

**Wayne Community Schools
Board of Education Regular Meeting Minutes
September 11, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 11, 2017 at 5:20 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: Present
Dr. Carolyn Linster: Present
Mrs. Jaime Manz: Present
Dr. Jeryl Nelson: Absent

I. Call the Meeting to Order

The meeting was called to order at 5:20 p.m.

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

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

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

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

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

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

I.e. Consent Agenda

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

Motion to approve Minutes of Previous Meetings, 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, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

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

Motion to amend Financial Reports and Claims, by authorizing payment to TIJ Construction, to be included with the original claims list, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

Motion to approve Financial Reports and Claims, as amended by prior motion, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Lynn Junck.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

I.f. Personnel

I.f.I. Teacher Resignation

Motion to accept the resignation of Rich Rethwisch, effective at the end of the 2017-18 school year, with regrets, passed with a motion by Mrs. Wendy Consoli and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

The Board approved, with regrets, the resignation of Rich Rethwisch, effective at the end of the 2017-2018 school year.

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

II.a. ACT Results - Mrs. Hill

Mrs. Hill presented the Board the summary of ACT results from the Class of 2017. She showed the comparison of composite scores from the National, State, and District levels. Wayne Community Schools have been higher than the State and National levels for several years.

III. Action Items

III.a. Old Business

III.a.I. Policy 5418 - Homeless Policy

This is the annual review of Policy 5418 - Homeless.

III.b. New Business

III.b.I. 2017-2018 Wayne Community Schools District Budget

Motion to approve the 2017-18 Wayne Community Schools District Budget, passed with a motion by Mr. Lynn Junck and a second by Mr. Scott Hammer. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

III.b.II. 2017-2018 Wayne Community Schools District Tax Request

Motion to approve the 2017-18 Wayne Community Schools District Tax Request, passed with a motion by Mr. Scott Hammer and a second by Mr. Lynn Junck. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

III.b.III. Early Learning Center Building Lease

Motion to approve the lease with Sunnyview Place LLC commencing June 1, 2018 - May 31, 2024 for the Early Learning Center, passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli. Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

The Board approved the lease with Sunnyview Place LLC commencing June 1, 2018 - May 31, 2024. The lease payment will be adjusted each year.

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. Facility Update

Mr. Lenihan noted that the Fire Marshal will have to approve the HVAC before occupying the classrooms. He will be at the school towards the end of the week. Some additional work will have to be done in the halls, but that will need to take place after school hours or on weekends.

IV.a.I.2. Administrative Structure 2017-2018

The Administrative Structure was shown to the Board. It outlines some of the responsibilities each Administrator has.

IV.a.I.3. Parent/Teacher Conference Date Change

Due to many activities taking place on Thursday, September 28, Parent/Teacher Conferences have been moved to Wednesday, September 27, from 1:30 - 6:30. School will be in session on Thursday, September 28, and no school on Friday, September 29, with Parent/Teacher Conferences all day.

IV.a.I.4. Enrollment Summary

Mr. Lenihan showed the Board the enrollment for the 2017-2018 school year. The report shows the number of students in each grade, service students, home-schooled students, and number of staff.

IV.a.I.5. Van Mileage Report

IV.a.I.6. Principal Evaluation

Mr. Lenihan discussed the Principal Evaluation process. He noted that there are two probationary administrators and they will be evaluated twice a year.

IV.a.I.7. Labor Relations Conference

Mr. Lenihan and Dr. Carolyn Linster attended the Labor Relations Conference. They highlighted on different aspects of the conference.

IV.a.II. High School Principal

Mr. Hanson was not in attendance. Mr. Lenihan highlighted some things on the report. Bus Evacuation Drill went well. Fire Drills have been conducted.

IV.a.II.1. 2017-2018 Drivers Education

The Drivers Education report shows the number of students enrolled for the class. Fees for the students were also listed on the report.

IV.a.II.2. Class Enrollments

This shows the High School teachers' schedules along with the number of students in each class.

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

Mrs. Bear answered questions on the NAEP test, which the eighth graders will be taking in February. She also stated changes in terminology with English learning students.

IV.a.IV. Elementary Principal

Mr. Plager stated the eclipse trip to Central City, NE, for Grades 4-6, went well. The sound system has been installed in the gym and works great. Parents Night was well attended.

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

Mr. Dolliver was not in attendance. Mr. Lenihan stated that things are going well and are very busy this time of year.

IV.a.V.1. Class Enrollments

The Jr. High Class Enrollment report shows the teachers' schedules and the number of students enrolled in each class.

V. Board Committees

V.a. Foundation and Community Relations - Lindsay McLaughlin, Jaime Manz, Carolyn Linster, Mark Lenihan, Dennis Dolliver, Scott Hammer

Lindsay McLaughlin stated that the Gift-a-Thon raised \$17,000, which is down from last year. The Taste of Victory tailgate was held at the football game on September 8.

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

V.c. Facility/Safety - Travis Meyer, Scott Hammer, Lynn Junck, Jeryl Nelson, Mark Hanson

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

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

V.f. Negotiations - Wendy Consoli, Lynn Junck, Jeryl Nelson, Mark Lenihan

Negotiations will need to meet with the committee before November 1, 2017.

VI. Boardsmanship

VI.a. Area Membership Meeting - September 20, 2017, Norfolk, NE

VI.b. Annual State Education Conference - November 15-17, 2017, La Vista, NE

VII. Future Agenda Items

Future Agenda items include: Honor Coffee, Tour of Elementary, Option Enrollment Report, Property and Casualty Insurance quote, Teacher Negotiations, Policy 2103 - Superintendent Appraisal

VIII. Executive Session (If Needed)

IX. Action Taken from Executive Session (If Needed)

X. Adjournment

Motion to adjourn the Monday, September 11, 2017, meeting passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Scott Hammer: Yes, Mr. Lynn Junck: Yes, Dr. Carolyn Linster: Yes, Mrs. Jaime Manz: Yes

The meeting was adjourned at 6:41 p.m. The next regular Board Meeting will be Monday, October 9, 2017, at 5:00 p.m. The meeting will be held at the Jr/Sr High School Library, Room 407.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Regular Meeting Minutes
Monday, August 14, 2017**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE 68787, on Monday, August 14, 2017 at 7:00 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.sparqdata.com. 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: Present
Dr. Carolyn Linster: Present
Mrs. Jaime Manz: Absent
Dr. Jeryl Nelson: Present

I. Call the Meeting to Order

Discussion:

The meeting was called to order at 7:00 p.m.

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

A motion to excuse Board Member, Jaime Manz, as excused. This motion, made by Mrs. Wendy Consoli and seconded by Mr. Scott Hammer, passed with five yes votes.

| | |
|---------------------|--------|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Absent |
| 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. This motion, made by Dr. Jeryl Nelson and seconded by Mrs. Wendy Consoli, passed with five yes votes.

| | |
|--------------------|-----|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |

| | |
|---------------------|--------|
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Absent |
| Dr. Jeryl Nelson | Yes |

I.e. Consent Agenda

Motion to approve consent agenda, as presented. This motion, made by Dr. Jeryl Nelson and seconded by Mr. Scott Hammer, passed with five yes votes.

| | |
|---------------------|--------|
| Mrs. Wendy Consoli | Yes |
| Mr. Scott Hammer | Yes |
| Mr. Lynn Junck | Yes |
| Dr. Carolyn Linster | Yes |
| Mrs. Jaime Manz | Absent |
| 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 8346) and Requested Presentations

Discussion:

Mrs. Jaime Manz entered the Board Meeting at 7:16 p.m.

II.a. Introduction of New Staff

Discussion:

The new teachers and administrator introduced themselves to the Board. The Board welcomed them and wished them a successful year.

III. Action Items

III.a. Old Business

III.a.I. Second Reading of Policies 7000 - 9000

III.a.I.1. Policy 7000 Series

Motion to adopt the Board policy series 7000, as presented, and to repeal and rescind all existing Board policies that pertain to the same matters, or that are otherwise conflicting, including without limitation existing policies. This motion, made by Mr. Scott Hammer and seconded by Mrs. Wendy Consoli, passed 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 Board approved the second reading of policy series 7000. This policy series covers construction and contracts.

III.a.I.2. Policy 8000 Series

Motion to adopt the Board policy series 8000, as presented, and to repeal and rescind all existing Board policies that pertain to the same matters, or that are otherwise conflicting, including without limitation existing policies. This motion, made by Dr. Jeryl Nelson and seconded by Mrs. Jaime Manz, passed 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 Board approved the second reading of policy series 8000. This policy series covers Board policies.

III.a.I.3. Policy 9000 Series

Motion to adopt the Board policy series 9000, as presented, and to repeal and rescind all existing Board policies that pertain to the same matters, or that are otherwise conflicting, including without limitation existing policies. This motion, made by Mr. Scott Hammer and seconded by Mrs. Wendy Consoli, passed 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 Board approved the second reading of policy series 9000. This policy series covers the Bylaws of the Board. Mr. Lenihan thanked Mr. Eric Knutson for looking over this series and giving his input.

III.a.II. Revision of Selected Board Policies

Motion to approve the revision of selected board policies, as presented. This motion, made by Mr. Scott Hammer and seconded by Mrs. Jaime Manz, passed 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 Board discussed and approved the changes made to Policy 3070 - Summer School Fees, Policy 3570 - ESSA, Policy 4004 - Duty Hours, Policy 4171 - Early Leave Incentive Program, Policy 4200 - Qualifications of Non-Certificated Employees, Policy 4201 - At Will Employees, Policy 9330 - Parliamentary Procedure.

III.a.III. Second Reading on Updated Board Policies Based on New Legislation

Motion to approve the second reading of policies 3131, 5001, 5004, 5202, 5413, 5418, and 6800, as presented. This motion, made by Dr. Jeryl Nelson and seconded by Mrs. Wendy Consoli, passed 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:

These policy updates are due to legislation. The Homeless Hearing (Policy 5418) will be at the September Board Meeting.

III.a.IV. Second Reading of 2017-2018 Teacher Handbook

Motion to approve the second reading of the 2017-2018 Teacher Handbook, as presented. This motion, made by Mrs. Wendy Consoli and seconded by Mr. Scott Hammer, passed 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 Board approved the second reading of the 2017-2018 Teacher Handbook.

III.a.V. Second Reading of Non-Certificated Staff Handbook

Motion to approve the Second Reading of Non-Certificated Staff Handbook. This motion, made by Mr. Scott Hammer and seconded by Mr. Lynn Junck, passed 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 Board approved the second reading of the Non-Certificated Staff Handbook.

III.b. New Business

III.b.I. School Bus Purchase

Motion to approve the purchase of a 2014 Chevy Collins 12+2 passenger bus from Mid-States School Bus Company for \$39,995. This motion, made by Mr. Scott Hammer and seconded by Dr. Jeryl Nelson, passed 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 Board approved the purchase of a 2014 Chevy Collins 12 + 2 passenger bus. This purchase was made from Mid-States School Bus Company. Mrs. Bear told the Board of the need for this kind of bus due to the number of transportation students the District has.

III.b.II. Printing/Copying Contract

Motion to provide authority for the Superintendent to research details to determine the company selection for the 2018-2019 printing/copying contract. This motion, made by Dr. Carolyn Linster and seconded by Dr. Jeryl Nelson, passed 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 Board approved to give Mr. Lenihan authority to look into different printing/copying companies for the 2018-2019 school year.

III.b.III. 2017-2018 Mid States School Bus Addendum

Motion to approve the 2017-2018 Mid-State School Bus Contract Addendum. This motion, made by Mr. Lynn Junck and seconded by Mr. Scott Hammer, passed 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 an annual addendum from Mid-State School Bus. This lays out the cost of the bus routes and activities transportation. Mr. Lenihan showed the Board the comparisons from last year's addendum.

III.b.IV. Early Learning Center Lease

Motion to provide authority for the Superintendent to finalize details of and execute all necessary documents for a six year lease effective June 1, 2018 with Sunnyview Place LLC of Wayne. This motion, made by Mr. Scott Hammer and seconded by Mrs. Wendy Consoli, passed 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 met with Mr. Vakoc and discussed a long-term lease for the Early Learning Center building. The lease will run for six years.

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. Superintendent Goals for 2017-18

Discussion:

Mr. Lenihan discussed his goals for the upcoming year. They are based off of the Board of Education goals.

IV.a.II. High School Principal

Discussion:

Mr. Hanson gave the Board a copy of the student planner. He noted that Sydney Biggerstaff and Abigail Ankeny designed the cover.

IV.a.III. Special Education Director

Discussion:

Mrs. Bear's report stated there is a waiting list for the Early Learning Center's 4 year-old class.

IV.a.IV. Elementary Principal

Discussion:

Mr. Plager said that over 300 families were at the Elementary Open House.

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

Discussion:

Mr. Dolliver's report mentioned the Fall Sports Tailgate, Friday, August 18, 2017, at 7:00 at the High School.

IV.b. Board Committees

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

Discussion:

Dr. McLaughlin told the Board about Drive 4 UR School. This is a Foundation Fundraiser being sponsored by Arnie's Ford. The Gift-A-Thon week will begin August 20. Blitz Night will be August 23 starting at 5:00 p.m.

IV.b.I.1. Drive 4 UR School

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

Discussion:

During the Curriculum and Americanism meeting, it was suggested to have Mr. Johnson present to the Board how he teaches his Government class with no text book.

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

Discussion:

Until the construction is finished, alternate locations have been designated for tornado drills. Mr. Lenihan discussed the timeline for usable rooms in the construction area. He is meeting weekly with the architect. He discussed future upgrades to the theater and public restrooms in the High School. Stadium lights at the track were discussed, mentioning that the Foundation will cover the cost.

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

Discussion:

All of the policies have now been revised and are ready for Perry approval. They will send the school five copies of the policy book when it is finished. Thank you to the committee for the work that has been put into this.

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

Discussion:

Mr. Lenihan will be meeting with the Nebraska Department of Education on August 24 with the budget. August 28, 2017, will be the Claims Meeting to finalize the bills for the fiscal year.

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

Discussion:

No report.

V. Boardsmanship

V.a. 2017 Area Membership Meeting - September 20, 2017, Norfolk, NE

V.b. State Education Conference - November 15-17, 2017 - La Vista, NE

VI. Future Agenda Items

ACT results, Early Learning Center Lease, Claims Meeting on August 28, 2017, Enrollment Report, Budget and Tax Request Hearing, Principal Evaluation process, NASB Labor Relations meeting, Policy 5418 - Homeless Hearing

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion to Adjourn Meeting. This motion, made by Mrs. Wendy Consoli and seconded by Mr. Lynn Junck, passed 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 8:40 p.m. A Special Meeting will be Monday, August 28, 2017, at 5:00 p.m., in the Jr/Sr High School Library, Room 407, to finalize claims for the fiscal year. The next regular Board Meeting will be Monday, September 11, 2017, at 5:00 p.m., in the Jr/Sr High School Library.

Deb Daum, Secretary

**Wayne Community Schools
Board of Education Special Meeting Minutes
Monday, August 28, 2017**

The special meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE 68787, on Monday, August 28, 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.sparqdata.com. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

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

Call the Meeting to Order

Discussion:

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

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

Motion to excuse absent board members, Mr. Scott Hammer and Mr. Lynn Junck, passed with a motion by Mrs. Jaime Manz and a second by Dr. Jeryl Nelson. Motion carried with four yes votes.

Mrs. Wendy Consoli: Yes
Mr. Scott Hammer: Absent
Mr. Lynn Junck: Absent
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 Mrs. Wendy Consoli and a second by Mrs. Jaime Manz. Motion carried with four yes votes.

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

I.e. Consent Agenda

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

Motion to approve consent agenda, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Jaime Manz. Motion carried with four yes votes.

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

Discussion:

The Board reviewed the remaining claims. Mrs. Rochelle Nelson was in attendance to answer any questions the Board may have.

II. Depreciation Transfer

Motion to approve a transfer of \$50,000 from the general fund to the depreciation fund passed with a motion by Mrs. Wendy Consoli and a second by Dr. Jeryl Nelson. Motion carried with four yes votes.

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

Discussion:

The Board approved the transfer of \$50,000 from the General Fund to the Depreciation Fund to pay for a new PA system for the High School.

III. Budget Workshop

Discussion:

Mr. Lenihan presented the Board with the proposed budget. Comparisons from last year were shown to the Board.

IV. Facility Update

Discussion:

An update on the Facility project was given by Mr. Lenihan. Things are coming along and he hopes to have a more completed update for the September Board Meeting.

V. Adjournment

Motion to Adjourn Meeting passed with a motion by Mrs. Jaime Manz and a second by Mrs. Wendy Consoli. Motion carried with four yes votes.

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

Discussion:

The meeting was adjourned at 5:55 p.m. The next regular Board Meeting will be Monday, September 11, 2017, at 5:00 p.m. The meeting will be at the Jr/Sr High School Library, Room 407.

