staples | 114.06 |
| | | 00016597 | 05/02/2017 | Marco, Inc. | printer lease | 3,154.68 |
| | | 00016598 | 05/02/2017 | Mark's Plumbing Parts | Plumbing supplies | 226.09 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, <u>Speech, Ath 7/8</u> | 211.59 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath | 246.73 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>EL FieldTr</u> | 1,929.67 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>7/8 FieldTr</u> | 545.76 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, <u>Ath 7/8</u> | 1,776.07 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>HS FieldTr</u> | 487.45 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | <u>XS Fuel</u> , Prek, Speech, Ath | 1,562.79 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | Reg Routes | 33,395.61 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>7/8 Band</u> | 116.76 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>HS Band/Choir</u> | 1,342.41 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, <u>Ath HS</u> | 4,101.77 |
| | | 00016599 | 05/02/2017 | Mid States School Bus, Inc. | XS Fuel, Prek, Speech, Ath <u>EL Band</u> | 58.38 |
| | | 00016600 | 05/02/2017 | Mobine Mini | container rental (2) | 300.00 |
| | | 00016601 | 05/02/2017 | Nebraska Council Of School | Lenihan, <u>Hanson</u> Memb Fees | 585.00 |
| | | 00016601 | 05/02/2017 | Nebraska Council Of School | <u>Lenihan, Hanson</u> Memb Fees | 785.00 |
| | | 00016602 | 05/02/2017 | Nebraska Department of Labor | Ann Boiler Inspection | 216.00 |
| | | 00016603 | 05/02/2017 | Neff Company | Honors night letters | 228.58 |
| | | 00016604 | 05/02/2017 | Norfolk Winnelson Co. | plumbing supply | 45.52 |
| | | 00016605 | 05/02/2017 | Northwest Evaluation Association | State Reports | 150.00 |
| | | 00016606 | 05/02/2017 | One Source | Background checks | 75.00 |
| | | 00016607 | 05/02/2017 | Pieper & Knutson | Mar/April Serv | 390.00 |
| | | 00016608 | 05/02/2017 | Plunkett's Pest Control | April services | 208.67 |
| | | 00016609 | 05/02/2017 | Scholastic Inc. | ES t. supply | 68.67 |

Checks for Payment Listing

| Direct | | | | | |
|--------|----------|------------|-----------------------------------|----------------------------------|------------------|
| Dep. | Check | Check Date | Payable To | Description | Amount |
| | 00016610 | 05/02/2017 | S.D. 17 Petty Cash Account | Ind Tech Supply | 9.12 |
| | 00016610 | 05/02/2017 | S.D. 17 Petty Cash Account | art supplies | 35.92 |
| | 00016610 | 05/02/2017 | S.D. 17 Petty Cash Account | 7/8 Speech Ent Fee | 76.00 |
| | 00016610 | 05/02/2017 | S.D. 17 Petty Cash Account | Math cont entry Fee | 82.50 |
| | 00016611 | 05/02/2017 | Synchrony Bank/Amazon | EI T.Supply, Office Supply | 25.90 |
| | 00016611 | 05/02/2017 | Synchrony Bank/Amazon | EI T.Supply, Office Supply | 49.99 |
| | 00016612 | 05/02/2017 | Wayne Herald/Morning Shopper | HS prin subscrip renewal | 48.00 |
| | 000eFT80 | 05/02/2017 | State Nebraska Bank and Trust Co. | April bank fees | 156.17 |
| | | | | 01 - GENERAL FUND Totals: | 67,130.18 |
| | | | | Report Total: | 67,130.18 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|--------------------------|----------|------------|---------------------------------------|-----------------------------------------------------------------|----------|
| 01 - GENERAL FUND | | | | | |
| | 00016613 | 05/05/2017 | American Broadband CLEC | K-12, <u>Prek ph cable intern</u> st | 259.27 |
| | 00016613 | 05/05/2017 | American Broadband CLEC | <u>K-12, Prek ph cable intern</u> | 406.39 |
| | 00016614 | 05/05/2017 | Arnie's Ford | Van maint | 17.04 |
| | 00016614 | 05/05/2017 | Arnie's Ford | Van maint | 43.59 |
| | 00016614 | 05/05/2017 | Arnie's Ford | Van maint | 19.91 |
| | 00016615 | 05/05/2017 | Bomgaars | Grounds, <u>Ind Tech, Bldg, Vehic</u> | 384.12 |
| | 00016615 | 05/05/2017 | Bomgaars | Grounds, <u>Ind Tech, Bldg, Vehic</u> | 4.69 |
| | 00016615 | 05/05/2017 | Bomgaars | <u>Grounds, Ind Tech, Bldg, Vehic</u> | 89.07 |
| | 00016615 | 05/05/2017 | Bomgaars | Grounds, <u>Ind Tech, Bldg, Vehic</u> | 66.97 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 105.02 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 26.17 |
| | 00016616 | 05/05/2017 | Builder's Resource | senior art tiles/art supplies | 39.96 |
| | 00016616 | 05/05/2017 | Builder's Resource | academic all state frames | 43.37 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 111.44 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 20.90 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 100.00 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 364.60 |
| | 00016616 | 05/05/2017 | Builder's Resource | tools | 34.36 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 42.92 |
| | 00016616 | 05/05/2017 | Builder's Resource | materials for ticket shed | 41.72 |
| | 00016617 | 05/05/2017 | Chemsearch | EL contract water treatment | 982.90 |
| | 00016618 | 05/05/2017 | Constellation NewEnergy Gas Div., LLC | utilities | 1,016.64 |
| | 00016618 | 05/05/2017 | Constellation NewEnergy Gas Div., LLC | utilities | 272.06 |
| | 00016619 | 05/05/2017 | Curtis& Coleen Jeffries (Copy Write | El office supply | 1.17 |
| | 00016619 | 05/05/2017 | Curtis& Coleen Jeffries (Copy Write | letterhead stationery | 384.60 |
| | 00016620 | 05/05/2017 | Dana Chen Lo | parent Transportation <i>Spal</i> | 282.48 |
| | 00016621 | 05/05/2017 | First National Bank Omaha | <u>Fuel St. Science fair, Ath sup</u> | 24.42 |
| | 00016621 | 05/05/2017 | First National Bank Omaha | <u>Fuel St. Science fair, Ath sup</u> | 62.77 |
| | 00016622 | 05/05/2017 | Fisher Scientific | HS science lab sup/coop order | 33.84 |
| | 00016623 | 05/05/2017 | Follett School Solutions, Inc. | ES math textbooks | 455.55 |
| | 00016624 | 05/05/2017 | Gopher | ES PE equip. | 186.91 |
| | 00016625 | 05/05/2017 | John's Welding & Tool LLC | weld supp for ticket shack | 37.75 |
| | 00016625 | 05/05/2017 | John's Welding & Tool LLC | weld supp for ticket shack | 75.49 |
| | 00016626 | 05/05/2017 | JRossTech | Vision Services | 555.00 |
| | 00016627 | 05/05/2017 | J.W. Pepper & Son Inc. | JH band music | 218.94 |
| | 00016627 | 05/05/2017 | J.W. Pepper & Son Inc. | HS band music | 25.99 |
| | 00016627 | 05/05/2017 | J.W. Pepper & Son Inc. | HS band music | 36.00 |
| | 00016627 | 05/05/2017 | J.W. Pepper & Son Inc. | HS band music | 52.99 |
| | 00016628 | 05/05/2017 | La Quinta Inns and Suites - Kearney | lodging/AQuESTT data conf. <i>Kenyon</i> | 99.95 |
| | 00016628 | 05/05/2017 | La Quinta Inns and Suites - Kearney | lodging/AQuESTT data conf. <i>Boair</i> | 99.95 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, Science F, Ath, Prin, <u>Gr</u> <i>Grunds</i> | 322.26 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, Science F, Ath, Prin, Gr <i>Baseball Field</i> | 60.57 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, Science F, <u>Ath</u> , Prin, Gr <i>HS + Power Drive</i> | 672.85 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, Science F, Ath, Prin, Gr <i>Supervisor</i> | 72.00 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, Science F, <u>Ath</u> , Prin, Gr <i>718</i> | 82.68 |
| | 00016629 | 05/05/2017 | Lutt Oil | <u>Sped</u> , Science F, Ath, Prin, Gr | 389.25 |
| | 00016629 | 05/05/2017 | Lutt Oil | <u>Sped</u> , Science F, Ath, Prin, Gr <i>Supervisor Travel</i> | 16.41 |
| | 00016629 | 05/05/2017 | Lutt Oil | Sped, <u>Science F</u> , Ath, Prin, Gr | 55.49 |
| | 00016630 | 05/05/2017 | Major Refrigeration Co., Inc. | ice machine repairs | 519.35 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|------|----------|------------|----------------------------------------|---------------------------------------------------------------|--------|
| | 00016631 | 05/05/2017 | Marco Technologies LLC | staple cartridges for copiers | 114.06 |
| | 00016632 | 05/05/2017 | Menards - Norfolk | bldg. maint. & <u>ticket booth su</u> | 55.26 |
| | 00016632 | 05/05/2017 | Menards - Norfolk | bldg. maint. & <u>ticket booth su</u> | 27.63 |
| | 00016632 | 05/05/2017 | Menards - Norfolk | bldg. <u>maint.</u> & ticket booth su | 67.99 |
| | 00016633 | 05/05/2017 | Mid-State Conference | Conference meals | 33.33 |
| | 00016633 | 05/05/2017 | Mid-State Conference | Conference meals | 33.34 |
| | 00016633 | 05/05/2017 | Mid-State Conference | Conference meals | 33.33 |
| | 00016634 | 05/05/2017 | Nebraska Council Of School | reg./AQuESTT data conf. <i>Levinson</i> | 125.00 |
| | 00016634 | 05/05/2017 | Nebraska Council Of School | reg./AQuESTT data conf. <i>Bair</i> | 125.00 |
| | 00016635 | 05/05/2017 | Nebraska Agricultural Educators Assoc. | HS inservice T. Rasmussen | 25.00 |
| | 00016636 | 05/05/2017 | OTC Brands, Inc. | supplies for ES music concert | 31.95 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, Prek, <u>Sped HS</u> | 51.05 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, <u>Cul Sk</u> , Prek, Spe | 192.29 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, <u>Prek</u> , Spe | 13.40 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, <u>FACS</u> , Cul Sk, Prek, Spe <i>HS</i> | 254.10 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, Prek, Spe <i>Art Supplies</i> | 20.04 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | <u>Board</u> , FACS, Cul Sk, Prek, Spe | 5.00 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, <u>Prek</u> , Spe <i>meals</i> | 75.88 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, <u>Prek</u> , Spe <i>snacks</i> | 7.70 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, Prek, Spe <i>Water</i> | 10.00 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, FACS, Cul Sk, Prek, <u>Sped EL</u> | 24.44 |
| | 00016637 | 05/05/2017 | Pac 'n' Save | Board, <u>FACS</u> , Cul Sk, Prek, Spe <i>7/8</i> | 37.69 |
| | 00016638 | 05/05/2017 | Perry, Guthery, Haase & | ext contract draft | 225.00 |
| | 00016639 | 05/05/2017 | Pieper & Knutson | lease review | 112.50 |
| | 00016640 | 05/05/2017 | Quality 1 Graphics & Signs | markers for track & field | 408.00 |
| | 00016640 | 05/05/2017 | Quality 1 Graphics & Signs | markers for track & field | 204.00 |
| | 00016641 | 05/05/2017 | Susan Holdstedt (DBA S&H Tax Service) | May 125 Fees | 144.90 |
| | 00016642 | 05/05/2017 | S.D. 17 Lunch Fund | Prek Staff meals | 131.10 |
| | 00016643 | 05/05/2017 | S.D. 17 Petty Cash Account | 7/8 Speech reg | 232.00 |
| | 00016644 | 05/05/2017 | Shopko Stores Operating Co., LLC | HS FACS supply | 10.99 |
| | 00016645 | 05/05/2017 | Tri-City Hardware | lock for athl mod door | 87.41 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, <u>Domaine Renewal</u> | 17.10 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, <u>Domaine Renewal</u> | 62.68 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>HS math Books</i> | 116.56 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>m. Bear membership</i> | 100.00 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>HS English Supp</i> | 449.95 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>Sped Cont meals (3people)</i> | 83.69 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, <u>Domaine Renewal</u> | 34.19 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>Amazon Prime</i> | 10.99 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, <u>Prek</u> , P. Drive, Domaine <i>Graduation Supp</i> | 145.32 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>Supt Travel</i> | 26.00 |
| | 00016646 | 05/05/2017 | U.S. Bank | Sed, Prek, P. Drive, Domaine <i>Power Drive Fuel</i> | 70.02 |
| | 00016647 | 05/05/2017 | Wayne Herald | <u>Legals/Banner/Tab ad</u> | 490.17 |
| | 00016647 | 05/05/2017 | Wayne Herald | <u>Legals/Banner/Tab ad</u> | 100.00 |
| | 00016647 | 05/05/2017 | Wayne Herald | <u>Legals/Banner/Tab ad</u> | 185.00 |
| | 00016648 | 05/05/2017 | Works Computing, Inc. | annual support renewal on serv | 279.00 |
| | 00016648 | 05/05/2017 | Works Computing, Inc. | annual support renewal on serv | 139.50 |
| | 00016648 | 05/05/2017 | Works Computing, Inc. | annual support renewal on serv | 511.50 |

01 - GENERAL FUND Totals: 15,058.82

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|----------------------------------|----------|------------|------------------------------------|---------------------|-------------------|
| 05 - Payroll Fund | | | | | |
| | 00001303 | 04/18/2017 | United Of Omaha | April Life and Disa | 2.96 |
| | 00001304 | 04/18/2017 | Ameritas Life Insurance Co. (Dent) | April Dent | 79.20 |
| | 00001305 | 04/18/2017 | Aetna Insurance | April Health | 2,262.24 |
| | 00EFT551 | 04/18/2017 | Nebraska Retirement System | April Retirement | 93,506.27 |
| | 00EFT552 | 04/18/2017 | State of Nebraska | April NE WH | 16,771.49 |
| | 00EFT553 | 04/18/2017 | Internal Revenue Service | April EFTPS | 122,301.79 |
| 05 - Payroll Fund Totals: | | | | | 234,923.95 |
| Report Total: | | | | | 234,923.95 |

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|------------------------|----------|------------|----------------------------|--------------------------------|----------------------|
| 08 - PETTY CASH | | | | | |
| | 00001146 | 04/30/2017 | Builder's Resource | Ind Tech Supply | 9.12 |
| | 00001147 | 04/30/2017 | Hobby Lobby Stores, Inc. | Art Show Supplies | 35.92 |
| | 00001148 | 04/30/2017 | Norfolk Junior High School | 7/8 Speech Reg 4/21 | 76.00 |
| | 00001149 | 04/30/2017 | Wayne State College | Math Cont. reg | 82.50 |
| | | | | 08 - PETTY CASH Totals: | <u>203.54</u> |
| | | | | Report Total: | <u><u>203.54</u></u> |

