

Board of Education Regular Meeting
Monday, September 14, 2020 5:20 PM
Jr-Sr High School Conference Room - Room
202
611 West 7th Street
Wayne, NE 68787

{{Name: Agenda Item Name}}

{{Speaker: Agenda Item Speakers}} {{AgendaItemEnd}}

I. Call the Meeting to Order

a. Pledge of Allegiance

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

c. Action on Absence and Roll Call

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

e. Consent Agenda

I. Approval of Minutes of Previous Meetings

II. Approval of Financial Reports and Claims

f. Personnel

II. Communications from the Public (Policy 8346) and Requested Presentations

a. Dr. Rames and Dr. Elliot - WSC - Early Childhood Placement Agreement

III. Action Items

a. Old Business

I. Second Reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment

- Discuss, Consider, and Take Necessary Action for the First Reading of Policy 1211 - Title IX

- Procedure for Complaints of Sexual Harassment

b. New Business

I. 2020-21 Wayne Community School District Budget - Discuss, Consider, and Take Necessary Action on 2020-21 Wayne Community Schools District Budget

II. 2020-21 Wayne Community School District Tax Request - Discuss, Consider, and Take Necessary Action on 2020-21 Wayne Community Schools District Tax Request

III. Early Childhood Education Placement Agreement with Wayne State College - Discuss, Consider, and Take Necessary Action on Early Childhood Partnership with Wayne State College

IV. First Reading of Policy 8342 - Designated Method of Giving Notice of Meetings

IV. Administration and Board Committee Reports:

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

I. Superintendent

1. 2020-21 Administrative Structure

2. Principal Evaluation Process

3. Open Meetings Act Update

4. Enrollment Summary

5. Meal Service Program

6. Covid-19 update

II. High School Principal

1. 2020-21 Class Enrollments

III. Special Education/Early Learning Center Director

IV. Elementary Principal

V. Junior High Principal/Activities Director

1. 2020-21 Class Enrollments

b. Board Committees

I. Foundation and Community Relations - Jaime Manz, Sylvia Ruhl, Justin Davis, Dave Wragge, Mark Lenihan, Brandon Foote

II. Curriculum and Committee on American Civics - Wendy Consoli, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear

III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Jordan Widner, Rochelle Nelson

IV. Policy/Title IX - Wendy Consoli, Jaime Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight

V. Negotiations - Wendy Consoli, Lynn Junck, Justin Davis, Mark Lenihan

VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan

V. Boardsmanship

a. September Honor Coffee Letter

b. 2020 Virtual Area Membership Meeting:
<http://members.nasbonline.org/index.php/area-membership-meetings>

c. 2020 Facilities & Construction Workshop

d. 2020 State Education Conference - November 18-20

In-person or online format

VI. Future Agenda Items

- *Tour of Jr/Sr High School
- *Policy 2103 - Superintendent Appraisal
- *Option Enrollment Numbers
- *Property & Casualty Insurance Quotes

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

**Wayne Community Schools
Board of Education Regular Meeting Minutes
Monday, August 10, 2020**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, August 10, 2020, 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: www.wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m.in the Jr/Sr High School Commons.

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: 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.

Motion to approve agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

I.e. Consent Agenda

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Jaime Manz and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes
Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: 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 8346) and Requested Presentations

II.a. Introductions of New Staff

Discussion: The new teaching staff introduced themselves to the Board. Mrs. Alina Surber will be teaching FCS, Mrs. Vicki Smith will be teaching 7-8 Science, Ms. Nichelle Stolzer will be teaching Elementary Special Education, and Mr. Jacob Daum will be teaching 7-12 Special Education.

II.b. School Reopening Plan Update - Dr. Lenihan

Discussion: Dr. Lenihan will review protocols for contact tracing investigations, quarantine process, and re-admittance to school during the COVID-19 response. Dr. Lenihan reviewed Public Health explanations if we have exposed staff or students. WCS will have all staff and students wearing face coverings when social distancing cannot be done until further notice. Face coverings will also have to be worn on the buses.

III. Action Items

III.a. Old Business

III.a.I. Second Reading of Policy Updates - Discuss, Consider, and Take Action on Second Reading of Policy Updates

Motion to approve the second reading of the policy updates for policies 1200, 3560, 4002, 4003, 4003a, 4003b, 4190, 4260, 5001, 5401, 5401z, 6380, 7060, and 7070 passed with a motion by Mrs. Sylvia Ruhl and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes
Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the second reading of policies 1200, 3560, 4002, 4003, 4003a, 4003b, 4190, 4260, 5001, 5401, 5401z, 6380, 7060, 7070. All policies can be found on the school's website: www.wayneschools.org.

III.a.II. Second Reading of 2020-21 Teacher Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of 2020-21 Teacher Handbook

Motion to approve the second reading of the 2020-21 Teacher Handbook passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes
Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the second reading of the 2020-21 Teacher Handbook.

III.a.III. Second Reading of Non-Certified Staff Handbook - Discuss, Consider, and Take Necessary Action on Second Reading of Non-Certified Staff Handbook

Motion to approve the Second Reading of Non-Certified Staff Handbook passed with a motion by Mr. Justin Davis and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli: Yes
Mr. Justin Davis: Yes
Mr. Lynn Junck: Yes
Mrs. Jaime Manz: Yes
Dr. Jodi Pulfer: Yes
Mrs. Sylvia Ruhl: Yes

Discussion: The Board approved the second reading of the Non-Certified Staff Handbook.

III.b. New Business

III.b.I. NSAA Bowling - Discuss, Consider, and Take Necessary Action on NSAA Bowling

Motion to table, until more information on participation is available, was made by Mr. Lynn Junck and a second by Mrs. Sylvia Ruhl. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board tabled the vote on approving NSAA Bowling until the next Board Meeting.

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

Budget Update
Facility Update

Discussion: Dr. Lenihan told the Board the surveying has begun. He also told the Board the current budget is based on last year's property valuations.

IV.a.II. High School Principal

Discussion: Mr. Hight stated graduation went well.

IV.a.III. Special Education/Early Learning Center Director

IV.a.V. Elementary Principal

Discussion: Mr. Plager said Summer School attendance was up and it went very well.

IV.a.V. Junior High Principal/Activities Director

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Jaime Manz, Sylvia Ruhl, Justin Davis, Dave Wragge, Mark Lenihan, Brandon Foote

Discussion: Mr. Brandon Foote told the Board the 16th Annual Murray Fishing Tournament will be August 29, 2020. The Faculty and Staff Campaign will be going out soon. August 21 is the Fall Sports Kick-Off at Kern Track.

IV.b.II. Curriculum and Committee on American Civics - Wendy Consoli, Jaime Manz, Sylvia Ruhl, Mark Lenihan, Misty Bear

Discussion: No report.

IV.b.III. Facility/Safety/Finance - Lynn Junck, Jodi Pulfer, Justin Davis, Mark Lenihan, Russ Plager, Jordan Widner, Rochelle Nelson

Discussion: Mr. Jordan Widner reported that many projects have been done due to the extra time with no one in the buildings.

IV.b.IV. Policy/Title IX - Wendy Consoli, Jamie Manz, Jodi Pulfer, Mark Lenihan, Russ Plager, Tucker Hight

Discussion: Dr. Lenihan stated there may be potential adjustments to Title IX. He will keep the Board informed of any changes.

IV.b.V. Negotiations - Wendy Consoli, Lynn Junck, Justin Davis, Mark Lenihan

Discussion: No report.

IV.b.VI. Legislative - Jodi Pulfer, Lynn Junck, Sylvia Ruhl, Mark Lenihan

Discussion: Dr. Jodi Pulfer has spoken to Colbe Coasch from NASB. He is willing to zoom with the committee to work on legislative communication possibilities.

V. Boardsmanship

VI. Future Agenda Items

Discussion: Future Agenda items include: Enrollment Report, Budget and Tax Request Hearing, Principal Evaluation Process.

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion to adjourn meeting passed with a motion by Mr. Lynn Junck and a second by Mrs. Jaime Manz. Motion carried with six yes votes.

Mrs. Wendy Consoli:	Yes
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The meeting was adjourned at 6:04 p.m. The next regular Board Meeting will be Monday, September 14, 2020, at the Jr/Sr High School, beginning at 5:00 p.m.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Special Meeting Minutes
Thursday, August 27, 2020**

The special meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Thursday, August 27, 2020, 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: www.wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Present Board Members:

Mr. Justin Davis
Mr. Lynn Junck
Mrs. Jaime Manz
Dr. Jodi Pulfer
Mrs. Sylvia Ruhl

Absent Board Member:

Mrs. Wendy Consoli

I. Call the Meeting to Order

Discussion: The meeting was called to order at 5:00 p.m.

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: www.wayneschools.org

I.c. Action on Absence and Roll Call

Motion to excuse absent board member, Mrs. Wendy Consoli, passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

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

Motion to approve agenda, as presented, passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Lynn Junck. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

II. New Business

II.a. Approval of Financial Claims

Motion to Approve the Financial Claims passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board reviewed the remaining claims for the fiscal year. Mrs. Rochelle Nelson was in attendance to answer any questions the Board may have.

II.b. Q-CPUF Bond Refinance - Discuss, Consider, and Take Necessary Action to Refinance the Series 2015 Limited Tax Bonds

Motion to approve the Resolutions to Refinance Series 2015 Limited Tax Bonds passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: Dr. Lenihan read the resolution and it is on file at the District Office.

Motion to approve the resolution to call in a portion of the outstanding Series 2015 Limited Tax Bonds passed with a motion by Mr. Justin Davis and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: Dr. Lenihan read the resolution and it is on file at the District Office.

II.c. General Obligation Bond Refinance - Discuss, Consider, and Take Necessary Action to Refinance the Series 2015 General Obligation Bonds

Motion to approve the Resolutions to Refinance the Series 2015 General Obligation Bonds passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: Dr. Lenihan read the resolution and it is on file at the District Office.

Motion to approve the resolution to call in a portion of the outstanding Series 2015 General Obligation Bond passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Lynn Junck. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: Dr. Lenihan read the resolution and it is on file at the District Office.