Deb Daum, Secretary

Check Summary Report

Date: 08/01/2017 thru 08/31/2017

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|--------------------------|-----------------------------------|--|----------|
| 17-11307 | O | 08/07/2017 | DENNIS DOLLIVER | <i>Athletic</i> | REIMB./NCA CLINIC, ADM. <i>DAYS</i> | 89.34 |
| 17-11308 | O | 08/07/2017 | DIAMOND CENTER | " | ENGRAVING ON AWARDS | 225.60 |
| 17-11309 | O | 08/07/2017 | JACOB DAUM | " | REIMB./NCA CLINIC | 125.00 |
| 17-11310 | O | 08/07/2017 | LINCOLN EAST HIGH SCHOOL | " | ENTRY FEE - SB CLASSIC, | 125.00 |
| 17-11311 | O | 08/07/2017 | RUSS PLAGER | <i>FB</i> | REIMB./SUPPLIES | 171.65 |
| 17-11312 | O | 08/07/2017 | PRO SHOP-WAYNE COUNTRY | <i>BGO/3GO, 140.00 EA.</i> | GOLF CAMP (BOYS AND <i>GIRLS</i>) | 280.00 |
| 17-11313 | O | 08/07/2017 | THE 4TH JUG | <i>VB</i> | MEAL AFTER VB CAMP | 110.40 |
| 17-11314 | O | 08/07/2017 | CITY OF WAYNE | " | ACTIVITY CENTER RENTAL, <i>7/14/17</i> | 300.00 |
| 17-11315 | O | 08/07/2017 | HEALY AWARDS INC. | <i>TR</i> | INDOOR SPORTS RECORD | 678.86 |
| 17-11316 | O | 08/07/2017 | VARSITY SPIRIT FASHIONS | <i>Cheerleaders</i> | CHEER APPAREL | 606.90 |
| 17-11317 | O | 08/07/2017 | MID-BELL MUSIC, INC. | <i>Band</i> | RESALE ITEMS | 432.10 |
| 17-11318 | O | 08/07/2017 | SCHOOL PRIDE | <i>St. Council</i> | NAMEPLATES FOR ACT <i>BD.</i> | 45.00 |
| 17-11319 | O | 08/07/2017 | HAILEY FLEMING | <i>Dance</i> | DANCE CAMP | 200.00 |
| 17-11320 | O | 08/07/2017 | MEG OSNES | " | DANCE CAMP + 1ST SEM. <i>PAY</i> | 1,000.00 |
| 17-11321 | O | 08/07/2017 | ROSA BARRAGAN | " | DANCE CAMP + 1ST SEM. <i>PAY</i> | 1,000.00 |
| 17-11322 | O | 08/07/2017 | NORTHEAST COMMUNITY | <i>St. Council</i> | SCHOLARSHIP FOR DEVAN <i>HENSCHKE</i> | 400.00 |
| 17-11323 | O | 08/07/2017 | CONCORDIA UNIVERSITY | " " | SCHOLARSHIP FOR ALLISON <i>ECHTERKAMP</i> | 400.00 |
| 17-11324 | O | 08/11/2017 | TOWNEPLACE SUITES | <i>Athletic</i> | LODGING/COACHES CLINIC | 1,392.00 |
| 17-11325 | O | 08/11/2017 | STADIUM SPORTS - O'NEILL | " | TR/CC SUPPLY ORDER | 2,164.60 |
| 17-11326 | O | 08/11/2017 | PAC 'N' SAVE | <i>Staff Sup. 30.66 VB 200.00</i> | SUPPLIES | 230.66 |
| 17-11327 | O | 08/11/2017 | STERLING COMPUTERS | <i>St. Fee - Chrome Books</i> | REPAIR PARTS | 379.94 |
| 17-11328 | O | 08/11/2017 | STADIUM SPORTS | <i>Cheerleaders</i> | JACKETS | 363.00 |
| 17-11329 | O | 08/11/2017 | MACKIN EDUCATIONAL | <i>Grades</i> | LIBRARY BOOKS | 1,898.97 |
| 17-11330 | O | 08/11/2017 | BRAD HOSKINS | " | REIMB./LETTERS FOR ES <i>Gym Floor</i> | 52.00 |
| 17-11331 | O | 08/15/2017 | CENTRAL CITY PUBLIC | " | ECLIPSE FIELD TRIP - 187 <i>students</i> | 561.00 |
| 17-11332 | O | 08/15/2017 | DOUG KUBIK | <i>Athletic</i> | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11333 | O | 08/15/2017 | PAT HENDERSON | " | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11334 | O | 08/15/2017 | MARK JACKSON | " | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11335 | O | 08/15/2017 | DOMENIC CONSOLI | " | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11336 | O | 08/15/2017 | JOSH SCHLOTE | " | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11337 | O | 08/15/2017 | DAN MEISTER | " | UMPIRE - SB TOURN., 8/19 | 240.00 |
| 17-11338 | O | 08/15/2017 | COURTNEY MAAS | <i>TR/CC</i> | REIMB./SUPPLIES FOR <i>Yankton practice</i> | 115.60 |
| 17-11339 | O | 08/15/2017 | WEST POINT BEEMER HIGH | <i>Athletic</i> | ENTRY FEE - GOLF INVITE, | 100.00 |
| 17-11340 | O | 08/17/2017 | GARY SCHUURMANS | " | UMPIRE - SB TOURN., 8/17 | 240.00 |
| 17-11341 | O | 08/17/2017 | STADIUM SPORTS | <i>SB</i> | APPAREL | 195.00 |
| 17-11342 | O | 08/17/2017 | STATE NEBRASKA BANK | <i>Athletic</i> | TAILGATE/PASS SALES, 8/18 | 150.00 |
| 17-11343 | O | 08/17/2017 | STATE NEBRASKA BANK | <i>Athl. / Conc</i> | SB TOURN., 8/18 | 1,860.00 |
| 17-11344 | O | 08/18/2017 | CENTRAL CITY PUBLIC | <i>Grades</i> | ECLIPSE FIELD TRIP - 30 <i>add'l attendees</i> | 90.00 |
| 17-11345 | O | 08/22/2017 | SHE DEVILS | <i>Dance</i> | CLOSE SCHOOL ACCOUNT | 2,551.36 |
| 17-11346 | O | 08/24/2017 | STANTON PUBLIC SCHOOLS | <i>Athletic</i> | ENTRY FEE - GOLF INVITE, | 80.00 |
| 17-11347 | O | 08/24/2017 | BOONE CENTRAL HIGH | " | ENTRY FEE - CC INVITE, 9/1 | 70.00 |
| 17-11348 | O | 08/24/2017 | DAVID CITY AQUINAS | " | ENTRY FEE - CC INVITE, 9/29 | 100.00 |
| 17-11349 | O | 08/24/2017 | CUSTOM SPORTS | " | STAFF SHIRTS | 516.00 |

Check Summary Report

Date: 08/01/2017 thru 08/31/2017

| Check Number | Status | Check / Void Date | Vendor Name | PO Number | Description | Amount |
|--------------|--------|-------------------|------------------------|------------------------------|---|----------|
| 17-11350 | O | 08/24/2017 | NEBRASKA COACHES | <i>Athletics</i> | MEMBERSHIP REG./KILEY | 45.00 |
| 17-11351 | O | 08/24/2017 | RICH RETHWISCH | " | REIMB./NCA MEMBERSHIP | 105.00 |
| 17-11352 | O | 08/24/2017 | AWARDS UNLIMITED, INC. | " | MEDALS FOR GOLF, SB | 233.69 |
| 17-11353 | O | 08/24/2017 | RUSS PLAGER | <i>FB</i> | REIMB./BATTERY | 32.54 |
| 17-11354 | O | 08/24/2017 | STADIUM SPORTS | <i>SB</i> | SCOREBOOKS | 10.00 |
| 17-11355 | O | 08/24/2017 | MUSIC THEATRE | <i>INTL Musical</i> | 1 MISSING BOOK | 97.41 |
| 17-11356 | O | 08/24/2017 | NORTHEAST COMMUNITY | <i>College St. Assisence</i> | CNA CLASS FEE FOR <i>K. WOETTER</i> | 107.00 |
| 17-11357 | O | 08/29/2017 | NORTHEAST COMMUNITY | " | DUAL CREDIT CLASS FOR <i>S. ABRAHAM</i> | 207.00 |
| 17-11358 | O | 08/31/2017 | STATE NEBRASKA BANK | <i>College Athl.) Conc.</i> | JH FB - O'NEILL, 8/31 | 1,000.00 |
| 17-11359 | O | 08/31/2017 | WISNER-PILGER SCHOOLS | <i>Athletics</i> | ENTRY FEE - CC INVITE, 8/31 | 75.00 |
| 17-11360 | O | 08/31/2017 | JERRY NICKOLSON | | OFFICIAL, JH FB - O'NEILL, | 90.00 |
| 17-11361 | O | 08/31/2017 | RON CARNES | | OFFICIAL, JH FB - O'NEILL, | 90.00 |
| 17-11362 | O | 08/31/2017 | JONAH SCHEFFLER | | OFFICIAL, JH FB - O'NEILL, | 90.00 |

Report Total: 22,922.62

Students paid cash to school.

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|--------------------------|----------|------------|----------------------------------|--|----------|
| 01 - GENERAL FUND | | | | | |
| | 00017012 | 09/07/2017 | Alpha Rehabilitation, P.C. | August Service OT/speech | 106.09 |
| | 00017012 | 09/07/2017 | Alpha Rehabilitation, P.C. | August Service OT/speech | 265.60 |
| | 00017013 | 09/07/2017 | American Broadband CLEC | Prek Cable Intern Ph, K-12 ph | 253.51 |
| | 00017013 | 09/07/2017 | American Broadband CLEC | Prek Cable Intern Ph, <u>K-12 ph</u> | 524.71 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs <i>Sped</i> | 23.91 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs | 554.10 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs <i>Sped</i> | 135.15 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs | 722.07 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs <i>Sped</i> | 77.13 |
| | 00017014 | 09/07/2017 | Arnie's Ford | vehicle inspection & repairs | 88.77 |
| | 00017015 | 09/07/2017 | Artificial Rain LLC | sprinkler repair | 50.00 |
| | 00017016 | 09/07/2017 | Ashland-Greenwood Music Boosters | marching band entry fee, 10/14 | 100.00 |
| | 00017017 | 09/07/2017 | Barnhill Piano Service | Remainder EL Gym Sound System | 2,450.00 |
| | 00017018 | 09/07/2017 | Beiermann Electric | Prek, HS Clasr, <u>Scoreboard</u> | 67.15 |
| | 00017018 | 09/07/2017 | Beiermann Electric | Prek, <u>HS Clasr</u> , Scoreboard | 206.25 |
| | 00017018 | 09/07/2017 | Beiermann Electric | Prek, <u>HS Clasr</u> , Scoreboard | 366.00 |
| | 00017018 | 09/07/2017 | Beiermann Electric | <u>Prek</u> , HS Clasr, Scoreboard | 148.84 |
| | 00017018 | 09/07/2017 | Beiermann Electric | Prek, HS Clasr, <u>Scoreboard</u> | 310.00 |
| | 00017019 | 09/07/2017 | Black Hills Energy | utilities | 80.29 |
| | 00017019 | 09/07/2017 | Black Hills Energy | utilities | 94.08 |
| | 00017020 | 09/07/2017 | Builder's Resource | Score Boards - installation | 63.52 |
| | 00017021 | 09/07/2017 | Carhart Lumber Company | tools to repair lockers | 66.31 |
| | 00017022 | 09/07/2017 | Carlson West Povondra Architects | Reimb Exp & 98% compl | 3,361.00 |
| | 00017022 | 09/07/2017 | Carlson West Povondra Architects | Reimb Exp & 98% compl | 600.88 |
| | 00017023 | 09/07/2017 | Chemsearch | EI Cont Water Treat | 982.90 |
| | 00017024 | 09/07/2017 | City Of Wayne | utilities <i>7-12</i> | 1,780.55 |
| | 00017024 | 09/07/2017 | City Of Wayne | utilities <i>K-6</i> | 8,274.06 |
| | 00017024 | 09/07/2017 | City Of Wayne | utilities <i>7-12</i> | 9,735.14 |
| | 00017024 | 09/07/2017 | City Of Wayne | utilities <i>PreK</i> | 275.23 |
| | 00017024 | 09/07/2017 | City Of Wayne | utilities <i>K-6</i> | 1,449.89 |
| | 00017025 | 09/07/2017 | Classroom Library Company | ES t. supply | 146.70 |
| | 00017026 | 09/07/2017 | Crescent Electric Supply Company | Flagpole lights | 577.15 |
| | 00017026 | 09/07/2017 | Crescent Electric Supply Company | overhead proj fittings | 28.92 |
| | 00017027 | 09/07/2017 | Dana Chen Lo | sped transp | 205.44 |
| | 00017028 | 09/07/2017 | Doescher Appliance | trade oven for Cul Skill Class | 71.00 |
| | 00017029 | 09/07/2017 | Eakes Office Solutions | task chair/office equip. | 495.00 |
| | 00017029 | 09/07/2017 | Eakes Office Solutions | chair mat/office equip. | 99.99 |
| | 00017030 | 09/07/2017 | ESU #1 | Prek Reg (2) | 60.00 |
| | 00017031 | 09/07/2017 | Farmer Company | coffee supplies | 19.13 |
| | 00017031 | 09/07/2017 | Farmer Company | coffee supplies | 19.14 |
| | 00017031 | 09/07/2017 | Farmer Company | coffee supplies | 19.13 |
| | 00017031 | 09/07/2017 | Farmer Company | coffee supplies | 19.13 |
| | 00017032 | 09/07/2017 | First National Bank Omaha | Fuel - administrator Days | 32.35 |
| | 00017033 | 09/07/2017 | First Concord Benefits Group | 125 fees | 108.00 |
| | 00017034 | 09/07/2017 | Fleet US LLC | paint for grounds | 138.75 |
| | 00017035 | 09/07/2017 | Francotyp-Postalia, Inc. | postage | 4,000.00 |
| | 00017036 | 09/07/2017 | Fredrickson Oil Company | tire repair | 16.00 |
| | 00017037 | 09/07/2017 | Fruhauf Uniforms, Inc. | drum major pants/band | 336.16 |
| | 00017038 | 09/07/2017 | Gill Hauling, Inc. | sanitation | 535.00 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|------|----------|------------|-------------------------------------|---|-----------|
| | 00017038 | 09/07/2017 | Gill Hauling, Inc. | Additional container | 333.93 |
| | 00017039 | 09/07/2017 | Grossenburg Implement, Inc. | Repair Gator | 593.77 |
| | 00017040 | 09/07/2017 | Hauff Mid-America Sports Inc. | JH athl. supply | 153.00 |
| | 00017040 | 09/07/2017 | Hauff Mid-America Sports Inc. | HS athl. supplies | 31.00 |
| | 00017040 | 09/07/2017 | Hauff Mid-America Sports Inc. | athl. sup/equip. | 447.54 |
| | 00017040 | 09/07/2017 | Hauff Mid-America Sports Inc. | athl. sup/equip. | 118.46 |
| | 00017041 | 09/07/2017 | Houghton Mifflin Harcourt Publ. Co. | JH textbooks | 498.54 |
| | 00017042 | 09/07/2017 | Jennifer Thomas | replace lost check | 15.26 |
| | 00017043 | 09/07/2017 | JRossTech | vision services | 555.00 |
| | 00017044 | 09/07/2017 | J.W. Pepper & Son Inc. | JH band music | 55.00 |
| | 00017045 | 09/07/2017 | Kiley Koch | Curriculum | 148.49 |
| | 00017046 | 09/07/2017 | Lutt Oil | Prin, HS Ath, Sped, Supt, Grou | 111.41 |
| | 00017046 | 09/07/2017 | Lutt Oil | Prin, <u>HS Ath</u> , Sped, Supt, Grou | 380.91 |
| | 00017046 | 09/07/2017 | Lutt Oil | Prin, HS Ath, <u>Sped</u> , Supt, Grou | 283.11 |
| | 00017046 | 09/07/2017 | Lutt Oil | Prin, HS Ath, Sped, Supt, <u>Grou rds</u> | 164.70 |
| | 00017046 | 09/07/2017 | Lutt Oil | Prin, HS Ath, Sped, <u>Supt</u> , Grou | 57.71 |
| | 00017047 | 09/07/2017 | Main Street Auto Care | repairs to lunch van | 281.15 |
| | 00017048 | 09/07/2017 | Marco Technologies LLC | ink/copy center supply | 151.41 |
| | 00017049 | 09/07/2017 | Marco, Inc. | copier & printer lease | 3,154.68 |
| | 00017050 | 09/07/2017 | Medco Supply, Inc. | athl. training room sup. | 79.88 |
| | 00017050 | 09/07/2017 | Medco Supply, Inc. | athl. training room sup. | 159.77 |
| | 00017051 | 09/07/2017 | Mid States School Bus, Inc. | <u>HS Ath</u> , EL Field Trip | 591.44 |
| | 00017051 | 09/07/2017 | Mid States School Bus, Inc. | Regular routes | 34,397.48 |
| | 00017051 | 09/07/2017 | Mid States School Bus, Inc. | HS Ath, <u>EL</u> Field Trip | 1,112.20 |
| | 00017052 | 09/07/2017 | Mobile Mini | containers during construction | 150.00 |
| | 00017052 | 09/07/2017 | Mobile Mini | containers during construction | 150.00 |
| | 00017053 | 09/07/2017 | Mosaic @ Bethphage Village | July services | 1,741.78 |
| | 00017054 | 09/07/2017 | Nebr. Assoc. Of School Boards | bd. membership mtg. | 144.00 |
| | 00017054 | 09/07/2017 | Nebr. Assoc. Of School Boards | bd. membership mtg. | 72.00 |
| | 00017054 | 09/07/2017 | Nebr. Assoc. Of School Boards | bd. membership mtg. | 72.00 |
| | 00017055 | 09/07/2017 | Northeast Nebraska Insurance | insure band vehicle | 106.00 |
| | 00017056 | 09/07/2017 | Northeast NE Teacher Academy | Annual Fee | 266.67 |
| | 00017056 | 09/07/2017 | Northeast NE Teacher Academy | Annual Fee | 266.66 |
| | 00017056 | 09/07/2017 | Northeast NE Teacher Academy | Annual Fee | 266.67 |
| | 00017057 | 09/07/2017 | NSBA State Marching Contest | state marching band entry fee, | 175.00 |
| | 00017058 | 09/07/2017 | One Office Solution | binders/HS t. supply | 190.44 |
| | 00017059 | 09/07/2017 | One Source | background checks | 310.00 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | <u>FACS</u> , Prek, Bd, Maind, H2o 718 | 51.18 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | FACS, Prek, <u>Bd</u> , Maind, H2o | 6.00 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | FACS, Prek, Bd, Maind, <u>H2o</u> | 10.00 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | <u>FACS</u> , Prek, Bd, Maind, H2o #5 | 44.21 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | FACS, Prek, Bd, <u>Maind</u> , H2o | 267.75 |
| | 00017060 | 09/07/2017 | Pac 'n' Save | FACS, <u>Prek</u> , Bd, Maind, H2o | 26.44 |
| | 00017061 | 09/07/2017 | Paper 101 | copy paper for ES | 116.40 |
| | 00017062 | 09/07/2017 | Perry, Guthery, Haase & | July serv, stud quest | 150.00 |
| | 00017063 | 09/07/2017 | Pieper & Knutson | Aug Servi - Student questions | 435.00 |
| | 00017064 | 09/07/2017 | Pierce Marching Band Festival | marching band entry fee, 10/4 | 100.00 |
| | 00017065 | 09/07/2017 | Priority Communications & Solutions | phone system maint | 123.00 |
| | 00017066 | 09/07/2017 | School Specialty Inc. | preschool supplies | 4,414.97 |
| | 00017067 | 09/07/2017 | S.D. 17 Lunch Fund | Prek staff meals - August | 82.80 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|------|----------|------------|--------------------------------------|--|------------------|
| | 00017068 | 09/07/2017 | S.D. 17 Petty Cash Account | License band truck | 10.00 |
| | 00017068 | 09/07/2017 | S.D. 17 Petty Cash Account | dent in truck | 50.00 |
| | 00017069 | 09/07/2017 | Sherwin-Williams Co. | paint for gym | 40.05 |
| | 00017070 | 09/07/2017 | Sterling Computers Corporation | projector mount supplies for L | 194.91 |
| | 00017071 | 09/07/2017 | Tri-State Sew & Vac, Inc. | service sewing machines/serger | 1,049.00 |
| | 00017071 | 09/07/2017 | Tri-State Sew & Vac, Inc. | service sewing machines/serger | 12.00 |
| | 00017072 | 09/07/2017 | United Rentals (North America), Inc. | Sissor Lift - Install Scoreboa | 1,003.84 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books <i>Projector Lamp</i> | 13.75 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books <i>meals</i> | 84.42 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 84.42 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 84.42 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 84.42 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 199.95 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 377.68 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 771.60 |
| | 00017073 | 09/07/2017 | U.S. Bank | Prek, Sped, Adm Days, HS books | 84.44 |
| | 00017074 | 09/07/2017 | Wayne Auto Parts Inc. | Grounds | 16.17 |
| | 00017075 | 09/07/2017 | Wayne Herald | NewsI, <u>Help w</u> , Ath Ins, Web, L | 551.00 |
| | 00017075 | 09/07/2017 | Wayne Herald | NewsI, Help w, Ath Ins, Web, <u>Legals</u> | 649.83 |
| | 00017075 | 09/07/2017 | Wayne Herald | NewsI, Help w, Ath Ins, <u>Web</u> , L | 100.00 |
| | 00017075 | 09/07/2017 | Wayne Herald | <u>NewsI</u> , Help w, Ath Ins, Web, L | 177.69 |
| | 00017075 | 09/07/2017 | Wayne Herald | NewsI, Help w, <u>Ath Ins</u> , Web, L | 224.48 |
| | 00017076 | 09/07/2017 | Windfall | ES libr. books | 83.98 |
| | 000EFT84 | 09/07/2017 | State Nebraska Bank and Trust Co. | September Bank fees | 120.49 |
| | | | | 01 - GENERAL FUND Totals: | 99,823.47 |
| | | | | Report Total: | 99,823.47 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|----------------------------------|----------|------------|-------------------------------------|---|------------------|
| 01 - GENERAL FUND | | | | | |
| | 00017077 | 09/08/2017 | Curtis& Coleen Jeffries (Copy Write | calandar cards, <u>prin supplies</u> EL | 20.49 |
| | 00017077 | 09/08/2017 | Curtis& Coleen Jeffries (Copy Write | calandar cards, <u>prin supplies</u> HS | 168.73 |
| | 00017077 | 09/08/2017 | Curtis& Coleen Jeffries (Copy Write | <u>calandar cards</u> , prin supplies | 310.00 |
| | 00017078 | 09/08/2017 | JRossTech | Sept services | 555.00 |
| | 00017079 | 09/08/2017 | Mosaic @ Bethphage Village | August Services OT & profound | 3,499.22 |
| | 00017080 | 09/08/2017 | Nebraska Safety Center @ UNK | Bus driver training | 500.00 |
| | 00017080 | 09/08/2017 | Nebraska Safety Center @ UNK | Bus driver training | 500.00 |
| | 00017080 | 09/08/2017 | Nebraska Safety Center @ UNK | Bus driver training | 500.00 |
| | 00017081 | 09/08/2017 | Percussion Source/West Music | part payment/Bari Sax | 433.26 |
| | 00017081 | 09/08/2017 | Percussion Source/West Music | part payment/Bari Sax | 433.25 |
| | 00017082 | 09/08/2017 | Perry, Guthery, Haase & | Policy book & copy fees | 7,498.75 |
| | 00017083 | 09/08/2017 | Shopko Stores Operating Co., LLC | Prek , <u>Sped</u> | 60.00 |
| | 00017083 | 09/08/2017 | Shopko Stores Operating Co., LLC | Prek , <u>Sped</u> | 366.17 |
| | 00017084 | 09/08/2017 | Time Management Systems, Inc. | ID badges for employees | 100.07 |
| 01 - GENERAL FUND Totals: | | | | | 14,944.94 |
| Report Total: | | | | | 14,944.94 |