Consolidated Check Listing

| Direct Dep. | Check | Check Date | Payable To | Amount |
|--------------------------|----------|------------|----------------------------------------|-------------------|
| 01 - GENERAL FUND | | | | |
| | 00016568 | 04/17/2017 | Aetna Insurance | 99,985.92 |
| | 00016569 | 04/17/2017 | Ameritas Life Insurance Co. (Dent) | 6,417.12 |
| | 00016570 | 04/17/2017 | Ameritas Life Insurance Corp. (Vision) | 994.56 |
| | 00016571 | 04/17/2017 | Payroll Account | 90,314.73 |
| | 00016572 | 04/17/2017 | Susan Holdstedt (DBA S&H Tax Service) | 4,325.93 |
| | 00016573 | 04/17/2017 | S.D. 17 Payroll Account | 135,083.60 |
| | 00016574 | 04/17/2017 | TSA Consulting Group, Inc | 4,452.11 |
| | 00016575 | 04/17/2017 | United Of Omaha | 2,408.11 |
| | 00016576 | 04/17/2017 | Wayne Public School Foundatio | 393.00 |
| | | | 01 - GENERAL FUND Totals: | 344,375.08 |
| 02 - LUNCH FUND | | | | |
| | 00004244 | 04/17/2017 | Aetna Insurance | 1,600.45 |
| | 00004245 | 04/17/2017 | Ameritas Life Insurance Co. (Dent) | 156.56 |
| | 00004246 | 04/17/2017 | Payroll Account | 3,191.54 |
| | 00004247 | 04/17/2017 | Susan Holdstedt (DBA S&H Tax Service) | 180.00 |
| | 00004248 | 04/17/2017 | S.D. 17 Payroll Account | 3,989.68 |
| | 00004249 | 04/17/2017 | United Of Omaha | 37.17 |
| | | | 02 - LUNCH FUND Totals: | 9,155.40 |
| | | | Report Total: | 353,530.48 |

Building Fund Expenditures for May, 2017:

| | | |
|--------------|-------------------|--------------------------------------------------------------|
| 1886 | 90,780.00 | Bok Financial 2015 HVAC Final Pmt + Annual Service Fee |
| 1887 | 750.00 | Bok Financial 2017 Locker Room Ann Serv Fee |
| 1888 | 80,416.85 | TIJ Construction 2017 Locker Room App # 1 |
| <hr/> | | |
| Total | 171,946.85 | |

Bond Fund Expenditures for May, 2017:

0.00

Qualified Capital Purpose Expenditures for May 2017:

-

Recycling Expenditures for May, 2017:

**Separate checking account used to receive
payments for equipment sold on Ebay**

People purchasing equipment pay for the
equipment plus shipping - shipping an
materials are then paid from this account

0

Check Summary Report

Date: 04/01/2017 thru 04/30/2017

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|--------------------------|----------------------------------------------------|-------------------------------------------------------------|----------|
| 17-11088 | O | 04/01/2017 | TIM HIGGINS | <i>Athletic</i> | UMPIRE, BA - WAHOO, 4/1 | 145.00 |
| 17-11089 | O | 04/01/2017 | GARY EIKMEIER | " | UMPIRE, BA - WAHOO, 4/1 | 145.00 |
| 17-11090 | O | 04/01/2017 | STATE NEBRASKA BANK | " | BA - GACC, 4/3 | 600.00 |
| 17-11091 | O | 04/01/2017 | STATE NEBRASKA BANK | <i>Ath. / TR</i> | TR INVITE, 4/3 | 1,950.00 |
| 17-11092 | O | 04/03/2017 | GRANT THOMPSON | <i>Athletic</i> | UMPIRE, BA - GACC, 4/3 | 135.00 |
| 17-11093 | O | 04/03/2017 | KOREY BEHR | " | UMPIRE, BA - GACC, 4/3 | 135.00 |
| 17-11094 | O | 04/03/2017 | BLACK SQUIRREL TIMING | " | TIMING/MGT. - BLUE DEVIL <i>Invite 4/3</i> | 1,054.00 |
| 17-11095 | O | 04/03/2017 | DOUG KUBIK | " | STARTER - TR INVITE, 4/3 | 295.00 |
| 17-11096 | O | 04/03/2017 | MARILYN JANOVEC | " | JUDGING/MID-STATE CONF. <i>art show</i> | 149.00 |
| 17-11097 | O | 04/03/2017 | <i>Deb Fonder</i> | " | JUDGING/MID STATE CONF. " " | 75.00 |
| 17-11098 | O | 04/06/2017 | LUTT OIL | <i>JH</i> | GASOLINE/SCIENCE MEETS | 67.51 |
| 17-11099 | O | 04/06/2017 | STANTON PUBLIC SCHOOLS | <i>Athletic</i> | ENTRY FEE - JH TR INVITE, <i>4/6</i> | 100.00 |
| 17-11100 | O | 04/06/2017 | ELKHORN PUBLIC SCHOOLS | " | ENTRY FEE - TR INVITE, 4/13 | 220.00 |
| 17-11101 | O | 04/06/2017 | WAYNE STATE ATHLETICS | <i>BB</i> | TEAM CAMP, 6/27 | 225.00 |
| 17-11102 | O | 04/06/2017 | WEST POINT BEEMER HIGH | <i>Athletic</i> | TEAM CAMP, 6/30 | 175.00 |
| 17-11103 | O | 04/06/2017 | TACOS AND MORE | <i>FBLA</i> | ETIQUETTE DINNER, 4/6 | 280.00 |
| 17-11104 | O | 04/06/2017 | SCHUYLER CENTRAL | <i>Athletic</i> | ENTRY FEE - TR INVITE, 4/20 | 150.00 |
| 17-11105 | O | 04/06/2017 | STATE NEBRASKA BANK | " | BA - NORFOLK, 4/7 | 600.00 |
| 17-11106 | O | 04/06/2017 | WEST POINT BEEMER HIGH | " | ENTRY FEE - GOLF INVITE, <i>4/4</i> | 100.00 |
| 17-11107 | O | 04/06/2017 | WAYNE HERALD/MORNING | " | ATHLETIC SALE ADS - 3/14, <i>3/16</i> | 23.00 |
| 17-11108 | O | 04/06/2017 | WEST POINT BEEMER HIGH | " | ENTRY FEE - JH TR INVITE, <i>4/13</i> | 135.00 |
| 17-11109 | O | 04/06/2017 | GRANT THOMPSON | <i>VI</i> | UMPIRE, BA - NORFOLK, 4/7 | 135.00 |
| 17-11110 | O | 04/06/2017 | BEAU VIERGUTZ | " | UMPIRE, BA - NORFOLK, 4/7 | 135.00 |
| 17-11111 | O | 04/06/2017 | U. S. BANK | <i>Ath. / Speech-Drama</i> | CREDIT CARD PURCHASES | 119.13 |
| 17-11112 | O | 04/06/2017 | PAC 'N' SAVE | <i>Grades / JH / Staff Support</i> | (supplies) - SPED-Trans / WEB | 519.50 |
| 17-11113 | O | 04/07/2017 | BARNES & NOBLE INC. | <i>Grades</i> | BOOKS | 59.11 |
| 17-11114 | O | 04/07/2017 | DALE HOCHSTEIN | <i>TR</i> | REIMB./TR AND <i>Concessions supplies</i> | 243.79 |
| 17-11115 | O | 04/07/2017 | LINPEPCO - SIOUXLAND | " | BEVERAGES | 304.00 |
| 17-11116 | O | 04/07/2017 | GODFATHER'S PIZZA | <i>Conc. / Art Club / Cheer / Grades / Musical</i> | | 522.00 |
| 17-11117 | O | 04/07/2017 | GTM SPORTSWEAR | <i>Speech / WEB</i> | TR UNIFORMS | 712.00 |
| 17-11118 | O | 04/07/2017 | STADIUM SPORTS - O'NEILL | <i>Athletic</i> | TR SPIKES/SUPPLIES | 1,927.40 |
| 17-11119 | O | 04/07/2017 | AWARDS UNLIMITED, INC. | " | GOLF AWARDS | 179.63 |
| 17-11120 | O | 04/07/2017 | FIRST NATIONAL BANK | <i>Ath. / St. Council</i> | (Credit card) AD <i>AD travel / Sci Reg.</i> | 445.56 |
| 17-11121 | O | 04/07/2017 | HYATT PLACE | <i>omaha</i> | LODGING - STATE BB - <i>R. Sweetland</i> | 406.20 |
| 17-11122 | O | 04/07/2017 | STADIUM SPORTS | <i>Dance / Musical</i> | APPAREL | 1,331.50 |
| 17-11123 | O | 04/07/2017 | SYNCHRONY BANK/AMAZON | <i>Musical</i> | SUPPLIES/PROPS | 72.47 |
| 17-11124 | O | 04/07/2017 | COPY WRITE | " | PRINT ORDER FOR TICKETS | 24.50 |
| 17-11125 | O | 04/07/2017 | PERCUSSION SOURCE | <i>Grades</i> | MALLETS/SLAPSTICK | 50.00 |
| 17-11126 | O | 04/07/2017 | MID-BELL MUSIC, INC. | <i>Band</i> | RESALE ITEMS | 74.07 |
| 17-11127 | O | 04/07/2017 | LINPEPCO - SIOUXLAND | <i>St. Council</i> | VENDING MACHINE | 229.40 |
| 17-11128 | O | 04/07/2017 | WAYNE-CARROLL MUSIC | <i>Athletic</i> | SHARE/HOLIDAY TOURN. <i>concessions</i> | 165.00 |
| 17-11129 | O | 04/07/2017 | NORTHEAST COMMUNITY | <i>Booster College</i> | 8TH GR. ASSESSMENTS | 965.00 |
| 17-11130 | O | 04/07/2017 | BARBARA HAYFORD | <i>JH</i> | REIMB./LODGING-JR <i>Science & Humanities Symposium</i> | 81.36 |

Marcella Quotich (mother)

Check Summary Report

Date: 04/01/2017 thru 04/30/2017

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|-------------------------|------------------------|-----------------------------------------|----------|
| 17-11131 | O | 04/07/2017 | JESSICA MCPHILLIPS | <i>Grades</i> | REIMB./CLASSROOM <i>Supplies</i> | 50.00 |
| 17-11132 | O | 04/07/2017 | KARA HEITHOLD | " | REIMB./CLASSROOM " | 50.00 |
| 17-11133 | O | 04/21/2017 | CHERYL SUEHL | " | REIMB./CLASSROOM " | 52.06 |
| 17-11134 | O | 04/07/2017 | JENNY GUBBELS | " | SPEAKER/YOUNG AUTHOR <i>EVENT</i> | 60.00 |
| 17-11135 | O | 04/07/2017 | FARNER COMPANY | " | COFFEE | 51.52 |
| 17-11136 | O | 04/07/2017 | LINPEPCO - SIOUXLAND | " | VENDING MACHINE | 76.00 |
| 17-11137 | O | 04/07/2017 | JOAN HANSEN | " | REIMB./LIBR. SUPPLIES | 133.06 |
| 17-11138 | O | 04/10/2017 | STATE NEBRASKA BANK | <i>Adm./TR</i> | TR INVITE, 4/11 | 1,950.00 |
| 17-11139 | O | 04/10/2017 | RUSS FLAMIG | <i>Athletic</i> | STARTER - TR INVITE, 4/11 | 235.00 |
| 17-11140 | O | 04/11/2017 | BLAIR PUBLIC SCHOOLS | " | ENTRY FEE - GOLF INVITE, <i>4/18</i> | 120.00 |
| 17-11141 | O | 04/11/2017 | CHARTWELLS | <i>St. Council</i> | LUNCH/JRS. ACT PREP, 4/12 | 372.50 |
| 17-11142 | O | 04/12/2017 | STATE NEBRASKA BANK | <i>Athletic</i> | CHANGE FOR ATHL. <i>Banquet ticket</i> | 110.00 |
| 17-11143 | O | 04/13/2017 | LUTHERAN HIGH <i>NE</i> | " | ENTRY FEE - GOLF INVITE, <i>4/20</i> | 50.00 |
| 17-11144 | O | 04/13/2017 | NORFOLK CATHOLIC | " | ENTRY FEE - JH TR INVITE, <i>4/24</i> | 130.00 |
| 17-11145 | O | 04/13/2017 | WAKEFIELD PUBLIC SCHOOL | " | ENTRY FEE - GOLF INVITE, <i>5/5</i> | 50.00 |
| 17-11146 | O | 04/13/2017 | STADIUM SPORTS | <i>Power Drive</i> | T-SHIRTS | 697.00 |
| 17-11147 | O | 04/13/2017 | BUILDER'S RESOURCE | <i>TR</i> | SIGN MATERIALS | 314.31 |
| 17-11148 | O | 04/13/2017 | WAYNE AUTO PARTS | <i>Power Drive</i> | SUPPLIES | 17.80 |
| 17-11149 | O | 04/13/2017 | JENNIFER THOMAS | <i>Grades</i> | REIMB./SCIENCE ACTIVITIES | 40.11 |
| 17-11150 | O | 04/13/2017 | HOBBY LOBBY | <i>Art Club</i> | SUPPLIES | 41.37 |
| 17-11151 | O | 04/17/2017 | PIERCE PUBLIC SCHOOLS | <i>Athletic</i> | ENTRY FEE, 9/10 TR INVITE, <i>4/25</i> | 110.00 |
| 17-11152 | O | 04/17/2017 | PAPILLION-LAVISTA SOUTH | " | ENTRY FEE - TRACK FEST, <i>4/21</i> | 40.00 |
| 17-11153 | O | 04/18/2017 | SONYA TOMPKINS | <i>HAL/Future City</i> | REIMB./SUPPLIES FOR <i>Model Build</i> | 101.15 |
| 17-11154 | O | 04/18/2017 | MAJESTIC SOUND | <i>Jrs.</i> | BAL. DUE - PROM, 4/22 <i>(DJ)</i> | 300.00 |
| 17-11155 | O | 04/18/2017 | AWARDS UNLIMITED, INC. | <i>Athletic</i> | JH TR AWARDS | 574.44 |
| 17-11156 | O | 04/18/2017 | DRESS REHEARSAL | <i>Costume Shoppe</i> | MUSICAL COSTUME RENTAL | 227.50 |
| 17-11157 | O | 04/18/2017 | LET'S READ BOOKS | <i>Grades</i> | LIBRARY BOOKS | 49.00 |
| 17-11158 | O | 04/18/2017 | LINCOLN MARRIOTT | <i>Athletic</i> | LODGING/FB CLINIC | 266.00 |
| 17-11159 | O | 04/18/2017 | MOMENTS PORTRAIT | <i>Speech</i> | SITTING FEE/MARTA <i>Puffer (State)</i> | 62.00 |
| 17-11160 | O | 04/18/2017 | JOSH CALKIN | <i>Band</i> | JUDGE - SOLO/ENSEMBLE <i>4/28</i> | 150.00 |
| 17-11161 | O | 04/18/2017 | KARL KOLBECK | " | JUDGE - SOLO/ENSEMBLE " | 150.00 |
| 17-11162 | O | 04/19/2017 | OAKLAND-CRAIG PUBLIC | <i>Athletic</i> | ENTRY FEE - GOLF INVITE, <i>4/29</i> | 100.00 |
| 17-11163 | O | 04/19/2017 | STADIUM SPORTS | <i>VB</i> | T-SHIRTS | 834.00 |
| 17-11164 | O | 04/19/2017 | FAN CLOTH PRODUCTS LLC | <i>TR</i> | APPAREL | 631.00 |
| 17-11165 | O | 04/20/2017 | LAUREL-CONCORD PUBLIC | <i>Athletic</i> | ENTRY FEE - GOLF TOURN., <i>4/13</i> | 40.00 |
| 17-11166 | O | 04/20/2017 | KAYLEE HATHAWAY | <i>Speech/Drama</i> | SPEECH JUDGE, 4/21 | 90.00 |
| 17-11167 | O | 04/21/2017 | STATE NEBRASKA BANK | <i>Athletic</i> | BA - SEWARD, 4/22 | 600.00 |
| 17-11168 | O | 04/21/2017 | COREY ULDRICH | " | UMPIRE, BA - SEWARD, 4/22 | 135.00 |
| 17-11169 | O | 04/21/2017 | KOREY BEHR | " | UMPIRE, BA - SEWARD, 4/22 | 135.00 |
| 17-11170 | O | 04/24/2017 | PONCA PUBLIC SCHOOL | <i>BB</i> | REG./JV BB TEAM CAMP, <i>6/14</i> | 120.00 |
| 17-11171 | O | 04/24/2017 | GODFATHER'S PIZZA | <i>Adm./TR</i> | <i>Conf. quiz bowl & TR conc.</i> | 604.00 |
| 17-11172 | O | 04/24/2017 | ANDERSON'S PROM | <i>Jrs</i> | PROM DECORATIONS | 810.70 |
| 17-11173 | O | 04/24/2017 | ACADEMIC HALLMARKS | <i>Athletic</i> | QUIZ BOWL QUESTIONS | 134.00 |
| 17-11174 | O | 04/25/2017 | TACOS AND MORE | " | COOKIES, 3/27-QUIZ BOWL | 132.00 |

