

**Wayne Community Schools
Board of Education Regular Meeting Minutes
September 8, 2014**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, September 8, 2014 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
Mark Evetovich: Present
Mr. Rod Garwood: Present
Mr. Ken Jorgensen: Present
Dr. Carolyn Linster: Absent
Dr. Jeryl Nelson: Present

I. Call the Meeting to Order

The Regular meeting was called to order during the Budget and Tax Request Hearing at 5:00 p.m. by Jeryl Nelson.

I.a. Pledge of Allegiance

I.b. Announce Open Meeting Act Posting and Location - Wayne Community Schools, Wayne Public Library, and Wayne Post office.

I.c. Action on Absence and Roll Call

Motion to excuse absent board member Carolyn Linster passed with a motion by Mr. Ken Jorgensen and a second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

Action on Absence and Roll Call was taken during the Budget and Tax Request Hearing.

I.d. Approval of Agenda

Motion to approve agenda as presented passed with a motion by Mrs. Wendy Consoli and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

I.e. Consent Agenda

Motion to approve consent agenda including financial claims and minutes from previous meetings, as presented. passed with a motion by Mr. Ken Jorgensen and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

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

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

I.f. Personnel

II. Communications from the Public and requested presentations

Bill Dickey, from the First Nebraska Bank of Wayne, presented Wayne Community Schools with a check for the amount of \$1149.00. The First Nebraska Bank of Wayne sponsors the Honor Roll Program, where they donate a dollar for every student on the honor roll throughout the school year. Mr. Lenihan and the Board thanked them for their continued support and donation.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Vote to approve the 2014-2015 Wayne Community School District budget

Motion to approve the 2014-2015 Wayne Community School District budget, as presented passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

III.b.II. Vote to approve the 2014-2015 Wayne Community School District tax request

Motion to approve the 2014-2015 Wayne Community School District tax request passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

III.b.III. AIM document - general education para for elementary school

Motion to approve the AIM document for an additional general education para-professional, as presented passed with a motion by Mr. Rod Garwood and a

second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Mr. Ken Jorgensen: Yes, Dr. Jeryl Nelson: Yes

IV. Administration and Board Committee Reports:

Board member Ken Jorgensen dismissed himself from the meeting at 5:29 p.m.

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. Enrollment update

Wayne Community School 2014-15 enrollment for kindergarten through 12th Grade is 870 students, up three from last year. An option enrollment report will be presented in October.

IV.a.I.2. Principal evaluation process

Evaluation process begins with initial goal setting for the new school year and continues with mid-year check-in on goals. Formal evaluation on the Principals and Directors are completed by February and June, and finishing the year with year end meetings with Principals and Directors.

IV.a.I.3. Area schools sub pay

Mr. Lenihan shared a document detailing the area schools sub pay wages, showing Wayne with a competitive wage of \$105.00 for the 2014-2015 school year.

IV.a.I.4. ESU 1 information

Mr. Lenihan explained the breakdown of service provided to schools from the ESU 1 and stated Wayne Community Schools are very fortunate to have such an excellent ESU. Mr. Lenihan also explained the NeSA radar chart, which shows Wayne as improving in all areas each year.

IV.a.II. High School Principal

IV.a.II.1. 2014 ACT report

There were 9 students in the graduation class of 2014 with a 30 or higher ACT score. Mr. Hanson would like to recognize the students for their excellence in their ACT scores, and plans are being made by Mr. Hanson and Melody Hill to design a display board listing the students names, which will also include students from past years.

IV.a.III. Special Education Director

Mrs. Bear is hosting a semester long book study on "Lost at School" with 27 staff members participating in the study. The Salvation Army donated 32 book-bags to our students, and she wanted to thank the Salvation Army for this donation.

IV.a.IV. Elementary Principal

IV.a.IV.1. Summer school program review

The summer school program had 56 children enrolled this year. Lisa Meyer coordinated the program this year, with 7 teachers helping. Mrs. Pickinpaugh expressed how summer school gets the students involved get off to a good start.

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

Mr. Ruhl stated that he and Mr. Lenihan attended the Murray Fishing Tournament Banquet, and presented them with a plaque in appreciation for their continued support and contributions to the Wayne Community Schools. The fall sports activities are underway, and Wayne will host district cross country on October 16 and a volleyball sub district on November 3 and 4.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations - Ken Jorgensen, Rocky Ruhl, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin

Lindsay McLaughlin invited everyone to the Wayne Community Schools Foundation Tailgate Party on Saturday, September 27 at the Wayne City Auditorium from 6:00 to 8:00 p.m.