Checks for Payment Listing

Direct

| Dep. | Check | Check Date | Payable To | Description | Amount |
|------------------------|----------|------------|--------------------------------|--------------------------------|---------------|
| 08 - PETTY CASH | | | | | |
| | 00001165 | 08/31/2017 | Faith Regional Health Services | oREJ /REG (3) | 30.00 |
| | 00001166 | 08/31/2017 | Mandy Blickinstaff | Missed Timesheet | 616.00 |
| | 00001167 | 08/31/2017 | Wayne County Treasurer | License Band Truck | 10.00 |
| | 00001168 | 08/31/2017 | Byron Wacker | Dend in Truck | 50.00 |
| | | | | 08 - PETTY CASH Totals: | 706.00 |
| | | | | Report Total: | 706.00 |

Building Fund Expenditures for Sept, 2017:

| | | |
|------|------------|---|
| 1896 | 287,533.80 | Tij construction App # 5 Locker Room Project |
|------|------------|---|

Total

287,533.80

Bond Fund Expenditures for September, 2017:

0.00

Qualified Capital Purpose Expenditures for September 2017:

-

Employee Benefit Expenditures for September 2017

Cooperative Fund Expenditures for September 2017

Recycling Expenditures for September, 2017:

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

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

0

Void Check Journal

| Check Number | Check Date | Void Date | Vendor ID | Vendor Name | Amount |
|--|------------------|---------------------------|------------|----------------------------------|---------------|
| Invoice | Invoice Date | PO Number | PO Date | Description | |
| Account | | | | Account Name | |
| Journal Number: 1 | | Void Check Journal | | Posted: 09/01/2017 | |
| 01 - GENERAL FUND | | | | | |
| Bank Account :F - State Nebraska Bank- Gen | | | | | |
| 00016682 | 06/07/2017 | 09/01/2017 | JENNTOM | Jennifer Thomas | |
| 6/17 | 06/07/2017 | | 06/07/2017 | CPR Recert | |
| | 01-1100-670-1-00 | | | Inservice Travel, Elementary | -15.26 |
| | | | | Check Total: | -15.26 |
| | | | | 01 - GENERAL FUND Totals: | -15.26 |
| | | | | Report Total: | -15.26 |

August 17, 2017

Mr. Lenihan,

Please accept my resignation effective at the conclusion of the 2017-2018 contract year. 42 years of teaching and coaching has certainly brought a tremendous amount of outstanding memories, as well as some not so outstanding. But, one thing it does not give is time, and my age would indicate time seems to be disappearing.

The daily interaction with students will be sorely missed, but as in anything, all good things do end. Many thanks for those opportunities to assist in minutely enhancing the lives of those students at Wayne Community Schools.

Sincerely,
Rich Rethwisch

A handwritten signature in black ink that reads "Rich Rethwisch". The signature is written in a cursive style with a large, looping initial "R" for "Rich".

College Readiness Letter for:
WAYNE CMTY SCHOOL DISTRICT 17

September 07, 2017
Code: 287618

SUPERINTENDENT
WAYNE CMTY SCHOOL DISTRICT 17
611 W 7TH ST
WAYNE, NE 68787



694260236



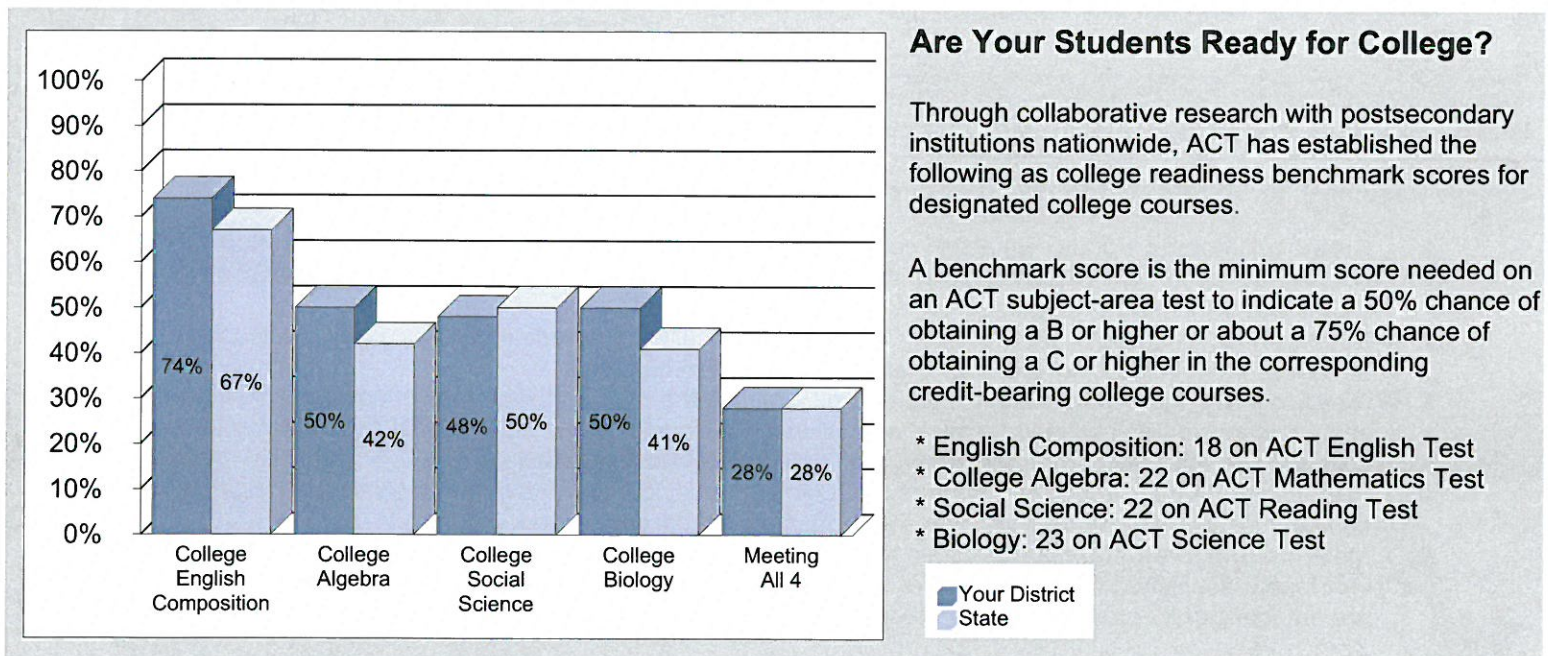
011062110

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first-year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are included in this report.

Table 1: Five Year Trends - Average ACT Scores

| Grad Year | Total Tested | | English | | Mathematics | | Reading | | Science | | Composite | |
|-------------|--------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | District | State | District | State | District | State | District | State | District | State | District | State |
| 2013 | 52 | 17,745 | 22.8 | 21.1 | 22.2 | 21.1 | 23.2 | 21.8 | 22.1 | 21.5 | 22.7 | 21.5 |
| 2014 | 54 | 17,768 | 23.6 | 21.3 | 23.8 | 21.1 | 24.5 | 22.0 | 23.9 | 21.7 | 24.1 | 21.7 |
| 2015 | 47 | 18,347 | 23.6 | 21.1 | 22.8 | 21.0 | 24.1 | 21.9 | 23.4 | 21.6 | 23.6 | 21.5 |
| 2016 | 42 | 18,598 | 21.7 | 20.9 | 21.2 | 20.8 | 21.7 | 21.8 | 21.5 | 21.5 | 21.7 | 21.4 |
| 2017 | 58 | 18,993 | 22.1 | 20.9 | 22.4 | 20.9 | 22.1 | 21.9 | 22.5 | 21.5 | 22.4 | 21.4 |

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework

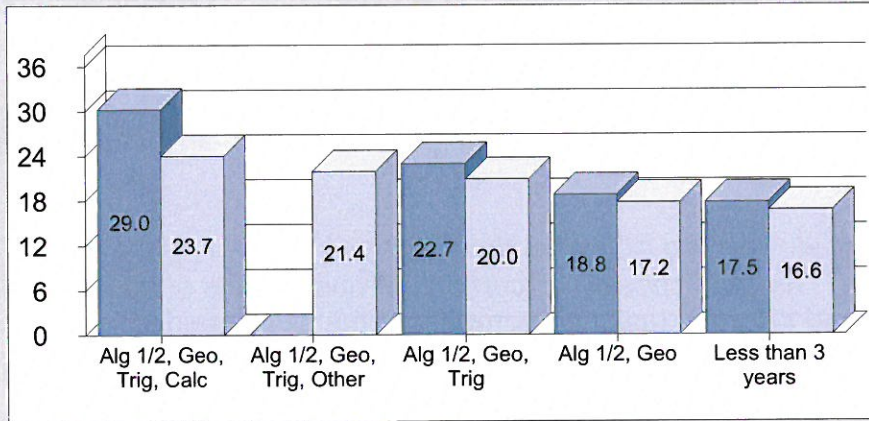


A High School College Readiness Letter has been sent to the Principal of each high school with at least one ACT-tested graduate.

College Readiness Letter for:
WAYNE CMTY SCHOOL DISTRICT 17

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

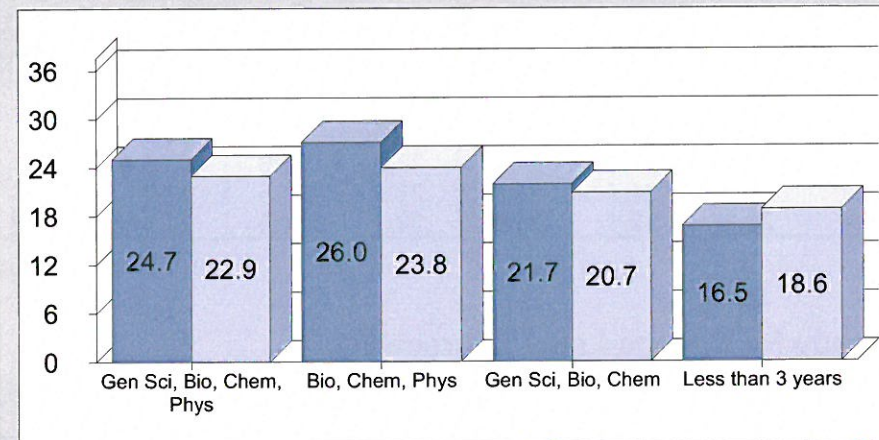
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- 1. Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college readiness. Use ACT's College Readiness Benchmarks as a common language to define readiness.
- 2. Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- 3. Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- 4. Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- 5. Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like ACT Aspire and the ACT. Make timely interventions with those students who are not making adequate progress in meeting College Readiness Benchmarks.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1365 or customerservices@act.org.