Check Summary Report

Date: 04/01/2017 thru 04/30/2017

| Check Number | Status | Check / Void Date | PO Number | Description | Amount |
|--------------|--------|-------------------|-------------------|--------------------------|----------|
| 17-11175 | U | 04/25/2017 | | NOT ISSUED | 0.00 |
| 17-11176 | O | 04/25/2017 | WR | REG./WR CAMP | 585.00 |
| 17-11177 | O | 04/27/2017 | <i>Athletes</i> | BA - YUTAN, 4/27 | 600.00 |
| 17-11178 | O | 04/27/2017 | " | UMPIRE, BA - YUTAN, 4/27 | 135.00 |
| 17-11179 | O | 04/27/2017 | " | UMPIRE, BA - YUTAN, 4/27 | 135.00 |
| 17-11180 | O | 04/27/2017 | " | STARTER/CONF. TR, 4/29 | 240.00 |
| 17-11181 | O | 04/27/2017 | " | REFEREE/CONF. TR, 4/29 | 100.00 |
| 17-11182 | O | 04/28/2017 | " | B CLUB TR INVITE, 5/4 | 160.00 |
| 17-11183 | O | 04/28/2017 | BB | REG./JV TEAM CAMP, 6/27 | 225.00 |
| 17-11184 | O | 04/28/2017 | " | REG./TEAM CAMP, 6/30 | 175.00 |
| 17-11185 | O | 04/28/2017 | " | REG./BB TEAM CAMP, 6/21 | 150.00 |
| 17-11186 | O | 04/28/2017 | " | REG./SUMMER LEAGUE | 600.00 |
| 17-11187 | O | 04/28/2017 | <i>Athl. / TR</i> | CONF. TR, 4/29 | 2,900.00 |
| 17-11188 | O | 04/28/2017 | <i>Athletes</i> | ENTRY FEE/JH TR INVITE, | 125.00 |

Report Total: 32,586.65

WAYNE COMMUNITY SCHOOLS



EARLY LEARNING CENTER

Learning for Life

2017-18

Sunnyview Place Business Park 803 Providence Road Wayne, NE 68787
402-833-1450 www.wayneschools.org

Early Learning Center Handbook 2017-18

Welcome

Dear Family,

Welcome to Wayne Community Schools Early Learning Center.

Our philosophy is centered around a program that promotes a positive self concept with each child that enters our doors. We believe that consistent teachers and paras help students develop social skills by encouraging them to think, reason, question, and experiment through play, learning, and routines. We offer rich literacy experiences at school that help to foster receptive and expressive language development. We strive to continue these literacy experiences at home by offering family nights, a large selection of books and activities for parents, and through monthly parent-child education classes. It is important for us to help our children develop a foundation for literacy, an understanding of basic math principles, physical development, good nutritional practices, creative expression, and an appreciation of the arts.

A majority of our day is spent in exploratory play that respects diversity and uses age appropriate techniques of child guidance. Children need to play, and our centers are developed around the lessons we want our children to learn from, experience, and question.

We invite you to visit our center. Family outreach is an important part of our mission. Your child does not need to attend our preschool to take part in the many family activities and classes that we host throughout the school year. Questions are always welcome as we strive to make our Early Learning Center a place for families to come to connect, learn, and help their children succeed.

Sincerely,

Misty Bear
Early Learning Center Director
Special Education Director

General Information

Classroom teacher - Gwen Frideres
Classroom Paraprofessional - Jody Bacon
Classroom Paraprofessional - Mandi Fernau
Classroom Paraprofessional - Jessica Loberg
Early Development Network Coordinator - Kim Lubberstedt
ELC Director - Misty Bear

Building Hours: 7:45 AM - 4:00 PM

4 Year Old Preschool 7:45-3:00 Mon/Wed and 7:45-11:45 on Fri
3 Year Old Preschool 7:45-3:00 Tues/Thurs

The Early Learning Center will follow the K-12 school calendar (except first/last day of school). Updated information will be provided monthly in the preschool newsletter. The school calendar is attached to the back of this handbook. Preschool will begin on August 21st, 2017 and end on May 11, 2017 (tentative date - dependent on number of school cancellations). **Please note on the first Wednesday of each month there will be no preschool.** These days are marked as late starts for K-12 and will be used at the ELC for continuing education, parent education, and parent-child education.

The Early Learning Center will open at 7:45 AM, with breakfast being served from 7:45-8:15 AM.

Transportation

**Transportation is available on a “documented need” basis for preschool students (who live in town) at a cost of \$1.00 each way. Applications for transportation are available at the ELC.

Communication is essential if we are transporting your child. **Please call 1 day in advance (402-833-1450) if your child will require transportation, or does not need transportation.** We understand that emergencies do happen and will do our best to meet your needs, but cannot guarantee transportation if less than a 24 hour notice is given. Also, if your request transportation for your child and do not notify the preschool when it is not needed you will receive a written warning. If it happens a second time, there will be a 30 day transportation suspension. If your child is suspended from transportation two times, they are no longer eligible for transportation for the remainder of the school year.

Sliding Fee Scale 2017-18

The Early Learning Center offers a sliding fee, income based scale for families.

4 Year-Old Program

Full Pay: \$200 per month

Reduced Pay: \$100 per month

Lowest Pay: No cost

3 Year-Old Program

Full Pay: \$110 per month

Reduced Pay: \$55 per month

Lowest Pay: No cost

Payment Schedule: Please see attached sliding fee scale. To qualify for reduced or lowest pay, a copy of your current tax return form is required. Payment for preschool tuition is due before the 10th of the month, to be paid at the Early Learning Center. A late fee of \$10 will be assessed to accounts that are over 30 days past due. If an account becomes seriously delinquent, Wayne Community Schools may remove the student from the program.

***Some Scholarship money is available. Please visit with ELC director to see if you might qualify.*

***In-kind volunteer hours are also available to help parents offset the cost of preschool. Please visit with the ELC Director if this is something you are interested in.*

Contact Information

It is imperative that contact information be kept current. Please visit with anyone on our staff if your address, phone number, emergency contact information, and/or permission to sign out child information changes. We can not sign students out to people who are not authorized to do so by the parents/guardians.

Curriculum

The Wayne Community Schools Early Learning Center incorporates the Creative Curriculum System for students. Developmentally appropriate practice requires teachers to teach in ways that match the way children develop and learn so as to promote their optimal development and learning. Our team makes decisions about the education of children on the basis of three types of information:

- child development and how children learn
- the individual strengths, needs, and interests of each child
- each child's family and community cultures

The Creative Curriculum is a research based system that combines curriculum, assessment, professional development and family connection resources. The curriculum is based on five fundamental principles:

- Positive interactions and relationships with adults provide a critical foundation for successful learning.
- Social-emotional competence is a significant factor in school success.
- Constructive, purposeful play supports essential learning.
- The physical environment affects the type and quality of learning interactions.
- Teacher-family partnerships promote development and learning.

The Creative Curriculum is researched based on 38 objectives for development and learning. the curriculum helps guide teachers to determine the developmental progress of each child and plan appropriate learning experiences. The 38 objectives fall under the following categories:

- Social Emotional
- Physical
- Language
- Cognitive
- Literacy
- Mathematics
- Science and Technology
- Social Studies
- The Arts

Birth-2yr program information

Programs are available at the Early Learning Center for parents and their children ages birth-3yr (using July 31st cut-off date).

These programs are based on the developmental stages of infants and toddlers, including activities that help with language skills and

gaining a sense of independence. Children and parents participate in sensory activities songs, games, pretend play and creative art activities. **There is no cost to participate in the Birth-age two program.**

Lunch and Breakfast

Breakfast will be available from 7:45-8:15 each morning and lunch will be offered each day, except Friday. Meals are considered to be a part of the instructional time because children are engaging with each other, socializing, using vocabulary taught in the classrooms, interacting, and learning expected lunchtime behaviors and healthy food choices. Children are allowed to bring a sack lunch, but we highly encourage them to take advantage of the school lunch program, which meets the USDA Child Nutrition Program guidelines.

A healthy snack will be provided anytime there is a 3 hour or longer break between meals.

Enrollment Requirements

A child entering preschool must furnish a certified birth certificate to validate his/her age. Nebraska State law dictates immunization records must be presented at the time of enrollment or the student cannot be enrolled. **Not applicable for Birth-Age Two program

Summary of the School Immunization Rules and Regulations 2016-17

| Student Age Group | Required Vaccines |
|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Ages 3-5 years enrolled in a school based program not licensed as a child care provider | <p>4 doses of DTaP, DTP, or DT vaccine</p> <p>3 doses of Polio vaccine</p> <p>3 doses of Hib vaccine or 1 dose of Hib given at or after 15 months of age. *Hib not required after child reaches 5 years of age</p> <p>3 doses of pediatric Hepatitis B vaccine</p> <p>1 dose of MMR or MMRV given on or after 12 months of age</p> <p>1 dose of varicella (chickenpox) or MMRV given on or after 12 months of age, written documentation (including year) of varicella disease from parent, guardian, or health care provider will be accepted</p> <p>4 doses of pneumococcal or 1 dose of pneumococcal given after 15 months of age *Pneumococcal not required after child reaches 5 years of age.</p> |

Attendance and Absences

In order for your child to have the most successful preschool experience, we expect regular attendance. If your child will not be in attendance because of an illness, injury, or unexpected event, please contact the school as soon as possible. **If your child is being transported by the district, please notify the office staff (402-833-1450) that your child will not need transportation.**

Sick Policy

Children with the following conditions should not be sent to school:

- Vomiting (24 hours/1 entire day prior to the starting time of school)
- Diarrhea (24 hours/1 entire day prior to the starting time of school)
- Fever - Temp of 100 degrees or higher (must be fever free for 24 hours prior to the starting time of school).
- Contagious Conditions such as rashes (examples: ringworm, chickenpox, staph infections, strep throat, conjunctivitis (pink eye). Please note - some conditions do require prescription medicine from a health care provider.

*****This is extremely important because some children in our preschool may have health conditions that could be jeopardized if exposed to certain illnesses.***

*****Please do not send your child to the ELC if he/she is unable to go outside with the group. All staff and volunteers must remain with all the children. There is not enough staff stay inside with a sick child.***

Medications

Please try to give all medications at home. If your child's condition requires a staff member to give the medications or treatment, you must bring the medication in the original container from the pharmacy or doctor's office. You must also sign a medication form and fill out the top part of the daily information sheet with medication name, how much and time to be given. If the child must be given more than directions on the container states then a doctor's note will be mandatory.

Prescription Medications: The container must be clearly marked with the child's name, date, name of medication, doctor's and frequency and amount to be given. Parent/guardians must fill out a signed permission form before medication will be dispensed.

Medication must be prescribed for that child or the medication will not be given.

Home Visits

The preschool teacher will contact families beginning in August for an initial home visit. The purpose of the visit is to have your child meet the teacher, to establish a relationship between the family and the teacher, to review preschool guidelines, and to complete all necessary paperwork. An additional home visit will be made during second semester.

Health Screenings

The school nurse will make one visit to the preschool per year. During the visit your child will be weighed and measured, vision will be screened, immunization records will be checked and a visual exam of their teeth will be performed. Hearing screenings will also

be completed by an audiologist. If there are any concerns in these areas, parents/guardians will receive a note from the nurse/audiologist.

Supplies for School

Please send a backpack to school with your child.

2 boxes of Kleenex

Pencil Box

Single Paper Punch

An extra set of clothes (socks, underwear, pants, shirt, sweatshirt or sweater) to school in case of an emergency.

Tennis Shoes/sneakers should be worn to preschool because children will be active throughout the day.

Emergencies and Accidents

If an accident occurs while your child is in our care, and your child requires immediate attention, the proper authorities will be called, first aid and/or CPR will be started, and you will be notified. If the accident or injury is minor, first aid will be administered and you will be notified.

It is very important you keep all phone numbers and contacts current. If we cannot reach you at any of the contacts you have listed, and there is a question of whether the child should have medical attention, we will error on the side of caution and your child will be transported to the nearest medical facility.

Severe Weather Announcements

In case of severe weather, Wayne Community Schools closing information and late starts will be announced through our automated telephone system. The same closing and late start information will also be announced on local radio and television. The administration attempts to monitor all severe weather situations. **If you feel it is necessary to keep your child at home, during such time, please contact the office staff (402-833-1450).**

Communication

Communication between home and school is vital. **All questions and concerns should be addressed with your child's teacher via email, phone (402)833-1450, or face to face.** Newsletters will be sent home with preschool children to inform parents of classroom activities and special events. Please be sure to check your child's mailboxes and backpack regularly. We strongly encourage you to check our facebook page and webpage frequently as a way to stay up to date with activities and announcements.