IV.b.I.1. Sand Creek Post and Beam donation

Sand Creek Post and Beam have donated the materials needed to construct a 12' x 10' building. The building will be assembled by Mr. Hix and his students and located near the track. The Board and Administration wish to thank Sand Creek Post and Beam for this generous donation.

IV.b.II. Curriculum and Americanism - Wendy Consoli, Carolyn Linster, Jeryl Nelson and Misty Bear

No Report

IV.b.III. Facility/Safety - Travis Meyer, Mark Evetovich, Ken Jorgensen, Rod Garwood and Mark Hanson

Travis Meyer stated there will be a Wayne Elementary School MEP Assessment by Morrissey Engineering Inc. In this study, they will perform a walk-through of the facility and help identify any required repairs or replacements needed, as well as

collect and analyze historical energy use. Mr. Meyer also announced that an ad has been placed in the paper for a full time custodial position.

IV.b.IV. Policy/Title IX - Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh

No Report.

IV.b.V. Finance (Inc. Transportation & Budget)- Mark Lenihan, Mark Evetovich, Rod Garwood, Ken Jorgensen, and Rochelle Nelson

Mr. Lenihan presented a document showing the general fund growth of the last three years, which showed an average monthly growth of 7.40%.

IV.b.VI. Negotiations - Jeryl Nelson, Carolyn Linster, Wendy Consoli and Mark Lenihan

Mr. Lenihan will be attending the Labor Relations Conference on September 10 and 11.

V. Boardsmanship

V.a. Courtesy Fund

Mr. Lenihan would like to begin a courtesy fund by the Board and Administrative staff with a \$25.00 donation each. The purpose of this fund will be to cover expenses for flowers and gifts for staff when necessary.

V.b. NASB area membership meeting

Mr. Lenihan and Board members will be attending the NSAB Area meeting in Norfolk on September 17.

V.c. NASB State Conference November 19-21.

Plans are being made for members of the Board and Mr. Lenihan to attend the NASB State Conference on November 19-21.

VI. Future Agenda Items

The addition of a pre-school to Wayne Community School will be addressed further in future agenda items. Property and casualty insurance quotes will also be presented.

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Motion to Adjourn Meeting passed with a motion by Mr. Rod Garwood and a second by Mark Evetovich.

Mrs. Wendy Consoli: Yes, Mark Evetovich: Yes, Mr. Rod Garwood: Yes, Dr. Jeryl Nelson: Yes

Meeting Adjourned at 6:06 p.m.

Deb Daum, Secretary

Minutes
Board of Education Regular Meeting
August 11, 2014

The regular meeting of the Wayne Board of Education was held at Wayne Community Schools Jr/Sr High School Library, Wayne, Nebraska on Monday, August 11, 2014 at 5:00 PM. Notice of the meeting and place of agenda was published in the Wayne Herald. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

The Pledge of Allegiance was recited.

Attendance Taken at 5:00 PM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Mark Evetovich
Mr. Rod Garwood
Mr. Ken Jorgensen
Dr. Carolyn Linster
Dr. Jeryl Nelson

I. Call Meeting to Order

I.A. Pledge of Allegiance

I.B. Announce Open Meeting Act Posting and Location- Wayne Community Schools, Wayne Public Library, and Wayne Post Office.

I.C. Action on Absence and Roll Call

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

Motion Passed: passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.E. Consent Agenda

Motion Passed: Motion to approve the consent agenda as presented, which will include the approval of minutes from previous meeting and financial claims and reports passed with a motion by Mrs. Wendy Consoli and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.E.1. Approval of Minutes from Previous Meetings

I.E.2. Financial Reports and Claims

I.F. Personnel

II. Communications from the Public on Agenda Items

Discussion:

Roger Brandt from Carroll, NE, spoke to the Board on his concerns of the recent land valuation increase. He asked the Board to please take this increase into consideration when setting the mill levy.

III. Reports and Information

III.A. Gifts

III.A.1. Solar Tube Donation

Discussion:

Mr. Lenihan and the Board would like to thank SHG Inc. for the donation of the solar tubes, valued at \$13,000. The solar tubes were installed throughout the High School office and in the Junior High hallway, which has increased the lighting in those areas.

III.B. Requested Presentations

III.B.1. Otte Construction, Keith Moje

Discussion:

Keith Moje from Otte Construction, gave an update on the summer construction project. He stated that things are up and running, and are in the process of making some adjustments. Mr. Lenihan thanked Otte Construction for their professionalism, that it was a positive project, and are looking forward to future events in the gym using the new air conditioning.

