

**Wayne Community Schools
Board of Education Regular Meeting Minutes
May 8, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, May 8, 2017 at 5:05 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, posted in The Wayne Herald, and online: wayneschools.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

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

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

Motion to excuse absent board member, Mr. Lynn Junck, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: 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 Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

I.e. Consent Agenda

Motion to approve consent agenda, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: 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 1209) and Requested Presentations

II.a. Monsanto Award - Lindsay McLaughlin

Terry and Shelly Gilliland were chosen as America's Farmers Grow Communities Award from Monsanto. The \$2,500 award was given to the Wayne Community Schools Foundation to be used for the Ag/FFA program.

II.b. City of Wayne - Joel Hansen

Joel Hansen, from the City of Wayne, presented information on two parcels of land that is owned by the city to be transferred with one parcel of land owned by Wayne Community Schools. The parcels that will be transferred are relatively the same size. The City of Wayne will be constructing a one-way street leading from the Community Activity Center and will run south of the High School. The street is set to be completed before the beginning of the 2017-2018 school year.

III. Action Items

III.a. Old Business

III.a.I. Second Reading Early Learning Center Handbook

Motion to approve the second reading of the Early Learning Center Handbook, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the Early Learning Center Handbook for the 2017-2018 school year.

III.b. New Business

III.b.I. Vote to Amend 2017-2018 Budget

Motion approve the amendment of the 2016-17 Wayne Community School District Budget, as presented, passed with a motion by Mr. Scott Hammer and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the amendment to the 2016-2017 budget. The amendment was to the Building Fund and no taxes will be increased.

III.b.II. City of Wayne Land Transfer

Motion to approve the resolution for the land transfer with the City of Wayne, and grant authority to the Board president to execute all necessary documents to complete the land transfer, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the resolution for the land transfer with the City of Wayne. The Board also granted Dr. Carolyn Linster, Board President, authority to execute all necessary documents to complete the land transfer.

III.b.III. Technology Purchase - Lap Tops

Motion to approve the quote for \$67,594.84 from Sterling Computers for Teacher Lap Tops, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Money from the General Fund and Depreciation Fund will be used to purchase new lap tops for teachers. The old lap tops will be used in a computer cart to be used in classrooms.

III.b.IV. Technology Purchase - Chromebooks and Accessories

Motion to approve the quote for \$28,447 from Sterling Computers for student chrome books and accessories, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

Chromebooks and accessories will be paid for out of the General Fund.

III.b.V. First Reading 2017-2018 Jr/Sr High Handbook

Motion to approve the 1st reading of the 2017-18 Jr/Sr High Student Handbook, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mrs.

Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The 2017-2018 Jr/Sr Handbook was approved by the Board. Most of the changes were policy numbers to reflect the new policy changes from Perry Law Firm.

III.b.VI. First Reading - 4000 Policies

Motion to approve the 1st reading of Wayne Board of Education Policy Series 4000, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Policy Committee met and went through the 4000 policies. Most of the revision was in the numbering. There were many policies that Wayne Community Schools did not have. Policies 1000-6000 will be ready for second reading in June.

III.b.VII. Extended Teacher Contract Template

Motion to approve the template extended teacher contract days, as presented, passed with a motion by Mrs. Wendy Consoli and a second by Mrs. Jaime Manz. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the Extended Teacher Contract, which is an at-will contract. This is different than the Extra Duty Contracts.

III.b.VIII. Extra Duty Contract Template

Motion to approve the template for extra duty contracts, with the inclusion of Section C from the Summer Services Agreement, as presented, passed with a motion by Mrs. Jaime Manz and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Extra Duty Contracts will be going out this week. Section C from the Summer Service Agreement will be added to the contracts.

III.b.IX. Classified Staff Salary Schedule 2017-2018

The Board approved a 2.5% salary increase for the classified staff.