Class Parties

The Early Learning Center will celebrate the four following holidays with a class party: Halloween, Thanksgiving, Christmas around the World, and Valentine's Day. If you would prefer your child to not participate in the celebration, please visit with your classroom teacher. A volunteer list will be provided prior to each party to ask for help. *****Please note, other holidays, customs, and traditions will be discussed throughout the school year to expose our children to a variety of cultures.***

Birthdays

We look forward to celebrating your child's birthday at school. Special activities are done throughout the day of your child's birthday or half-birthday. We ask that birthday invitations and/or gifts are not brought to the school unless permission is given by the classroom teacher.

Field Trips

Parents will be notified when field trips are scheduled. Permission slip is given to parents for signature during the enrollment process. Parents are welcome and encouraged to assist with field trips when possible.

Photographs and Publicity

Photographs of your child participating in our program may be taken from time to time for classroom use including TS Gold (assessment system). Some photographs may appear in newspapers, brochures, or other publicity materials, including our webpage and facebook page. There is no compensation given for use of these pictures. A permission slip is given during registration. Please contact your child's teacher for paperwork that indicates your child's photographs are not to be used.

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska
 Budget Form - NBH-School District
 Statement of Publication

Wayne Community School District (90-0017) In Wayne Community School District County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 8th day of May, at 5:00 clock PM at the High School Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 12th day of September, 2016. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. The Special Building Fund Resources and disbursements will be adjusted by \$666,629 to accommodate the increased resources and expenses due to the loan and renovation of the High School Locker Room Project. The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because the Locker Room Project is expected to use the full budget. The budget detail is available at the office of the Clerk during regular business hours.

Clerk/Secretary

AMENDED BUDGET

| FUNDS | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Fee and Delinquent Tax Allowance (6) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--------------------------------------------|------------------------------------|----------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------------------|
| | 2014-2015 (1) | 2015-2016 (2) | 2016-2017 (3) | | | | |
| General | \$ 9,694,621.00 | \$ 11,135,350.00 | \$ 12,476,837.00 | \$ 2,044,356.00 | \$ 5,804,472.50 | \$ 88,047.59 | \$ 8,804,768.09 |
| Depreciation | \$ 21,738.00 | \$ 231,152.00 | \$ 333,975.00 | | \$ 333,975.00 | | |
| Employee Benefit | \$ 9,698.00 | \$ 34.00 | \$ 29,993.00 | | \$ 29,993.00 | | |
| Contingency | \$ - | \$ - | \$ - | | \$ - | | |
| Activities | \$ 380,101.00 | \$ 500,000.00 | \$ 500,000.00 | \$ 179,373.00 | \$ 679,373.00 | | |
| School Nutrition | \$ 375,522.00 | \$ 438,000.00 | \$ 438,000.00 | \$ 77,602.00 | \$ 515,602.00 | | |
| Bond | \$ 392,246.00 | \$ 647,862.00 | \$ 876,486.00 | \$ 25,000.00 | \$ 519,486.00 | \$ 3,858.58 | \$ 385,858.58 |
| Special Building | \$ 369,968.00 | \$ 294,042.00 | \$ 1,137,371.00 | | \$ 225,371.00 | \$ 9,212.11 | \$ 921,212.11 |
| Qualified Capital Purpose Undertaking | \$ 285,277.00 | \$ 4,553,898.00 | \$ 689,948.00 | \$ 25,000.00 | \$ 366,930.00 | \$ 3,515.33 | \$ 351,533.33 |
| Cooperative | \$ - | \$ - | \$ - | | \$ - | | |
| Student Fee | \$ - | \$ - | \$ 20,000.00 | | \$ 20,000.00 | | |
| TOTALS | \$ 11,529,171.00 | \$ 17,800,338.00 | \$ 16,502,610.00 | \$ 2,351,331.00 | \$ 8,495,202.50 | \$ 104,633.61 | \$ 10,463,372.11 |

Total Personal and Real Property Tax Requirement For Bonds
\$ 737,391.91

Total Personal and Real Property Tax Requirement for ALL Other
\$ 9,725,980.20

ORIGINAL BUDGET

| FUNDS | Actual Disbursements & Transfers | Actual/Estimated Disbursements & Transfers | Budgeted Disbursements & Transfers | Necessary Cash Reserve (4) | Total Available Resources Before Property Taxes (5) | Fee and Delinquent Tax Allowance (6) | Total Personal and Real Property Tax Requirement (7) |
|---------------------------------------|----------------------------------|--------------------------------------------|------------------------------------|----------------------------|-----------------------------------------------------|--------------------------------------|------------------------------------------------------|
| | 2014-2015 (1) | 2015-2016 (2) | 2016-2017 (3) | | | | |
| General | \$ 9,694,621.00 | \$ 11,135,350.00 | \$ 12,476,837.00 | \$ 2,044,356.00 | \$ 5,804,472.50 | \$ 88,047.59 | \$ 8,804,768.09 |
| Depreciation | \$ 21,738.00 | \$ 231,152.00 | \$ 333,975.00 | | \$ 333,975.00 | | |
| Employee Benefit | \$ 9,698.00 | \$ 34.00 | \$ 29,993.00 | | \$ 29,993.00 | | |
| Contingency | \$ - | \$ - | \$ - | | \$ - | | |
| Activities | \$ 380,101.00 | \$ 500,000.00 | \$ 500,000.00 | \$ 179,373.00 | \$ 679,373.00 | | |
| School Lunch | \$ 375,522.00 | \$ 438,000.00 | \$ 438,000.00 | \$ 77,602.00 | \$ 515,602.00 | | |
| Bond | \$ 392,246.00 | \$ 647,862.00 | \$ 876,486.00 | \$ 25,000.00 | \$ 519,486.00 | \$ 3,858.58 | \$ 385,858.58 |
| Special Building | \$ 369,968.00 | \$ 294,042.00 | \$ 1,804,000.00 | | \$ 892,000.00 | \$ 9,212.11 | \$ 921,212.11 |
| Qualified Capital Purpose Undertaking | \$ 285,277.00 | \$ 4,553,898.00 | \$ 689,948.00 | \$ 25,000.00 | \$ 366,930.00 | \$ 3,515.33 | \$ 351,533.33 |
| Cooperative | \$ - | \$ - | \$ - | | \$ - | | |
| Student Fee | \$ - | \$ - | \$ 20,000.00 | | \$ 20,000.00 | | |
| TOTALS | \$ 11,529,171.00 | \$ 17,800,338.00 | \$ 16,502,610.00 | \$ 2,351,331.00 | \$ 8,495,202.50 | \$ 104,633.61 | \$ 10,463,372.11 |

Total Personal and Real Property Tax Requirement For Bonds
\$ 737,391.91

Total Personal and Real Property Tax Requirement for ALL Other
\$ 9,725,980.20

For Official Use Only

Return to: Miller Law, P.O. Box 33, Wayne, NE 68787

QUITCLAIM DEED

Wayne Community School District #17, GRANTOR, in consideration of One Dollar (\$1.00) and other valuable consideration received from GRANTEE, **The City of Wayne, Nebraska, a Municipal Corporation**, quitclaims to GRANTEE, the following described real estate (as defined in Neb. Rev. Stat. 76-201):

That part of the North Half of Section 13, Township 26 North, Range 3 East of the 6th P.M., City of Wayne, County of Wayne, Nebraska, more particularly described as follows:

Commencing at the North Quarter Corner of said Section; thence S 01°38'27" E, along the North-South Quarter Line of said Section, a distance of 58.90 feet to the South right-of-way line of State Highway 35; thence N 88°13'10" E, along said South right-of-way line, a distance of 85.05 feet to the Northeast corner of a parcel of described in Document 31394, filed on October 9, 2013, in the Wayne County Recorder's Office; thence S 01°37'43" W, along the East line of said parcel, a distance of 189.87 feet to the Southeast corner thereof, said corner also being the Northeast corner of the Administrative Replat of Lots 1 through 6 of Taylor's Addition to the City of Wayne; thence S 01°38'23" E, along the East line of said Administrative Replat, a distance of 99.70 feet to the point of beginning; thence N 87°20'53" E, a distance of 75.01 feet; thence S 01°38'27" E, parallel to said East line, a distance of 307.78 feet; thence N 88°27'42" E, a distance of 450.04 feet to the West right-of-way line of School View Drive; thence S 01°59'58" E, along the said West right-of-way line, a distance of 40.00 feet; thence S 88°27'42" W, a distance of 390.00 feet; thence S 65°05'42" W, a distance of 147.26 feet to the East line of said Administrative Replat; thence N 01°38'27" W, along said east line, a distance of 404.73 feet to the point of beginning

Containing an area of 47,986 square feet or 1.10 acres more or less.

Executed this _____ day of April, 2017.

Wayne Community School District #17, Grantor
By _____
Carolyn Linster, President

STATE OF NEBRASKA)
)ss.
COUNTY OF WAYNE)

The foregoing instrument was acknowledged before me on this _____ day of April, 2017, by Carolyn Linster, President, School Board of Wayne Community School District #17 on behalf of said school district.

Notary Public

FINAL PLAT OF COMMUNITY SCHOOLS ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA

LEGAL DESCRIPTION PARENT PARCEL:
THAT PART OF THE NORTH HALF OF SECTION 13, TOWNSHIP 28 NORTH, RANGE 3 EAST OF THE 6TH P.M., CITY OF WAYNE, COUNTY OF WAYNE, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SAID SECTION; THENCE S01°38'27"E, ALONG THE NORTH-SOUTH QUARTER LINE OF SAID SECTION, A DISTANCE OF 58.80 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 35; THENCE N87°13'10"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 85.05 FEET TO THE POINT OF BEGINNING; THENCE N87°52'36"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 206.60 FEET; THENCE N02°06'13"W, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 21.73 FEET; THENCE N87°31'04"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 560.05 FEET TO A LINE 150.00 FEET WEST, PERPENDICULAR MEASUREMENT, OF THE WEST RIGHT-OF-WAY LINE OF SHERMAN STREET; THENCE S02°04'57"E, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 231.77 FEET TO THE SOUTHWEST CORNER OF A PARCEL DESCRIBED IN DOCUMENT NUMBER 150075, FILED ON JANUARY 20, 2015, OF THE WAYNE COUNTY RECORDER'S OFFICE; THENCE N87°31'04"E, ALONG THE SOUTH LINE OF SAID INSTRUMENT NUMBER 150075, A DISTANCE OF 150.00 FEET TO THE WEST RIGHT-OF-WAY LINE OF SHERMAN STREET; THENCE S02°04'57"E, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 68.80 FEET TO THE NORTHEAST CORNER OF A PARCEL DESCRIBED IN DOCUMENT NUMBER 091283, FILED ON DECEMBER 20, 2008, OF THE WAYNE COUNTY RECORDER'S OFFICE; THENCE S87°31'04"W, ALONG SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 150.00 FEET TO THE INTERSECTION OF THE SAID NORTH RIGHT-OF-WAY LINE AND THE WEST RIGHT-OF-WAY LINE OF THE ALLEY PLATTED ON THE WEST SIDE OF SAID BLOCK 2; THENCE S01°59'58"E, ALONG SAID WEST RIGHT-OF-WAY LINE, A DISTANCE OF 158.14 FEET TO THE APPARENT INTERSECTION OF SAID WEST RIGHT-OF-WAY LINE AND THE NORTH RIGHT-OF-WAY LINE OF 5th STREET; THENCE S88°04'04"W, ALONG THE EXTENSION OF SAID NORTH RIGHT-OF-WAY LINE, A DISTANCE OF 64.00 FEET; THENCE S01°59'58"E, 64.00 FEET WEST, PERPENDICULAR MEASUREMENT, TO THE WEST RIGHT-OF-WAY LINE OF THE ALLEY PLATTED ON THE WEST SIDE OF BLOCKS 1 AND 2, SKEEN & SEWELL'S ADDITION TO THE CITY OF WAYNE, A DISTANCE OF 476.27 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF 4th STREET; THENCE N88°04'04"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 64.00 FEET TO THE NORTHEAST CORNER OF BLOCK 3, SKEEN'S ADDITION TO THE CITY OF WAYNE; THENCE S01°59'58"E, ALONG THE EAST LINE OF SAID BLOCK 3, A DISTANCE OF 168.00 FEET TO THE SOUTH LINE OF SAID SKEEN'S ADDITION; THENCE N01°32'04"W, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 1210.38 FEET TO THE SOUTH RIGHT-OF-WAY LINE OF STATE HIGHWAY 35; THENCE S88°04'04"W, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 351.97 FEET TO THE NORTHEAST CORNER OF A PARCEL DESCRIBED IN DOCUMENT 011458, FILED ON NOVEMBER 2ND, 2001, IN THE WAYNE COUNTY RECORDER'S OFFICE; THENCE S01°38'27"W, ALONG THE WEST LINE OF SAID PARCEL, A DISTANCE OF 195.55 FEET; THENCE N86°48'11"E, ALONG THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 175.13 FEET TO THE NORTH-SOUTH QUARTER LINE OF SAID SECTION; THENCE N01°38'27"W, ALONG SAID QUARTER LINE, A DISTANCE OF 1.30 FEET TO THE SOUTHWEST CORNER OF A PARCEL DESCRIBED IN DOCUMENT 131394, FILED ON OCTOBER 9, 2013, IN THE WAYNE COUNTY RECORDER'S OFFICE; THENCE N87°13'16"E, ALONG THE SOUTH LINE OF SAID PARCEL, A DISTANCE OF 85.03 FEET; THENCE N01°37'43"E, ALONG THE EAST LINE OF SAID PARCEL, A DISTANCE OF 189.87 FEET TO THE POINT OF BEGINNING. CONTAINING AN AREA OF 1,485,989 SQUARE FEET OR 34.11 ACRES MORE OR LESS.

OWNER'S CERTIFICATE:

KNOW ALL MEN BY THESE PRESENTS THAT: WE, THE CITY OF WAYNE, NEBRASKA AND THE SCHOOL DISTRICT OF WAYNE, BEING THE OWNERS/LEASOLDERS OF THE LAND DESCRIBED HEREON, HAVE CAUSED THE COMMUNITY SCHOOLS ADDITION TO THE CITY OF WAYNE, COUNTY OF WAYNE, NEBRASKA TO BE SURVEYED, PLATTED AND DESIGNATED AS LOTS 1 THROUGH 3 OF COMMUNITY SCHOOLS ADDITION TO THE CITY OF WAYNE, WAYNE COUNTY, NEBRASKA, AS SHOWN ON THE ACCOMPANYING PLAT THEREOF, AND HEREBY DEDICATE FOR THE USE AND BENEFIT OF THE PUBLIC, THE STREETS AND EASEMENTS AS DESIGNATED AND SHOWN ON THIS PLAT.