II.d. First Reading Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment - Discuss, Consider, and Take Necessary Action for the First Reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment

Motion to approve the first reading of Policy 1211 - Title IX - Procedure for Complaints of Sexual Harassment passed with a motion by Mrs. Sylvia Ruhl and a second by Dr. Jodi Pulfer. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board approved the First Reading of Policy 1211-Title IX- Procedure for Complaints of Sexual Harassment.

II.e. NSAA Bowling - Discuss, Consider, and Take Necessary Action on NSAA Bowling

Motion to recommend the Wayne Board of Education approve adding Bowling for Wayne High School as an NSAA Activity for a three-year probationary status passed with a motion by Dr. Jodi Pulfer and a second by Mrs. Sylvia Ruhl. Motion carried with four yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	No
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The Board approved the adding of Bowling for the Wayne High School NSAA activity for a three-year probationary term.

III. Superintendent

III.a. Budget Update

Discussion: Dr. Lenihan discussed the proposed 2020-2021 school budget with the Board. Comparisons from last year were shown.

IV. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Sylvia Ruhl and a second by Mr. Lynn Junck. Motion carried with five yes votes.

Mrs. Wendy Consoli:	Absent
Mr. Justin Davis:	Yes
Mr. Lynn Junck:	Yes
Mrs. Jaime Manz:	Yes
Dr. Jodi Pulfer:	Yes
Mrs. Sylvia Ruhl:	Yes

Discussion: The meeting was adjourned at 5:49 p.m. The next regular Board Meeting will be Monday, September 14, 2020, in the Jr/Sr. High School Conference Room, Room 202, at 5:00 p.m.

Deb Daum, Secretary

Wayne Public Schools

Check Report GF 9/8/2020

Begin Date: 09/08/2020; End Date: 09/08/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 9/8/2020 9:27:00 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047		State Nebraska Bank - EFT	\$113.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Nebraska Bank - EFT		9/20	01-2-025100-810-000-010	BankFees		\$113.90
Sub Total						\$113.90
09082020-GF	State Nebraska Bank	537047	20694	Ace Hardware & Home	\$462.66	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Ace Hardware & Home		767,787,788,795,953	01-2-011900-610-300-000	Prek Stepladder & wastebasket		\$115.17
Ace Hardware & Home		767,787,788,795,953	01-2-026200-431-000-010	HS paint		\$215.95
Ace Hardware & Home		767,787,788,795,953	01-2-026200-610-000-000	Sprayer & Trash bags		\$131.54
Sub Total						\$462.66
09082020-GF	State Nebraska Bank	537047	20695	American Broadband	\$800.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
American Broadband		5542 & 31950 9/20	01-2-011000-382-000-000	k-12 phone		\$534.40
American Broadband		5542 & 31950 9/20	01-2-011900-382-300-000	Prek Phone, Internet & cable		\$266.10
Sub Total						\$800.50
09082020-GF	State Nebraska Bank	537047	20696	Beiermann Electric	\$98.50	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Beiermann Electric		584	01-2-026200-431-001-010	Trouble shoot Exhaust Fan @ HS		\$65.67
Beiermann Electric		584	01-2-026200-431-006-010	trouble shoot Exhaust Fan @ HS		\$32.83
Sub Total						\$98.50
09082020-GF	State Nebraska Bank	537047	20697	Black Hills Energy	\$145.34	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Black Hills Energy		3700834355 & 9696074581 9/20	01-2-026200-621-001-000	HS N.Gas		\$61.27
Black Hills Energy		3700834355 & 9696074581 9/20	01-2-026200-621-005-000	EL N.Gas		\$53.44
Black Hills Energy		3700834355 & 9696074581 9/20	01-2-026200-621-006-000	7/8 N.Gas		\$30.63
Sub Total						\$145.34
09082020-GF	State Nebraska Bank	537047	20698	Carhart Lumber Company	\$55.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Carhart Lumber Company	5185-2021	19805	01-2-026200-431-005-010	Coat hooks @ EL	09/02/2020	\$12.12
Carhart Lumber Company	5184-2021	K19791	01-2-026200-431-005-010	Coat hooks for EL	09/02/2020	\$20.20
Carhart Lumber Company	5177-2021	19626	01-2-026200-431-001-010	Sheet rock for IMC Closet	09/02/2020	\$23.50
Sub Total						\$55.82
09082020-GF	State Nebraska Bank	537047	20699	Chemsearch FE	\$977.90	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Chemsearch FE		7080490	01-2-026200-431-005-010	EL Water Treatment		\$977.90
Sub Total						\$977.90

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20700	City of Wayne	\$21,981.99	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
City of Wayne		9/20	01-2-026200-410-001-000	HS Water		\$1,247.59
City of Wayne		9/20	01-2-026200-410-005-000	EL water		\$1,108.74
City of Wayne		9/20	01-2-026200-410-006-000	7/8 Water		\$623.80
City of Wayne		9/20	01-2-026200-622-001-000	HS Electricity		\$6,469.23
City of Wayne		9/20	01-2-026200-622-005-000	El Electricity		\$8,442.58
City of Wayne		9/20	01-2-026200-622-006-000	7/8 Electricity		\$3,234.61
City of Wayne		9/20	01-2-026200-622-300-000	Prek Wlectricity		\$323.34
City of Wayne	5265-2021	INV01254	01-2-011000-640-006-000	85 books	09/02/2020	\$532.10
Sub Total						\$21,981.99

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20701	Claussen & Sons Irrigation, Inc	\$132.78	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Claussen & Sons Irrigation, Inc		15972	01-2-026300-431-000-020	Rep & Maint Irrigation		\$132.78
Sub Total						\$132.78

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20702	Constellation NewEnergy Gas Div., LLC	\$254.10	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Constellation NewEnergy Gas Div., LLC		2986051	01-2-026200-621-001-000	HS N.Gas		\$120.73
Constellation NewEnergy Gas Div., LLC		2986051	01-2-026200-621-005-000	EL N.Gas		\$73.01
Constellation NewEnergy Gas Div., LLC		2986051	01-2-026200-621-006-000	7/8 N.Gas		\$60.36
Sub Total						\$254.10

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20703	Curtis & Coleen Jeffries (Copy Write Publishin	\$37.93	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Curtis & Coleen Jeffries (Copy Write Publishin	5152-2021	19608 & 19667	01-2-023100-610-000-000	name plate for D. Wragge/bd. supply	09/03/2020	\$16.64
Curtis & Coleen Jeffries (Copy Write Publishin	5152-2021	19608 & 19667	01-2-023100-610-000-000	name plate for J. Steen/bd. supply	09/03/2020	\$21.29
Sub Total						\$37.93

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20704	Eakes Office Solutions	\$44.24	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8085065-0 & 8026791-1	01-2-026200-610-000-000	Tape & cleaning Supplies		\$44.24
Sub Total						\$44.24

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20705	Engineered Controls	\$586.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Engineered Controls		169744	01-2-026200-431-005-010	Rep & Maint @ EL		\$586.00
Sub Total						\$586.00

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20706	ESU #1	\$5,055.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #1		SP5998	01-2-012001-591-000-001	Sped Summer Prog Supervision		\$82.96
ESU #1		SP5998	01-2-021510-591-000-011	Sumer Deaf /Audio		\$497.00
ESU #1		SP5998	01-2-021610-591-000-001	Summer Sped OCC Therapy		\$480.00
ESU #1		SP5998	01-2-021710-591-000-001	Summer Sped PT		\$60.00
ESU #1		SP5998	01-2-064040-591-000-001	Sped Summer Below Age 5		\$3,936.00
Sub Total						\$5,055.96

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
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09082020-GF	State Nebraska Bank	537047	20707	Follett School Solutions, Inc.	\$1,427.96	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Follett School Solutions, Inc.	4372-2021	2484505B	01-2-011000-640-005-000	74 Socisl Studies Workbooks and 1 Math Instructor book	09/02/2020	\$1,427.96
Sub Total						\$1,427.96
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20708	Gill Hauling, Inc.	\$575.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Gill Hauling, Inc.		09118442	01-2-026200-410-000-010	Sanitation		\$575.00
Sub Total						\$575.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20709	Grossenburg Implement, Inc.	\$8.61	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Grossenburg Implement, Inc.	5176-2021	1284189	01-2-026300-610-000-000	bolts for mower	09/02/2020	\$8.61
Sub Total						\$8.61
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20710	Hometown Leasing	\$1,986.70	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hometown Leasing		9/20	01-2-025100-443-000-000	Copier Lease		\$1,986.70
Sub Total						\$1,986.70
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20711	KSB School Law	\$160.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
KSB School Law		8792	01-2-023300-317-000-000	August Services		\$160.00
Sub Total						\$160.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20712	Lutt Oil	\$663.92	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Lutt Oil		9/20	01-2-021900-626-001-000	HS Ath		\$124.31
Lutt Oil		9/20	01-2-023200-580-000-000	Supt		\$9.23
Lutt Oil		9/20	01-2-026500-626-000-000	Piclut/Lunch/Grounds		\$243.18
Lutt Oil		9/20	01-2-027120-626-000-001	Sped fuel		\$287.20
Sub Total						\$663.92
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20713	Main Street Garage, LLC	\$731.05	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Main Street Garage, LLC		005815	01-2-027300-430-000-000	Rep & Maint Van		\$731.05
Sub Total						\$731.05
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20714	Mid States School Bus, Inc.	\$38,681.82	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mid States School Bus, Inc.		9/1/20	01-2-027100-519-000-000	Regular Routes		\$38,681.82
Sub Total						\$38,681.82
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20715	Midbell Music, Inc.	\$1,549.76	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Midbell Music, Inc.	5090-2021	10512326	01-2-011000-610-006-110	drum heads/JH band instruments/supplies	09/03/2020	\$1,114.31
Midbell Music, Inc.	5088-2021	10512327	01-2-011000-610-001-110	drum heads/HS band instruments/supplies	09/03/2020	\$435.45
Sub Total						\$1,549.76

Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20716	Payee Nebr. Assoc. Of School Boards	Amount \$25.00	Type Accounts Payable
Vendor Nebr. Assoc. Of School Boards	PO Number	Invoice # INV06028-Q7Lobo	Account Code 01-2-023100-580-000-000	Description J.Pulfer Finance Wksh	Issue Date	Amount \$25.00
Sub Total						\$25.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20717	Payee One Source	Amount \$245.00	Type Accounts Payable
Vendor One Source	PO Number	Invoice # 2561-202000831	Account Code 01-2-023300-317-000-000	Description background checks	Issue Date	Amount \$245.00
Sub Total						\$245.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20718	Payee Pac 'n' Save	Amount \$708.22	Type Accounts Payable
Vendor Pac 'n' Save	PO Number	Invoice # 9/1/2020	Account Code 01-2-011000-610-000-080	Description H2o	Issue Date	Amount \$10.00
Vendor Pac 'n' Save		Invoice # 9/1/2020	Account Code 01-2-011000-610-001-030	Description HS FACS		Amount \$38.26
Vendor Pac 'n' Save		Invoice # 9/1/2020	Account Code 01-2-011000-610-001-100	Description Ag Classroom Supply		Amount \$79.46
Vendor Pac 'n' Save		Invoice # 9/1/2020	Account Code 01-2-011900-610-300-000	Description Prek Supply		Amount \$13.50
Vendor Pac 'n' Save		Invoice # 9/1/2020	Account Code 01-2-026200-431-005-010	Description Softener salt for EL building		Amount \$567.00
Sub Total						\$708.22
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20719	Payee Perry, Guthery, Haase &	Amount \$75.00	Type Accounts Payable
Vendor Perry, Guthery, Haase &	PO Number	Invoice # 206	Account Code 01-2-023300-317-000-000	Description July Services	Issue Date	Amount \$75.00
Sub Total						\$75.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20720	Payee Renaissance	Amount \$600.00	Type Accounts Payable
Vendor Renaissance	PO Number	Invoice # INV5177680-205303	Account Code 01-2-063100-330-000-012	Description Title IIA St. Mary's Training	Issue Date	Amount \$600.00
Sub Total						\$600.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20721	Payee Riddell/All American Sports Corp.	Amount \$2,179.83	Type Accounts Payable
Vendor Riddell/All American Sports Corp.	PO Number 5148-2021	Invoice # 60413528	Account Code 01-2-021900-610-001-000	Description Football Helmets	Issue Date 09/02/2020	Amount \$2,179.83
Sub Total						\$2,179.83
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20722	Payee Sunnyview Place, LLC	Amount \$46,770.00	Type Accounts Payable
Vendor Sunnyview Place, LLC	PO Number	Invoice # 8/20	Account Code 01-2-026200-441-300-000	Description 20-21 Rent	Issue Date	Amount \$46,770.00
Sub Total						\$46,770.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20723	Payee Total Graphics	Amount \$675.00	Type Accounts Payable
Vendor Total Graphics	PO Number 5153-2021	Invoice # 1310	Account Code 01-2-021300-610-000-000	Description 180 youth masks (80 Prek 100 EL)	Issue Date 09/02/2020	Amount \$675.00
Sub Total						\$675.00
Voucher Number 09082020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20724	Payee Trane U.S. Inc.	Amount \$4,591.34	Type Accounts Payable
Vendor Trane U.S. Inc.	PO Number	Invoice # 311038947	Account Code 01-2-026200-431-000-010	Description rep & maint @ HS	Issue Date	Amount \$3,060.89

Trane U.S. Inc.		311038947	01-2-026200-431-006-010	Rep & maint @ hs		\$1,530.45
Sub Total						\$4,591.34
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20725	US Cellular	\$79.16	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
US Cellular		0391082783	01-2-025100-382-000-000	Maint phone		\$79.16
Sub Total						\$79.16
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20726	Wayne Auto Parts Inc.	\$15.77	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Auto Parts Inc.	5238-2021	6026-229794	01-2-026500-430-000-000	supplies for maint on black trailer	09/04/2020	\$15.77
Sub Total						\$15.77
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20727	Wayne Foundation	\$10,000.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Foundation		9/20	01-2-025100-310-000-000	1/2 Foundation Director		\$10,000.00
Sub Total						\$10,000.00
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20728	Wayne Herald	\$695.03	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Herald		8/31/20	01-2-023100-540-000-000	Help Wanted		\$154.75
Wayne Herald		8/31/20	01-2-023100-540-000-000	Legals		\$215.80
Wayne Herald		8/31/20	01-2-023100-540-000-000	Newsletter		\$224.48
Wayne Herald		8/31/20	01-2-023100-540-000-000	Website ad		\$100.00
Sub Total						\$695.03
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09082020-GF	State Nebraska Bank	537047	20729	Zach Heating and Cooling	\$124.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Zach Heating and Cooling		9/20	01-2-026200-431-001-010	Service @ HS		\$124.00
Sub Total						\$124.00
Grand Total						\$143,315.79

Wayne Public Schools

Check Report GF 9/10/20

Begin Date: 09/11/2020; End Date: 09/11/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 9/11/2020 11:04:26 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0901020-GF	State Nebraska Bank	537047	20730	Arnie's Ford	\$1,134.07	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Arnie's Ford		55208 & 55321	01-2-013000-430-000-000	Rep & Maint Dr Ed Van		\$104.92
Arnie's Ford		55208 & 55321	01-2-027300-430-000-000	replace evaporator & service line for air conditioner		\$1,029.15
Sub Total						\$1,134.07
0901020-GF	State Nebraska Bank	537047	20731	Bomgaars	\$284.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Bomgaars		8/16/2020	01-2-011000-610-001-120	Ind Tech Supplies		\$126.91
Bomgaars		8/16/2020	01-2-026200-431-000-010	Dist Buld Maint		\$74.97
Bomgaars		8/16/2020	01-2-026200-431-005-010	EL Build Maint		\$11.78
Bomgaars		8/16/2020	01-2-026300-431-000-020	Dist Grounds		\$3.90
Bomgaars		8/16/2020	01-2-026300-431-005-020	EL Grounds		\$66.89
Sub Total						\$284.45
0901020-GF	State Nebraska Bank	537047	20732	CENGAGE Learning	\$40.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
CENGAGE Learning	5227-2021	71398067	01-2-011000-643-001-000	one add'l online access for HS acctg. class/HS t. sun.	09/09/2020	\$40.00
Sub Total						\$40.00
0901020-GF	State Nebraska Bank	537047	20733	Eakes Office Solutions	\$1,383.56	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Eakes Office Solutions		8098924-0 & 8099574-0	01-2-026200-610-000-120	Chair mats		\$1,330.18
Eakes Office Solutions	4031-2021	8101759-0	01-2-021200-610-001-000	toner for office fax machine/supplies	09/10/2020	\$10.67
Eakes Office Solutions	4031-2021	8101759-0	01-2-023200-610-000-000	toner for office fax machine/supplies	09/10/2020	\$10.68
Eakes Office Solutions	4031-2021	8101759-0	01-2-024100-610-001-000	toner for office fax machine/supplies	09/10/2020	\$10.68
Eakes Office Solutions	4031-2021	8101759-0	01-2-024100-610-006-000	toner for office fax machine/supplies	09/10/2020	\$10.67
Eakes Office Solutions	4031-2021	8101759-0	01-2-025100-610-000-000	toner for office fax machine/supplies	09/10/2020	\$10.68
Sub Total						\$1,383.56
0901020-GF	State Nebraska Bank	537047	20734	Egan Supply Co.	\$1,304.32	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Egan Supply Co.		325381	01-2-026200-431-000-010	Rep & Maint HS Floor Machine		\$1,304.32
Sub Total						\$1,304.32
0901020-GF	State Nebraska Bank	537047	20735	ESU #8	\$3,770.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
ESU #8		INV006695	01-2-011000-643-001-000	15 Apex Seats, 15 technology courses, 1 prof development course		\$3,770.00
Sub Total						\$3,770.00
0901020-GF	State Nebraska Bank	537047	20736	Flinn Scientific, Inc.	\$19.35	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount

Flinn Scientific, Inc.	5058B-2021	2502234	01-2-011000-610-001-010	HS t. supply	09/09/2020	\$19.35
Sub Total						\$19.35
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20737	Payee Hauff Sports	Amount \$243.81	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Hauff Sports	1348-2021	74894	01-2-021900-610-006-010	2 youth FB helmets/JH athl. equip.	09/09/2020	\$243.81
Sub Total						\$243.81
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20738	Payee Mackin Educational Resources	Amount \$197.06	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Mackin Educational Resources	4365B-2021	639435 & 639638	01-2-022200-640-005-000	ES libr. books	09/09/2020	\$197.06
Sub Total						\$197.06
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20739	Payee Pyramid School Products	Amount \$210.84	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Pyramid School Products	4979B-2021	S1412429.004	01-2-011000-610-005-010	coop order/ES t. supply	09/09/2020	\$54.96
Pyramid School Products	4979B-2021	S1412429.004	01-2-026200-610-000-000	coop order/dist. maint. supply	09/09/2020	\$155.88
Sub Total						\$210.84
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20740	Payee Rasmussen, Toni	Amount \$83.95	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Rasmussen, Toni		9/1/20	01-2-011000-580-001-000	Mileage to State fair - FFa		\$83.95
Sub Total						\$83.95
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20741	Payee Scholastic Inc.	Amount \$2,139.56	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Scholastic Inc.	4328-2021	M6919576	01-2-011000-610-005-010	periodical/ES t. supply	09/09/2020	\$1,897.56
Scholastic Inc.	4943-2021	M6987736	01-2-011900-610-300-000	periodical/ELC supply	09/10/2020	\$242.00
Sub Total						\$2,139.56
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20742	Payee State Nebraska Bank and Trust Co	Amount \$37.55	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State Nebraska Bank and Trust Co.	5272-2021	9/1/20	01-2-025100-610-000-000	Activity Deposit Slips	09/08/2020	\$37.55
Sub Total						\$37.55
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20743	Payee State of Nebraska - Dist Learn	Amount \$1,540.13	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
State of Nebraska - Dist Learn		1234993	01-2-022240-382-000-000	Dist Ed Learning Line		\$1,540.13
Sub Total						\$1,540.13
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20744	Payee Synchrony Bank/Amazon	Amount \$120.95	Type Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Synchrony Bank/Amazon		9/14/20	01-2-011000-610-005-010	EL Lanyards		\$41.97
Synchrony Bank/Amazon		9/14/20	01-2-011000-610-006-070	7/8 Science Lab Supplies		\$39.99
Synchrony Bank/Amazon		9/14/20	01-2-026200-431-300-010	Prek doorbell		\$38.99
Sub Total						\$120.95
Voucher Number 0901020-GF	Bank Name State Nebraska Bank	Account Number 537047	Check Number 20745	Payee Troxell Communications	Amount \$10.44	Type Accounts Payable

Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Troxell Communications	4983-2021	249191	01-2-011000-610-001-120	coop order/ind. tech sup.	09/09/2020	\$10.44
Sub Total						\$10.44
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0901020-GF	State Nebraska Bank	537047	20746	U.S. Bank	\$3,958.48	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
U.S. Bank		8/25/2020	01-2-011000-610-001-120	HS Ind tech Supplies		\$182.64
U.S. Bank		8/25/2020	01-2-011000-610-001-130	HS Lab stools		\$491.88
U.S. Bank		8/25/2020	01-2-011000-610-005-010	lanyards & bags, plastic bins, Music Supplies (non vocal rhythm)		\$2,606.43
U.S. Bank		8/25/2020	01-2-012003-610-005-011	Sped EL t. Supply Teachers Pay Teachers card		\$200.00
U.S. Bank		8/25/2020	01-2-012003-640-006-001	Sped 7/8 textbooks		\$196.87
U.S. Bank		8/25/2020	01-2-023100-610-000-000	Pizza - Board Retreat		\$55.77
U.S. Bank		8/25/2020	01-2-023200-610-000-000	Supt Subscription - Norfolk daily news		\$4.99
U.S. Bank		8/25/2020	01-2-026200-431-001-010	Hs bldg door closer		\$219.90
Sub Total						\$3,958.48
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0901020-GF	State Nebraska Bank	537047	20747	Wayne Area Economic Development, Inc	\$199.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Wayne Area Economic Development, Inc		1843	01-2-026200-330-000-000	J.Widner Leadership Wayne Program		\$199.00
Sub Total						\$199.00
Grand Total						\$16,677.52

Wayne Public Schools

Check Report Building Fund 9/7/2020

Begin Date: 09/07/2020; End Date: 09/07/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 9/8/2020 10:27:18 AM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09072020-Build	State Nebraska Bank	640935	1635	Comer Stone Surveying, LLC	\$9,600.00	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Comer Stone Surveying, LLC		511	08-2-025150-430-000-000	topographic survey of property		\$9,600.00
Sub Total						\$9,600.00
Grand Total						\$9,600.00

Wayne Public Schools

Check Report GF 9/11/20 GF

Begin Date: 09/11/2020; End Date: 09/11/2020; Check Type: Accounts Payable; Payee: [All]; Bank: State Nebraska Bank; Accounting Cycle: FY20-21; Limit Results to This Cycle: Yes; Account Expression: [All]; Show Detail by Voucher: Yes; Created On: 9/11/2020 2:11:49 PM

Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
0901020-GF	State Nebraska Bank	537047	20730	Arnie's Ford	\$1,134.07	Accounts Payable
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09112020-GF	State Nebraska Bank	537047	20748	Dana Chen Lo	\$210.45	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Dana Chen Lo		9/1/20	01-2-027120-332-000-001	Sped mileage to parent		\$210.45
Sub Total						\$210.45
Voucher Number	Bank Name	Account Number	Check Number	Payee	Amount	Type
09112020-GF	State Nebraska Bank	537047	20749	Jennifer Davis	\$441.60	Accounts Payable
Vendor	PO Number	Invoice #	Account Code	Description	Issue Date	Amount
Jennifer Davis		9/1/20	01-2-027120-332-000-001	Sped mileage to parent		\$441.60
Sub Total						\$441.60
Grand Total						\$652.05

Check Summary Report

Date: 08/01/2020 thru 08/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20-13909	O	08/04/2020	NORTHEAST COMMUNITY	J.H.W.E.B.	SCHOLARSHIP FOR m. Heithold	500.00
20-13910	O	08/04/2020	UNL	"	SCHOLARSHIP FOR m. Bear	500.00
20-13911	O	08/05/2020	STATE NEBRASKA BANK	FFA	CHANGE FOR SWEET CORN	200.00
20-13912	O	08/11/2020	MEDCO SUPPLY COMPANY	Athletic	ATHL. TRAINING SUPPLY	50.52
20-13913	O	08/11/2020	BSN SPORTS	BB	APPAREL	285.69
20-13914	O	08/11/2020	COPY WRITE	FFA	SHIP WELD SAMPLES	21.28
20-13915	O	08/11/2020	JOHN'S WELDING & TOOL	"	WELDING SUPPLIES	153.44
20-13916	O	08/11/2020	PYRAMID SCHOOL	Musical	COOP ORDER/BATTERIES	72.00
20-13917	O	08/11/2020	TOTAL GRAPHICS	NHS	T-SHIRTS	252.00
20-13918	O	08/11/2020	PAC 'N' SAVE	Staff Support	5.90 SPED Trans 17.57	23.47
20-13919	O	08/11/2020	SYNCHRONY BANK/AMAZON	Staff Support	DUST COVER FOR Currency Counter	16.99
20-13920	O	08/11/2020	U. S. BANK		PORTABLE SINK FOR TR. Confession stand	1,860.12
20-13921	O	08/14/2020	RICH RETHWISCH	Athletic	OFFICIAL - FB SCRIMMAGE,	50.00
20-13922	O	08/14/2020	J. J. SCHAFER		OFFICIAL - FB SCRIMMAGE,	50.00
20-13923	O	08/14/2020	NATE BEHNKE		OFFICIAL - FB SCRIMMAGE,	50.00
20-13924	O	08/14/2020	BOB LOWE		OFFICIAL - FB SCRIMMAGE,	50.00
20-13925	O	08/14/2020	CONCORDIA UNIVERSITY	St. Council	SCHOLARSHIP FOR SARAH Tompkins	250.00
20-13926	O	08/20/2020	STATE NEBRASKA BANK	Athletic	CHANGE - VB JAMBOREE,	1,000.00
20-13927	O	08/20/2020	STATE NEBRASKA BANK	Athl. / Conc.	CHANGE, JV/V SB - BLAIR,	1,170.00
20-13928	O	08/20/2020	MARK GROTH	Athletic	OFFICIAL, JV/V SB - BLAIR,	110.00
20-13929	O	08/20/2020	DOMENIC CONSOLI		OFFICIAL, JV/V SB - BLAIR,	110.00
20-13930	O	08/20/2020	DOMENIC CONSOLI		OFFICIAL - SB TOURN., 8/22	210.00
20-13931	O	08/20/2020	LANDON BLOEDORN		OFFICIAL - SB TOURN., 8/22	210.00
20-13932	O	08/20/2020	GARY DAVIS		OFFICIAL - SB TOURN., 8/22	210.00
20-13933	O	08/20/2020	KEITH KOSKI		OFFICIAL - SB TOURN., 8/22	210.00
20-13934	O	08/20/2020	DAN MEISTER		OFFICIAL - SB TOURN., 8/22	210.00
20-13935	O	08/20/2020	JOSH SCHLOTE		OFFICIAL - SB TOURN., 8/22	210.00
20-13936	O	08/20/2020	GARY SCHUURMANS		OFFICIAL - SB TOURN., 8/22	210.00
20-13937	O	08/20/2020	MARK JOHNSON		OFFICIAL - SB TOURN., 8/22	210.00
20-13938	O	08/20/2020	PAYK12		PUNCH PASS REORDER	241.12
20-13939	O	08/20/2020	BSN SPORTS	SB VB	APPAREL	285.69
20-13940	O	08/20/2020	CUSTOM SPORTS	Emporium	TRAVEL BAGS	360.00
20-13941	O	08/20/2020	GRAPHIC EDGE	Grades	APPAREL FOR SCHOOL store	1,298.67
20-13942	O	08/20/2020	BRAD HOSKINS		REIMB./SUPPLY	10.49
20-13943	O	08/20/2020	WEST POINT BEEMER HIGH	Athletic	ENTRY FEE - GOLF INVITE,	100.00
20-13944	O	08/21/2020	LEGION BASEBALL ASSOC.		SPONSORSHIP	100.00
20-13945	O	08/21/2020	STATE NEBRASKA BANK		CHANGE FOR SPORTS	150.00
20-13946	O	08/21/2020	STATE NEBRASKA BANK	Athl. / Conc.	CHANGE FOR SB TOURN.,	2,550.00
20-13947	O	08/25/2020	STATE NEBRASKA BANK	"Athletic"	CHANGE, SB - O'NEILL, 8/25	1,230.00
20-13948	O	08/25/2020	MARK JACKSON		OFFICIAL, JV/V - O'NEILL,	110.00
20-13949	O	08/25/2020	GENE GRANQUIST		OFFICIAL, JV/V SB - O'NEILL,	110.00
20-13950	O	08/25/2020	RICK ADAMS		OFFICIAL, 9/JV/V VB -	150.00
20-13951	O	08/25/2020	SHELLY ADAMS		OFFICIAL, 9/JV/V VB -	150.00

ALL Data

Check Summary Report

Arranged by:
Check Number

Date: 08/01/2020 thru 08/31/2020

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
20-13952	O	08/26/2020	TYLER PRAUNER		REIMB./2 FLASH DRIVES	32.10
20-13953	O	08/26/2020	STATE NEBRASKA BANK	<i>FB</i>	CHANGE, VB - PONCA, 8/27	1,020.00
20-13954	O	08/27/2020	STATE NEBRASKA BANK	<i>Att'l. / Conc</i>	ADD'L CHANGE - VB	900.00
20-13955	O	08/28/2020	LOGAN VIEW HIGH SCHOOL	<i>Athletic</i>	192 TICKETS SOLD @ <i>#5, FB 8/28</i>	960.00

Report Total: 18,213.58

Community RelationsTitle IX – Procedure for Complaints of Sexual Harassment**A. Complaint Procedure - Generally**

All employees are responsible for helping to prevent sexual harassment. Employees, or students, who believe they have been subjected to, or believe they have witnessed sexual harassment should follow these procedures:

1. Directly inform the person engaging in the discrimination or harassment that such conduct is offensive and must stop.
2. For employee reporters, contact your principal or supervisor, the principal or supervisor of the offending person, or the Title IX Coordinator if you do not wish to communicate directly with the person whose conduct is offensive or if direct communication with the offending person has been ineffective.
3. Report the matter to the Title IX Coordinator if the offending conduct continues or has not been resolved to your satisfaction after you have reported the matter to a principal or supervisor.
4. For student reporters, contact any teacher, counselor, or administrator.
5. Report to the Title IX Coordinator if you are the adult to whom the student has made a report so that the matter can be properly resolved. The Title IX Coordinator may file a formal complaint and begin the following complaint procedure.