III.b.X. VSP Vision Care

Motion to approve participation in the National Insurance of Wisconsin Inc. VSP Vision Block, as presented, passed with a motion by Mr. Scott Hammer and a second by Mrs. Jaime Manz.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board approved the participation in the National Insurance of Wisconsin Inc. This is paid by the employees, not the District.

III.b.XI. Graduation - Saturday, May 13, 2017 - Rice Auditorium

Motion to accept the recommendation to confer degrees for the 2017 Graduates of Wayne High School, as presented, passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The list of 2017 graduates was presented to the Board. There are 79 graduates, pending final grades.

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

Mr. Lenihan updated the Board on any Legislative updates. He will continue to pass along any information as it comes.

IV.a.I.2. Annual ESU 1 Services Summary

The Annual ESU 1 Services Summary, showing the services Wayne Community Schools uses, was presented to the Board.

IV.a.I.3. Extra Duty Assignments

The Extra Duty Assignments is not something the Board approves. Mr. Lenihan presented the names, duty, and pay scale for each extra duty staff.

IV.a.I.4. End of Year Teacher In-service and Staff Appreciation

May 24 and May 25 will be CPI training and School Improvement planning for staff. May 26 is the last day for staff. They will be dismissed after the appreciation luncheon. The Board is invited to attend the luncheon.

IV.a.II. High School Principal

Graduation has been the focus lately. Honors Night and Kiwanis Banquet were held in April. Juniors took the ACT at Wayne State College.

IV.a.III. Special Education Director

Spring Sprints was held on May 5. Approximately 150 athletes from surrounding communities participated. ACT testing was completed in April. NeSA testing is complete and MAP testing is almost complete.

IV.a.IV. Elementary Principal

Many of the classes have gone on field trips. Summer School Planning Committee will meet again to look at enrollment and plan for instruction. Concerts will be done this evening. Grandparents Day is May 12, 2017.

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

Seventh Grade Orientation took place on April 10. Final concert is Thursday, May 11. Conference Track took place on May 2. District Track will be Thursday, May 11. District Golf is May 16. Athletic Banquet is Tuesday, May 16. Head coaches are planning camps for the summer.

IV.b. Board Committees

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

Lindsay McLaughlin noted that there is approximately \$12,000.00 in the Ag/FFA fund. Some of the money has been designated for specific items. Mrs. Schardt, Ms. Rasmussen, Mrs. Rockhill, and the Kindergarten teachers were awarded the IDEA grants this year.

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

No report

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

Travis Meyer discussed options with the Board on adding a basketball area to the Elementary playground. A group of parents have secured money to be used for this project. It will be put on the agenda at a later date for Board approval. The

Locker Room/CTE project is going into the next phase soon.

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

No report

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

The process is continuing to look for a new band vehicle. There has been a donation to help cover the cost.

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

No report

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.

Greater Nebraska Science and Engineering Fair, UNMC 8th Grade Science Meet, Nebraska Junior Academy of Science Regional Science Fair, Spanish Honor Society, and Power Drive groups were recognized at the Honor Coffee.

VI. Future Agenda Items

Second Reading of 2017-2018 Jr/Sr High School Handbook, First Reading of 2017-2018 K-6 Handbook, Hot Lunch/Milk Prices, Substitute Teacher Rates, Summer Board Retreat

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes, Dr. Jeryl Nelson: Yes

The Board meeting was adjourned at 6:29 p.m. The next regular Board Meeting will be Monday, June 12, 2017, in the Jr/Sr High School Library, Room 407.