CITY ZONING CERTIFICATE:

THIS PLAT IS APPROVED BY THE CITY ZONING ADMINISTRATOR OF THE CITY OF WAYNE, NEBRASKA, ON THIS _____ DAY OF _____, 2016.
ZONING ADMINISTRATOR, CITY OF WAYNE

ABSTRACTOR CERTIFICATE:

I, _____, A REGISTERED LAND ABSTRACTOR, HEREBY STATE THAT ON THE _____ DAY OF _____, 2016, CITY OF WAYNE AND SCHOOL DISTRICT OF WAYNE, NEBRASKA, APPEARED AS TITLE HOLDERS/LEINOLDERS OF RECORD OF THE LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE.
REGISTERED LAND ABSTRACTOR

CITY COUNCIL APPROVAL:

THE ABOVE PLAT HAS BEEN APPROVED BY THE CITY OF WAYNE, NEBRASKA, BY RESOLUTION NUMBER 2016-75 DULY PASSED BY THE CITY COUNCIL ON THIS 10 DAY OF December, 2016.
MAYOR, CITY OF WAYNE
CITY CLERK

ACKNOWLEDGMENT OF OWNER:

FOR CITY OF WAYNE:
STATE OF Nebraska COUNTY OF Wayne
ON THIS 10 DAY OF December, 2016, BEFORE ME,
Ken Chamberlain THE UNDERSIGNED OFFICER, PERSONALLY APPEARED, CITY OF WAYNE, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSON DESCRIBED IN THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME IN THE CAPACITY THEREIN STATED AND FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS WHEREOF, I HERETO SET MY HAND AND OFFICIAL SEAL

NOTARY PUBLIC
MY COMMISSION EXPIRES 5-12-17

ACKNOWLEDGMENT OF OWNER:

FOR SCHOOL DISTRICT OF WAYNE
STATE OF _____ COUNTY OF _____
ON THIS _____ DAY OF _____, 2016, BEFORE ME,
THE UNDERSIGNED OFFICER, PERSONALLY APPEARED, SCHOOL DISTRICT OF WAYNE, KNOWN TO ME OR SATISFACTORILY PROVEN TO BE THE PERSON DESCRIBED IN THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED THAT THEY EXECUTED THE SAME IN THE CAPACITY THEREIN STATED AND FOR THE PURPOSES THEREIN CONTAINED.

IN WITNESS WHEREOF, I HERETO SET MY HAND AND OFFICIAL SEAL

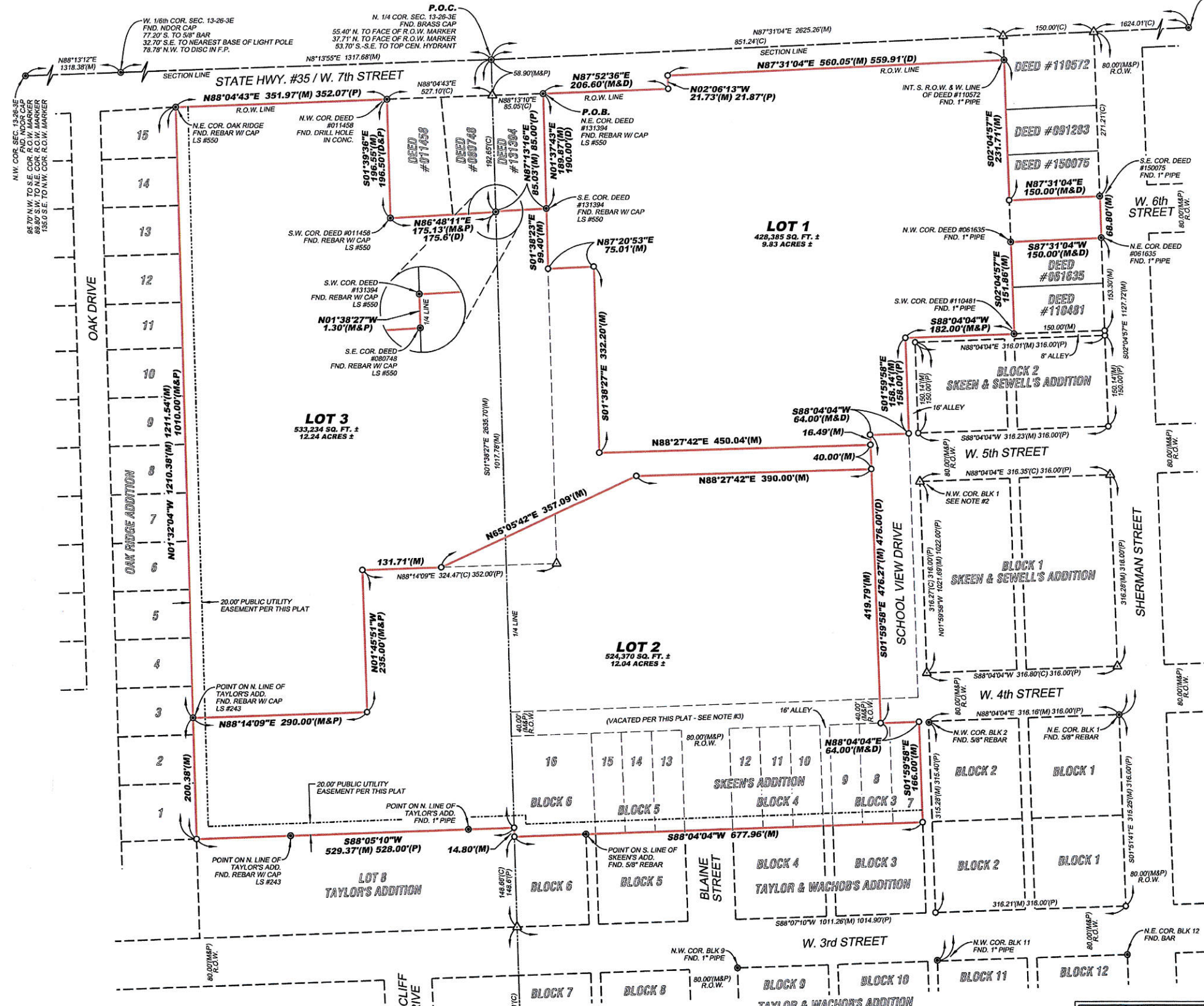
NOTARY PUBLIC
MY COMMISSION EXPIRES _____

PLANNING COMMISSION APPROVAL:

THE FOREGOING WAS HEARD AT PUBLIC HEARING BY THE PLANNING COMMISSION AT A REGULAR MEETING AFTER PROPER NOTICE GIVETH
5 DAY OF December, 2016
CHAIRMAN
SECRETARY

SURVEYOR'S CERTIFICATE:

I CERTIFY THAT THIS SURVEY, PLAN OR REPORT WAS PREPARED BY ME OR UNDER MY DIRECT SUPERVISION AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.
Kim L. McLaury
KIM LARUE MC LAURY
December 13, 2016
DATE OF SIGNATURE

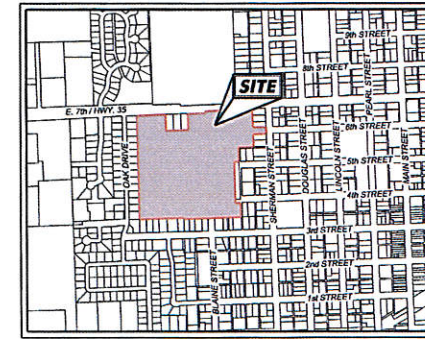
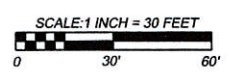


SURVEYOR'S NOTES:
1. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND DOES NOT SHOW EASEMENTS OF RECORD.
2. THERE WERE SEVERAL ERRORS NEAR THIS SURVEY THAT ARE WORTH NOTING. THE FIRST IS THAT SEVERAL MONUMENTS WERE FOUND ALONG 5th STREET EAST OF SHERMAN STREET AND WEST OF HAIN STREET. THESE MONUMENTS WERE WELL ON A LINE EAST-WEST ALONG EACH SIDE OF THE RIGHT-OF-WAY, HOWEVER, THEY SHOW A DISTANCE CLOSER TO 82 FEET IN WIDTH INSTEAD OF PLATTED 80. AFTER COMPARING TO OTHER MONUMENTS FOUND, IT APPEARS THE SOUTH RIGHT-OF-WAY LINE IS MONUMENTED CLOSER TO ITS ORIGINAL AND TRUE POSITION.
THAT THEN LEADS UP TO STATING THAT MONUMENTS FOUND IN BLOCK 1 OF SKEEN & SEWELL'S ADDITION ARE IN GROSS ERROR. THE WEST LINE OF THIS BLOCK HAS BEEN MONUMENTED CLOSER TO 320 FEET RATHER THAN 316 FEET. IT WOULD APPEAR THAT MUCH OF THIS ERROR COMES FROM A FOUND 58" REBAR AT THE NORTHWEST CORNER OF THE BLOCK USED BY OTHERS. WE DO NOT ACCEPT THE POSITION OF THIS MONUMENT AS IT SITS 1.5-FEET EAST AND 3-FEET NORTH OF ITS CALCULATED POSITION.
MONUMENTS ALONG THE SOUTH RIGHT-OF-WAY LINE ALONG 5th STREET AND MONUMENTS TO THE NORTH AND SOUTH HELP DEFINE THIS ERROR. THE MONUMENTS FOR BLOCK 1 WERE NOT USED IN THE CREATION OF BLOCKS SURROUNDING THIS AREA.

3. THIS PLAT VACATES BLOCK 3, 4, 5 AND 8 OF SKEEN'S ADDITION. IT ALSO VACATES WEST 4th STREET, WEST OF SCHOOL VIEW STREET AND EAST OF THE NORTH-SOUTH QUARTER LINE OF SECTION 13. IT ALSO VACATES BLAINE STREET NORTH OF TAYLOR & WACHOB'S ADDITION AND SOUTH OF 4th STREET. IT ALSO VACATES THE ALLEY BETWEEN BLOCKS 3 AND 4 OF SKEEN'S ADDITION NORTH OF TAYLOR & WACHOB'S ADDITION AND SOUTH OF 4th STREET.

LEGEND:

- IRON MONUMENT FOUND TYPE NOTED
- IRON MONUMENT SET
- △ CALCULATED CORNER
- (M) MEASURED DISTANCE
- (P) PLATTED DISTANCE
- (D) DEEDED DISTANCE
- (C) CALCULATED DISTANCE
- R.O.W. RIGHT OF WAY
- N.A.P. NOT A PART OF THIS SURVEY
- P.U.E. PUBLIC UTILITY EASEMENT
- S.B. SETBACK
- FND. FOUND
- COR. CORNER



McLaury Engineering, Inc.
WAYNE, NEBRASKA
Professional Engineers and Land Surveyors

CITY AND SCHOOL DISTRICT OF WAYNE

COMMUNITY SCHOOLS ADDITION, WAYNE, NEBRASKA

SCALE: 1" = 100' DATE: 10/28/16 JOB NO: 41206101
DRAWN BY: J/L APPROVED BY: K/LM SHEET 1 OF 1

RESOLUTION: LAND TRANSFER

WHEREAS, Wayne Community School District 17 owns a certain tract of land containing an area of 1.10 acres, more or less, it desires to transfer to the City of Wayne, Nebraska, a municipal corporation; and

WHEREAS, the City of Wayne, Nebraska, a municipal corporation, has authorized the transfer of a certain tract of land containing an area of 0.18 acres, more or less, to Wayne Community School District 17; and

WHEREAS, the above-named parties desire to exchange the aforementioned certain tracts of land for the current and future mutual benefit of the parties.

NOW, THEREFORE, BE IT RESOLVED, the Wayne Community School Board authorizes the Board President to execute all necessary documents, including a quitclaim deed, for the transfer of a certain tract of land containing an area of 1.10 acres, more or less, and which is legally described on the attached copy of the quitclaim deed, to the City of Wayne, Nebraska, a municipal corporation.

Date: _____

By: _____
President

Attest: _____
Secretary

Quote No. Q-00131489
Ref. No. WPS-5570-4YR-030317

Date 3/3/2017
Exp. Date 4/2/2017

Sterling Account Manager

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Customer Information

Wayne Public School
Ben Promes
611 W 7th St
Wayne, NE 68787-1715
P: (402) 375-3150
beprome1@waynebluedevils.org

| | | | |
|--------------|-------------|-----------------|------------------|
| Terms | FOB | Contract | Lead Time |
| Net 30 | Destination | MHEC-07012015 | 60 Days ARO |

| Line No. | QTY | Part Number | Description | Unit Price | Extension |
|----------|-----|-------------|-----------------------------------------------------------------------------------------|------------|-------------|
| 1 | 71 | 210-AENT | Dell Latitude E5570, BTX | \$952.04 | \$67,594.84 |
| 2 | 71 | 379-BCGT | 6th Generation Intel(R) Core(TM) i5-6300U (Dual Core, 2.4GHz, 3M cache) | \$0.00 | \$0.00 |
| 3 | 71 | 619-AIKP | Windows 7 Professional English, French, Spanish 64bit (Includes Windows 10 Pro License) | \$0.00 | \$0.00 |
| 4 | 71 | 580-ACLF | Internal Dual Pointing Backlit Keyboard (US-English) | \$0.00 | \$0.00 |
| 5 | 71 | 583-BCTJ | Internal Keyboard Shroud 106, E5570 | \$0.00 | \$0.00 |
| 6 | 71 | 338-BHLN | Intel Core i5-6300U Processor Base, Integrated HD Graphics 520 | \$0.00 | \$0.00 |
| 7 | 71 | 631-AARO | Intel vPro Technology Advanced Management Features | \$0.00 | \$0.00 |
| 8 | 71 | 389-BHHB | Intel Core i5 vPRO Processor Label | \$0.00 | \$0.00 |
| 9 | 71 | 370-ACDD | 8GB (1x8GB) 2133MHz DDR4 Memory | \$0.00 | \$0.00 |
| 10 | 71 | 400-AHCC | M.2 256GB SATA Class 20 Solid State Drive | \$0.00 | \$0.00 |
| 11 | 71 | 575-BBFF | SSD Bracket for M2,SATA | \$0.00 | \$0.00 |

| | | | | | |
|----|----|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------|
| 12 | 71 | 555-BCMT | Intel Dual Band Wireless 8260 (802.11ac) W/ Bluetooth | \$0.00 | \$0.00 |
| 13 | 71 | 555-BCNB | Intel Wireless 8260 Driver | \$0.00 | \$0.00 |
| 14 | 71 | 409-BBFX | Intel Rapid Storage Technology | \$0.00 | \$0.00 |
| 15 | 71 | 362-BBBB | No Wireless WAN Card | \$0.00 | \$0.00 |
| 16 | 71 | 451-BBPV | Primary 4-cell 62W/HR Battery | \$0.00 | \$0.00 |
| 17 | 71 | 320-BBPU | Non Touch WWAN HD/FHD LCD Backcover | \$0.00 | \$0.00 |
| 18 | 71 | 391-BCDL | 39.6cm (15.6") FHD (1920x1080) Non-Touch Anti- Glare LCD with Camera and Mic | \$0.00 | \$0.00 |
| 19 | 71 | 640-BBDF | Adobe Reader 11 | \$0.00 | \$0.00 |
| 20 | 71 | 430-XXYG | No Resource DVD | \$0.00 | \$0.00 |
| 21 | 71 | 620-AAYW | Windows 10 Pro OS Recovery 64bit - DVD | \$0.00 | \$0.00 |
| 22 | 71 | 450-AAEJ | US Power Cord | \$0.00 | \$0.00 |
| 23 | 71 | 450-AAYT | 65 Watt AC Adaptor | \$0.00 | \$0.00 |
| 24 | 71 | 387-BBKF | Energy Star 6.1 | \$0.00 | \$0.00 |
| 25 | 71 | 989-3449 | Thank you choosing Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-866-516-3115 | \$0.00 | \$0.00 |
| 26 | 71 | 997-8346 | ProSupport: 7x24 Technical Support, 4 Years | \$0.00 | \$0.00 |
| 27 | 71 | 997-8349 | ProSupport: Next Business Day Onsite, 1 Year | \$0.00 | \$0.00 |
| 28 | 71 | 997-8357 | ProSupport: Next Business Day Onsite, 3 Year Extended | \$0.00 | \$0.00 |
| 29 | 71 | 973-9190 | Accidental Damage Service, 4 year | \$0.00 | \$0.00 |
| 30 | 71 | 452-BBDB | Dell Docking Spacer for Latitude | \$0.00 | \$0.00 |