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

III.C.1. Superintendent

III.C.1.a. Budget Update

Discussion:

Mr. Lenihan updated the Board on the 2014-2015 budget.

III.C.1.b. Administrator Days Update

Discussion:

The Administration Team attended NDE Administration Days again this year in Kearney, on July 30 - August 1, 2014.

III.C.1.c. Pre-service days schedule

Discussion:

Pre-Service days began today, August 11, with an APL refresher course with Dr. Sharer. Aaron Davis was scheduled at Wayne State College as the keynote speaker on Tuesday, August 12, with Open House scheduled to begin at 5:00, in both the Elementary School and Jr/Sr High School. Wednesday, August 13 will begin with the Welcome Back Breakfast at the Jr/Sr High School Commons area for all staff. The rest of the day will be filled with meetings and time allowed for teachers to work and prepare in their classrooms.

III.C.1.d. Technology update

Discussion:

Transition to the new server and Windows 7 is basically complete. Which, will enable us to have a secure Internet provider.

III.C.2. High School Principal

Discussion:

Mr. Hanson stated Student Handbooks would be passed out at the Board meeting. A Bully Survey was conducted last year and the results were included in the packet. The Master Schedule has been completed, as well as Senior information letters mailed home to students.

III.C.3. Special Education Director

Discussion:

Mrs. Bear thanked both the Wayne Community Schools Foundation and Providence Medical Center for a \$1000 donation, which went towards Sibshop training, plus \$200 per year (for 2 years) pledge towards Sibshop costs. She would also like to thank Quality Food Center for a \$600 donation towards scholarships for students to attend Central Honors Institute.

III.C.4. Elementary Principal

Discussion:

Mrs. Pickinpaugh highlighted the summer events, stating there were 51 students who attended summer school. The maintenance staff and teachers spent many hours preparing for the new school year. The new social studies curriculum is in, and currently have twelve new students who have enrolled. A special thank you to Runza for the second fundraiser in May and for donating \$135.00 to the elementary.

III.C.5. Junior High Principal/A.D.

Discussion:

Mr. Ruhl stated the track project is almost complete. Several of the coaches attended the Nebraska Coaches Clinic on July 22, 23 and 24. Fall practices will start August 11 for football, softball and girls' golf. The rest of the fall sports start on August 18. Junior high has eight new students that have registered and schedules are ready and being distributed.

III.D. Board Committees

III.D.1. Foundation and Community Relations- Ken Jorgensen, Rocky Ruhl, Rod Garwood, Carolyn Linster, Mark Lenihan and Lindsay McLaughlin

Discussion:

Lindsay McLaughlin gave an update on the track project, stating that it is almost complete. She encourages everyone to visit the track and see the improvements. The Foundation will be hosting a Tailgate party and dance on Saturday, September 27 at the Wayne City Auditorium. Also, to stop by the Wayne Public Library and see the Foundation window display.

III.D.2. Curriculum and Americanism- Wendy Consoli, Carolyn Linster, Jeryl Nelson and Misty Bear

III.D.2.a. Americanism Report

III.D.3. Facility/Safety- Travis Meyer, Mark Evetovich, Ken Jorgensen, Rod Garwood and Mark Hanson

III.D.3.a. Facility/Safety Committee Report

III.D.4. Policy/Title IX- Mark Evetovich, Wendy Consoli, Jeryl Nelson and Jill Pickinpaugh

III.D.5. Finance (Inc. Transportation & Budget)- Mark Lenihan, Mark Evetovich, Rod Garwood, Ken Jorgensen, and Rochelle Nelson

III.D.6. Negotiations- Jeryl Nelson, Carolyn Linster, Wendy Consoli, and Mark Lenihan

IV. Action Items

IV.A. Old Business

IV.A.1. New Policy- Second Reading of Policy 5506- Students- Safe Pupil Transportation Plan

Motion Passed: Motion to kill the 2nd reading of Policy 5506 - Safe Pupil Transportation Plan, and receive as Administrative Regulation 3001-A. passed with a motion by Mr. Mark Evetovich and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.A.2. Second Reading of New and Revised Policies

IV.A.2.a. Policy 2100- Appointment of the Superintendent

Motion Passed: Motion to approve the second reading of Policy 2100- Appt of the Superintendent passed with a motion by Mr. Mark Evetovich and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.A.2.b. Policy 1208- Board Operating Procedures