Deb Daum, Secretary

**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, Air <i>fund</i>	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</u> , Ath <i>7/8</i>	211.59
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, <u>Prek</u> , <u>Speech</u> , Ath	246.73
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, Ath <i>EL FieldTr</i>	1,929.67
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, Ath <i>7/8 FieldTr</i>	545.76
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, <u>Ath</u> <i>7/8</i>	1,776.07
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, Ath <i>HS FieldTr</i>	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 <i>7/8 Band</i>	116.76
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, Ath <i>HS Band/Choir</i>	1,342.41
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, <u>Ath</u> <i>HS</i>	4,101.77
		00016599	05/02/2017	Mid States School Bus, Inc.	XS Fuel, Prek, Speech, Ath <i>EL Band</i>	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</u> , <u>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	EI 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:	203.54
				Report Total:	203.54

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>	<i>AD (credit card)</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</i>	8TH GR. ASSESSMENTS	965.00
17-11130	O	04/07/2017	BARBARA HAYFORD	<i>College</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	4 doses of DTaP, DTP, or DT vaccine 3 doses of Polio vaccine 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 3 doses of pediatric Hepatitis B vaccine 1 dose of MMR or MMRV given on or after 12 months of age 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 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.

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 061635, 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 N88°04'04"E, ALONG SAID SOUTH RIGHT-OF-WAY LINE, A DISTANCE OF 316.00 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°39'38"E, 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/LEASOLDERS 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

PLANNING COMMISSION APPROVAL:

THE FOREGOING WAS HEARD AT PUBLIC HEARING BY THE PLANNING COMMISSION AT A REGULAR MEETING AFTER PROPER NOTICE, ON THE _____ DAY OF _____, 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 LARUE MCLAURY
December 13, 2016
DATE OF SIGNATURE

SCHOOL DISTRICT OF WAYNE, REPRESENTATIVE AND TITLE

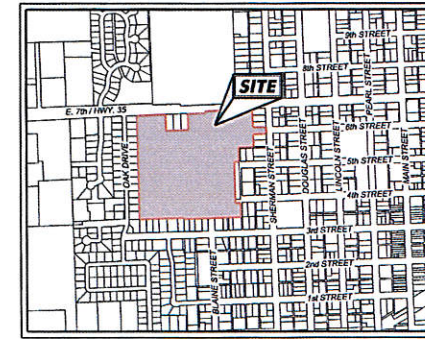
ACKNOWLEDGMENT OF OWNER:

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.

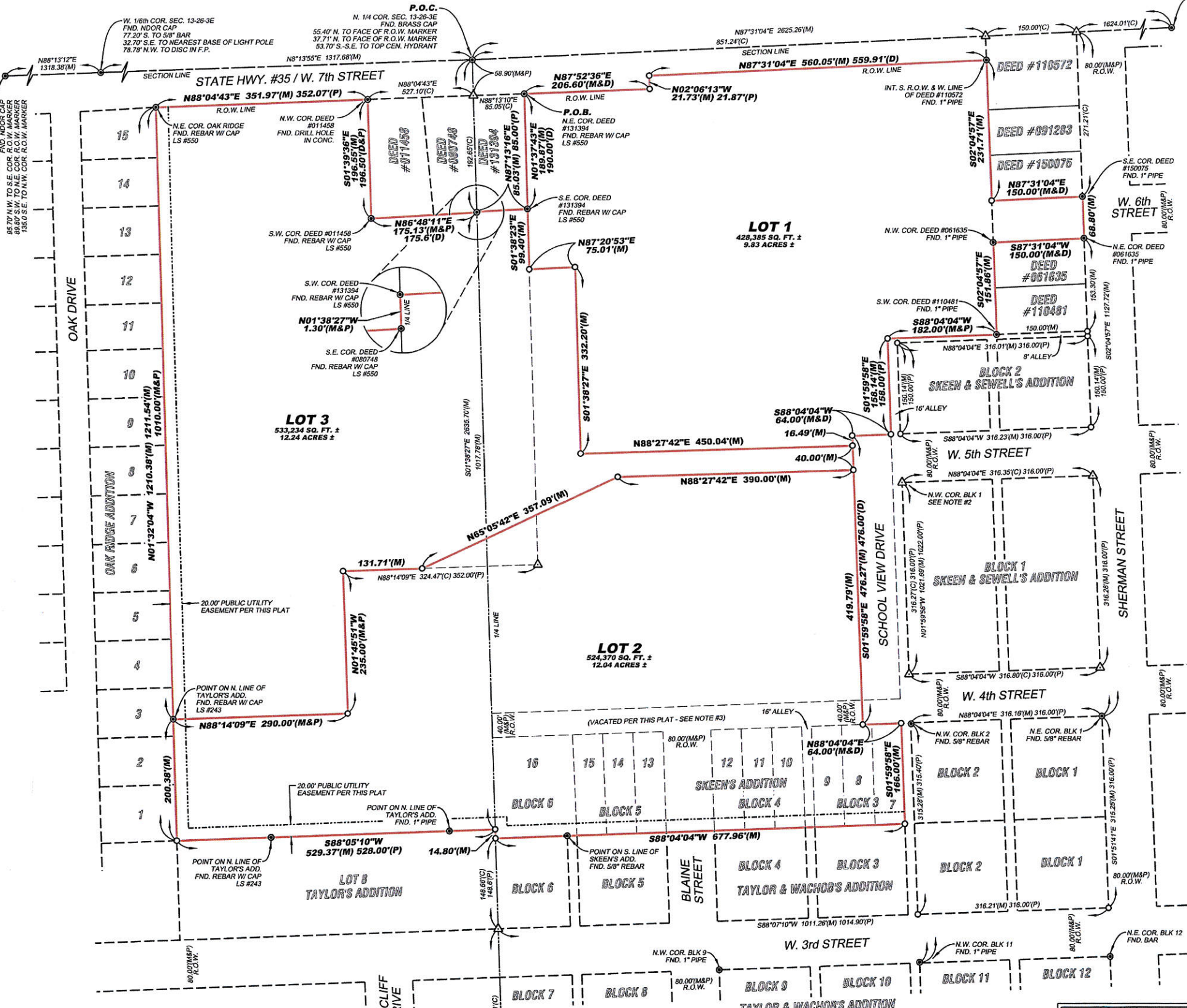
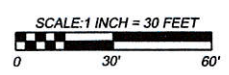
ACKNOWLEDGMENT OF OWNER:

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.

NOTARY PUBLIC
MY COMMISSION EXPIRES _____



- 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



SURVEYOR'S NOTES:

- THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE COMMITMENT AND DOES NOT SHOW EASEMENTS OF RECORD.
- 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.
- THIS PLAT VACATES BLOCKS 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.



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.JL APPROVED BY: K.L.M 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

Nick Schoenherr
600 Stevens Port Dr., Suite 200
Dakota Dunes, SD 57049
P: (605) 242-4033
F: (605) 242-4001
nick.schoenherr@sterlingcomputers.com

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
 600 Stevens Port Dr., Suite 200
 Dakota Dunes, SD 57049
 P: (605) 242-4033
 F: (605) 242-4001
 nick.schoenherr@sterlingcomputers.com

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	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

Nick Schoenherr
600 Stevens Port Dr., Suite 200
Dakota Dunes, SD 57049
P: (605) 242-4033
F: (605) 242-4001
nick.schoenherr@sterlingcomputers.com

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	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!



SALES QUOTATION

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

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

Sterling Account Manager

Nick Schoenherr
 600 Stevens Port Dr., Suite 200
 Dakota Dunes, SD 57049
 P: (605) 242-4033
 F: (605) 242-4001
 nick.schoenherr@sterlingcomputers.com

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	Open Market	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.

Save with VSP Coverage	Without VSP Coverage	With VSP Coverage
Eye Exam	\$163	\$10
Frame	\$170	\$25
Single Vision Lenses	\$90	\$70
Photochromic Adaptive Lenses	\$109	\$69
Anti-reflective Coating	\$113	\$98.40
Member-only Annual Contribution	N/A	\$272.40
Total	\$645	\$372.60

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**

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.

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.

©2014 Vision Service Plan. All rights reserved. VSP, VSP Vision care for life, and WellVision Exam are registered trademarks of Vision Service Plan. Flexon is a registered trademark of Marchon Eyewear, Inc. All other company names and brands are trademarks or registered trademarks of their respective owners.