TOTAL \$ 67,594.84

Quotation Comments



SALES QUOTATION

Quote No. Q-00129890
Ref. No. WPS-DellChromebook3120-022117

Date 2/21/2017
Exp. Date 3/23/2017

Sterling Account Manager

Nick Schoenherr
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 Dakota Dunes, SD 57049
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Customer Information

Wayne Public School
 Ben Promes
 611 W 7th St
 Wayne, NE 68787-1715
 P: (402) 375-3150
 beprome1@waynebluedevils.org

| | | | |
|------------------------|---------------------------|----------------------------------|---------------------------------|
| Terms Net 30 | FOB Destination | Contract MHEC-07012015 | Lead Time 60 Days ARO |
|------------------------|---------------------------|----------------------------------|---------------------------------|

| Line No. | QTY | Part Number | Description | Unit Price | Extension |
|----------|-----|--------------|------------------------------------------------------------------------|------------|-------------|
| 1 | 75 | 210-AKSJ | Dell Chromebook 11 3180, BTX | \$214.99 | \$16,124.25 |
| 2 | 75 | 580-AFZH | US Int Dell KB216 Wired English Keyboard Black | \$0.00 | \$0.00 |
| 3 | 75 | 812-6903 | Mail In Service after Remote Diagnosis, 1 Year | \$0.00 | \$0.00 |
| 4 | 75 | 812-6904 | Dell Limited Hardware Warranty Initial Year | \$0.00 | \$0.00 |
| 5 | 75 | 451-BBYY | Primary 3-Cell 42W/HR Battery | \$0.00 | \$0.00 |
| 6 | 75 | 329-BDJR | Intel Celeron N3060 Processor with 4GB Memory and 16GB SSD | \$0.00 | \$0.00 |
| 7 | 75 | 391-BDDQ | 11.6" HD Non-Touch LCD | \$0.00 | \$0.00 |
| 8 | 75 | 492-BBDD | 65 Watt AC Adaptor | \$0.00 | \$0.00 |
| 9 | 75 | 537-BBBL | US Power Cord | \$0.00 | \$0.00 |
| 10 | 75 | CROSSWDISEDU | Google | \$25.00 | \$1,875.00 |
| 11 | 75 | tss912 | Targus Slipcase TSS912 Carrying Case (Sleeve) for 12" Notebook - Black | \$12.49 | \$936.75 |

TOTAL \$ 18,936.00



SALES QUOTATION

Quote No. Q-00138112
Ref. No. WPS-SpectrumCloud32-5inch-041917

Date 4/19/2017
Exp. Date 5/19/2017

Sterling Account Manager

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beprome1@waynebluedevils.org

| | | | |
|--------|-------------|-------------|-------------|
| Terms | FOB | Contract | Lead Time |
| Net 30 | Destination | Open Market | 60 Days ARO |

| Line No. | QTY | Part Number | Description | Unit Price | Extension |
|----------|-----|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| 1 | 1 | 55468-ABL | Cloud32 Chromebook Cart- Caster Selection 5" Balloon Wheel Exterior Color Pkg White Fiesta-BK-Warm Gray Electrical/Tray/Acssry Basic Timer/Tray | \$1,299.00 | \$1,299.00 |
| 2 | 1 | Optional Liftgate | Liftgate Service please add \$84.99 | \$0.00 | \$0.00 |

TOTAL \$ 1,299.00

Quotation Comments

CAGE: 06AP0 | DUNS: 938836541
TIN: 95-4634907 | F-23 12/09

THANK YOU FOR YOUR BUSINESS!

Quote No. Q-00131088
Ref. No. WPS-Chromebook3189-QTY25-030117

Date 3/1/2017
Exp. Date 3/31/2017

Sterling Account Manager

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beprome1@waynebluedevils.org

| | | | |
|------------------------|---------------------------|--------------------------------|---------------------------------|
| Terms Net 30 | FOB Destination | Contract Open Market | Lead Time 60 Days ARO |
|------------------------|---------------------------|--------------------------------|---------------------------------|

| Line No. | QTY | Part Number | Description | Unit Price | Extension |
|----------|-----|--------------|------------------------------------------------------------|------------|------------|
| 1 | 25 | 210-AKSL | Dell Chromebook 11 3189, BTX | \$303.48 | \$7,587.00 |
| 2 | 25 | 329-BDJP | Intel Celeron N3060 Processor with 4GB Memory and 16GB SSD | \$0.00 | \$0.00 |
| 3 | 25 | 812-6796 | Mail In Service after Remote Diagnosis, 1 Year | \$0.00 | \$0.00 |
| 4 | 25 | 812-6797 | Dell Limited Hardware Warranty Initial Year | \$0.00 | \$0.00 |
| 5 | 25 | 210-AKSL | Dell Chromebook 11 3189, BTX | \$0.00 | \$0.00 |
| 6 | 25 | 580-AFXX | Internal Non-Backlit Keyboard (English) | \$0.00 | \$0.00 |
| 7 | 25 | 451-BBYV | Primary 3-Cell 42W/HR Battery | \$0.00 | \$0.00 |
| 8 | 25 | 391-BDDP | 11.6" HD Touch LCD | \$0.00 | \$0.00 |
| 9 | 25 | 492-BBDD | 65 Watt AC Adaptor | \$0.00 | \$0.00 |
| 10 | 25 | 537-BBBL | US Power Cord | \$0.00 | \$0.00 |
| 11 | 25 | CROSSWDISEDU | Google | \$25.00 | \$625.00 |

TOTAL \$ 8,212.00

Front & back

Wayne High School "Student Pledge" for Chromebook Use

1. Before the Chromebook is issued to me, I will return **ALL** the required paperwork from the student planner and pay the non-refundable **\$25.00 fee***. I understand this fee covers normal wear-and-tear, so I may have to pay for additional repairs due to negligence or replace the device if it is lost or stolen.
2. I will be prepared by bringing a charged Chromebook to class daily.
3. I will use my Chromebook in ways that are responsible, safe, appropriate, and educational.
 - I will not loan it to other individuals.
 - I will protect my Chromebook by keeping food and liquids away and carrying it in the case provided.
 - I understand that inappropriate content found on the device is subject to disciplinary action.
4. I will not disassemble any part of my Chromebook or attempt any external repairs or internal modifications.
5. I will not deface the Wayne High School Chromebook or case. Stickers are not allowed unless directed by a teacher. I understand that I will be required to remove such decorations and possibly pay appropriate fees for damage done to the Chromebook by such decorations.
6. I understand that my Chromebook is subject to inspection at any time, without notice and remains the property of the Wayne Public School District.
7. I understand I may need to file a police report in cases of theft or vandalism.
8. I agree to return the Chromebook, case, and power cord in good working condition or pay the appropriate fees.
9. If I borrow a Chromebook from the library, I agree to return it by the end of eighth period each day. I understand that if repairs are needed, the appropriate fee will be assessed.

I understand that this is a school owned device intended for educational purposes. I agree to the expectations stated in this document:

Student Name(PleasePrint): _____

Student Signature: _____ **Date:** _____

Parent Name (Please Print): _____

Parent Signature: _____ **Date:** _____

* Check here if you receive free or reduced lunch so you don't need to pay the deposit.

Wayne Community Schools
Addition to Student Code of Conduct
Appendix "2"

ACCEPTABLE USE OF COMPUTERS AND NETWORKS

PARENT/GUARDIAN & STUDENT AGREEMENT

In order to make sure that all members of the Wayne community understand and agree to these rules of conduct, Wayne Community Schools asks that both, you as a student user, and as a parent/guardian agree and sign the following statement:

I have received a copy of, and have read, the Internet Safety and Acceptable Use Policy adopted by the Wayne Community Schools, and I understand and will abide by those district guidelines and conditions for the use of the facilities of Wayne Community Schools and access to the Internet. I understand that this free access is designed for educational purposes. I further understand that any violation of the district guidelines is unethical and may constitute a criminal offense. Should I commit any violation, my access privileges will be revoked. School disciplinary action and/or appropriate legal action will be taken.

I agree not to hold the Wayne Community Schools, any of its employees, or any institution providing network access to Wayne Community Schools responsible for the performance of the system or the content of any material accessed through it.

Student's Name: _____

Student's Signature: _____

I grant permission for my son or daughter to access networked computer services such as electronic mail (e-mail) and the Internet. I also recognize that it is impossible to restrict access to all controversial materials and I will not hold Wayne Community Schools responsible for materials acquired or sent via the network.

Parent's Name: _____

Parent's Signature: _____

Date: _____

This form will be retained on file by authorized
faculty designee for duration of applicable
computer/network/internet use.

Junior/Senior high school Handbook Changes for 2017-18

Lunch Hour Driving Page – Add to the first paragraph that the student may not transport any other student. Bottom of that same page – No driving /walking passes or Chrome Books will be distributed until **ALL** of the handbook pages have been signed by the student and parent.

Change dates throughout to 2017-18

Student pledge for Chrome Book use – Condense and have both parent/student sign one page instead of two. (See enclosed policy)

Page #1 – Add Mr. Dennis Doliver

Page #1, Last paragraph – Change from Superintendent to Principal for coordinator of anti-discrimination.

Page #3 – Change HS faculty to JH/HS Faculty and update staff. Julie Osnes for Sue Buryanek, Kiley Koch/Business/Spanish/ELL for Annette Rasmussen, Pam VanderVeen for Sylvia Ruhl, Dennis Doliver for Rocky Ruhl, and add Toni Rasmussen as Agricultural Education/FFA.

Page 13 – Add to the bottom of the page the following: Students in ISS may practice and/or participate in extra-curricular activities. Students in OSS may not attend or participate in any school activity while on OSS.

Page 14 – Letter A2 under Assault on a student with injury, change from 5 days of OSS to 5-19 days of OSS. And under A6 change from 5 days of OSS to 1-5 days of OSS.

Page 17 – Change D1 from 5 days of OSS to 1-5 days of OSS and D2 from 5 days of OSS to 1-5 days of OSS. Change F1 from 1-3 days to 1-5 days of ISS/OSS.

Page 24 – In the 5th paragraph change from policy number 5313 to revised board policy number 5008.

Page 31 – Under change of schedule, Change from the first few days to one week.

Page 33 – Hot lunch prices.

Page 42 – Under Title VI – Change coordinator to Principal instead of Superintendent and change Homeless student laws to Misty Bear instead of Superintendent.

Page 54 – Last line change Mrs. Rasmussen to Mrs. Brink as 504 coordinator.

Page 55 – In the first paragraph change School Board policy from 5318 and 5319 to 5401 and 5415 to reflect revised policy number changes.

Page 56 – Change administrative regulation 5400 to fit changes in board policy.

Page 56 & 58 - Change administrative regulation #5400 to 5416 to reflect revised board policy numbers.

WAYNE COMMUNITY SCHOOLS – SUMMER SERVICES AGREEMENT

This agreement is by and between the Board of Education of Wayne County School District 90-0017 a/k/a Wayne Community Schools, in Wayne County Nebraska, hereinafter the "Board", and _____, hereinafter called the "employee", and for the purposes the obtaining services by the employee during the summer months and outside of the regular school year which is in addition to, and separate from, the employee's continuing contract as a certificated employee of the school district, for the period identified below, and establishing the compensation due to the employee for the performance of these services.

- A. Position: [Insert – Example - Summer band program supervision.]

- B. Term: The assigned duties shall begin on or about May 28, 2018, and end on or about August 10, 2018.

- C. Conditions: The employee hereby agrees that this agreement:
 - 1. Is not subject to the provisions of the Nebraska Continuing Contract Law for teachers and is “at-will”.
 - 2. Is separate from any other contract of employment that the employee may have with Wayne Community Schools.
 - 3. Is for a period of less than one year.
 - 4. Does not vest the employee with a continuing property right in these duties for any period of time beyond the beginning and ending dates specified in this agreement.
 - 5. Is renewable annually at the discretion of the Board of Education.
 - 6. Will terminate on or around the ending date specified in this agreement and without further notice to the employee or action by the Board.

- D. The compensation for such services shall be paid as follows [select one]:
 - [] A. \$_____ per day. (Based on 1/185th of the individuals teaching contract).
 - [] B. \$_____ salary.

In consideration of these services the Board agrees to pay the employee on a monthly basis for services rendered in addition to any other compensation due and payable to the employee.

FOR THE BOARD OF EDUCATION

SUPERINTENDENT OF SCHOOLS

My signature indicates receipt of this notice and agreement on the date indicated.

Signature

Date

| |
|--|
| |
|--|

Date:

ATTENTION:

You have been assigned the following extracurricular duties and responsibilities for the _____ contractual year.

| Duty | Assignment Level | Salary |
|------|------------------|--------|
| | | |
| | | |
| | | |
| | | |

TOTAL

This contract shall conform to the regulations governing deductions from the above stated compensation with reference to Withholding Tax, Social Security, Teacher's Retirement and other deductions required by law. Other deductions may be withheld as agreed to by the parties to this contract. All contracts are subject to board approval. Contact the office immediately if you have any question about the responsibilities involved in this assignment or about the remuneration shown in this employment agreement. Please sign **your copy** of this agreement signifying your acceptance of this employment. The contract must be returned to Rochelle Nelson by (Date) _____. Such acceptance will be filed in your employment file. A copy will be returned to you.