ACT

Class of 2017

**Profile and College
Readiness Report**

Prepared by High School Counseling Office



Profile Report - High School

This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading and science designed to measure the skills needed for success in first year college coursework. Table 1.2 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1.2. Five Year Trends—Average ACT Scores

| Year | Number of Students Tested | | Average ACT Scores | | | | | | | |
|-------------|---------------------------|---------------|--------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| | School | State | English | Mathematics | Reading | Science | Composite | | | |
| | School | State | School | School | State | School | State | School | State | |
| 2013 | 52 | 17,745 | 22.8 | 21.1 | 22.2 | 21.1 | 23.2 | 21.8 | 22.1 | 21.5 |
| 2014 | 54 | 17,768 | 23.6 | 21.3 | 23.8 | 21.1 | 24.5 | 22.0 | 23.9 | 21.7 |
| 2015 | 47 | 18,347 | 23.6 | 21.1 | 22.8 | 21.0 | 24.1 | 21.9 | 23.4 | 21.5 |
| 2016 | 42 | 18,598 | 21.7 | 20.9 | 21.2 | 20.8 | 21.7 | 21.8 | 21.5 | 21.4 |
| 2017 | 58 | 18,993 | 22.1 | 20.9 | 22.4 | 20.9 | 22.1 | 21.9 | 22.5 | 21.5 |

Table 1.3. Five Year Trends—Average ACT Scores Nationwide

| Year | Number of Students Tested | | Average ACT Scores | | | | | |
|-------------|---------------------------|-------------|--------------------|-------------|-------------|-------------|-----------|--|
| | School | State | English | Mathematics | Reading | Science | Composite | |
| 2013 | 1,799,243 | 20.2 | 20.9 | 21.1 | 20.7 | 20.9 | | |
| 2014 | 1,845,787 | 20.3 | 20.9 | 21.3 | 20.8 | 21.0 | | |
| 2015 | 1,924,436 | 20.4 | 20.8 | 21.4 | 20.9 | 21.0 | | |
| 2016 | 2,090,342 | 20.1 | 20.6 | 21.3 | 20.8 | 20.8 | | |
| 2017 | 2,030,038 | 20.3 | 20.7 | 21.4 | 21.0 | 21.0 | | |

Total Group
 Wayne High School
 58 Students
 72% Participation
 2017 ACT Score Comparison

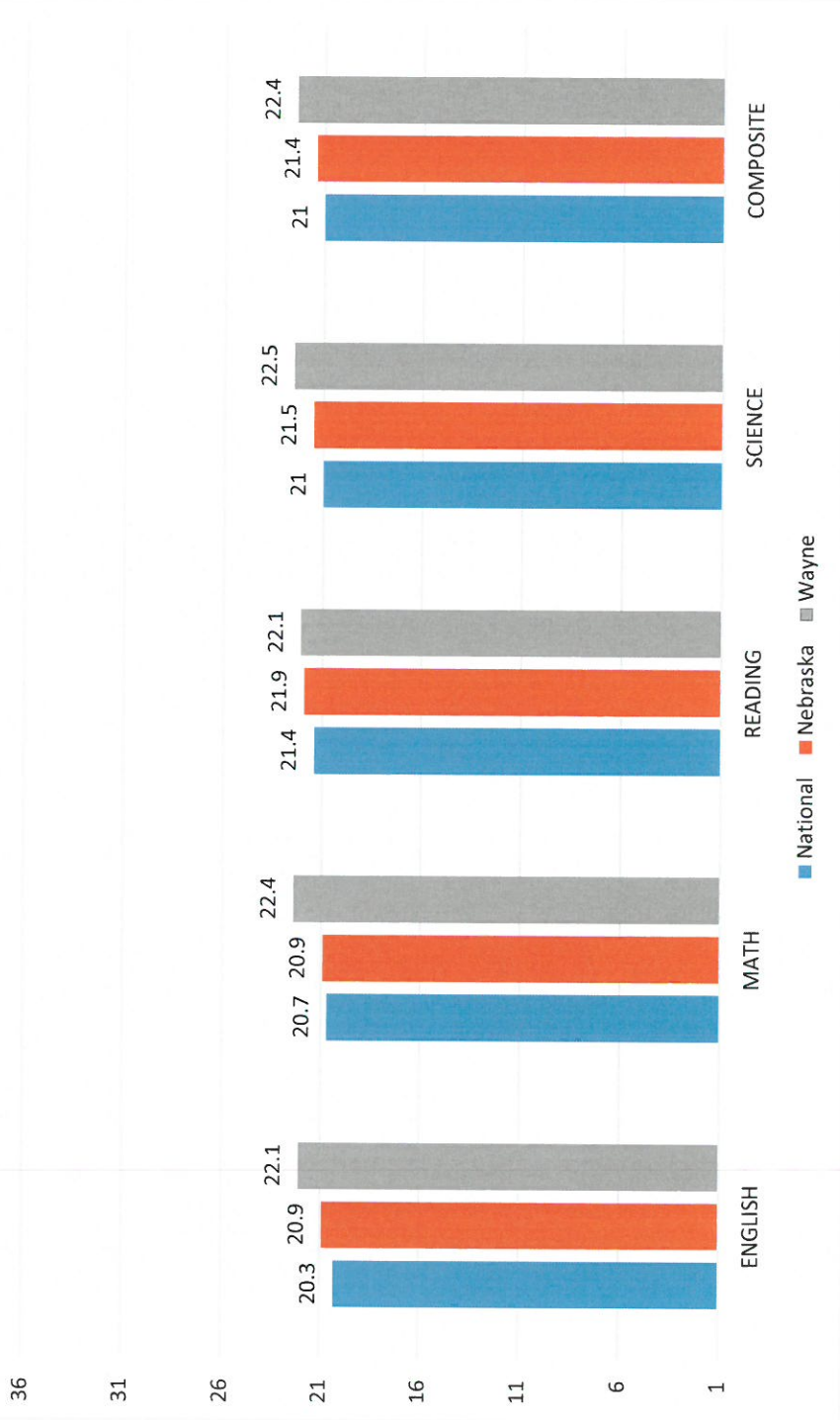


Table 4.3. Students' Score Report Preferences at Time of Testing

| Name | State | Number of Students | | Percent of Students in College Readiness Standards Ranges | | | | | | | |
|--------------------------------------|---------------|--------------------|------------|---|----------|----------|-----------|-----------|-----------|----------|----------|
| | | Total | 1st Choice | 2nd-6th Choice | 01-12 | 13-15 | 16-19 | 20-23 | 24-27 | 28-32 | 33-36 |
| WAYNE STATE COLLEGE | Nebraska | 28 | 18 | 10 | 0 | 11 | 21 | 36 | 21 | 7 | 4 |
| UNIVERSITY OF NEBRASKA AT LINCOLN | Nebraska | 22 | 10 | 12 | 0 | 0 | 5 | 50 | 27 | 5 | 14 |
| NORTHEAST COMMUNITY COLLEGE | Nebraska | 15 | 3 | 12 | 0 | 13 | 27 | 40 | 20 | 0 | 0 |
| SOUTH DAKOTA STATE UNIVERSITY | South Dakota | 13 | 3 | 10 | 0 | 0 | 15 | 46 | 38 | 0 | 0 |
| UNIVERSITY OF NEBRASKA AT KEARNEY | Nebraska | 12 | 2 | 10 | 0 | 0 | 8 | 50 | 42 | 0 | 0 |
| UNIVERSITY OF SOUTH DAKOTA | South Dakota | 12 | 2 | 10 | 0 | 0 | 8 | 42 | 33 | 17 | 0 |
| IOWA STATE UNIVERSITY | Iowa | 8 | 3 | 5 | 0 | 0 | 0 | 38 | 38 | 13 | 13 |
| UNIVERSITY OF NEBRASKA AT OMAHA | Nebraska | 5 | 1 | 4 | 0 | 0 | 0 | 20 | 80 | 0 | 0 |
| CREIGHTON UNIVERSITY | Nebraska | 4 | 0 | 4 | 0 | 0 | 25 | 0 | 50 | 0 | 25 |
| CONCORDIA UNIVERSITY-NE | Nebraska | 3 | 1 | 2 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| CENTRAL COMMUNITY COLLEGE-COLUMBUS | Nebraska | 2 | 0 | 2 | 0 | 100 | 0 | 0 | 0 | 0 | 0 |
| CHADRON STATE COLLEGE | Nebraska | 2 | 0 | 2 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| DAKOTA STATE UNIVERSITY | South Dakota | 2 | 0 | 2 | 0 | 0 | 50 | 0 | 50 | 0 | 0 |
| MIDLAND UNIVERSITY | Nebraska | 2 | 1 | 1 | 0 | 0 | 0 | 50 | 50 | 0 | 0 |
| Code not found | | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| ARIZONA STATE UNIVERSITY | Arizona | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 100 | 0 | 0 |
| AUGUSTANA UNIVERSITY | South Dakota | 1 | 0 | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| BERKLEE COLLEGE OF MUSIC | Massachusetts | 1 | 1 | 0 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| BETHANY GLOBAL UNIVERSITY | Minnesota | 1 | 0 | 1 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| BOSTON COLLEGE | Massachusetts | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 100 | 0 |
| BOSTON UNIVERSITY | Massachusetts | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 100 | 0 |
| BRANDEIS UNIVERSITY | Massachusetts | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 0 |
| CLARKSON COLLEGE | Nebraska | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 100 | 0 | 0 |
| COLORADO CHRISTIAN UNIVERSITY | Colorado | 1 | 0 | 1 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| CORNELL COLLEGE | Iowa | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 100 | 0 | 0 |
| DES MOINES AREA COMMUNITY COLL-URBAN | Iowa | 1 | 0 | 1 | 0 | 100 | 0 | 0 | 0 | 0 | 0 |
| HASTINGS COLLEGE | Nebraska | 1 | 0 | 1 | 0 | 0 | 0 | 100 | 0 | 0 | 0 |
| IOWA WESTERN COMM C-COUNCIL BLFS | Iowa | 1 | 0 | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| KANSAS STATE UNIVERSITY | Kansas | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 100 |
| METROPOLITAN COMMUNITY COLLEGE-NE | Nebraska | 1 | 0 | 1 | 0 | 0 | 100 | 0 | 0 | 0 | 0 |
| All Other Institutions | | 12 | 3 | 9 | 0 | 0 | 0 | 75 | 8 | 8 | 8 |
| Total | | 158 | 50 | 108 | 0 | 5 | 13 | 42 | 28 | 6 | 6 |

Table 4.1. Distribution of Planned Educational Majors for All Students by College Plans

| Planned Educational Major | All Students | | | Plan on 2 Years or Less of College | | | Plan on 4 Years or More of College | | |
|--|----------------|----------------------|--------------|------------------------------------|---------|--------------|------------------------------------|---------|--------------|
| | N ¹ | Percent ² | Avg ACT Comp | N | Percent | Avg ACT Comp | N | Percent | Avg ACT Comp |
| Agriculture & Natural Resources Conservation | 3 | 5 | 23.0 | 0 | 0 | . | 3 | 6 | 23.0 |
| Architecture | 1 | 2 | 20.0 | 0 | 0 | . | 1 | 2 | 20.0 |
| Area, Ethnic, & Multidisciplinary Studies | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |
| Arts, Visual & Performing | 3 | 5 | 20.0 | 0 | 0 | . | 2 | 4 | 18.5 |
| Business | 6 | 10 | 22.7 | 1 | 17 | 13.0 | 5 | 10 | 24.6 |
| Communications | 2 | 3 | 19.5 | 1 | 17 | 24.0 | 1 | 2 | 15.0 |
| Community, Family, & Personal Services | 1 | 2 | 20.0 | 0 | 0 | . | 1 | 2 | 20.0 |
| Computer Science & Mathematics | 2 | 3 | 29.0 | 0 | 0 | . | 2 | 4 | 29.0 |
| Education | 8 | 14 | 22.0 | 0 | 0 | . | 7 | 14 | 21.6 |
| Engineering | 3 | 5 | 24.3 | 1 | 17 | 25.0 | 2 | 4 | 24.0 |
| Engineering Technology & Drafting | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |
| English & Foreign Languages | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |
| Health Administration & Assisting | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |
| Health Sciences & Technologies | 15 | 26 | 24.0 | 0 | 0 | . | 15 | 30 | 24.0 |
| Philosophy, Religion, & Theology | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |
| Repair, Production, & Construction | 2 | 3 | 21.5 | 2 | 33 | 21.5 | 0 | 0 | . |
| Sciences: Biological & Physical | 2 | 3 | 19.0 | 0 | 0 | . | 2 | 4 | 19.0 |
| Social Sciences & Law | 4 | 7 | 22.8 | 0 | 0 | . | 4 | 8 | 22.8 |
| Undecided | 6 | 10 | 19.5 | 1 | 17 | 20.0 | 5 | 10 | 19.4 |
| No Response | 0 | 0 | . | 0 | 0 | . | 0 | 0 | . |

¹2-Year and 4-Year "N" counts do not reflect "Missing" and "Other" college plans, therefore they may not add up to the N count for All Students.

²Percent of students tested within College Plan groups (All Students, 2-Year, 4-Year).

**Class of 2017
Exit Survey Results**

| | | |
|---|----------------|----------|
| Plans after graduation (based on 76 students) | Work | 2 (3%) |
| | Military | 1 |
| | Post-Secondary | 74 (97%) |

(includes 1 Nat'l G)

| | | |
|--------|------------------------|----|
| 2 year | NECC | 26 |
| | CCC (Columbus) | 1 |
| | Metro CC | 2 |
| | SECC | 2 |
| | College of Hair Design | 1 |

| | |
|--------------------------|----|
| Tech Programs of Study | 23 |
| Auto tech | 1 |
| diesel mechanics | 3 |
| diesel technology ag | 1 |
| precision ag | 1 |
| agronomy | 1 |
| ag business | 1 |
| welding | 1 |
| draft/arch drafting | 2 |
| electrician | 1 |
| electromech construction | 1 |
| business | 3 |
| graphic design | 1 |
| culinary arts | 1 |
| criminal justice | 1 |
| cosmetology | 1 |
| administrative prof | 1 |
| nursing | 1 |
| radiology tech | 1 |

| | |
|-------------------------------------|---|
| Academic Transfer Programs of Study | 9 |
| psychology | 1 |
| animal science | 1 |
| agronomy | 1 |
| early childhood educ | 1 |
| art education | 1 |
| medical | 1 |
| criminal justice | 1 |
| undecided | 2 |

| | | |
|--------|-------------------------|----|
| 4 year | WSC | 20 |
| | UNL | 7 |
| | SDSU | 4 |
| | UNO | 2 |
| | UNK | 1 |
| | Towa State Univ | 1 |
| | Neb Wesleyan | 1 |
| | Black Hills St Univ | 1 |
| | Concordia | 1 |
| | Bethany Global Univ | 1 |
| | Texas A & M | 1 |
| | Clarkson College | 1 |
| | Occidental College (CA) | 1 |

42 (55%)

| | | |
|-------------------|--------------------------|---|
| Programs of Study | education | 2 |
| | elem/sped | 2 |
| | elementary | 2 |
| | early childhood | 1 |
| | history | 3 |
| | business | 1 |
| | finance/political sci | 1 |
| | business admin/biology | 1 |
| | inner cultural mission | 1 |
| | industrial design | 1 |
| | graphic design | 1 |
| | urban & environ policy | 1 |
| | human service cnslg | 1 |
| | psychology | 1 |
| | mass comm/media | 1 |
| | speech communication | 1 |
| | computer science | 2 |
| | engineering | 4 |
| | animal science | 1 |
| | chemistry | 1 |
| | exercise science | 1 |
| | applied human sport/phys | 1 |
| | biology | 2 |
| | nursing | 1 |
| | pre-dental | 1 |
| | pre-PT | 4 |
| | pre-pharmacy | 1 |
| | undecided | 4 |

(1) ag (1) civil (1) biomedical (1) arch

| | |
|----------------------|---|
| Military Enlistments | 1 |
| National Guard | 1 |

StudentsHomeless StudentsA. General Policy Statement

The District shall ensure that homeless children and youths shall have equal access to the same free, appropriate public education, including public preschool education, as provided to other children and youths.

B. Definitions

“School of Origin” shall mean the school that a child or youth attended when permanently housed or the school in which the child or youth was last enrolled, including preschool. School of origin shall also include any designated receiving school for the next grade level for all feeder schools when a student completes the final grade level served by the school of origin.

“Homeless children and youths” shall mean any individuals who lack a fixed, regular, and adequate nighttime residence; and includes:

1. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals;
2. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings;
3. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
4. Migratory children who qualify as homeless because they are living in circumstances described in (1-3).

“Unaccompanied youth” shall mean a homeless child or youth not in the physical custody of a parent or guardian.

C. School Stability

1. School Selection: Each school shall presume that keeping a homeless child or youth enrolled in the child’s or youth’s school of origin is in the child’s or youth’s best interest, except when doing so is contrary to the request of the child’s or youth’s parent or guardian or, in the case of an unaccompanied youth, the youth.

To overcome the presumption that a child or youth should remain in his/her school of origin, the school shall consider student-centered factors including: the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian or, in the case of an unaccompanied youth, the youth.

2. Enrollment: Once the school is selected in accordance with the child's or youth's best interest, that child or youth shall be immediately enrolled even if the child or youth is unable to produce records normally required for enrollment including, but not limited to, previous academic records, immunization or other health records, proof of residency or has missed any application or enrollment deadlines during any period of homelessness.
3. Transportation: If the child or youth continues to attend his or her school of origin, transportation shall be provided promptly even if there is a dispute pending regarding which school is in the child's or youth's best interest to attend. Transportation will continue to be provided to and from the school of origin for the remainder of any academic year during which the child or youth becomes permanently housed.

D. Records

Any record ordinarily kept by the school, including immunization or medical records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, regarding each homeless child or youth shall be maintained:

1. Such that all records are available, in a timely fashion, when a child or youth enrolls in a new school or school district;
2. Any information about a homeless child's or youth's living situation shall be treated as a confidential student education record, and shall not be deemed to be directory information; and
3. In a manner consistent with the Federal Education Rights and Privacy Act.

E. Services

The Local Education Agency Liaison shall identify an appropriate staff person to be the Local Educational Liaison (LEL) for all homeless children and youth attending school in the District. The LEL responsibilities shall include, but are not limited to:

1. Ensure homeless children and youth are identified through outreach and coordination activities including coordination with the Nebraska Department of Education Homeless Education Liaison, community, and school personnel responsible for education and related services to homeless children and youths;

2. Receive appropriate time and training in order to carry out the duties required by law and this policy;
3. Ensure homeless families and homeless children and youths are referred to health care, dental, mental health, substance abuse, housing and any other appropriate services;
4. Ensure that homeless children and youths:
 - a. Are enrolled in school which includes attending classes and participating fully in school activities;
 - b. Have a full and equal opportunity to meet the same challenging State academic standards as other children and youths;
 - c. Receive individualized counseling from counselors to prepare and improve their readiness for college, including college selection, application, financial aid, and on-campus supports.
 - d. Unaccompanied youths are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the LEL to receive verification of such status for purposes of the Free Application for Federal Student Aid.
5. Ensure that public notice of the educational rights and available transportation services of the homeless children and youths is disseminated in locations frequented by parents or guardians of such youths and unaccompanied homeless youths, including schools, shelters, public libraries, and soup kitchens, in a manner and form that is easily understandable.
6. Ensure the dispute resolution process identified below is carried out in accordance with the law and district policy.

F. Dispute Resolution

1. The dispute procedure must be available for disputes over eligibility, as well as school selection or enrollment.
2. In the event of a dispute regarding where a child or youth should enroll, the child or youth shall be immediately enrolled in the school in which enrollment is sought pending final resolution of the dispute, including all available appeals. The district shall immediately provide the child's parent or guardian or, in the case of an unaccompanied youth, the youth a written explanation of the decision made regarding the school selection including the right to appeal such decision. Said writing shall be provided in a manner and form understandable to such parent, guardian, or unaccompanied youth and also include the LEL contact information.

The LEL shall carry out the dispute resolution process within 30 calendar days from the date of said writing pursuant to 92 Nebraska Administrative Code 19-005.02.

3. Appeals: Any parent, guardian or other person having legal or actual charge of a homeless child or youth that is dissatisfied with the decision of a school district after the dispute resolution process may file an appeal with the Commissioner within thirty calendar days of receipt of the decision by following the process in 92 Nebraska Administrative Code 19-005.03 and 19-005.03C.