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 ~ Rtl (\$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

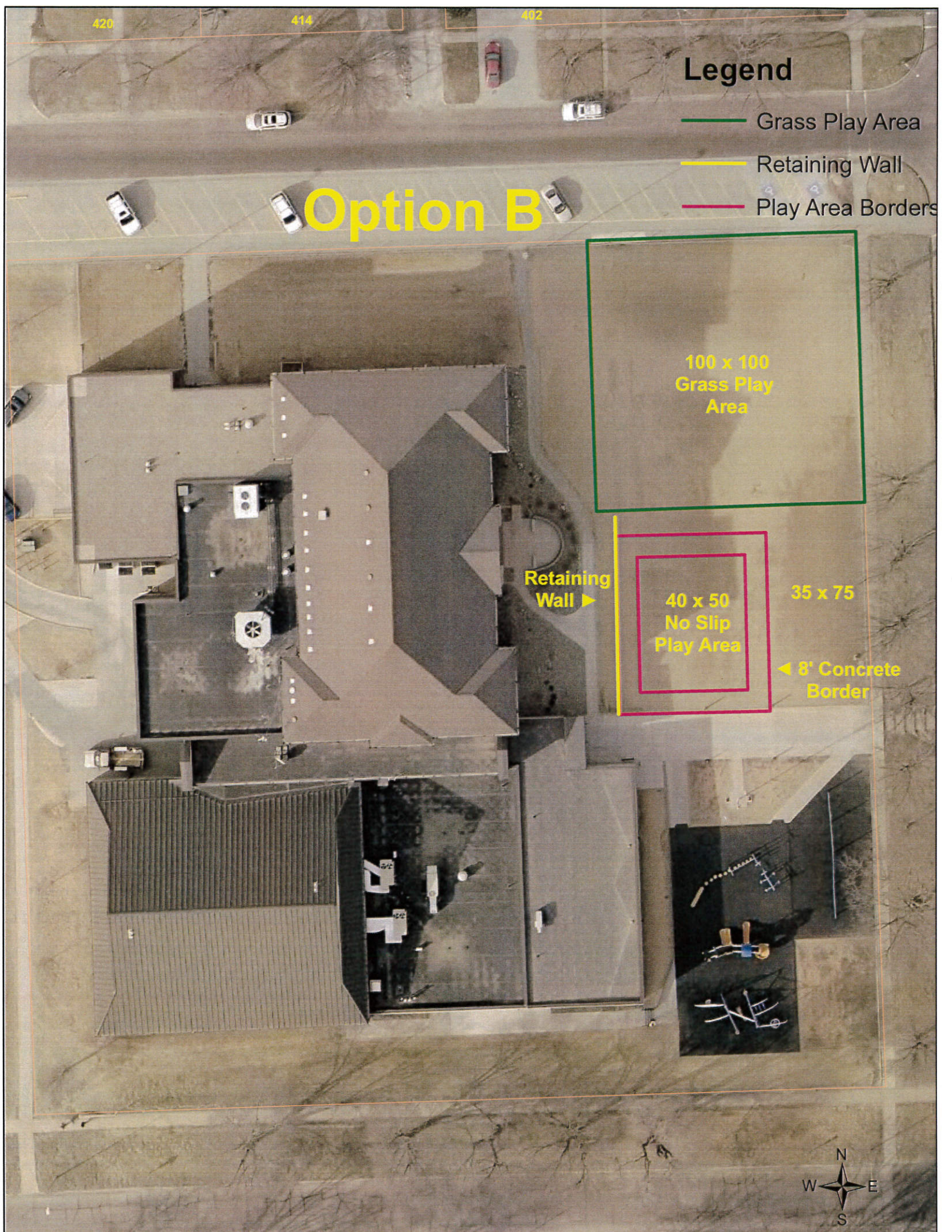