Mr. Mark Lenihan, Superintendent

| |
|--|
| |
|--|

I hereby accept the foregoing extra duty and responsibilities for the _____ school year on the employment terms set forth above.

Teacher/Coach Signature

Classified Staff Salary Scale 2016-2017

Base Salaries

| | | | | |
|---------|-----------|---------|---------|--|
| Office | Custodian | Para | Kitchen | |
| \$11.69 | \$11.17 * | \$10.81 | \$10.66 | |

- .25 shift differential for 2nd shift custodial staff
- Asst. Maintenance/Custodial position – 1.25
 - If needed, currently position is not in effect
- 3% increase on base for 16-17
- Off scale employee's will receive a .32 cent increase for 16-17
- Board Secretary receives \$1.00 differential
- Translating rate is \$15.00

Experience Index

| | | | | | | |
|------|------|------|------|------|------|------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7+ |
| 1.00 | 1.02 | 1.04 | 1.06 | 1.08 | 1.10 | 1.12 |

- *New employees with comparable experiences may be placed on Step 3.*
- *Placement on particular step on the salary schedule is not necessarily equal to the number of years of experience within the district.*

Degree Index

| | | | | |
|-----------------------------------------|------------------------------------|-------------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| Level 1 <i>HS Diploma or GED</i> | Level 2 <i>30 College Hours</i> | Level 3 <i>AA/60 College Hours/10 Years Experience</i> | Level 4 <i>90 College Hours</i> | Level 5 <i>BA or 120 College Hours</i> |
| 1.000 | 1.0175 | 1.0350 | 1.0525 | 1.0700 |

- *College hours must be from an accredited institution.*

Classified Staff Salary Scale 2017-2018

Base Salaries

| | | | | |
|---------|-----------|---------|---------|--|
| Office | Custodian | Para | Kitchen | |
| \$11.98 | \$11.44 * | \$11.08 | \$10.92 | |

- .25 shift differential for 2nd shift custodial staff
- Asst. Maintenance/Custodial position – 1.25
 - If needed, currently position is not in effect
- 2.5% increase on base for 17-18
- Off scale employee's will receive a .30 cent increase for 17-18
- Board Secretary receives \$1.00 differential
- Translating rate is \$15.00

Experience Index

| | | | | | | |
|------|------|------|------|------|------|------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7+ |
| 1.00 | 1.02 | 1.04 | 1.06 | 1.08 | 1.10 | 1.12 |

- *New employees with comparable experiences may be placed on Step 3.*
- *Placement on particular step on the salary schedule is not necessarily equal to the number of years of experience within the district.*

Degree Index

| | | | | |
|-----------------------------------------|------------------------------------|-------------------------------------------------------------------|------------------------------------|-----------------------------------------------|
| Level 1 <i>HS Diploma or GED</i> | Level 2 <i>30 College Hours</i> | Level 3 <i>AA/60 College Hours/10 Years Experience</i> | Level 4 <i>90 College Hours</i> | Level 5 <i>BA or 120 College Hours</i> |
| 1.000 | 1.0175 | 1.0350 | 1.0525 | 1.0700 |

- *College hours must be from an accredited institution.*

Protect your vision with VSP.



Get the best in eye care and eyewear with National Insurance Services Vision Block and VSP® Vision Care.



Why enroll in VSP? We invest in the things you value most—the best care at the lowest out-of-pocket costs. Because we're the only national not-for-profit vision care company, you can trust that we'll always put your wellness first.

You'll like what you see with VSP.

- **High Quality Vision Care.** You'll get the best care from a VSP provider, including a WellVision Exam®—the most comprehensive exam designed to detect eye and health conditions.
- **Choice of Providers.** The decision is yours to make—choose a VSP doctor, a participating retail chain, or any out-of-network provider.
- **Great Eyewear.** It's easy to find the perfect frame at a price that fits your budget.

Using your VSP benefit is easy.

- **Create an account at vsp.com.** Once your plan is effective, review your benefit information.
- **Find an eye care provider who's right for you.** To find a VSP provider, visit vsp.com or call **800.877.7195**.
- **At your appointment, tell them you have VSP.** There's no ID card necessary. If you'd like a card as a reference, you can print one on vsp.com.

That's it! We'll handle the rest—there are no claim forms to complete when you see a VSP provider.

Choice in Eyewear

From classic styles to the latest designer frames, you'll find hundreds of options. Choose from featured frame brands like bebe®, Calvin Klein, Cole Haan, Flexon®, Lacoste, Nike, Nine West, and more¹. Visit vsp.com to find a Premier Program location who carries these brands.

| Save with VSP Coverage | Without VSP Coverage | With VSP Coverage |
|---------------------------------|----------------------|-------------------|
| Eye Exam | \$163 | \$10 |
| Frame | \$170 | \$25 |
| Single Vision Lenses | \$90 | |
| Photochromic Adaptive Lenses | \$109 | \$70 |
| Anti-reflective Coating | \$113 | \$69 |
| Member-only Annual Contribution | N/A | \$98.40 |
| Total | \$645 | \$272.40 |

Comparison based on national averages for comprehensive eye exams and most commonly purchased brands

NOTE: Dollar amounts in the savings chart are estimates and don't reflect additional discounts from current VSP offers and promotions.

Average Annual Savings with a VSP Provider: **\$372.60**

Enroll in VSP today. You'll be glad you did.
Contact us. **800.877.7195**
vsp.com

Your VSP Vision Benefits Summary



National Insurance Services Vision Block and VSP provide you with an affordable eye care plan.

VSP Provider Network: VSP Choice

| Benefit | Description | Copay | Frequency |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------------------|
| Your Coverage with a VSP Provider | | | |
| WellVision Exam | <ul style="list-style-type: none"> Focuses on your eyes and overall wellness | \$10 | Every plan year* |
| Prescription Glasses | | \$25 | See frame and lenses |
| Frame | <ul style="list-style-type: none"> \$170 allowance for a wide selection of frames \$190 allowance for featured frame brands 20% savings on the amount over your allowance \$95 Costco® frame allowance | Included in Prescription Glasses | Every other plan year |
| Lenses | <ul style="list-style-type: none"> Single vision, lined bifocal, and lined trifocal lenses Polycarbonate lenses for dependent children | Included in Prescription Glasses | Every plan year |
| Lens Enhancements | <ul style="list-style-type: none"> Standard progressive lenses Premium progressive lenses Custom progressive lenses Average savings of 20-25% on other lens enhancements | \$55 \$95 - \$105 \$150 - \$175 | Every plan year |
| Contacts (instead of glasses) | <ul style="list-style-type: none"> \$150 allowance for contacts; copay does not apply Contact lens exam (fitting and evaluation) | Up to \$60 | Every plan year |
| Diabetic Eyecare Plus Program | <ul style="list-style-type: none"> Services related to diabetic eye disease, glaucoma and age-related macular degeneration (AMD). Retinal screening for eligible members with diabetes. Limitations and coordination with medical coverage may apply. Ask your VSP doctor for details. | \$20 | As needed |
| Extra Savings | <p>Glasses and Sunglasses</p> <ul style="list-style-type: none"> Extra \$20 to spend on featured frame brands. Go to vsp.com/specialoffers for details. 20% savings on additional glasses and sunglasses, including lens enhancements, from any VSP provider within 12 months of your last WellVision Exam. <p>Retinal Screening</p> <ul style="list-style-type: none"> No more than a \$39 copay on routine retinal screening as an enhancement to a WellVision Exam <p>Laser Vision Correction</p> <ul style="list-style-type: none"> Average 15% off the regular price or 5% off the promotional price; discounts only available from contracted facilities | | |
| Your Monthly Contribution | \$8.20 Member only \$16.43 Member + spouse \$17.56 Member + child(ren) \$28.09 Member + family | | |
| Your Coverage with Out-of-Network Providers | | | |
| Visit vsp.com for details, if you plan to see a provider other than a VSP network provider. | | | |
| Exam | up to \$45 | Lined Bifocal Lenses | up to \$50 |
| Frame | up to \$70 | Lined Trifocal Lenses | up to \$65 |
| Single Vision Lenses | up to \$30 | Progressive Lenses | up to \$50 |
| | | Contacts | up to \$105 |
| <small>Coverage with a participating retail chain may be different. Once your benefit is effective, visit vsp.com for details. Coverage information is subject to change. In the event of a conflict between this information and your organization's contract with VSP, the terms of the contract will prevail. Based on applicable laws, benefits may vary by location.</small> | | | |
| <small>*Plan year begins in September</small> | | | |

Contact us. 800.877.7195 | vsp.com

Brands/Promotion subject to change.

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National Insurance Services VSP Vision Block Participation Agreement

Group agrees to participate in the National Insurance Services of Wisconsin, Inc. ("NIS") VSP Vision Block effective September 1, 2017.

Monthly rates below are guaranteed until September 1, 2019:

| | |
|-----------------------|---------|
| Employee Only | \$8.20 |
| Employee + Spouse | \$16.43 |
| Employee + Child(ren) | \$17.56 |
| Employee + Family | \$28.09 |

Wayne Community Schools
School District

Name

Title

Signature

Date

Billing Contact

Name

Phone Number

Email Address

Eligibility Contact

Name

Phone Number

Email Address



Wayne Community Schools "Learning for Life"

Mark Hanson – High School Principal
mahanso1@waynebluedevels.org
www.wayneschools.org

Phone: 402-375-3150
Fax: 402-375-5251
611 West Seventh Street
Wayne, NE 68787

DATE: May 1, 2017

TO: Board of Education, Superintendent of Schools
Wayne Public Schools

FROM: Mr. Mark Hanson, Principal *MH*
Wayne High School

RE: Recommended Graduates, Wayne High School - 2017

Please note the names of students recommended for graduation from Wayne High School on May 13, 2017, 2:00 p.m.

Also, please be advised that this list was/may need to be amended pending final grades to be computed on May 9, the last day of attendance for Seniors. This list includes 35 boys and 44 girls.

Recommended Graduates

William Mark Anderson
Morgan Marie Barner
Claire Elizabeth Barnes
Joseph Matthew Bart
Darian Patrick Bell
Hannah Jean Belt
Adam Michael Bentjen
Rylee Ben Bessmer
Amelia Blankenau
Kelsey Kimes Boyer
Colton James Broer
Olga Victoria Cabrales-
Hernandez
Emily Ann Claussen
Talesha Lynn Conner
Tanner Dain DeBoer
Megan Renee Duncan
Allison Jo Echtenkamp
Lathan Michael Ellis
Jennifer Espino-Velazquez
Ronald James Forney
Matthew Daniel Frevert
Payten Larry Gamble
Taylor Jean Gamble
Ashten Holly Gibson
Taylor Marie Granquist
Daniel Neal Greenwald

Ty James Grone
Emil Henrik Hapanowitz
Brady Daniel Henderson
Devan Robert Damon
Henschke
Kiara Rose Hochstein
Seth Robert Hochstein
Brittney Ann Hunke
Caitlin Grace Janke
Felicity Cherie Jech
Jessica Lorena Kaus
Morgan Anne Keating
Steven Raymond Keiser
Kortney Coriene Keller
Vincent Michael Kniesche
Caden Patrick Korth
Shanda Jae Lambert
Maria Elizabeth Lenihan
Robert Joseph Jay Liska
Lucas Arlan Longe
Melinda Mae Longe
Cara Lee Lubberstedt
Gabrielle Elizabeth Lutt
Tyler Jeffrey Lutt
Emily Nicole Matthes
Grayson Anthony McBride
Carla Alexandra Mejia Rivera

Tristan Joseph Miller
Logan Michael Milligan
Isaiah Lee Muhs
Marissa Marie Munsell
Carrissa Marie Navrkal
Ellie Marie Navrkal
Tucker Scott Nichols
Sydney Renee Niemann
Tyler Anton Pecena
Jacob Michael Powell
Marta Ruth Pulfer
Michael James Reyes
Alma Dulce Reyes-Reyes
Garret Michael Reynolds
Nolan Michael Reynolds
Lindsey Marie Roberts
Christian Keith Rogers
Lindy Marie Sandoz
Sierra Mariah Scardino
Gage Thomas Schultz
Jacqueline Marie Sherman
Morgan Marie Sievers
Cammi Renae Sims
Morgan Leigh Swanson
Jose Juan Vaca
Apichaya Vongsamitgul
Brenna Lynn Vovos

ANNUAL ESU 1 SERVICES SUMMARY 2015-16 YEAR

for

WAYNE COMMUNITY SCHOOLS

CONTRACTED SERVICES ~ SPECIAL EDUCATION

Contracts are based on individual district needs with ESU #1 providing staff to meet those needs. The rates charged are based on the actual cost of each program. In addition, staff often act as consultants to the district, a liaison to parents, and serve on local committees (Crisis Team, School Improvement, Student Assistant Teams, etc.)

Program Supervision supports districts by providing updates on special education rules and regulations, budgeting, filing of final financial reports with the state, IDEA funding and, upon district request, facilitation of IEP and MDT meetings. This service also includes supervision of all ESU special education staff.

- | | | |
|----------------------------------------------------------|----------------------------------------------------|--------------------------------------------------------------|
| <input checked="" type="checkbox"/> Program Supervision | <input checked="" type="checkbox"/> Deaf Education | <input checked="" type="checkbox"/> Transition |
| <input checked="" type="checkbox"/> Physical Therapy | <input checked="" type="checkbox"/> Speech Therapy | <input checked="" type="checkbox"/> Tower School |
| <input checked="" type="checkbox"/> Occupational Therapy | <input checked="" type="checkbox"/> Audiology | <input checked="" type="checkbox"/> Early Childhood Homebase |
| <input checked="" type="checkbox"/> Psychology | <input checked="" type="checkbox"/> Vision | <input type="checkbox"/> Early Childhood Centerbase |
| <input type="checkbox"/> School Nurse Svc. or Consult | <input type="checkbox"/> Paraeducator | |

AREAWIDE OR INDIVIDUAL SCHOOL REQUEST SERVICES

- | | | |
|-----------------------------------------------------------------|------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> LAN Manager (Requested) | <input type="checkbox"/> Computer Repair | <input checked="" type="checkbox"/> Coop Purchase Program (Includes Paper Buy ~ available to all schools) |
| <input type="checkbox"/> Early Childhood (NON SPED ~ Requested) | | |

SPECIAL PROJECTS ~ FUNDED TOTALLY OR PARTIALLY BY ESU #1*

*** Costs shown are expenditures in the 15-16 school year and, in most cases, represent the cost for 2016-17 fees.**

Special Projects and/or Programs are a result of individual district requests, NDE mandates, or a consensus of school administrators via the Advisory Council. After internal review and discussion to determine the feasibility of the project(s), a list is presented annually to the ESU #1 Board for consideration of financial support. The level of physical and financial support is determined by the ESU budget and staffing requirements. The financial support for any and all projects is subject to change, which would require districts to support the project(s) through their local budget or drop the project.