Legal Reference: Neb. Rev. Stat. § 79-215
Nebraska Department of Education Rule 19
McKinney-Vento Homeless Assistance Act, 42 USC §§11431, et seq.
Every Student Succeeds Act

Date of Adoption: August 14, 2017

2017-2018 BUDGET ADOPTED

| | TOTAL BEGINNING BALANCE (Column 1) | TOTAL AVAILABLE RESOURCES BEFORE PROPERTY TAXES (Including Beginning Balances) (Column 2) | PERSONAL AND REAL PROPERTY TAXES (Column 3) | TOTAL RESOURCES AVAILABLE (Col 2 + Col 3) (Column 4) | TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - SPECIAL EDUCATION (Column 5) | TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS - NON-SPECIAL EDUCATION (Column 6) | TOTAL BUDGET OF DISBURSEMENTS & TRANSFERS (Col 5 + Col 6) (Column 7) | NECESSARY CASH RESERVE (Column 8) | TOTAL REQUIREMENTS (Col 7 + Col 8) (Column 9) |
|---------------------------------------|------------------------------------|---|---|--|--|--|--|-----------------------------------|---|
| General | 4,313,771.50 | 7,477,823.50 | 7,924,978.50 | 15,402,802.00 | 1,583,885.00 | 11,318,917.00 | 12,902,802.00 | 2,500,000.00 | 15,402,802.00 |
| Depreciation | 379,510.00 | 379,510.00 | | 379,510.00 | | | 379,510.00 | | 379,510.00 |
| Employee Benefit | 30,110.00 | 30,110.00 | | 30,110.00 | | | 30,110.00 | | 30,110.00 |
| Contingency | - | - | | - | | | - | | - |
| Activities | 153,587.00 | 753,587.00 | | 753,587.00 | | | 600,000.00 | 153,587.00 | 753,587.00 |
| School Nutrition | 125,638.00 | 507,638.00 | | 507,638.00 | | | 483,566.00 | 24,072.00 | 507,638.00 |
| Bond | 146,222.00 | 146,222.00 | 382,000.00 | 528,222.00 | | | 528,222.00 | - | 528,222.00 |
| Special Building | 666,629.00 | 666,629.00 | 921,906.00 | 1,588,535.00 | | | 1,588,535.00 | | 1,588,535.00 |
| Qualified Capital Purpose Undertaking | 289,280.00 | 289,280.00 | 348,018.00 | 637,298.00 | | | 637,298.00 | - | 637,298.00 |
| Cooperative | - | - | | - | | | - | | - |
| Student Fee | - | 20,000.00 | | 20,000.00 | | | 20,000.00 | | 20,000.00 |
| TOTAL ALL FUNDS | 6,104,747.50 | 10,270,799.50 | 9,576,902.50 | 19,847,702.00 | 1,583,885.00 | 11,318,917.00 | 17,170,043.00 | 2,677,659.00 | 19,847,702.00 |

NOTE: Total Disbursements and Transfers (Column 7) is the sum of Column 5 and Column 6 for the General Fund only. For all other funds, numbers will pull automatically from the Worksheets.

PERSONAL AND REAL PROPERTY TAX RECAP

| | General Fund | Bond Fund(s) [Total Of All Bond Funds] | Special Building Fund | Qualified Capital Purpose Undertaking Fund |
|---|--------------|--|-----------------------|--|
| PERSONAL AND REAL PROPERTY TAXES FROM COLUMN 3 (Line A) | 7,924,978.50 | 382,000.00 | 921,906.00 | 348,018.00 |
| COUNTY TREASURER'S COMMISSION 1% OF TAXES COLLECTED (Line B) | 80,050.21 | 3,858.58 | 9,312.17 | 3,515.33 |
| TOTAL PERSONAL AND REAL PROPERTY TAXES (Line A + Line B) (Line C) | 8,005,028.71 | 385,858.58 | 931,218.17 | 351,533.33 |

CERTIFIED STATE AID MOTOR VEHICLE TAXES

| | | | |
|----|------------|----|------------|
| \$ | 218,522.00 | \$ | 425,000.00 |
|----|------------|----|------------|

COUNTY TREASURER'S BALANCE, 9-1-2017

| | | | |
|--------------|------------|-----------|------------|
| 1,000,000.00 | 100,000.00 | 40,000.00 | 100,000.00 |
|--------------|------------|-----------|------------|

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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 Sections 13-501 to 13-513, that the governing body will meet on the 11th day of September, 2017 at 5:00 o'clock, P.M., at Wayne Jr/Sr High Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

| FUNDS | Actual 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) |
|---------------------------------------|----------------------------------|------------------|------------------------------------|------------------|----------------------------|---|--------------------------------------|--|
| | 2015-2016 (1) | 2016-2017 (2) | 2016-2017 (2) | 2017-2018 (3) | | | | |
| General | \$ 10,022,596.00 | \$ 11,358,893.00 | \$ 12,902,802.00 | \$ 12,902,802.00 | \$ 2,500,000.00 | \$ 7,477,823.50 | \$ 80,050.21 | \$ 8,005,028.71 |
| Depreciation | \$ 80,151.00 | \$ 54,466.00 | \$ 379,510.00 | \$ 379,510.00 | - | \$ 379,510.00 | | |
| Employee Benefit | \$ - | \$ - | \$ 30,110.00 | \$ 30,110.00 | - | \$ 30,110.00 | | |
| Contingency | \$ - | \$ - | \$ - | \$ - | - | \$ - | | |
| Activities | \$ 386,546.00 | \$ 500,000.00 | \$ 600,000.00 | \$ 600,000.00 | \$ 153,587.00 | \$ 753,587.00 | | |
| School Nutrition | \$ 417,346.00 | \$ 438,234.00 | \$ 483,566.00 | \$ 483,566.00 | \$ 24,072.00 | \$ 507,638.00 | | |
| Bond | \$ 483,662.00 | \$ 876,486.00 | \$ 528,222.00 | \$ 528,222.00 | - | \$ 146,222.00 | \$ 3,858.58 | \$ 385,858.58 |
| Special Building | \$ 239,288.00 | \$ 1,137,371.00 | \$ 1,588,535.00 | \$ 1,588,535.00 | - | \$ 666,629.00 | \$ 9,312.17 | \$ 931,218.17 |
| Qualified Capital Purpose Undertaking | \$ 268,090.00 | \$ 689,948.00 | \$ 637,298.00 | \$ 637,298.00 | - | \$ 289,280.00 | \$ 3,515.33 | \$ 351,533.33 |
| Cooperative | \$ - | \$ - | \$ - | \$ - | - | \$ - | | |
| Student Fee | \$ - | \$ - | \$ 20,000.00 | \$ 20,000.00 | - | \$ 20,000.00 | | |
| TOTALS | \$ 11,897,679.00 | \$ 15,055,398.00 | \$ 17,170,043.00 | \$ 17,170,043.00 | \$ 2,677,659.00 | \$ 10,270,799.50 | \$ 96,736.29 | \$ 9,673,638.79 |

Total Personal and Real Property Tax Requirement For Bonds

\$ 737,391.91

Total Personal and Real Property Tax Requirement for ALL Other

\$ 8,936,246.88

Notice of Special Hearing To Set Final Tax Request

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 77-1601.02, that the governing body will meet on the 11th day of September 2017 at 5:10 o'clock P.M., at Wayne Jr/Sr High Library for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information 2017/18 Budget Information

| Fund | 2016-2017 Property Tax Request | 2016 Tax Rate | Property Tax Rate (2016-2017 Request Divided By 2017 Valuation) | 2017-2018 Proposed Property Tax Request | Proposed 2017 Tax Rate |
|--|--------------------------------------|------------------|--|---|------------------------------|
| General Fund | 8,804,768.09 | 0.948669 | 0.943076 | 8,005,028.71 | 0.857416 |
| Bond Fund(s) K - 12 | 385,858.58 | 0.041574 | 0.041329 | 385,858.58 | 0.041329 |
| Bond Fund(s) K - 8 | | | 0.000000 | | 0.000000 |
| Bond Fund(s) 9 - 12 | | | 0.000000 | | 0.000000 |
| Bond Fund _____ | | | 0.000000 | | 0.000000 |
| Special Building Fund | 921,212.11 | 0.992560 | 0.098671 | 931,218.17 | 0.099742 |
| Qualified Capital Purpose Undertaking Fund K - 12 | 351,533.33 | 0.037876 | 0.037653 | 351,533.33 | 0.037653 |
| Qualified Capital Purpose Undertaking Fund K - 8 | | | 0.000000 | | 0.000000 |
| Qualified Capital Purpose Undertaking Fund 9 - 12 | | | 0.000000 | | 0.000000 |

SUNNYVIEW PLACE LEASE

This lease is made and entered into this _____ day of _____, 2017 between Sunnyview Place, LLC, A Nebraska Limited Liability Company, hereinafter referred to as "Landlord" and Wayne Community Schools, hereinafter referred to as "Tenant."

ARTICLE I
PREMISES AND TERMS

Section 1. Leased Premises. Landlord hereby leases to Tenant and Tenant hereby leases from Landlord, subject to all the terms, conditions and provisions herein set forth, Building Two in its entirety, consisting of approximately 6,400 square feet, Sunnyview Place Business Park, 803 Providence Road, City of Wayne, Wayne County, Nebraska. Sunnyview Place Business Park consists of Lot 1, Block 6, Sunnyview Subdivision to the City of Wayne, Wayne County, Nebraska plus an additional .13 acres on the south side of Building Two (to be used as a playground) and all building and other improvements now or which may hereafter be located thereon.

Section 2. Primary Lease Term: The term of this lease shall be 72 months and commence on the 1st day of June, 2018 and end on the 31st day of May, 2024.

ARTICLE II
ACCEPTANCE

Section 1. Acceptance and Occupancy: Tenant acknowledges that no representation as to the condition or repair of the premises has been made by or on behalf of the Landlord, except as herein expressed, and likewise acknowledges that no agreement or promise to decorate, alter, repair or improve the premises including all equipment and appurtenances, either before or after the execution hereof, has been made by or on behalf of the Landlord.

ARTICLE III
RENT

Section 1. Tenant shall pay Landlord as Total Minimum Rent for the Primary Lease Term as follows:

For the period: June 1, 2018 to May 31, 2019 inclusive, Tenant shall pay Three Thousand, Six Hundred and no/100 (\$3,600.00) per month.

For the period: June 1, 2019 to May, 2020 inclusive, Tenant shall pay Three Thousand, Eight Hundred and no/100 (\$3,800.00) per month.

For the period: June 1, 2020 to May 31, 2021 inclusive, Tenant shall pay Three Thousand, Eight Hundred and no/100 (\$3,800.00) per month adjusted by CPI* for 2019

For the period: June 1, 2021 to May 31, 2022 inclusive, Tenant shall pay same amount as previous year per month adjusted by CPI* for 2020

For the period: June 1, 2022 to May 31, 2023 inclusive, Tenant shall pay same amount as previous year per month adjusted by CPI* for 2021

For the period: June 1, 2023 to May 31, 2024 inclusive, Tenant shall pay same amount as previous year per month adjusted by CPI* for 2022

*Consumer Price Index (Average U.S. Cities) Bureau of Labor Statistics

Section 2. Rent shall be payable in advance on the first day of each month to Landlord at 110 South Logan Street, Wayne, Nebraska 68787, or at such other place as the Landlord shall direct in writing. If the term of this lease shall commence or terminate on a day other than the first or last day of a calendar month, rent for the fractional

part thereof shall be prorated and shall be due and payable on the first day of each month for which the proration is made.

ARTICLE IV CARE AND USE OF THE PREMISES

Section 1. Business Use: The Leased Premises shall be used and occupied only as a Pre-School facility and for no other purpose without written consent of the Landlord.

Tenant agrees to continuously and uninterruptedly (except when prevented from doing so by reason of fire or other casualty) to conduct its business in the Lease Premises during the leased term and any extension thereof.

Tenant agrees promptly to comply with all laws, ordinances and regulations affecting the Leased Premises and promulgated by duly constituted governmental authority affecting the cleanliness, safety, use and occupation of the Leased Premises and shall pay all costs involved in such compliance.

Section 2. Rules and Regulations: Tenant covenants and agrees with Landlord that:

- (a) No sign, trademark, insignia, identifying marks, advertisement, notice or other lettering shall be exhibited, inscribed, painted, or affixed on any part of the outside of the building or real property, or inside if visible from the outside of the building of which they form a part, in connection with the conduct of Tenant's business in the Leased Premises without, in each instance, the prior written consent of the Landlord.
- (b) No awning or other projections shall be attached to the outside walls of the premises or the building of which they form a part, without, in each instance, the prior written consent of the Landlord.
- (c) All loading and unloading of goods shall be done only at such times and in such areas and through such entrances as shall be designated for that purpose by Landlord.
- (d) All garbage, trash, or other refuse shall be promptly removed by the Tenant and placed into receptacles located in common areas. Tenant shall not utilize more than a proportionate share of common area receptacle capacity. Tenant's garbage, trash, or other refuse shall not be permitted to accumulate, causing unsightly litter or potential health hazards within or without the Leased Premises.
- (e) No loud speakers, televisions, phonographs, radios or other devices shall be used in a manner so as to be heard or seen outside the Leased Premises without the prior written consent of the Landlord.
- (f) No auction, fire or bankruptcy or selling out sales shall be conducted on or about the Leased Premises without the prior written consent of the Landlord.
- (g) Tenant shall keep the Leased Premises at a temperature sufficiently high to prevent freezing of water in the pipes and fixtures.
- (h) Tenant shall not use the Leased Premises for any purpose which increases the rate of premium cost or invalidates any policy of insurance covering or carried on the building in which the Leased Premises are located.
- (i) Tenant shall not make or permit any noise or odor, objectionable to the public, or to other occupants of the building or to the Landlord, to emit from the Leased Premises; nor create, maintain or permit a nuisance.
- (j) Tenant shall not permit smoking on the Leased Premises.
- (k) Tenant shall comply with all such reasonable rules and regulations as do not conflict with the provisions of this lease and as Landlord may uniformly establish from time to time, provided that Tenant is notified in writing thereof.

For the enforcement of the covenants, conditions and agreement in this Article IV, Landlord shall have all the remedies in this Lease provided for any other breach of the provisions hereof.

Section 3. Care of the Leased Premises: Tenant agrees not to perform any act or carry on any practices which may injure the building or be a nuisance to other tenants in Sunnyview Place, and shall keep the Leased Premises clean and free from dirt and rubbish at all times.

ARTICLE V OPERATION AND MAINTENANCE OF COMMON AREAS

Section 1. Common Areas: Landlord agrees to provide at Sunnyview Place Business Park, of which the Leased Premises are a part, a parking area or common area, which parking area shall be for the nonexclusive use of the Landlord, all tenants of Sunnyview Place Business Park and their respective employees, agents, customers and invitees.

For the purpose of this Article and wherever else used in the Lease, the Common Areas shall include, but shall not be limited to, parking areas, sidewalks or other pedestrian walkways, decorations, landscaped areas, pick-up and delivery areas, streets, and other public areas, designated for the common use and benefit exclusive of space in any building designed for rental to tenants for commercial purposes, as the same may exist from time to time.

Section 2. Use of Common Areas: Landlord hereby grants to Tenant, its employees, agents, customers and invitees, the nonexclusive right for and during the term of this lease, and any renewal thereof, to use the Common Areas from time to time, such use to be in common with Landlord and all tenants of the Landlord.

Section 3. Rules, Regulations, Supervision and Management: Landlord shall have the right, power and authority to compile and promulgate and thereafter change or modify all rules and regulations which it may, in its sole discretion deem necessary for the use of the Common Areas. All such Common Areas shall at all times be subject to the exclusive control and management of the Landlord so that the Landlord will be in a position to make available efficient and convenient use thereof. Tenant agrees to abide by and conform with all rules and regulations pertaining to such Common Areas. Landlord shall have the right to construct, maintain and operate lighting facilities; to police and from time to time change the area, location and arrangement of the Common Areas and facilities and accommodations thereof; to restrict employee parking to employee parking areas, to adopt a "proportionate share" restriction on the amount of parking available for use by Tenant or its customers, employees, or their invitees, to temporarily close all or any portion of the common Areas or facilities to discourage non-customers parking; and to do and perform such other acts in and to said Common Areas and facilities; as in the exercise of good business judgment of the Landlord shall determine to be advisable with a view to the improvement of the convenience and use thereof.

Section 4. Charge for Common Areas and Facilities: Tenant agrees to pay Landlord, upon demand, but not more often than once a month, as additional rent, or in an amount pre-set by Landlord to be adjusted annually, Tenant's share of Landlord's cost of operating, administering, supervising, maintaining, repairing, replacing, or improving all installations (including gardens and landscaping) and facilities within the Common Areas or constituting a part thereof. Without limiting the generality of the foregoing, Landlord's costs shall include lighting, electronic sign, cleaning, trash removal, snow and ice removal, painting, policing, fire protection, management fees and all repairs made by Landlord to Common Areas.

Tenant's share of Landlord's costs as used in this Article shall be a sum equal to that portion of Landlord's cost which results from multiplying Landlord's total cost by the percentage that the gross square foot area of the Leased Premises is of the gross square foot area of all Landlord's rental spaces in Sunnyview Place Business Park. Tenant will be fully informed as to the above annual costs. Tenant's prorata share shall be 54.6% until such time, if ever, as the gross square foot area of all Landlord's rentable spaces in Sunnyview Place Business Park increases or decreases in which case Tenant's share would be adjusted downwards or upwards in accordance with the formula described above.

ARTICLE VI REPAIRS, ALTERATIONS AND INSTALLATIONS

Section 1. Landlord's Repairs: Landlord shall keep the foundations, exterior walls (except interior surfaces, glass, other breakable materials used in structural portions, doors and windows), roof in good repair and, if necessary or required by the proper governmental authority, make modifications or replacements thereof.