Motion Passed: Motion to approve the second reading of Policy 1208 - Board Operating Procedures, as presented passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.A.2.c. Policy 6014- Emergency Plans and Drills

Motion Passed: Motion to approve the second reading of Policy 6014, Emergency Plans and Drills, as presented passed with a motion by Mr. Rod Garwood and a second by Mr. Ken Jorgensen.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.A.2.d. Policy 4001- Personnel-Certified

Motion Passed: Motion to approve the second reading of Policy 4001- Personnel-Certified passed with a motion by Mrs. Wendy Consoli and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.A.2.e. Policy 4100-Personnel-Classified

Motion Passed: Motion to approve the second reading of Policy 4100-Personnel-Classified passed with a motion by Mr. Ken Jorgensen and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes

Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.B. New Business

IV.B.1. Natural Gas Pricing

Motion Passed: Motion to approve the quote from Constellation for fixed cost Natural Gas pricing for the November 2014 - October 2015 term, as presented passed with a motion by Mr. Ken Jorgensen and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.B.2. Transfer of funds to depreciation, athletics and lunch fund

Motion Passed: Motion to approve the transfer of \$150,000 to the depreciations fund, \$10,000 to the district lunch fund, and \$10,000 to the district athletic fund passed with a motion by Mr. Mark Evetovich and a second by Mr. Ken Jorgensen.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.B.3. Appointment of School Board Secretary

Motion Passed: Motion to appoint Suzanne Burbach as Board Secretary and Treasurer passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

IV.B.4. Classified Staff Salary Schedule

Motion Passed: Motion to approve the amended Classified Staff Salary Schedule for the 2014-15 school year, as presented passed with a motion by Mr. Mark Evetovich and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Yes
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

V. Boardsmanship

V.A. Staff Breakfast, Wednesday, August 13, 2014 from 8:00-8:30 a.m. in the Jr/Sr High School Commons

VI. Future Agenda Items

VI.A. Special Board Meeting, Financial Claims on Wednesday, August 27, 2014 at 4:00 in the high school library.

VII. Executive Session (If Needed)

VIII. Action taken from Executive Session(If Needed)

IX. Adjournment

Suzanne Burbach, Secretary

**Minutes
Board of Education Special Meeting
August 27, 2014**

The regular meeting of the Wayne Board of Education was held at Jr. /Sr. High School Library, Wayne, Nebraska on Monday, August 27, 2014 at 4:00 PM. Notice of the meeting and place of agenda was published in the Wayne Herald. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

The Pledge of Allegiance was recited.

Attendance Taken at 4:00 PM:

Present Board Members:

Mr. Mark Evetovich
Mr. Rod Garwood
Mr. Ken Jorgensen
Dr. Carolyn Linster
Dr. Jeryl Nelson

Absent Board Members:

Mrs. Wendy Consoli

I. Call Meeting to Order

I.1. Pledge of Allegiance

I.2. Announce Open Meeting Act Posting and Location- Wayne Community Schools, Wayne Public Library, and Wayne Post Office.

I.3. Action on Absence and Roll Call

Motion Passed: Motion to excuse absent board member, Wendy Consoli passed with a motion by Mr. Mark Evetovich and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.4. Approval of the Agenda- The Board may enter Executive Session to discuss any matter for which Executive Session is lawful and appropriate.

Motion Passed: passed with a motion by Dr. Jeryl Nelson and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.5. Consent Agenda

Motion Passed: Motion to approve the consent agenda as presented passed with a motion by Mr. Ken Jorgensen and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.5.1. Approval of Minutes from Previous Meetings

Motion Passed: Motion to table approval of minutes from previous meeting passed with a motion by Dr. Jeryl Nelson and a second by Mr. Ken Jorgensen.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

Motion to table the Approval of Minutes from the previous meeting of August 11, 2014, in order to correct the formatting of said minutes.

I.5.2. Financial Reports and Claims

Motion Passed: passed with a motion by Mr. Rod Garwood and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.6. New Business - Cooling Tower quote

Motion Passed: Motion to approve the quote from DPT Mechanical for the cooling tower at the Elementary School at a cost of \$16,820 passed with a motion by Mr. Mark Evetovich and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

II. Adjournment

Motion Passed: Motion to adjourn meeting passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood.