Allegations of sexual harassment or discrimination shall be investigated and, if substantiated, corrective or disciplinary action taken, up to and including dismissal from employment if the offender is an employee, or suspension and/or expulsion, if the offender is a student. Retaliatory action will not be taken against an employee or student for reporting discrimination or harassment.

B. Response to a Formal Complaint:

1. Filing Formal Complaint: An employee or student can allege sexual harassment by filing a formal complaint in writing with the Title IX Coordinator in person or by mail, or by electronic mail using the following contact information:

TITLE IX COORDINATOR CONTACT INFORMATION

Mrs. Misty Bear
803 Providence Rd.
Wayne, Nebraska, 68787
402-833-1450
mibear1@waynebluedevils.org

The formal complaint must be signed by the complainant or by the Title IX Coordinator. **The following procedures apply only in the event that a formal complaint is filed. All other allegations of sexual harassment shall be resolved using the general complaint procedure. Any timelines set forth in the following procedures may be extended by the Title IX Coordinator with notice to the parties.**

2. Immediate Actions upon Receipt of Formal Complaint: Upon receipt of a formal complaint, the Title IX Coordinator shall provide the following to all known parties of (A): The complaint procedure as outlined in this regulation; and (B): Notice of the allegations of sexual harassment, including: (i) the identities of the parties involved, if known; and (ii) the conduct allegedly constituting sexual harassment; and (iii) the date and location of the alleged incident.

The parties to the formal complaint may select an advisor of their choice, who may be, but is not required to be, an attorney.

3. Investigation of Formal Complaint: Upon receipt of a formal complaint, the Title IX Coordinator shall notify the Investigator. The Investigator will promptly investigate all complaints of discrimination, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The Investigator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this complaint procedure. If the allegation(s) involves possible criminal conduct, the District will notify the complainant of his or her right to file a criminal complaint, and District employees will not dissuade the complainant from filing a criminal complaint either during or after the District's investigation.

The Investigator will aim to complete its investigation within a reasonable time frame, as determined by the Title IX Coordinator. The factors to determine a reasonable time frame include, but are not limited to, the allegations of the formal complaint, the number of witnesses that may need to be interviewed, and whether the police are also conducting an investigation into the allegations. The time frame originally set by the Title IX Coordinator may be extended by the Title IX Coordinator, upon notice to the parties, as he or she deems necessary to complete the investigation. Periodic status updates will be given to the parties, when appropriate.

(A) *Neutrality*: The Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate this complaint procedure, shall not have any conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent. The District shall ensure that Title IX Coordinators, investigators, decision-makers, and any persons who facilitate this complaint procedure shall receive training on the definition of sexual harassment in accordance with this regulation, the scope of the District's education program or activity, how to conduct an investigation and complaint process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the fact at issue, conflicts of interest, and bias. The District shall ensure that the individuals involved in the complaint procedure receive training on issues of relevance of questions and evidence and on issues of relevance to create an investigative report that fairly summarizes relevant evidence.

(B) *Burden of Production*: It shall be the Investigator's burden to gather evidence sufficient to reach a determination regarding responsibility. To reach a determination, the investigation will include, but is not limited to:

- a. Providing the parties with the opportunity to present witnesses and provide evidence.
- b. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- c. For allegations involving harassment, some of the factors the District will consider include: 1) the nature of the conduct and whether the conduct was unwelcome, 2) the surrounding circumstances, expectations, and relationships, 3) the degree to which the conduct affected one or more students' education, 4) the type, frequency, and duration of the conduct, 5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, 6) the number of individuals involved, 7) the age (and sex, if applicable) of the alleged harasser and the alleged victim(s) of the harassment, 8) the location of the incidents and the context in which they occurred, 9) the totality of the circumstances, and 10) other relevant evidence.
- d. A review of the evidence using a "preponderance of the evidence" standard (based on the evidence, is it more likely than not that discrimination, harassment, or retaliation occurred?)

(C) *Rights of the Parties*: The respondent is entitled to a presumption that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the complaint process.

The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.

The Investigator shall not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

The Investigator shall provide the parties with the same opportunities to have others present during any complaint proceeding, including the opportunity to be accompanied to any

related meeting or proceeding by the advisor of their choice if the Investigator deems appropriate. However, the Investigator may establish restrictions regarding the extent to which the advisor may participate in the proceedings, if the restrictions apply equally to both parties.

The Investigator shall provide to all witnesses expected to attend a meeting notice of the date, time, location, participants, and purpose of all hearings within two (2) days of the meeting.

Up until the conclusion of the investigation, the parties shall have an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in the formal complaint. This includes the evidence upon which the Investigator does not intend to rely in reaching a determination regarding responsibility and inculpatory or exculpatory evidence obtained from any source, so that each party can meaningfully respond to the evidence prior to conclusion of the investigation.

The District retains the right to place an employee on administrative leave during the pendency of an investigation. The District also retains the right to remove a student from the District's educational program prior to the conclusion of the investigation. In the event of a removal, the respondent shall have the opportunity to challenge the decision for removal.

(D) *Conclusion of Investigation:* Prior to the conclusion of the investigation, the investigator shall send each party and the party's advisor, if any, the evidence that is subject to inspection and review in an electronic format or a hard copy. The parties shall then have ten (10) days to submit a written response, which the investigator will consider.

Once the investigator has considered the written statements of the parties, if any, and any questions of the parties, if any, the investigator shall create an investigative report that fairly summarizes relevant evidence. The investigator shall then submit the written investigation report to the decision-maker. The parties shall each receive a copy of the final investigative report at the same time as the decision-maker.

4. Decision of Responsibility: The decision-maker shall review the investigative report. Prior to coming to a determination regarding responsibility, the decision-maker shall provide ten (10) days for each party to submit written, relevant questions that a party wants asked of any party or witness, provide each party with answers, and allow for additional, limited follow-up questions from each party.

Once the decision-maker has considered the written questions of the parties, if any, the decision-maker shall issue a written determination regarding responsibility by a preponderance of the evidence within a reasonable time frame as determined by the Title IX Coordinator. The decision-maker shall consider all relevant evidence, including inculpatory and exculpatory evidence, and will not consider the credibility of the evidence to be based on a person's status, such as complainant, respondent, or witness. The decision-maker shall provide the written determination to both parties simultaneously. The written determination must include:

- a. Identification of the allegations potentially constituting sexual harassment;
- b. A description of the procedural steps taken from the receipt of the formal complaint

- through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
- c. Findings of fact supporting the determination;
 - d. Conclusions regarding the application of each recipient's code of conduct to the facts;
 - e. A statement of, and rationale for, the results as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the recipient imposes on the respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the complainant; and
 - f. The recipient's procedures and permissible bases for the complainant and respondent to appeal.

The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Sec. 11232g; 34 C.F.R. Part 99, permits the District to disclose relevant information to a student who was discriminated against or harassed.

5. Supportive Measures and Disciplinary Actions:

Throughout the investigation, either party may be entitled to supportive measures. Supportive measures are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the recipient's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment to deter sexual harassment.

Supportive measures may include, but are not limited to, counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The District shall maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

At the conclusion of the investigation, the decision-maker may institute disciplinary measures to the respondent if the decision-maker determines that the respondent engaged in sexual abuse or harassment. Disciplinary measures may include, but are not limited to, in-school suspension, out-of-school suspension, expulsion, and in the case of an employee, disciplinary action up to and including dismissal from employment. This policy does not limit or prohibit the District from instituting disciplinary measures if, in the course of the investigation, it determines that the complainant or respondent violated the student code of conduct.

The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

C. Appeals

If either party is not satisfied with the outcome of the investigation and the decision of the decision-maker, they may appeal on the following basis:

- a. Procedural irregularity that affected the outcome of the matter;
- b. New evidence, that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
- c. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or bias for or against the complainant or respondent generally or the individual complainant or respondent that affected the outcome of the matter.

The request for an appeal shall be in writing and submitted on the appropriate document. The appeal document shall be submitted to the Superintendent of Schools.

Upon notice of an appeal by either party, the Superintendent of Schools shall notify the other party in writing when the appeal is filed and of the appeal procedures, which apply equally to both parties.

The Superintendent of Schools shall give both parties a reasonable and equal opportunity to submit a written statement in support of, or challenging the outcome.

The Superintendent of Schools shall review the investigative report, decision-maker's determination, and written statements of the parties and then issue a written decision describing the result of the appeal and the rationale for the result. The Superintendent of Schools shall provide the written decision simultaneously to both parties.

D. Informal Resolution

If a formal complaint is filed, the District may offer the complainant and respondent the opportunity to participate in an informal resolution process. The informal resolution process may take place at any time prior to reaching a determination regarding responsibility. The informal resolution process shall only take place upon:

- a. Written notice to both parties disclosing: the allegations, the requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the resolution process and resume the complaint process with respect to the formal complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
- b. The parties' voluntary written consent to the informal resolution process; and
- c. That the allegations of the formal complaint do not involve any allegations that an employee sexually harassed a student.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, any transcripts, or audio recordings pertaining to the investigative and appeal proceedings for a period of seven (7) years.