Section 2. Tenant's Repairs: Except as provided in Section 1 of this Article, Tenant agrees, at Tenant's expense, at all times to keep the premises and appurtenances thereto in good order, condition and repair, clean,

sanitary and safe, including the repair of heating A/C equipment serving Tenant's leased space, fixtures, and all broken glass (with glass of the same size, grade and cost) and shall, in a manner satisfactory to the Landlord, decorate and paint the Leased Premises when necessary to maintain at all times a clean and slightly appearance. Landlord agrees to use it best efforts to obtain for Tenant, during the term of this Lease only, the benefit of all warranties on equipment located on the Leased Premises. If Tenant refuses or neglects to commence any required repairs or replacements within ten days after written demand, then and thereafter Landlord may, but shall not be obligated to do so, make such repairs and replacement without liability to Tenant for any loss or damage that may occur to Tenant's stock or business by reason thereof, and, if Landlord makes such repairs, Tenant shall pay to Landlord, on demand, as additional rent, the cost thereof together with interest at the maximum legally allowed rate per annum from the date of payment by Landlord, and all such costs and interest shall become due and payable on the rental payment date immediately following such completion. Tenant, at its expense, shall replace all glass, including plate glass, other breakable materials used in structural portions, and any interior and exterior windows and doors used in the Leased Premises which may become damaged or broken.

Section 3. Alterations: Tenant shall not attach any fixtures or other articles to any portion of the Leased Premises, nor shall Tenant make any major alterations, additions, improvements or changes whatsoever therein, without in each instance first obtaining the written consent therefor from Landlord. Tenant shall furnish such indemnification against liens, costs, damages and expenses as may be required by Landlord. Before written consent is given by the Landlord, Tenant shall be required to submit to Landlord complete information regarding the financial arrangements Tenant has made for payment of such attachments, alterations, additions, improvements or changes. Landlord may require, as a condition of granting its consent, that any contractors, vendors, suppliers or other persons dealing with Tenant with regard to such attachments, alterations, additions, improvements or changes, execute a waiver of their right to file a mechanic's lien, materialmen's lien, or other statutory or common law lien against the Leased Premises. For purposes of this Section, a major attachment, alteration, addition, improvement or change shall have a cost in excess of \$1,000.00. All alterations, additional improvements and fixtures (other than trade fixtures) which may be made or installed upon the Leased Premises shall remain upon and be surrendered with the premises as a part thereof, at the termination of this Lease; provided, however, that Landlord may request the removal of any thereof, at the cost and expense of the Tenant.

Section 4. Trade Fixtures: Tenant agrees, at Tenant's expense, to install all trade fixtures and such fixtures including playground fencing, playground equipment, specialized restroom fixtures and kitchen appliances shall remain the property of the Tenant. Upon the expiration of the tenancy hereby created, if Landlord so requests in writing, Tenant shall promptly remove any additions, fixtures, and such installation placed in the Leased Premises by Tenant and repair any damage occasioned by such removal, all at Tenant's expense.

All trade fixtures belonging to Tenant which are or may be put into the Leased Premises during the term hereof, whether exempt or not from sale under execution and attachment under the laws of the State of Nebraska, shall at all times be subject to a first lien in favor of Landlord for all rent, additional rent, or other sums which may become due to Landlord from Tenant under this Lease.

Section 5. Liens: Tenant hereby agrees to promptly pay for any work done or materials furnished in or about the Leased Premises and not to suffer or permit any lien to attach hereto.

ARTICLE VII UTILITIES

Section 1. Gas, Electricity, Heat and Telephone: Tenant shall make its own arrangements for the furnishing of gas, electricity, heat, telephone and other required utility services to the Leased Premises, and shall be solely responsible for the payment of all charges thereof. Landlord shall not be liable for any interruptions in, or failure to supply any utility services. All metering costs for utilities shall be the responsibility of the Tenant.

Section 2. Water: Tenant agrees to pay Landlord upon demand, but no more often than once a month, as additional rent, the Tenant's share of Landlord's cost of providing water and sewer services to the Leased Premises. Tenant's share of the cost of water and sewer services shall be a sum equal to that portion of said cost of water and

sewer service which results from multiplying the total cost of water and sewer services by the percentage of the gross square foot area of the Leased Premises is to the gross square foot area of all Landlord's rentable space as Sunnyview Place Business Park. Tenant's prorata share shall be 54.6% until such time, if ever, as the gross square foot area of all of Landlord's rentable space in Sunnyview Place Business Park increases or decreases in which Tenant's share would be adjusted downwards or upwards in accordance with the formula described above. Tenant agrees that Landlord shall have the right to adjust the amount of said costs to Tenant if it is determined by Landlord, in its sole discretion, that Tenant's usage of water is significantly greater per square foot of the Leased Premises than is such use by other Tenants at Sunnyview Place Business Park.

ARTICLE VIII INSURANCE

Section 1. Liability Insurance. Tenant shall procure and maintain continuously during the entire term of the lease a \$1,000,000.00 combined single limit policy or equivalent insuring Tenant and the Landlord as an additional insured against all premises (Leased Premises, playground area and common areas) with liability on an occurrence basis. The policy shall be with a company acceptable to the Landlord. Tenant shall provide the Landlord with a certificate of insurance evidencing that such insurance is in full force and effect and stating the term thereof. The certificate of insurance shall state that the Landlord shall be given a minimum of thirty (30) days notice by the insurance company prior to cancellation, termination or change of insurance.

If Tenant fails to comply with such requirement or insurance, as set forth herein, the Landlord may, but shall not be obligated to obtain such insurance and keep the same in effect and Tenant agrees to pay to Landlord upon demand the premium costs thereof at the highest interest rate allowable by law per annum.

Section 2. Use, Rate: Tenant shall not carry any stock of goods or do anything in or about the Leased Premises which will in any way tend to increase insurance rates thereon or on the building in which the same are located, without the written consent of Landlord. If Landlord shall give written consent to such use, Tenant agrees to pay, as additional rent, any increase in premiums for insurance against loss by fire or extended coverage risks, resulting from the increased risk. If Tenant installs any electrical equipment that overloads the power lines to the Leased Premises or building, Tenant shall, at its own expense, make whatever changes are necessary to comply with the requirements of insurance underwriters, insurance rating bureaus, utility companies and governmental authorities having jurisdiction.

Section 3. Fire and Extended Coverage Insurance: Landlord shall maintain at all times during the term of this Lease, fire and extended coverage insurance on the building in an amount adequate to cover the cost of the replacement in the event of loss. Tenant shall pay to Landlord on demand, as additional rent, within fifteen (15) days from Tenant's receipt of billing by Landlord, or to be paid in monthly payment without set-offs or deductions and without further notice or demand, a proportionate share of the costs of this insurance. Tenant's proportionate share shall be equal to that portion of the total costs of the insurance which results from multiplying the total cost by the percentage that the gross square foot area of Tenant's Leased Premises is to the gross square foot of all Landlord's rentable spaces at Sunnyview Place Business Park. Tenant shall not be required to pay its proportionate share of an increase in the cost of this insurance if the increase is occasioned by an act or omission on the part of the Landlord or by the act or omission of one or more of the other tenants in the building. Any payment required by the Tenant under this Section shall be made within fifteen (15) days after demand therefor by Landlord or to be made in monthly payments. A copy of an invoice from the insurance company shall be sufficient evidence of the amount of any such increase. Tenant's pro rata share shall be 54.6% until such time, if ever, as the gross square foot area of all of Landlord's rentable space in Sunnyview Place Business Park increases or decreases in which case Tenant's share would be adjusted downwards or upwards in accordance with the formula described above.

ARTICLE IX TAXES

Section 1. Personal Property Taxes on Tenant's Property: Tenant shall be liable for all taxes levied against personal property and trade fixtures placed by Tenant in or about the Leased Premises.

Section 2. Real Property Taxes: Tenant agrees to pay to Landlord on demand, as additional rent, within fifteen (15) days from Tenant's receipt of billing by Landlord, or to be paid in monthly payments without set-offs or deductions and without further notice or demand the following:

Tenant agrees to pay Landlord, upon demand as additional rent, Tenant's share of the total annual real estate taxes and assessments that are levied upon and/or assessed against the land, building, and all other real estate improvements of the Sunnyview Place Business Park, including any taxes which may be levied on rents. The Tenant's share of the amount of such taxes (and assessments) shall be the same proportion which the gross leasable square feet of the Premises bears to the total gross leasable square feet of the Sunnyview Place Business Park provided that in the case of any extension or renewal of this Lease which shall terminate on a date other than the last date of the calendar year or in case of a partial calendar year prior to the first calendar year of this Lease a determination of the Tenant's share shall also require an approximate prorating for the fractional period (using 30 day months). Tenant's prorate shall be 54.6% until such time, if ever, as the gross square foot area of all Landlord's rentable spaces in Sunnyview Place Business Park increases or decreases in which case Tenant's share would be adjusted downwards or upwards in accordance with the formula described above.

ARTICLE X DAMAGE BY FIRE AND OTHER CASUALTY

Section 1. Partial Damage to Leased Premises: In the event the Leased Premises are damaged by fire or other casualty, insurable under standard extended coverage insurance, to the extent of twenty-five percent (25%) or less of the insurable value of the Leased Premises, the damage shall promptly be repaired by Landlord, at his cost and expense.

Section 2. Substantial Damage to Leased Premises and Buildings or Either, Election: In the event of any damage by fire or other casualty insurable under extended coverage insurance and (a) Landlord is not required to repair as provided in Article X, Section One (1), or (b) the Leased Premises shall be damaged to the extent of more than twenty-five percent (25%) or (c) the building in which the Leased Premises are located is damaged to the extent of fifty percent (50%) or more of the cost of replacement of said building then in any such events, Landlord may elect either to repair or rebuild the Leased Premises or the building in which the Leased Premises are situated or to terminate this Lease, either if such elections to be made by the giving of written notice to such effect by the Landlord to Tenant, within sixty (60) days after the date of the happening of the event causing the damage. If the casualty, the repairing or the rebuilding shall render the Leased Premises not fit for occupancy wither in the whole or in part, a proportionate abatement of the rent shall be allowed from the date of the happening of the event causing the damage until the date when the Leased Premises are again made fit for occupancy, said proportionate abatement to be computed on the basis of the relation which the square foot area of the space in the Leased Premises rendered unfit for occupancy bears to the total square foot area of the Leased Premises.

Section 3. Waiver of Damages: Landlord shall not be responsible for nor liable to Tenant for any damages whatsoever caused by any destruction or damage to Leased Premises or to the building in which the Leased Premises are situated nor for any delay in repairing or rebuilding or inability to repair or rebuild nor for any other cause whatsoever. All property of the Tenant and all property kept stored or maintained in or upon the Leased Premises, adjacent sidewalks, or other Common Areas shall be at the sole risk of the Tenant.

ARTICLE XI EMINENT DOMAIN

If the whole or any part of the Leased Premises shall be taken under the power of Eminent Domain, this Lease shall terminate as to the part so taken on the date Tenant is required to yield possession thereof to the condemning authority. Landlord shall make such repairs and alterations as may be necessary in order to restore the part not taken to usable condition and the Total Rent shall be reduced proportionately as to the portion of the Leased

Premises so taken. All compensation awarded for any taking of the fee and the leasehold shall belong to and be the property of the Landlord, provided, however, that Landlord shall not be entitled to any award made to Tenant for loss of business, fair market value of, and cost of removal of stock and fixtures.

The term "Eminent Doman" shall include the exercise of any governmental power in any purchase or other acquisition in lieu of condemnation.

ARTICLE XII ASSIGNMENT OR SUBLETTING

Section 1. Tenant Assignment or Sublet: Tenant agrees not to sell, assign, mortgage, pledge, franchise or in any manner transfer this Lease or any estate or interest thereunder and not to sublet the Leased Premises or any part or parts thereof, and not to permit any licensee or concessionaire therein without the previous written consent of Landlord. Consent by Landlord to one assignment of this Lease or to one subletting, sale, mortgage, pledge or other transfer, including licensing or the grant of a concession, shall not be a waiver of Landlord's rights under this Article as to any subsequent similar action. This prohibition includes any subletting, assignment or transfer which would otherwise occur by operation of law. No assignment shall release Tenant of any its obligations under this Lease or be construed or taken as a waiver of any of Landlord's rights or remedies hereunder. If Landlord agrees to any assignments to this Lease, the Tenant is to reimburse the Landlord for costs in the review and administration of the assignment.

Section 2. Assignment by Landlord: Landlord's right to assign this Lease is, and shall remain unqualified. Upon any sale of the Premises, the purchaser shall assume all obligations under this Lease, Landlord shall thereupon be entirely freed of all obligations of the Landlord hereunder and shall not be subject to any liability resulting from any act or omission or event occurring after such conveyance, except that any covenant or obligation of Landlord hereunder affecting land owned by the Landlord, shall continue for its term during such ownership, but no longer. Upon the sale or other transfer of Landlord's interest in this Lease, Tenant agrees to recognize such transfer and Landlord and Tenant further agree to execute and deliver a recordable instrument setting forth the provisions of this paragraph.

Landlord hereby notifies Tenant that it will exercise its right under the previous paragraph to conditionally Assign this Lease and all rent due therefrom, to a third party lender as further security for the financing obtained from such lender, which holds a mortgage on the property where the Leased Premises are located. Tenant agrees that it will execute, immediately upon request from Landlord, all documents or other instruments as may be required by said lender.

ARTICLE XIII ACCESS TO PREMISES

Tenant agrees that Landlord, its agents, employees or servants, or any person authorized by Landlord, may enter the Leased Premises at any reasonable hour for the purpose of inspecting the condition of the same and to make such repairs, additions, improvements, changes or alterations thereto or to the building of which they are a part as Landlord may elect to make, and to exhibit the same to prospective purchasers of the building, in which the premises are contained. Except in cases of emergency, the Landlord shall not enter the premises without first giving the Tenant at least two (2) hours advance notice. Tenant agrees that Landlord, its agents, employees, servants or any person authorized by Landlord, may exhibit the Leased Premises and may place in and upon said Leases Premises at such places as may be determined by Landlord "For Rent" signs, or notices, at any time within 90 days of termination of this Lease and Tenant undertakes and agrees that neither Tenant nor any person within Tenant's control will interfere with such signs or notices.

At any time during the term of this Lease, Landlord, its agents, employees, servants or any person authorized by Landlord, may enter the Leased Premises to make such emergency repairs as may be deemed necessary by the Landlord in its sole discretion.

ARTICLE XIV HOLDING OVER

In the event Tenant remains in possession of the Leased Premises after the expiration of the tenancy created hereunder and without the execution of a new lease, it shall be deemed to be occupying the Leased Premises as a Tenant from month to month, and shall pay as a monthly rent, two times the monthly rent specified from this tenancy; and such holding over shall be subject to and under and pursuant to all other terms, conditions, provisions and obligations of this lease insofar as the same are applicable to a month to month tenancy. If the Leased Premises are not surrendered at the end of the term, Tenant shall indemnify Landlord against loss or inability resulting from delay by Tenant in so surrendering the Leased Premises, including, without limitation, any claims made by any succeeding tenant founded on such delay.

ARTICLE XV NOTICES

All notices and demands required or permitted to be given under this Lease to Tenant shall be given in writing, be deposited in the United States Mail, certified and postage prepaid, and addressed to Tenant at the Leased Premises, whether or not Tenant has departed from, abandoned or vacated the Leased Premises. All notices and demands required or permitted to be given under this Lease to Landlord shall be given in writing, be deposited in United States Mail, certified and postage prepaid and addressed to Sunnyview Place, LLC, 110 South Logan Street, Wayne, NE 68787, or at such other address as Landlord may give to Tenant in writing from time to time.

ARTICLE XVI WAIVER OF CLAIMS INDEMNITY

The Landlord shall not be liable for any damage, either to person or property, sustained by the Tenant or by any person because of the occurrence of any accident in, on or about the Leased Premises including the playground or because of any neglect or act by any person, unless any such damage shall be caused by the default or negligence of Landlord or his agents or employees. Tenant agrees to indemnify and save harmless the Landlord against any such claim or judgment thereon, including the cost of defending against any suit filed against Landlord or any such claim.

ARTICLE XVII DEFAULT AND REMEDIES

All covenants and agreements herein made and obligations assumed are to be construed also as conditions and these presents are agreed to upon the express condition that if Tenant should vacate or abandon the Leased Premises, fail to pay when due any of the aforesaid installments of rent, or should fail to perform or observe any of the covenants, agreements, obligations herein made or assumed by Tenant, or if Tenant shall become insolvent or bankrupt, reduce or modify Tenant's debts or obligations or delay payment thereof or if any assignment be made of Tenant's property for the benefit of creditors then and thence forth, in any said events, this Lease may be forfeited and thereby becomes null and void at the option of the Landlord, and the Landlord may immediately, or at any time thereafter re-enter said Leased Premises, or any part thereof in the name of the whole, or repossess and have the same as of Landlord's former estate and remove therefrom all goods and chattels not thereto properly belonging, and expel said Tenant and all other persons who may be in possession of said Leased Premises and that too, without demand or notice. It is agreed, however, that the monthly installment of rent provided for above shall not be deemed in default shall be declared until five (5) days after written notice of default has been given to Tenant, and that no default shall be declared for the failure to perform or observe any of the other covenants, agreements or obligations made or assumed by the Tenant until said Tenant is given notice in writing of such breach, and shall fail to perform

the agreement called for, or remove the default, within five (5) days after the mailing of such notice by Landlord, subject only to the construction delays due to strikes and unforeseen weather conditions.

In the event Landlord shall exercise the aforesaid option to terminate, he shall be entitled to immediately receive from the Tenant, all damages incurred by Landlord by reason of Tenant's default including, but not limited to, the cost of recovering possession of the Leased Premises; expenses of reletting, including necessary renovation and alteration of the Leased Premises, reasonable attorney's fees, and any real estate commission actually paid. Notwithstanding the foregoing, the liability of Tenant for the minimum rent provided for hereinbefore shall not be extinguished for the balance of term after such termination and the Tenant shall be liable for any deficiency in the rent received by Landlord for the balance of the term as compared to the rent provided for by the Lease. This right so reserved by the Landlord, and granted by the Tenant constitutes as essential part of the consideration for the Landlord's agreement to lease the said premises to Tenant, and the said reserved right may be exercised for the violation and non-observance of any undertakings to be kept, observed, or performed by the Tenant, its successors, or assigns.