- AIMSweb (\$19,244: 2016-17 licenses @ \$6.50/student [2,500 students] and additional 15-16 licenses)
- Multi-Tiered Systems of Support OR Response to Intervention ~ RtI (\$9,409)
- SRS ~ Student Record System Administrative Fee & School Fees (\$20,393)
- John Baylor (\$60,000)
- MAP ~ Measure of Academic Progress (\$76,100)
- Build Your Own Curriculum ~ BYOC (\$22,912)
- Power School (\$41,500)
- Legal ~ Policy Updates & KSB Webinar Cost Sharing (\$7,350)
- Learning Mgmt Systems, i.e. Brightbytes & Canvas (\$4,884)

ANNUAL ESU 1 SERVICES SUMMARY 2015-16 YEAR

for WAYNE COMMUNITY SCHOOLS

OTHER PROGRAMS/SERVICES (\$140,000+)

State and Local funding support the Media/Resource Center, Staff Development, Technology Training and Technology Infrastructure departments. A few of the key areas in which districts receive support are shown below:

- Internet Access
- E-Mail Accounts
- Network System Administration & Equipment
- Training & Support for LAN Managers/District Staff
- Facilitation of School Improvement Process, Data and Board Retreats, etc.
- Onsite Training (Marzano, Phil Warrick, School Nurse Mtg, Budget & Legislative Mtg., etc.)
- Content Area Instruction, Facilitation & Support
- Standards Introduction & Review
- Technology Training (website resources, program applications, iPad, etc.)
- Administrative Meeting Facilitation
- Resource & Support for District Staff & Administration
- Real Care Baby Program
- Media Library
- Safari Montage & Learn 360
- APL (expenses exceeding registration revenue)

2015-16 Staff Development/Training Summary

| | |
|----------------------------------------|------------|
| Participants Attending at ESU 1 | 93 |
| Participants Attending 2 Onsite Events | 15 |
| Total Participant Contacts | 108 |

****Report outlining workshops/trainings attended from August 2015 thru July 2016 is attached****

420

414

402

Legend

— Grass Play Area

— Retaining Wall

— Play Area Borders

Option A

100 x 100
Grass Play
Area

Retaining
Wall ▶

40 x 50
No Slip
Play Area

47 x 75
Green
Space

◀ 8' Concrete
Border



420

414

402

Legend

- Grass Play Area
- Retaining Wall
- Play Area Borders

Option B

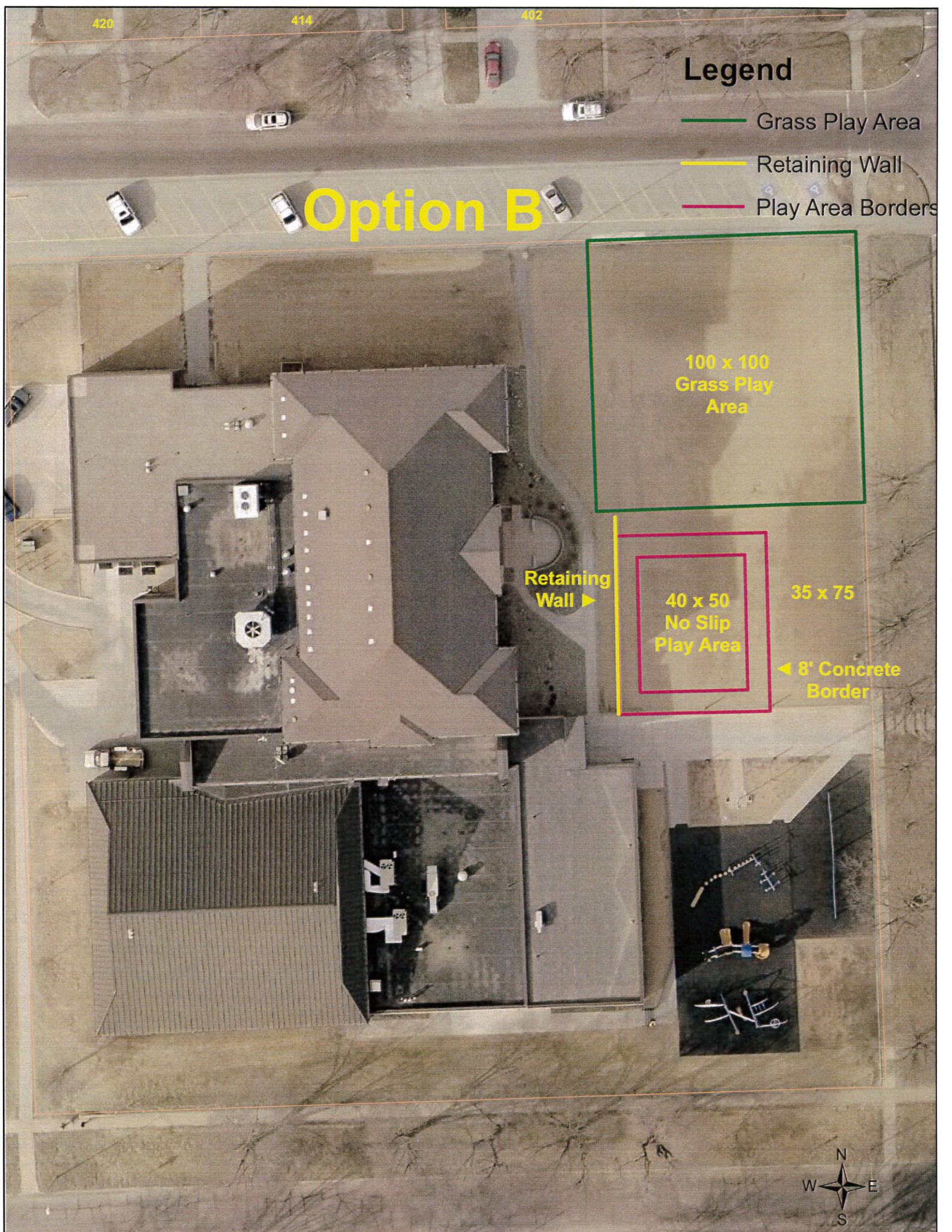
100 x 100
Grass Play Area

Retaining Wall

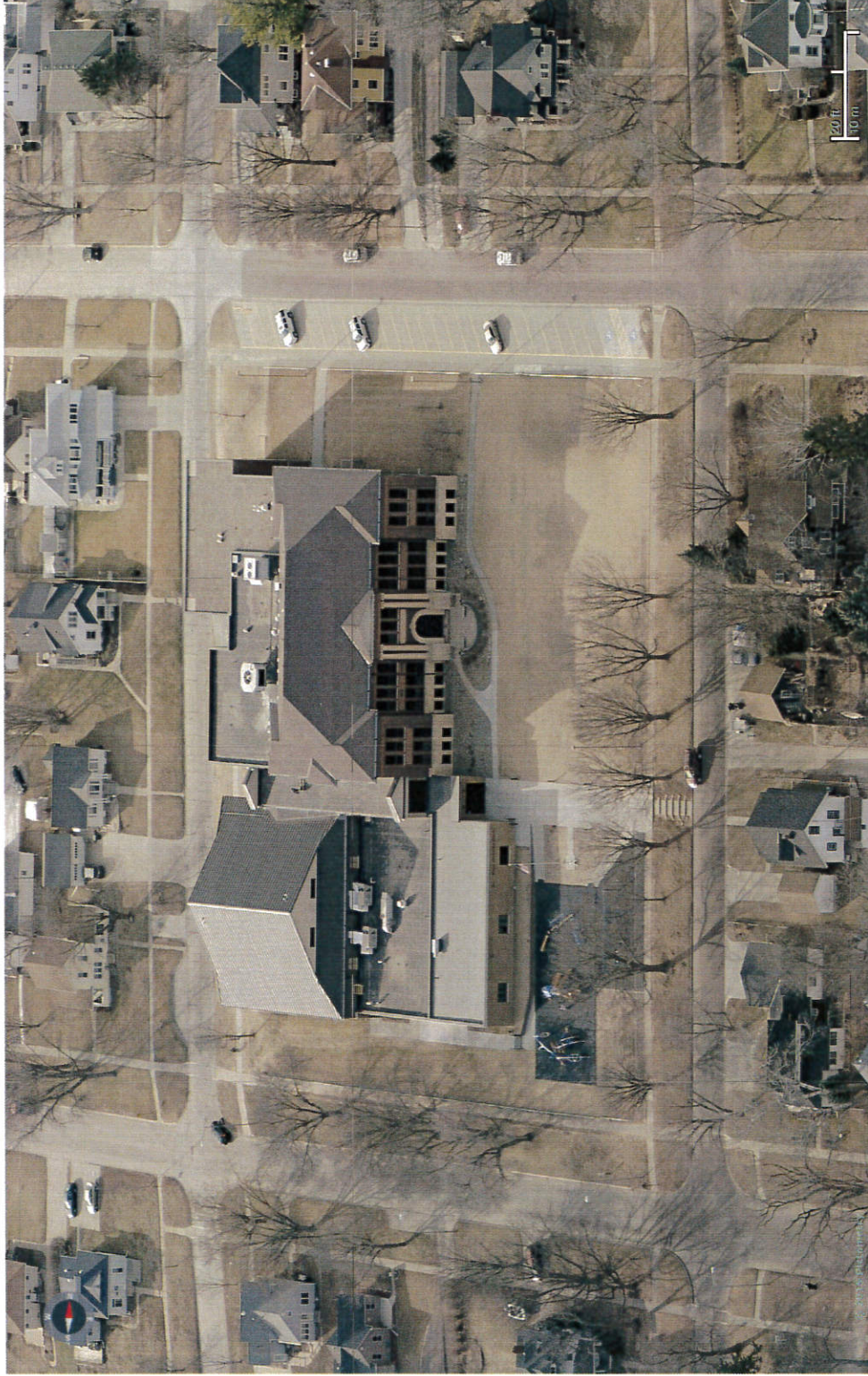
40 x 50
No Slip
Play Area

35 x 75

8" Concrete Border



CONNECTEXPLORER



map: Auto (Oblique) Dates: All image 1 of 23 03/19/2015

Board - April 2017

| Account | Description | Published Budget | Monthly Expenditures | Total Expenditures | Balance (Pub) | Percent Remaining |
|---------|------------------------|----------------------|----------------------|---------------------|---------------------|-------------------|
| 01-1100 | Instruction | 5,358,360.00 | 419,134.26 | 3,321,937.22 | 2,036,422.78 | 38.00 |
| 01-1200 | Special Education | 1,491,075.00 | 177,659.50 | 968,836.33 | 522,238.67 | 35.02 |
| 01-2100 | Support Services - | 481,108.00 | 27,562.66 | 261,463.17 | 219,644.83 | 45.65 |
| 01-2200 | Support | 537,236.00 | 33,190.20 | 243,133.05 | 294,102.95 | 54.74 |
| 01-2300 | General Administration | 343,060.00 | 22,360.74 | 206,567.03 | 136,492.97 | 39.79 |
| 01-2400 | School Administration | 658,892.00 | 49,328.91 | 394,037.78 | 264,854.22 | 40.20 |
| 01-2500 | Business Support | 527,786.00 | 29,808.37 | 381,604.38 | 146,181.62 | 27.70 |
| 01-2600 | Buildings And Grounds | 982,750.00 | 61,971.74 | 591,555.56 | 391,194.44 | 39.81 |
| 01-2700 | Pupil Transportation | 394,610.00 | 36,044.47 | 295,676.29 | 98,933.71 | 25.07 |
| 01-3500 | Grants - HAL, PreK, | 5,500.00 | 13,136.96 | 79,733.70 | -74,233.70 | -1,349.70 |
| 01-4000 | Federal Programs | 388,516.00 | 29,945.66 | 164,409.69 | 224,106.31 | 57.68 |
| 01-6000 | Summer School | 20,000.00 | 10.00 | 110.00 | 19,890.00 | 99.45 |
| 01-8000 | Transfers | 170,000.00 | 0.00 | 0.00 | 170,000.00 | 100.00 |
| | | <u>11,358,893.00</u> | <u>900,153.47</u> | <u>6,909,064.20</u> | <u>4,449,828.80</u> | <u>39.17</u> |



Wayne Community Schools “Learning for Life”

Wayne Jr/Sr High School
611 West Seventh Street
Wayne, NE 68787
Phone: 402-375-3150
Fax: 402-375-5251
www.wayneschools.org

Wayne Elementary School
312 Douglas Street
Wayne, NE 68787
Phone: 402-375-3854
Fax: 402-375-1702
www.wayneschools.org

Early Learning Center
Sunnyview Place Bus. Park
803 Providence Road
Wayne, NE 68787
Phone: 402-833-1450
www.wayneschools.org

May 1, 2017

Dear Honoree,

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, May 8 2017, at 6:30 p.m. in the Commons of the Wayne Junior/Senior High School. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

Greater Nebraska Science and Engineering Fair: Emily Eilers, Natalie Bentjen, Isaac Davis, Ruben Vega, Christopher Woerdemann, Jacob Kneifl, Dylan Anderson, Treyton Blecke, Marcella Jurotich

UNMC 8th Grade Science Meet: Emily Eilers, Nicole Fertig, Isaac Davis, Christopher Woerdemann

Nebraska Junior Academy of Science Regional Science Fair: Catherine Archer, Dylan Anderson, Emily Eilers, Natalie Bentjen, Paige Milliken, Emily Longe, Nicole Fertig, Claire Lindsay, Dakota Schenck, Isaac Davis, Ruben Vega, Lauren Pick, Courtney Brink, Taytum Sweetland, Ethan Tyson, Andrew Brunken, Jacob Kneifl, Christopher Woerdemann, Liam Spieker, Maiah Davis Marcella Jurotich, Kaden Hopkins, Treyton Blecke

Nebraska Junior Academy of Science Regional Science Fair: Emily Longe, Isaac Davis, Jacob Kneifl, Christopher Woerdemann, Maiah Davis, Natalie Bentjen (alternate), Marcella Jurotich

Spanish Honor Society: Allison Echtenkamp, Felicity Jech, Caden Korth, Morgan Barner, Amelia Blankenau, Shania Anderson, Ethan Jareske, Trey Jareske, Elizabeth Junck, Ky Kenny, Meghan Battles, Sarah Greenwald, Hannah Leeper, Emma Walling, Katelyn Grone

Power Drive: Nolan Reynolds, Garret Reynolds, Brady Henderson, Cameron Davis, Meghan Spahr, Will Stabler, Sam Perry, Jon Worner

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the Wayne Junior/Senior Library, Room 407. You are invited to attend the meeting. We look forward to seeing you on May 8!

Sincerely,

Mark Lenihan, Superintendent