Legal Reference: Title IX

Date of Adoption: [Insert Date]

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Wayne Public School District (90-0017) in Wayne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of September, 2020 at 5:00 o'clock, P.M., at Conference Room 202 - Wayne Jr/Sr High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 10,876,070.00	\$ 10,136,437.00	\$ 13,373,086.00	\$ 2,300,000.00	\$ 7,044,409.00	\$ 8,715,835.00
Depreciation	\$ 14,008.00	\$ 60,001.00	\$ 192,763.00		\$ 192,763.00	
Employee Benefit	\$ 44.00	\$ -	\$ 31,274.00	\$ -	\$ 31,274.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 474,753.00	\$ 650,000.00	\$ 650,000.00	\$ 50,000.00	\$ 700,000.00	
School Nutrition	\$ 450,466.00	\$ 495,305.00	\$ 581,600.00	\$ 50,078.00	\$ 631,678.00	
Bond	\$ 404,690.00	\$ 660,000.00	\$ 2,117,000.00	\$ 100,000.00	\$ 1,741,873.00	\$ 479,926.00
Special Building	\$ 318,690.00	\$ 803,805.00	\$ 1,390,475.00		\$ 1,190,475.00	\$ 202,020.00
Qualified Capital Purpose Undertaking	\$ 444,345.00	\$ 610,547.00	\$ 2,683,000.00	\$ 100,000.00	\$ 2,295,947.00	\$ 491,973.00
Cooperative	\$ -	\$ -	\$ 30,000.00	\$ -	\$ 30,000.00	
Student Fee	\$ 12,344.00	\$ 30,000.00	\$ 30,000.00	\$ -	\$ 30,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 12,995,410.00	\$ 13,446,095.00	\$ 21,079,198.00	\$ 2,600,078.00	\$ 13,888,419.00	\$ 9,889,754.00

Notice of Special Hearing To Set Final Tax Request

Wayne Public School District (90-0017) in Wayne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 14th day of September 2020 at 5:10 o'clock P.M., at Conference Room 202 - Wayne Jr/Sr High School for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	940,972,248	946,483,881	1%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	13,677,426.00	8,352,194.00	0.887613	0.882444	13,373,086.00	8,715,835.00	0.920865	4%	-2%
Bond Fund(s) K - 12	405,920.00	312,341.00	0.033193	0.033000	2,117,000.00	479,926.00	0.050706	53%	422%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	1,818,260.54	526,451.25	0.055948	0.055622	1,390,475.00	202,020.00	0.021344	-62%	-24%
Qualified Capital Purpose Undertaking Fund K - 12	444,474.00	481,998.00	0.051223	0.050925	2,683,000.00	491,973.00	0.051979	1%	504%
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	16,346,080.54	9,672,984.25	1.027977	1.021991	19,563,561.00	9,889,754.00	1.044894	2%	20%

EARLY CHILDHOOD EDUCATION PLACEMENT AGREEMENT

Between the
BOARD OF TRUSTEES OF THE NEBRASKA STATE COLLEGES
doing business as
WAYNE STATE COLLEGE
and
WAYNE COMMUNITY SCHOOL DISTRICT 90-0017

Overview: This Placement Agreement (herein after “Agreement”) is between the Board of Trustees of the Nebraska State Colleges dba Wayne State College (WSC) and Wayne Community School District 90-0017 (WCS). Both entities are hereinafter referred to as “Parties.” This Agreement establishes a partnership between WSC and WCS regarding early childhood education in the community schools and on campus. As the need arises in the state and our surrounding communities for quality early childhood education, both named Parties agree to work concertedly on how a sustainable partnership can help positively impact the greater Wayne community.

Under the provisions of this Partnership Agreement made this _____ day of _____, 2020, WSC and WCS agree to the following conditions:

- 1) This Agreement describing the nature of the partnership between both named Parties above will be effective beginning _____ to be run on the fiscal calendar, ending on June 30, 2025, unless renewed in writing and signed by both Parties.
- 2) Termination by Either Party. During the Term of the Agreement it may be terminated with or without cause by either party on 90 days written notice. Any students enrolled in an ongoing program at the time of such termination shall be given the opportunity to complete the requirements of the program as offered at the time of entry.
- 3) WCS agrees to place WSC students studying early childhood education at the Wayne Early Learning Center in Wayne, NE in order to satisfy and fulfill coursework and program requirements such as field-based, practicum, and clinical practice courses.
 - a. Up to 15 students could be placed each semester at variable intervals.
- 4) WCS agrees to allow WSC faculty/staff or contracted adjunct employees to visit the Wayne Early Learning Center for supervisory purposes.
- 5) WSC agrees that the students placed in the Wayne Early Learning Center will abide by the curriculum and instruction of WCS and will conduct themselves in ways that benefit the children being served by WCS. WCS reserves the right to dismiss a student from the Wayne Early Learning Center, after consultation with a WSC designated representative, if the student fails to abide by the curriculum and instruction of WCS.
- 6) The designated WSC representatives for the purposes of monitoring and oversight of this Agreement are:

Nicholas J. Shudak, PhD (or)
Dean of the School of Education and Behavioral Sciences
(402) 375-7164 | nishuda1@wsc.edu

AND

Steven Elliott (or)
Vice President for Academic Affairs
(402) 375-7208 | stellio1@wsc.edu

- 7) The designated WCS representative(s) for the purposes of monitoring and oversight of this Agreement is:

Dr. Mark Lenihan (or)
Superintendent
Wayne Community School District 90-0017
(402) 375-3150 | malenih1@waynebluedevils.org

- 8) Both Parties affirm that they will comply with the Family Educational Rights and Privacy Act (FERPA) of 1974 governing the privacy of student records.
- 9) Both Parties agree to comply fully with Title VI of the Civil Rights Act of 1964, as amended, the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §§48-1101 to 48-1125, as amended, and Board Policy 5000 in that there shall be no discrimination against any employee who is employed in the performance of this Agreement, against any applicant for such employment, or any student because of age, color, national origin, race, religion, disability, sex, sexual orientation, or gender identity. This provision shall include, but not be limited to employment, promotion, demotion, transfer, recruitment, layoff, termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.
- 10) All provisions of this Agreement are subject to the Americans with Disabilities Act (ADA). Further, Both Parties certify that they operate a drug-free workplace and, during the term of this Agreement, will be in compliance with the provisions of the Drug-Free Workplace Act of 1988.
- 11) WSC requires all students being placed for any field experience, practicum, or lab associated with a WCS course to have an approved background screening on file with the Field Experience Office prior to placement.

For the Board of Trustees of the Nebraska State Colleges doing business as Wayne State College:

Dr. Marysz P. Rames, President, Wayne State College

Date

For the Wayne Community School District 90-0017:

Dr. Mark Lenihan, Superintendent

Date

Internal Board Policies - Methods of OperationDesignated Method of Giving Notice of Meetings

~~The Board of Education will give advance notice of meetings by publishing such notice in a newspaper of general circulation within the District's jurisdiction and, if available, on such newspaper's web site. The designated methods of giving advance notice of meetings of the Board of Education of the [Name] School District shall be by publication or by~~ The Board may also give advance notice of meetings by posting. If notice is given by posting, such notice shall be given by posting notice in at least three (3) public places throughout the school district. The school house door, the post office, and a local bank are designated posting places, though other or different places at which the public may reasonably be notified are also designated as permissible places.

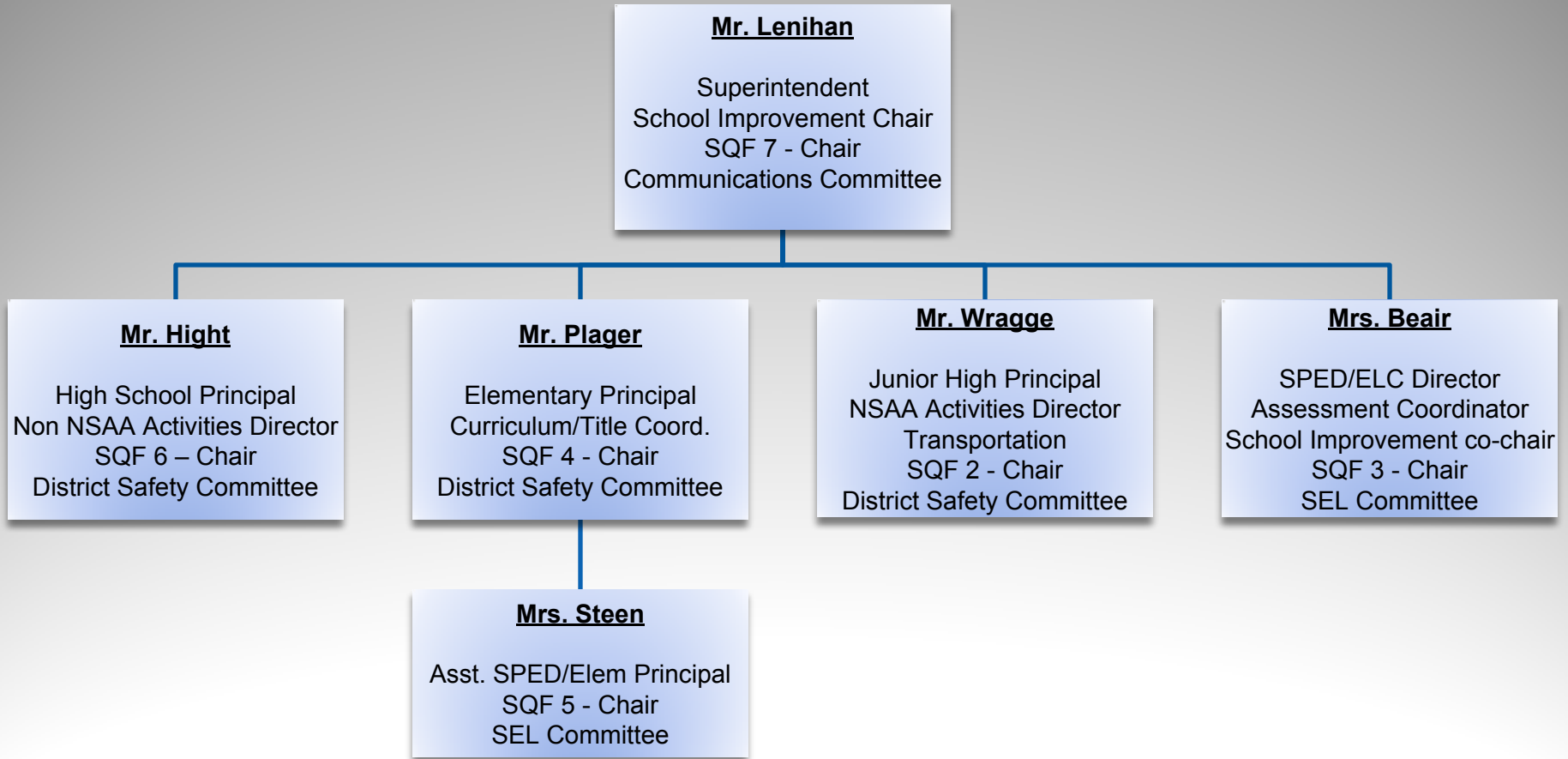
Notice shall be given a reasonable time in advance of the meeting. Two (2) days advance notice shall be considered sufficient.