ARTICLE XVIII GENERAL

Section 1. Not Joint Venture, Etc.: Nothing herein contained shall be deemed or construed by the parties hereto nor by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the parties hereto, it being understood and agreed that neither the payment of additional rent nor other provision contained herein, nor any acts of the parties hereto, shall be deemed to create any relationship between the parties hereto other than the relationship of Landlord and Tenant.

Section 2. Strict Performance: The failure of the Landlord to insist upon strict performance by Tenant of any of the covenants, conditions and agreements of this Lease shall not be deemed a waiver of any of Landlord's rights or remedies and shall not be deemed a waiver of any subsequent breach or default by Tenant of any of the covenants, conditions and agreements of this Lease. No surrender of the Leased Premises shall be accomplished by Landlord's acceptance or rental or by any other means whatsoever unless the same be evidenced by Landlord's written acceptance of such surrender.

Section 3. Landlord Not Responsible for Delays: Whenever a period of time is herein provided for Landlord to do so or perform any act or thing, Landlord shall not be liable or responsible for any delays, due to strike, riots, Act of God, shortage of labor or materials, national emergency, acts of a public enemy, governmental restrictions, laws or regulations, or any other cause or causes, whether similar or dissimilar to those enumerated, beyond Landlord's reasonable control.

Section 4. Lease to Bind and Inure to Benefit of: The covenants, agreements and obligations herein contained shall extend to, bind and inure to the benefit not only of the parties hereto, but to their respective personal representatives, hers, successors and assignees.

Section 5. Additional Construction: Landlord hereby reserves the right at any time to make alterations or additions to, and to build additional stories on the building in which the Leased Premises are contained and to buildings adjoining the same.

Section 6. Waiver of Subrogation: Each party hereby waives all claims for recovery from the other party for any loss or damage to any of its property insured under valid and collectible insurance policies to the extent of any recovery collectible under such insurance, subject to the limitations that this waiver shall apply only when permitted by the applicable policy of insurance.

ARTICLE XIX SURRENDER OF PREMISES

Tenant, upon expiration or termination of this Lease, either by lapse of time or otherwise, agrees peaceably to surrender to Landlord the Leased Premises, including the alterations, additions, improvements, changes and fixtures other than Tenant's movable trade fixtures, in broom-clean condition and in good repair, except for Acts of God and ordinary wear and tear. Tenant agrees at Landlord's request to remove Tenant's trade fixtures upon any such expiration or termination and repair all damage to the Leased Premises caused by such removal. Tenant shall also surrender all keys for the Leased Premises to Landlord at the place then fixed for payment of rent and shall inform Landlord of combination of locks, safes and vaults, if any, on the Leased Premises.

ARTICLE XX

There are no oral agreements between the parties hereto affecting this Lease and this Lease supersedes and cancels any and all previous negotiations, arrangements, agreements and understandings, if any, between the parties hereto with respect to the subject matter thereof, and none thereof shall be used to interpret or construe this Lease.

ARTICLE XXI

The words "Landlord" and "Tenant" shall be taken to include and be binding upon the parties hereto and their respective heirs, executors, administrators, successors and assigns, and shall be taken in plural sense, wherever the context requires, and all pronouns used herein and referring to said parties shall be construed accordingly, regardless of the number or gender thereof.

Headings of the various paragraphs herein are inserted merely as a matter of convenience and for reference and shall not be considered as in any manner defining, limiting or describing the scope or intent of the particular paragraphs to which they refer or as affecting the meaning or construction of the language in the body of such paragraphs.

ARTICLE XXII

Late Charge: If any installment of rent or any other charge due or becoming due under this Lease is not paid by Tenant within ten (10) calendar days of the due date thereof, Tenant shall pay to Landlord a late charge equal to One Hundred Dollars and no/100 (\$100.00), and such late charge shall be considered additional rent and shall be paid at the time of and as a condition precedent to the curing of such delinquent payment. Payment of said late charge shall not operate as a waiver of Landlord's right to terminate the Lease following nonpayment of rent as hereinafter provided.

ARTICLE XXIII

MISCELLANEOUS PROVISIONS

Signage: Tenant agrees to place identifying signage upon the premises that is consistent in all respects (including installation methods) with the signage installed to identify existing tenant(s). Tenant shall obtain in name of the approved vendor for signage from the Landlord. All signage must be approved in writing by Landlord prior to installation.

Additional Rent Cap: During the primary term of this lease, Tenant's share of the cost of Additional Rent which shall include (a) Charge for Common Areas and Facilities (Article V, Section 4), (b) cost of providing water and sewer services (Article VII, Section 2), (c) cost of Fire and Extended Coverage Insurance (Article VIII, Section 3) and (d) cost of Real Property Taxes (Article IX, Section 2) shall not exceed the sum of \$3.00 per square foot of leased premises per year. By way of example, if the Tenant's percentage of gross leasable space were 54.6% and the total cost for the aforementioned items were \$28,000.00, Tenant's share would be \$15,288.00 ($\$28,000.00 \times 54.6\% = \$15,288.00$). If the total cost of the aforementioned items were \$40,000.00, Tenant's share would be \$21,840.00 ($\$40,000.00 \times 54.6\% = \$21,840.00$). The \$21,840.00 exceeds the cap and therefore Tenant's share is \$19,200.00 ($\$3.00 \times 6,400 = \$19,200.00$). Only those items of additional rent specifically referenced above shall be capped.

Time being of the essence, this Lease must be completed on behalf of all parties before _____.

WITNESS:

SUNNYVIEW PLACE, LLC

By _____

Board President, Wayne Community Schools

Superintendent, Wayne Community Schools

Administrative Structure 2017-2018

Mr. Lenihan
Superintendent
School Improvement Chair

Mr. Hanson
High School Principal
Activities Director
Transportation/Safety
Standard 4 Chair

Mr. Plager
Elementary Principal
Curriculum/Title Coord.
Standard 3 Chair

Mr. Hight
Asst. Elem/SPED
Standard 2 Chair
Prek-6 Safety

Mr. Dolliver
Junior High Principal
Athletic Director
Standard 1 Chair

Mrs. Bear
SPED/ELC Director
Standard 5 Chair
District Assessment
Coordinator

Wayne Community Schools Enrollment 2017-2018

Preschool

| <u>Grade</u> | <u>BOYS</u> | <u>GIRLS</u> | <u>TOTAL</u> |
|---------------------|------------------|------------------|------------------|
| PreK 3 | 6 | 5 | 11 |
| PreK 4 | 13 | 10 | 23 |
| <u>TOTAL</u> | <u>19</u> | <u>15</u> | <u>34</u> |

Elementary

| <u>Grade</u> | <u>BOYS</u> | <u>GIRLS</u> | <u>TOTAL</u> |
|---------------------|-------------------|-------------------|-------------------|
| Kindergarten | 23 | 31 | 54 |
| First Grade | 36 | 31 | 67 |
| Second Grade | 36 | 32 | 68 |
| Third Grade | 46 | 24 | 70 |
| Fourth Grade | 34 | 35 | 69 |
| Fifth Grade | 26 | 31 | 57 |
| Sixth Grade | 31 | 29 | 60 |
| <u>TOTAL</u> | <u>232</u> | <u>213</u> | <u>445</u> |

Jr./Sr. High School

| <u>Grade</u> | <u>BOYS</u> | <u>GIRLS</u> | <u>TOTAL</u> |
|---------------------|-------------------|-------------------|-------------------|
| Seventh Grade | 45 | 37 | 82 |
| Eighth Grade | 30 | 42 | 72 |
| Ninth Grade | 43 | 26 | 69 |
| Tenth Grade | 44 | 38 | 82 |
| Eleventh Grade | 34 | 36 | 70 |
| Twelfth Grade | 33 | 31 | 64 |
| <u>TOTAL</u> | <u>229</u> | <u>210</u> | <u>439</u> |

Total PreK - 12 **918**

Birth - two age **5**

Total birth - grade 12 **923**

Exempt School Students: 21

District Enrollment Totals:

| | | |
|---|------------|------------|
| Students serviced by | 1999 - 915 | 2008 - 849 |
| contracted agencies - | 2000 - 903 | 2009 - 868 |
| Administrators - | 2001 - 896 | 2010 - 862 |
| Teachers - (includes two 1/2 time teachers) | 2002 - 894 | 2011 - 857 |
| Paraprofessionals - | 2003 - 897 | 2012 - 851 |
| Secretarial/Other - | 2004 - 868 | 2013 - 867 |
| Custodial - | 2005 - 852 | 2014 - 888 |
| Cooks - | 2006 - 848 | 2015 - 900 |
| | 2007 - 834 | 2016 - 906 |

As of September 7, 2017

| Number | Vin Number | Capacity | Year | SPED | Make | Beginning Mileage | Ending Mileage | Total |
|--------|--------------------|----------|------|------|------|-------------------|----------------|-------|
| 18 | 2D4GP44L17R314281 | 7 | 2007 | SPED | VAN | 44878 | 49887 | 5009 |
| 19 | 2D4GP44LX7R314280 | 7 | 2007 | SPED | VAN | 53339 | 56680 | 3341 |
| 16 | 2FMZAS2216BA23340 | 7 | 2006 | | VAN | 87140 | 93421 | 6281 |
| 17 | 2FMZAS2216BA23371 | 7 | 2006 | | VAN | 99003 | 102231 | 3228 |
| 14 | 2FMZAS2225BA58273 | 5 | 2005 | | VAN | 113583 | 114498 | 913 |
| 20 | 1FBNE3BL1BDA36215 | 10 | 2011 | | VAN | 50597 | 57031 | 6434 |
| 21 | 1FBNE3BLX8DA36214 | 10 | 2011 | | VAN | 38552 | 45737 | 7185 |
| | 1FMJK1G54BEF21696 | 7 | 2011 | | SUV | 67001 | 79300 | 12299 |
| | 3GNEK12T74G210861 | 5 | 2004 | | SUV | 97828 | 102392 | 4564 |
| 22 | 1FBNE3BL9BDB02901 | 10 | 2011 | | VAN | 47332 | 53185 | 5853 |
| | 1FDWVC35L23HB61893 | | 2003 | | Van | 114890 | 117021 | 2131 |
| | 3FA6P0G79DR119878 | 5 | 2013 | | Car | 38095 | 47558 | 9463 |
| | 2FMHK6C80EBD21233 | 6 | 2014 | SPED | car | 34868 | 46261 | 11393 |
| | NM0GE9F75E1143372 | 7 | 2014 | | Van | 22107 | 29688 | 7581 |
| | 1FAHP56U96A255387 | 5 | 2006 | | Car | 45705 | 56117 | 10412 |
| | Mileage Sold Vans | # | | | | | | 96087 |

Evaluation process for Principals

2017-18 school year @ Wayne Community Schools

- 1) Initial goal setting for school year
Principals – Completed by September 15, 2017
 - 2) Summative evaluation - Probationary Admin
Completed by October 27, 2017
 - 3) Mid-year check-in on goals
Principals – December 2017/ January 2018
 - 4) Formal evaluation
Principals – Completed by February 5, 2018 (prior to Feb. board meeting)
 - 5) Year end meetings
Principals – Admin retreat conducted in June 2018
- The administrative staff will post their goals near their office door.
 - The administrative staff will participate in the Marzano/Phil Warrick webinar series on instructional leadership.

Board Report
Sept 11, 2017
Mark Hanson, High School Principal
Learning For Life

- **Bus Evacuation Drill – Held on Aug. 19 and went very smoothly.**
- **Drivers Education – Summary enclosed in the packet.**
- **Pep Rally – Football, Girls XC and Softball players along with cheerleaders and drumline attended the Elementary pep rally.**
- **ACT Report – Results are in your packet. (Mrs. Hill will report.)**
- **We are looking into a new intercom/bell system. Yanda’s is preparing a bid.**
- **Hearing tests were conducted on Aug. 23rd.**
- **School pictures were Sept 6.**
- **Principal meeting –Attended ESU #1 principals meeting on August 29th.**
- **Two fire drills have been conducted at the Jr./Sr.high school. Tornado drill will be in the near future.**
- **The first ever Wayne FFA meeting was held on August 28th. Officer interviews were held August 31st.**
- **I attended the Mid State Conference meeting on August 30.**
- **ACT Prep – The John Baylor ACT prep sessions for the fall will begin on Sept. 25th.**
- **Region III meeting to be held Sept. 13th.**
- **Thanks to all the faculty and staff for getting the school year off to a very good start.**

| | | | | |
|--------------------------------|-----------------|--------------|-------------------|----------------------------------|
| Classroom Per Student | \$33.33 | | | Amounts per contract of 3/20/17. |
| Driving Per Student | \$150.56 | | | |
| Total Per Student | \$183.89 | | | |
| Number of Students (Classroom) | 58 | | \$1,933.14 | |
| Number of Students (Driving) | 58 | | \$8,732.48 | |
| | | TOTAL | | \$10,665.62 |
| Schaub | | | | |
| Wayne Students (Classroom) | 22 | \$733.26 | | |
| Wayne Students (Driving)* | 22 | \$3,312.32 | | |
| | | | \$4,045.58 | |
| Winside Students (Classroom) | 7 | \$233.31 | | |
| Winside Students (Driving) | 7 | \$1,053.92 | | |
| | | | \$1,287.23 | |
| | | | | \$5,332.81 |
| Spieker | | | | |
| Wayne Students (Classroom) | 27 | \$899.91 | | |
| Wayne Students (Driving) | 27 | \$4,065.12 | | |
| | | | \$4,965.03 | |
| Winside Students (Classroom) | 2 | \$66.66 | | |
| Winside Students (Driving) | 2 | \$301.12 | | |
| | | | \$367.78 | |
| | | | | \$5,332.81 |

| WAYNE HIGH DRIVERS' EDUCATION | INSTRUCTORS' SALARY STATEMENT | | 2017 |
|-------------------------------|-------------------------------|--|--------------------|
| | | | |
| | | | |
| | | | |
| | TOTAL | | \$10,665.62 |

*Instructors will be paid separately from Winside Schools for the Winside students' classroom and drive times.