100 x 100
Grass Play Area

Retaining Wall

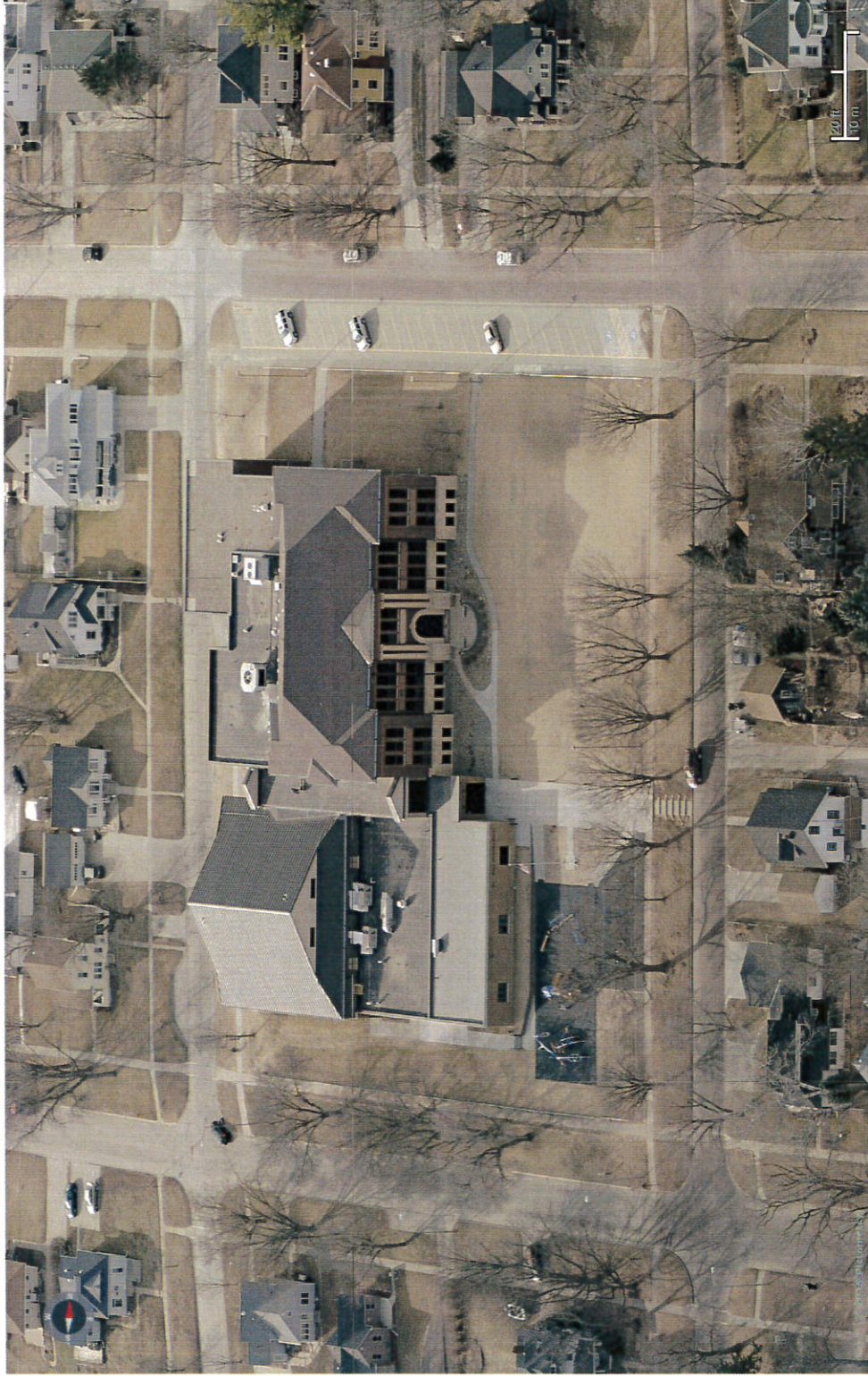
40 x 50
No Slip
Play Area

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