For an emergency meeting, notice shall not be required to be given; however, the Board will complete minutes for such an emergency meeting as required by law. An emergency has been defined as any event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition.

The Secretary of the Board of Education, or the Secretary's designee, shall maintain a list of the news media requesting notification of meetings and shall make reasonable efforts to provide advance notification to such news media of the time and place of each meeting and the subjects to be discussed at the meeting.

Date of Adoption: [Insert Date]

Administrative Structure 2020-2021



James B. Gessford
Rex R. Schultze***
Daniel F. Kaplan
Gregory H. Perry
Joseph F. Bachmann*
R. J. Shortridge*
Joshua J. Schauer*
Derek A. Aldridge**
Justin J. Knight****
Charles Kaplan
Haleigh B. Carlson
Daniel K. Kaplan



PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.

Of Counsel
Thomas M. Haase

*Also admitted in Iowa
** Also admitted in Kansas
***Also admitted in Wyoming
****Also admitted in Colorado

Ernest B. Perry (1876-1962)
Arthur E. Perry (1910-1982)
R.R. Perry (1917-1999)
Edwin C. Perry (1931-2012)

Open Meetings Act Update

On February 12, 2020, the Governor signed into law a change to the Nebraska Open Meetings Act. A copy of this bill is attached. This change eliminates a board's ability to designate how notice is provided and, instead, requires that a board publish notice of board meetings in a newspaper of general circulation.

The "Old" (Current) Law – Publication or Posting

Under the existing Open Meetings Act, a School or ESU Board must "give reasonable advance publicized notice of the time and place of each meeting by a method designated by each public body and recorded in its minutes." Neb. Rev. Stat. § 84-1411(1) (emphasis supplied). The method designated by the Board may include publication (such as in a newspaper) or by posting (such as hanging a notice in different locations around town). We have advised schools to adopt policies that allow notice by publication *or* posting, so that the Board can post notice if circumstances do not allow for notice by publication (such as a meeting that needs to occur on short notice or the newspaper failing to run the notice).

The "New" Law – Publication Required

Under the recently enacted LB 148, notices "shall be published in a newspaper of general circulation within the public body's jurisdiction and, if available, on such newspaper's web site." LB 148, p. 2 (emphasis supplied).

As a result, posting notices will not longer be sufficient. All school boards will now be required to publish notice of meetings in a newspaper. This could be problematic for meetings that need to occur on short notice or if the newspaper does not include the school board notice.

This summer, boards will need to update and amend their policy on giving notices of meetings to reflect this change.

Emergency Meetings

Emergency meetings (as specified in the law) can still occur without required notices.

Board Meeting Minutes

The bill also now requires that each board meeting's minutes include a reference to the method and dates that notice was published.

You may also need to update your board meeting minutes template to reflect this update in the law.

Effective Date

LB 148 does not include an emergency clause. The Legislature is set to adjourn this year on April 23rd. Assuming this holds true, these changes to the Open Meetings Act will take effect on July 22, 2020.

Conclusion

If your district does not currently publish notice in a newspaper, we encourage you to begin exploring your options and planning for this new requirement. If your local newspaper does not publish a daily edition, you may also want to develop a contingency plan to address the possibility of needing to publish notice on a short timeframe.

Wayne Community Schools Enrollment 2020-2021

<u>Preschool</u>						
<u>Grade</u>			<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>	
PreK 3			8	9	17	
PreK 4			8	12	20	
TOTAL			16	21	37	
<u>Elementary</u>						
<u>Grade</u>			<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>	
Kindergarten			34	31	65	
First Grade			29	26	55	
Second Grade			44	44	88	
Third Grade			25	31	56	
Fourth Grade			43	34	77	
Fifth Grade			38	34	72	
Sixth Grade			46	23	69	
TOTAL			259	223	482	
<u>Jr./Sr. High School</u>						
<u>Grade</u>			<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>	
Seventh Grade			37	46	83	
Eighth Grade			30	32	62	
Ninth Grade			31	29	60	
Tenth Grade			46	34	80	
Eleventh Grade			34	41	75	
Twelfth Grade			50	26	76	
TOTAL			228	208	436	
Total PreK - 12					955	
Birth - two age					2	
Total birth - grade 12					957	
Exempt School Students:		35	(15 students due to COVID)			
					<u>District Enrollment Totals:</u>	
Students serviced by					2002 - 894	2011 - 857
contracted agencies -					11	2012 - 851
Administrators -					6	2013 - 867
Teachers - (includes one 1/2 time teacher)					63.5	2014 - 888
Paraprofessionals: 15.75 FTE -					37	2015 - 900
Secretarial/Other: 15.75 FTE -					11	2016 - 906
Custodial -					12	2017 - 918
Food Service -					13	2018 - 948
					2010 - 862	2019 - 989
As of September 11, 2020						

WAYNE HIGH SCHOOL

1st Semester Class Schedule – 2020-2021

Dr. Mark Lenihan, Superintendent

Mr. Tucker Hight, Principal

Instructor	1 st Period	2 nd Period	3 rd Period	4 th Period	5 th Period			6 th Period	7 th Period	8 th Period
	8:04 – 8:54	8:57 – 9:47	9:50 – 10:40	10:43 – 11:33	1 st Group Lunch 11:33 – 12:03 Class 12:06 - 12:56	2 nd Group Class 11:36 - 12:26 Lunch 12:26 – 12:56		12:59 – 1:49	1:52 – 2:42	2:45 – 3:35
Tracy Anderson	Study Hall (302) 24	Planning	Concert Choir (302) 73	Lessons (302)	8 Choir (302)	Lunch	7 Choir (302)	E.S.	E.S.	E.S.
Terry Bear	Planning	9 th P.E./Health (Gym/401) 18	9 th P.E./Health (Gym/401) 18	Lifetime Sports (Gym) 30	Lunch	26	Life Sports (Gym)	9 th P.E./Health (Gym/401) 24	Strength & Fit. (Wt. Rm) 16	Strength & Fit. (Wt. Rm) 22
Jeanne Brink	Chemistry (208) 17	Chemistry (208) 16	Study Hall (208) 21	7/8 Study Hall (208)	7/8 S.H. w/Schaub (208)	Lunch	Planning	App. Chemistry (208) 13	Chemistry (208) 16	Science 8 (208)
Anthony Cantrell	Tech 7 (123 & Woods Lab)	Planning	Cons. Auto (123 & Auto) 16	Tech. Systems (123 & Woods Lab) 12	Mech. Draft. (123) 16	Lunch	Lunch	Small Eng. (123 & Auto) 16	Woodworking (123 & Woods Lab) 16	Man. Tech. (123) 11
Jacob Daum	Trans. Eng. 12 (204) 2	Trans. Algebra (204) 2	Trans. S.H. (204) 1	Trans. S.H. (204) 1	7/8 S.H. (204)	Lunch	7/8 S.H. (204)	Trans. S.H. (204) 4	Trans. Eng. 11 (204) 2	Planning
Diana Davis	IT Apps. I (205) 20	Planning	Accounting (205) 10	IT Apps. I (205) 17	Lunch	17	IT Apps. I (205)	Yearbook (205) 10	Bus. Law (205) 18	IT Apps. I (205) 12
Brendan Dorcey	World St/Geog (103) 23	U.S. History (103) 17	Planning	U.S. History (103) 21	Lunch	24	U.S. History (103)	U.S. History (103) 13	World St/Geog. (103) 19	Study Hall (Commons) 25
Christa Dutcher	Spanish II (102) 18	Spanish II (102) 20	Spanish III (102) 12	Planning	Lunch	22	Study Hall (102)	Spanish II (102) 19	Spanish III (102) 16	Spanish IV (102) 20
Lauren Gilliland	Algebra I (203) 10	Algebra I (203) 17	Algebra A (203) 12	Algebra II (203) 24	Lunch	11	Algebra B (203)	Algebra II (203) 16	Planning	Algebra I (203) 11
Dale Hochstein	Anat./Phys. (207) 5	Biology (207) 17	Biology (207) 16	Psychology (207) 22	Biology (207) 16	Lunch	Planning	Planning	Biology (207) 17	App. Life Sci. (207) 13
Adam Hoffman	App. Math 3 (402) 7	Trans. Math III (402) 9	Math 7 (402)	7/8 S.H. (402)	Lunch	Lunch Duty	Planning	Math 7 (402)	Math 7 (402)	Math 7 (402)
Terri Hypse	Planning	English 10 (104) 16	English 10 (104) 13	English 10 (104) 23	English 9 (104) 16	Lunch	English 10 (104) 22	English 9 (104) 19	Study Hall (104) 24	
Amy Jackson	Drawing (218) 18	Gr. Design (205) 4	Art 8 (218) 16	Art 2, 3, 4 (218) 3	Painting (218) 3	Lunch	Planning	Art 1 (218) 22	Art 1 (218) 17	
Lisa Janke	Physics (217) 14	Physics (217) 12	Planning	IPS (217) 14	IPS (217) 21	Lunch	Intro. to Sci. (217) 9	APS (217) 11	IPS (217) 14	
Josh Johnson	Am. Gov. (107) 21	Social St. 7 (107)	Am. Gov. (107) 13	Planning	Lunch	World St./Geog (107) 19	Am. Gov. (107) 15	Am. Gov. (107) 16	World St/Geog. (107) 18	
Lindsey Knutson	Guidance Office	Guidance Office	Guidance Office	Guidance Office	Guidance Office/Lunch	Guidance Office	Guidance Office	Guidance Office	Guidance Office	
Kiley Koch	Careers 7 (101) 1	Spanish I (101) 22	Spanish 8 (101)	Planning	Personal Fin. (101) 21	Lunch	Personal Fin. (101) 18	Spanish I (101) 18	Spanish I (101) 15	
Mallorie Koch	Newcomers (108)	DISE I (108)	Lang. Acq. (108) 8	ELL S.H. (108) 11	EL Reading & Writing (108) 5	Lunch	Intro. to Sci. (108) 9	DISE II (108) 1	Planning	
Amanda Nelson		Locker Rooms	Locker Rooms	7/8 Study Hall (Library)	7/8 S.H. (Library)	Study Hall	7/8 S.H. (Library)	Lunch	Locker Rooms	Locker Rooms
Julie Osnes	Explore 7 (Library)	Media Center/ Library	Study Hall (Library) 18	7/8 Study Hall (Library)	7/8 S.H. (Library)	Lunch		Media Center/ Library	Media Center/ Library	Media Center/ Library
Toni Rasmussen	Ag Leadership (124) 12	Study Hall. (Commons) 22	Explore Ag. 8 (124)	Intro to Ag. (124) 18	Lunch	Food Science (124) 6	Ag Leadership (124) 11	Animal Science (124) 16	Planning	
Stephanie Reynolds	Algebra II (206) 15	Planning	Algebra II (206) 12	Geometry (206) 22	Pre-Calc. (206) 14	Lunch	Geometry (206) 18	Geometry (206) 16	Geometry (206) 15	
Dwaine Spieker	Planning	Brit. Lit. (106) 11	Brit. Lit. (106) 13	Brit. Lit. (106) 14	Lunch Duty		Study Hall (Commons) 37	English 12 (106) 8	Brit. Lit. (106) 16	
Alina Surber	FACS 7 (301)	Child Dev. (301) 23	FACS 8 (301)	Life/Careers (301) 11	Lunch	Foods & Nutri. (301) 15	Intro to Ed. (301) 8	Planning	Child Dev. (301) 19	
Pam Vander Veen	English 9 (105) 13	English 11 (105) 13	Am. Lit. (105) 14	English 9 (105) 16	Lunch	Planning	Am. Lit. (105) 21	Study Hall (Commons) 25	Am. Lit. (105) 22	
Kayla Varley	Life Skills (209) 6	Life Skills (209) 4	Life Skills (209) 6	Planning	Lunch	6	Life Skills (209) 6	Life Skills (209) 7	Life Skills (209) 6	
Alex Wieland	Varsity Band (119) 53	Western Classical Music (119) 22	Planning	7/8 Lessons (119)	7 Band (119)	Lunch	8 Band (119)	E.S.	E.S.	E.S.