WAYNE HIGH SCHOOL

1st Semester Class Schedule – 2017-2018

Mr. Mark Lenihan, Superintendent

Mr. Mark Hanson, Principal

| | 1 st Period | 2 nd Period | 3 rd Period | 4 th Period | 5 th Period | | | 6 th Period | 7 th Period | 8 th Period | 9 th /Rd. |
|--------------------|---------------------------|--|----------------------------|----------------------------|---|---|--|----------------------------|--|------------------------------|----------------------|
| Instructor | 8:05 – 8:53 | 8:56 – 9:44 | 9:47 – 10:35 | 10:38 – 11:26 | 1 st Group Lunch 11:26 – 11:56 Class 11:58 – 12:46 | 2 nd Group Class 11:29 – 12:17 Lunch 12:17 – 12:47 | | 12:49 – 1:37 | 1:40 – 2:28 | 2:31 – 3:19 | 3:22-3:35 |
| Tracy Anderson | E.S. | E.S. | E.S. | E.S. | 8 Choir (302) | Lunch | 7 Choir (302) | Concert Choir (302) 76 | Study Hall (Commons) 44 | Planning | |
| Terry Bear | Planning | 9 th P.E./Health (Gym/401) 23 | Strength Tng. (Wt. Rm) 16 | Lifetime Sports (Gym) 24 | Lunch | | 9 th P.E./Health (Gym/401) 23 | Strength Tng. (Wt. Rm) 21 | 9 th P.E./Health (Gym/401) 25 | Strength Tng. (Wt. Rm) 17 | Sub |
| Jeanne Brink | Science 8 (208) | Chemistry (208) 21 | Chemistry (208) 17 | Integr. Science (208) 13 | Planning/Lunch | | | Chemistry (208) 17 | Science 8 (208) | Science 8 (208) | 208 |
| Anthony Cantrell | Tech 7 (123) | Cons. Auto (124) 15 | Tech Systems (123-Auto) 14 | Multimedia (124) 14 | Lunch Duty | | | Small Engines (123) 15 | Planning | Mech. Drafting (123-Auto) 13 | 123 |
| Emily Cline | Locker Rooms | Locker Rooms | Locker Rooms | Computer Lab | 7/8 S.H. (Library) | Lunch Duty | 7/8 S.H. (Library) | Lunch | Locker Rooms | Locker Rooms | |
| Diana Davis | Bus. Law (205) 16 | Accounting (205) 14 | Planning | IT Apps. I (205) 16 | IT Apps. I (205) 22 | | Lunch | IT Apps. I (205) 18 | IT Apps. I (205) 16 | Web Design (205) 12 | 205 |
| Brendan Dorcey | U.S. History (103) 13 | Planning | World Studies (103) 15 | U.S. History (103) 15 | U.S. History (103) 17 | | Lunch | World Studies (103) 22 | U.S. History (103) 22 | World Studies (103) 17 | 103 |
| Emily Duerst | E.S. | E.S. | E.S. | Spanish I (101) 19 | Spanish I (101) 18 | | Lunch | Planning | Yearbook (101) 6 | Spanish I (101) 18 | 101 |
| Christa Dutcher | Spanish III (102) 17 | Spanish IV (102) 11 | Spanish III (102) 15 | Spanish IV (102) 16 | Spanish II (102) 22 | | Lunch | Spanish II (102) 18 | Planning | Spanish II (102) 16 | 102 |
| Carolyn Harder | | | | | | | | | | Basic Nurse Aid (IMC) 5 | |
| Melody Hill | Guidance Office | Guidance Office | Guidance Office | Guidance Office | Guidance Office/Lunch | | | Guidance Office | Guidance Office | Guidance Office | |
| Dale Hochstein | Strength Tng. (Wt. Rm) 14 | Anat./Phys. (207) 8 | Psychology (207) 8 | Biology (207) 17 | Biology (207) 18 | | Lunch | Planning | Biology (207) 19 | Biology (207) 8 | 207 |
| Adam Hoffman | App. Math III (402) 8 | Math II (402) | Math II B (402) | 7/8 Study Hall (402) | S.H. w/ Krusemark | Lunch | Planning | Math II (402) | Math II (402) | Trans. Geom. (402) 9 | 402 |
| Terri Hypse | English 10 (104) 13 | English 9 (104) 17 | English 10 (104) 16 | English 10 (104) 21 | Lunch | | Interv. Strat. (104) | Planning | English 10 (104) 23 | English 9 (104) 17 | 104 |
| Amy Jackson | Art 1 (218) 24 | Art 8 (218) | Graph. Design (205) 21 | Planning | Lunch | | Art 2, 3, 4 (218) 19 | Art 1 (218) 22 | Painting (218) 20 | Drawing (218) 19 | 218 |
| Lisa Janke | Planning | Physics (217) 19 | ALS (217) 14 | IPS (217) 14 | APS (217) 13 | | Lunch | IPS (217) 17 | IPS (217) 10 | IPS (217) 16 | 217 |
| Carrie Jensen | Varsity Band (119) 68 | Study Hall (Commons) 40 | Planning | Lessons | 7 Band (119) | Lunch | 8 Band (119) | E.S. | E.S. | E.S. | |
| Josh Johnson | Planning | World Studies (107) 24 | Soc. Studies 7 (107) | Am. Gov. (107) 13 | Lunch | | Am. Gov. (107) 24 | Soc. Studies 7 (107) | Am. Gov. (107) 13 | Am. Gov. (107) 10 | 107 |
| Stacy Johnson | Trans. S.H. (108) 2 | Trans. Eng. & Math (108) 4 | Trans. S.H. (108) 2 | Trans. S.H. (108) 1 | Trans. S.H. (108) 1 | | Lunch | Trans. S.H. (108) 3 | Trans. Eng. I & II (108) 6 | Math Assistant | 108 |
| Kiley Koch | ELL (204) | Spanish 8 (204) | Personal Fin. (204) 22 | ELL S.H. (204) | Career Prep. (204) 16 | | Lunch | Planning | Lang. Acquis. (204) 5 | Careers 7 (204) | 204 |
| Doris Meyer | Algebra I (203) 10 | Algebra A (203) 10 | Algebra I (203) 15 | Study Hall (203) 24 | Planning/Lunch | | | Algebra B (203) 10 | Algebra I (203) 13 | Trans. Algebra (203) 14 | 203 |
| Julie Osnes | Study Hall (Library) 13 | Media Center/ Library | Media Center/ Library | 7/8 Study Hall (Library) | Lunch | | Study Hall w/Schaub | Media Center/ (Library) | Media Center/ Library | Media Center/ Library | Sub |
| Toni Rasmussen | Intro to Ag. (202) 12 | Planning | Study Hall (Commons) 41 | Ag. Business (202) 13 | Lunch | | Plant Sci. (202) 10 | Explore Ag. 8 (202) | Intro to Ag. (202) 15 | Explore Ag. 7 (202) | 202 |
| Stephanie Reynolds | Geometry (206) 22 | Geometry (206) 25 | Geometry (206) 21 | Planning | Lunch | | Algebra II (206) 25 | Pre-Calculus (206) 11 | Pre-Calculus (206) 15 | Algebra II (206) 21 | 206 |
| Karen Schardt | FACS 7 (301) | Child Develop. (301) 14 | Life/Career (301) 12 | Sports Nutri. (301) 16 | Foods & Nutri. (301) 14 | | Lunch | FACS 8 (301) | Planning | Study Hall (301) 20 | 301 |
| Dwaine Spieker | Brit. Lit. (106) 23 | English 12 (106) 13 | Brit. Lit. (106) 12 | English 9 (106) 17 | Lunch Duty | | | Study Hall (106) 26 | Planning | Brit. Lit. (106) 11 | 106 |
| Pam Vander Veen | English 9 (105) 11 | Am. Lit. (105) 14 | English 11 (105) 11 | Am. Lit. (105) 19 | Lunch | | Study Hall (Lecture Hall) 34 | Planning | Am. Lit. (105) 16 | Am. Lit. (105) 10 | 105 |
| Kayla Varley | Life Skills (209) | Func. Rdg/Job Skills (209) | Job Skills (209) | Func. Rdg/Job Skills (209) | Lunch | | Skills/Act. (209) | Planning | Job Skills (209) | Func. Math/ Job Skills (209) | 209 |
| Alex Wieland | Varsity Band (119) 68 | Planning | Lessons (119) | 7/8 Lessons (119) | 7 Band (119) | Lunch | 8 Band (119) | E.S. | E.S. | Topics/Music (119) 15 | 119 |
| WSC Prof. | | | | | | | | Intro to Sociology (WSC) X | Intro to Sociology (WSC) X | | |

Board Report
September 11, 2017
Misty Beair
Tucker Hight

Special Education

1. Eleven Special Education and Maintenance staff members completed the 11 hour bus training course. There are several other steps that need to be completed in order to obtain an operator's license. Our hope is to have the bus running by the end of September.
2. Tucker Hight and Misty Beair attended the NDE MTSS conference in Lincoln on August 31st and September 1st. We are looking forward to taking a leadership role in the implementation of the district's MTSS process.
3. On September 7th Misty Beair, Tucker Hight, and Rachel Kerby attended a conference on Executive Functioning on September 7th.
4. Tucker Hight, Stacy Johnson, and Candace Peterson attended the Robin Carey - Differentiating Instruction conference on August 25th at WSC.

Assessment

1. MAP testing has begun for the fall semester. NDE is paying for all students, grades 3-8. The district pays for students in grades 1, 2, and 9-11.
2. NDE is working to open ACT prep for our juniors. They had hoped to have this open in August, and are now looking at October 1st.
3. NDE has changed the release date for NeSA ELA from September 7th to Sept. 22nd.
4. AIMSweb testing is complete for grades K-6.
5. Our 8th grade students have been chosen to complete the NAEP test in February, also known as the President's test.

ELL

1. Terminology has been changed from "LEP" (Limited English Proficient) to "EL" (English Learner)
2. All districts who receive Title III funds are required to have a community engagement piece. Wayne is already doing this.
3. NDE is now required to submit a report to USDE of all EL students who have not reached a proficient status in language acquisition within 5 years of starting school.

Early Learning Center

1. Hearing screens took place on September 5th and 11th.
2. School pictures will take place on September 26th and 27th.
3. The ELC staff was trained in CPR/First Aid on September 6th through NECC.
4. Grandparents day was held on September 7th and 8th with "Grandparents and Granola."

School Board Notes

Wayne Elementary

September Meeting

| Item | Notes |
|-----------------------------|---|
| 1: Summer School Attendance | <p>2017 Attendance K: 3 students (17 days) 1st: 19 students (164 days) 2nd: 10 students (84 days) 3rd: 10 students (83 days) 4th: 12 students (113 days)</p> <p>Total days: 461 days Total students: 54 students</p> <p>2016 Attendance K: 10 students (58 days/Only 6 days for K) 1st: 15 students (124 days) 2nd: 10 students (80 days) 3rd: 10 students (91 days) 4th: 12 students (94 days)</p> <p>Total days: 447 days Total students: 57 students</p> <p>2015 Attendance K: 6 students (55 days) 1st: 9 students (101 days) 2nd: 9 students (105 days) 3rd: 4 students (34 days) 4th: 7 students (77 days) 5th: 1 student (7 days) 6th: 2 students (14 days)</p> <p>Total days: 393 days Total students: 38</p> |
| 2: Open House | We had around 300 families attend. |
| 3: Bike to School | Our Bike to School Kickoff was on August 18th. This is becoming a more popular event. |
| 4: Total Solar Eclipse | We attended a Total Solar Eclipse viewing in Central City on August 21st. Grades 4-6 |

| | |
|---------------------------------|---|
| | attended. This was a memorable experience for our students and staff. |
| 5: Sound System | The Sound System was installed on August 22nd. We have been able to use the system for Parent Night and our first assembly. |
| 6: Parent Night | We had our K-6 Parent Night on August 28th. Parents had the opportunity to gain whole school information and classroom information on this evening. |
| 7: Assembly | We had our annual Pep Rally assembly on August 31st. |
| 8: Picture Day | We had our first picture day on September 7th and 8th. |
| 9: Band Instrument Rental Night | Our 5th grade students came to the elementary to meet local vendors to buy or rent instruments. |

Wayne Jr High

MAP Testing continues with Jr High Students - this will be completed by September 22.

Parent Teacher Conferences

Wednesday Sept 27 1:30 - 6:30 and Friday Sept. 29 7:45 - 3:45

Working with staff on communicating with parents on classroom concerns - we need to be proactive with these issues.

Worked with staff on GoGuardian - how this can be used with students when they use school computers.

Getting into classrooms - I am very impressed with our staff and students!!

Athletics

Positive start to the fall seasons - success is not always winning. What I see is athletes and coaches working very hard to be competitive. I like what I see within our programs.

One of my focuses with Coaches/Athletes/Athletic Booster Club is sportsmanship. This is an area that we must all be a part of in our school and community - creating a culture that understands and appreciates competition.

September 8 - Parents night for Football and Girls Golf

September 26 - Parents night for Softball

September 28 - Parents night for Volleyball

October 2 - Girls Golf Districts @ Hartington

October 6 - Wayne Blue Devil Homecoming

October 5-6 - Girls Softball Districts

October 12 - District Cross Country

October 13 - Parents night CC

WAYNE JUNIOR HIGH SCHOOL

1st Semester Class Schedule – 2017-2018

Mr. Mark Lenihan, Superintendent

Mr. Dennis Dolliver, Principal

| | 1 st Period | 2 nd Period | 3 rd Period | 4 th Period | 5A | Lunch | 5B | 6 th Period | 7 th Period | 8 th Period | 9 th Rd. | |
|------------------|----------------------------|-------------------------------|----------------------------|-------------------------------------|--|-------------|--------------------------|----------------------------|----------------------------|------------------------------|------------------------------------|-----|
| Instructor | 8:05 – 8:53 | 8:56 – 9:44 | 9:47 – 10:35 | 7/8: 10:38 – 11:12 10:38 – 11:26 | Band 7/Choir 8: 11:15-11:44 Lunch: 11:44-12:14 Choir 7/Band 8: 12:17-12:46 | | | 12:49 – 1:37 | 1:40 – 2:28 | 2:31 – 3:19 | 3:22-3:35 | |
| Tracy Anderson | E.S. | E.S. | E.S. | E.S. | 8 Choir 40(302) | Lunch | 7 Choir 49(302) | Concert Choir (302) | Study Hall (Commons) | Lessons | | |
| Jeanne Brink | Science 8 (208) 18 | Chemistry (208) | Chemistry (208) | Integr. Science (208) | Planning/Lunch | | | Chemistry (208) | Science 8 (208) 18 | Science 8 (208) 17 | 208 19 | |
| Anthony Cantrell | Tech 7 (123) 19 | Cons. Auto (124) | Tech Systems (123-Auto) | Multimedia (124) | Lunch Duty | | | Small Engines (123) | Planning | Mech. Drafting (123-Auto) | 123 | |
| Jennifer Cliff | E.S. | E.S. | E.S. | 7/8 Guidance | 7/8 Guidance | | | E.S. | E.S. | E.S. | | |
| Emily Cline | Locker Rooms | Locker Rooms | Locker Rooms | Computer Lab | 7/8 S.H. (Library) 26 | Lunch Duty | 7/8 S.H. (Library) 27 | Lunch | Locker Rooms | Locker Rooms | | |
| Adam Hoffman | App. Math III (402) | Math II (402) 22 | Math II B (402) 11 | 7/8 Study Hall (402) 21 | S.H. w/ Krusemark 26 | Lunch | Planning | Math II (402) 15 | Math II (402) 23 | Trans. Geom. (402) | 402 (7/8) 25 | |
| Amy Jackson | Art 1 (218) | Art 8 (218) 17 | Graph. Design (205) | Planning | Lunch | | | Art 2, 3, 4 (218) | Art 1 (218) | Painting (218) | Drawing (218) | 218 |
| Carrie Jensen | Varsity Band (119) | Study Hall (Commons) | Planning | Lessons | 7 Band 30(119) | Lunch | 8 Band 48(119) | E.S. | E.S. | E.S. | | |
| Josh Johnson | Planning | World Studies (107) | Soc. Studies 7 (107) 24 | Am. Gov. (107) | Lunch | | | Am. Gov. (107) | Soc. Studies 7 (107) 18 | Am. Gov. (107) | Am. Gov. (107) | 107 |
| Stacy Johnson | Trans. S.H. (108) | Trans. Eng. & Math (108) | Trans. S.H. (108) | Trans. S.H. (108) 7 | Trans. S.H. (108) 3 | Lunch | Trans. S.H. (108) 3 | Trans. S.H. (108) | Trans. Eng. I &10 (108) | Math Assistant | 108 5 | |
| Kiley Koch | ELL (204) 4 | Spanish 8 (204) 17 | Personal Fin. (204) | ELL S.H. (204) 4 | Career Prep. (204) | | | Planning | Lang. Acquis. (204) 4 | Careers 7 (204) 21 | 202 10 | |
| Traci Krusemark | English 7 (405) 21 | Math II (A) (405) 12 | Pre-Algebra (405) 20 | Study Hall (405) 19 | Study Hall w/Hoffman 27 | Lunch | Planning | English 7 (405) 17 | Pre-Algebra (405) 22 | Pre-Algebra (405) 18 | 405 12 | |
| Doris Meyer | Algebra I (203) 3 | Algebra A (203) | Algebra I (203) 4 | Study Hall (Commons) | Planning/Lunch | | | Algebra B (203) | Algebra I (203) 2 | Trans. Algebra (203) | 203 | |
| Kristine Muir | English 8 (404) 17 | English 7 (404) 19 | English 7 (404) 23 | Study Hall (404) 20 | Planning | Lunch 18 | Study Hall w/Wragge | English 8 (404) 15 | English 8 (404) 20 | English 8 (404) 16 | 404 13 | |
| Julie Osnes | Study Hall (Library) | Media Center/ Library | Media Center/ Library | 7/8 Study Hall (Library) 21 | Lunch 18 | | | Study Hall w/Schaub | Media Center/ Library | Media Center/ Library | Media Center/ Library | Sub |
| Toni Rasmussen | Intro to Ag. (202) | Planning | Study Hall (Commons) | Ag. Business (202) | Lunch | | | Plant Sci. (202) | Explore Ag. 8 (202) 19 | Intro to Ag. (202) | Explore Ag. 7 (202) 20 | 202 |
| Karen Schardt | FACS 7 (301) 19 | Child Develop. (301) | Life/Career (301) | Sports Nutri. (301) | Foods & Nutri. (301) | Lunch | | | FACS 8 (301) 17 | Planning | Study Hall (Commons) | 301 |
| Matt Schaub | Soc. Studies 8 (403) 18 | Soc. Studies 7 (403) 22 | Soc. Studies 8 (403) 22 | Study Hall (403) 20 | Planning | Lunch 18 | Study Hall w/Osnes | Soc. Studies 7 (403) 18 | Soc. Studies 8 (403) 14 | Soc. Studies 8 (403) 15 | 403 26 | |
| Rob Sweetland | PE/Health (Gym/401) 22 | PE/Health (Gym/401) 22 | PE/Health (Gym/401) 26 | Study Hall (401) 20 | Lunch Duty / Planning | | | PE/Health (Gym/401) 24 | PE/Health (Gym/401) 26 | PE/Health (Gym/401) 28 | 401 25 | |
| Kayla Varley | Life Skills (209) | Func. Rdg/Job Skills (209) | Job Skills (209) | Func. Rdg/Job Skills (209) | Lunch | | | Skills/Act. (209) | Planning | Job Skills (209) | Func. Math/ Job Skills (209) | 209 |
| Alex Wieland | Varsity Band (119) | Planning | Lessons (119) | 7/8 Lessons (119) | 7 Band (119) | Lunch | 8 Band (119) 48 | E.S. | E.S. | Topics/Music (119) | 119 | |
| Dave Wragge | Science 7 (303) 11 | Science 8 (303) 18 | Science 7 (303) 20 | Study Hall (303) 20 | Planning | Lunch | Study Hall w/Muir 18 | Science 7 (303) 9 | Science 7 (303) 24 | Science 7 (303) 18 | 303 24 | |

(Revised 8/15/17)

Board - August 30, 2017

| Account | Description | Published Budget | Monthly Expenditures | Total Expenditures | Balance (Pub) | Percent Remaining |
|---------|------------------------|----------------------|----------------------|----------------------|-------------------|-------------------|
| 01-1100 | Instruction | 5,358,360.00 | 457,814.53 | 5,111,318.49 | 247,041.51 | 4.61 |
| 01-1200 | Special Education | 1,491,075.00 | 68,409.50 | 1,366,305.32 | 124,769.68 | 8.37 |
| 01-2100 | Support Services - | 481,108.00 | 26,175.18 | 446,440.10 | 34,667.90 | 7.21 |
| 01-2200 | Support | 537,236.00 | 45,223.56 | 439,433.58 | 97,802.42 | 18.20 |
| 01-2300 | General Administration | 343,060.00 | 26,679.87 | 308,225.44 | 34,834.56 | 10.15 |
| 01-2400 | School Administration | 658,892.00 | 64,256.18 | 606,366.66 | 52,525.34 | 7.97 |
| 01-2500 | Business Support | 527,786.00 | 20,861.95 | 460,590.02 | 67,195.98 | 12.73 |
| 01-2600 | Buildings And Grounds | 982,750.00 | 74,242.56 | 970,769.87 | 11,980.13 | 1.22 |
| 01-2700 | Pupil Transportation | 394,610.00 | 41,121.75 | 343,168.24 | 51,441.76 | 13.04 |
| 01-3500 | Grants - HAL, PreK, | 5,500.00 | 9,369.46 | 136,721.80 | -131,221.80 | -2,385.85 |
| 01-4000 | Federal Programs | 388,516.00 | 9,080.69 | 214,632.70 | 173,883.30 | 44.76 |
| 01-6000 | Summer School | 20,000.00 | 0.00 | 11,709.04 | 8,290.96 | 41.45 |
| 01-8000 | Transfers | 170,000.00 | 50,000.00 | 62,000.00 | 108,000.00 | 63.53 |
| | | <u>11,358,893.00</u> | <u>893,235.23</u> | <u>10,477,681.26</u> | <u>881,211.74</u> | <u>7.75</u> |