(Revised 8/10/20)

WAYNE JUNIOR HIGH SCHOOL

1st Semester Class Schedule – 2020-2021

Dr. Mark Lenihan, Superintendent

Mr. David Wragge, Principal

	1 st Period	2 nd Period	3 rd Period	4 th Period	5A	Lunch	5B	6 th Period	7 th Period	8 th Period
Instructor	8:04 – 8:54	8:57 – 9:47	9:50 – 10:40	7/8: 10:43 – 11:17 10:43 – 11:33	Band 7/Choir 8: 11:20-11:52 Lunch: 11:52-12:22 Choir 7/Band 8: 12:25-12:56			12:59 – 1:49	1:52 – 2:42	2:45 – 3:35
Tracy Anderson	Study Hall (302)	Planning	Concert Choir (302)	Lessons (302)	8 Choir (302)	Lunch	7 Choir (302)	E.S.	E.S.	E.S.
Jeanne Brink	Chemistry (208)	Chemistry (208)	Study Hall (208)	7/8 Study Hall (208)	7/8 S.H. w/Schaub (208)	Lunch	Planning	App. Chemistry (208)	Chemistry (208)	Science 8 (208)
Anthony Cantrell	Tech 7 (123 & Woods Lab)	Planning	Cons. Auto (123 & Auto)	Tech. Systems (123 & Woods Lab)	Mech. Draft. (123)	Lunch		Small Eng. (123 & Auto)	Woodworking (123 & Woods Lab)	Man. Tech. (123)
Jacob Daum	Trans. Eng. 12 (204)	Trans. Algebra (204)	Trans. S.H. (204)	Trans. S.H. (204)	7/8 S.H. (204)	Lunch	7/8 S.H. (204)	Trans. S.H. (204)	Trans. Eng. 11 (204)	Planning
Lauren Gilliland	Algebra I (203)	Algebra I (203)	Algebra A	Algebra II (203)	Lunch		Algebra B (203)	Algebra II (203)	Planning	Algebra I (203)
Adam Hoffman	App. Math 3 (402)	Trans. Math III (402)	Math 7 (402)	7/8 S.H. (402)	Lunch	Lunch Duty	Planning	Math 7 (402)	Math 7 (402)	Math 7 (402)
Amy Jackson	Drawing (218)	Gr. Design (205)	Art 8 (218)	Art 2, 3, 4 (218)	Lunch		Painting (218)	Planning	Art 1 (218)	Art 1 (218)
Josh Johnson	Am. Gov. (107)	Social St. 7 (107)	Am. Gov. (107)	Planning	Lunch		World St./Geog (107)	Am. Gov. (107)	Am. Gov. (107)	World St/Geog. (107)
Kiley Koch	Careers 7 (101)	Spanish I (101)	Spanish 8 (101)	Planning	Personal Fin. (101)	Lunch		Personal Fin. (101)	Spanish I (101)	Spanish I (101)
Mallorie Koch	Newcomers (108)	DISE I (108)	Lang. Acq. (108)	ELL S.H. (108)	EL Reading & Writing (108)	Lunch		Intro. to Sci. (108)	DISE II (108)	Planning
Lindsey Knutson	Guidance Office	Guidance Office	Guidance Office	Guidance Office	Guidance Office/Lunch			Guidance Office	Guidance Office	Guidance Office
Traci Krusemark	Pre-Algebra (405)	English 7 (405)	Pre-Algebra (405)	7/8 Study Hall (405)	Planning	Lunch	Planning	English 7 (405)	Pre-Algebra (405)	Pre-Algebra (405)
Kristine Muir	Planning	English 7 (404)	English 7 (404)	7/8 Study Hall (404)	Lunch	Lunch Duty	Planning	English 8 (404)	English 8 (404)	English 8 (404)
Amanda Nelson		Locker Rooms	Locker Rooms	7/8 Study Hall (Library)	7/8 S.H. (Library)	Study Hall	7/8 S.H. (Library)	Lunch	Locker Rooms	Locker Rooms
Julie Osnes	Explore 7 (Library)	Media Center/ Library	H.S. Study Hall (Library)	7/8 Study Hall (Library)	7/8 S.H. (Library)	Lunch		Media Center/ Library	Media Center/ Library	Media Center/ Library
Toni Rasmussen	Ag Leadership (124)	Study Hall. (Commons)	Explore Ag. 8 (124)	Intro to Ag. (124)	Lunch		Food Science (124)	Ag Leadership (124)	Animal Science (124)	Planning
Matt Schaub	Soc. Studies 8 (403)	Soc. Studies 8 (403)	Soc. Studies 7 (403)	7/8 Study Hall (403)	7/8 S.H. w/Brink (208)	Lunch	Planning	Soc. Studies 8 (403)	Soc. Studies 7 (403)	Soc Studies 7 (403)
Vicki Smith	Science 8 (303)	Science 8 (303)	Science 7 (303)	7/8 Study Hall (303)	7/8 S.H. w/ Sweetland (303)	Lunch	Planning	Science 7 (303)	Science 7 (303)	Science 7 (303)
Alina Surber	FACS 7 (301)	Child Dev. (301)	FACS 8 (301)	Life/Careers (301)	Lunch		Foods & Nutri. (301)	Intro to Ed. (301)	Planning	Child Dev. (301)
Rob Sweetland	PE/Health (Gym/401)	PE/Health (Gym/401)	PE/Health (Gym/401)	7/8 Study Hall (401)	Planning	Lunch	7/8 S.H. w/ Smith (401)	PE/Health (Gym/401)	PE/Health (Gym/401)	PE/Health (Gym/401)
Kayla Varley	Life Skills (209)	Life Skills (209)	Life Skills (209)	Planning	Lunch		Life Skills (209)	Life Skills (209)	Life Skills (209)	Life Skills (209)
Alex Wieland	Varsity Band (119)	Western Classical Music (119)	Planning	7/8 Lessons (119)	7 Band (119)	Lunch	8 Band (119)	E.S.	E.S.	E.S.

(Revised 8/10/20)



Wayne Community Schools “Learning for Life”

Wayne Jr/Sr High School
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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

September 4, 2020

Dear Honoree,

Due to COVID 19, Wayne Community Schools will not publicly host the monthly Honor Coffee until further notice. We would still like to honor our students. On behalf of the Wayne Community Schools Board of Education, congratulations on your accomplishments! We will be honoring the following students for September:

2019-2020 Yearbook Staff: Ethan Bohnert, Ashlyn Milligan, Kylie Milligan, Kortney Aschoff, Lusi Garcia, Gracie Jepsen, Maryann Magana, Leanne Westphal, Abby Wieseler, Jaden Jenkins, Angelica Sarmiento Barreto, Stephanie Cassarrubias Gonzalez, Haley Harrell

2020-2021 National Honor Society: Dylan Anderson, Natalie Bentjen, Treyton Blecke, Isaac Davis, Emily Eilers, Nicole Fertig, Peyton French, Nolan Hunke, Karlee Janke, Nakuyo Kantai, Jacob Kniefel, Nathan Kufner-Rodriguez, Claire Lindsay, Emily Longe, Paige Milliken, Lance Muhs, Lauren Pick, Hannah Vick, Colton Vovos, Christopher Woerdemann

Sincerely,

Dr. Mark Lenihan
Superintendent