Mrs. Wendy Consoli	Absent
Mr. Mark Evetovich	Yes
Mr. Rod Garwood	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Suzanne Burbach, Secretary

Activity Fund Disbursements - August 2014

<u>Check #</u>	<u>Date</u>	<u>Payee</u>	<u>Amount</u>	<u>Account</u>	<u>Description</u>
8781	8/4/2014	Pac 'N' Save	148.50	Volleyball	sack lunches
8782	8/6/2014	Comfort Inn	234.54	Football	FB camp lodging
8783	8/6/2014	Country Inn & Suites	1,131.00	Athletic	lodging/coaches clinic
8784	8/6/2014	First National Bank Omaha	235.85	Athletic	coaches membership/food @ clinic
8785	8/6/2014	Awards Unlimited, Inc.	484.25	Athletic	fall awards
8786	8/6/2014	Tacos & More	150.00	Grades	luncheon/Write Tools Workshop
8787	8/6/2014	Stadium Sports	236.00	VB, Cheerleaders	t-shirts
8788	8/7/2014	Shopko	38.87	Resource	grad. Gift - T. Harris
8789	8/7/2014	First National Bank Omaha	567.15	Grades	Ipad covers
8790	8/7/2014	Lutt Oil	262.32	Football	gasoline
8791	8/7/2014	Carhart Lumber Co.	37.81	Art Club, Grades	supplies
8792	8/12/2014	Cheryl Suehl	57.69	Grades	reimb./science supplies
8793	8/15/2014	S. D. 17 General Fund	8,325.00	Student Fee	class fees for drivers ed.
8794	8/15/2014	Ashton Schweers & Morningside Col	400.00	Student Council	Student Council Scholarship
8795	8/15/2014	Joseph Burrows & UNL	400.00	Student Council	Student Council Scholarship
8796	8/19/2014	Brad Hoskins	13.21	JH	reimb./student supplies
8797	8/19/2014	Godfather's Pizza	165.00	Grades	luncheon/Write Tools Workshop
8798	8/19/2014	Wayne Baseball Assoc.	169.90	Concessions	overstock candy
8799	8/21/2014	Dan Meister	120.00	Athletic	official, SB - Blair, 8/21
8800	8/21/2014	Gary Schuurmans	120.00	Athletic	official, SB - Blair, 8/21
8801	8/21/2014	State Nebraska Bank	950.00	Athletic, Concessions	SB - Blair, 8/21
8802	8/22/2014	State Nebraska Bank	150.00	Athletic	tailgate, 8/22
8803	8/22/2014	State Nebraska Bank	1,860.00	Athletic, Concessions	SB Tourn., 8/23
8804		VOID			
8805	8/22/2014	Curtis Roberts	125.00	Athletic	SB Tourn. 8/23 - 2 games
8806	8/22/2014	Dan Meister	185.00	Athletic	SB Tourn. 8/23 - 3 games
8807	8/22/2014	Keith Koski	185.00	Athletic	SB Tourn. 8/23 - 3 games
8808		VOID			
8809		VOID			
8810	8/25/2014	Navigator Motocoaches, Inc.	175.00	Football	deposit-charter bus to O'Neill, 8/29
8811	8/25/2014	Navigator Motocoaches, Inc.	175.00	Football	deposit-charter bus to Ft. Calhoun, 9/5
8812	8/26/2014	State Nebraska Bank	950.00	Athletic, Concessions	SB - O'Neill, 8/26
8813	8/26/2014	Todd Hoeman	75.00	Athletic	lining up umpires
8814	8/26/2014	Pat Henderson	120.00	Athletic	official, SB - O'Neill, 8/26
8815	8/26/2014	Gary Schuurmans	120.00	Athletic	official, SB - O'Neill, 8/26
8816	8/26/2014	Gary Schuurmans	125.00	Athletic	official, SB Tourn., 8/23 - 2 games
8817	8/26/2014	Domenic Consoli	125.00	Athletic	official, SB Tourn., 8/23 - 2 games
8818	8/28/2014	Nova Fitness Equip.	1,456.00	Athletic	2 Iron Neck Cable attachments
			20,073.09		

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014024	10/13/2014	Beiermann Electric	Floodlights, FB Field	319.18
	00014024	10/13/2014	Beiermann Electric	Floodlights, FB Field	78.50
	00014025	10/13/2014	Blackboard Inc.	Alert Now service	260.70
	00014025	10/13/2014	Blackboard Inc.	Alert Now service	955.90
	00014025	10/13/2014	Blackboard Inc.	Alert Now service	521.40
	00014026	10/13/2014	Bomgaars	Band, Buld, Grounds, Cust	15.99
	00014026	10/13/2014	Bomgaars	Band, Buld, Grounds, Cust	354.38
	00014026	10/13/2014	Bomgaars	Band, Buld, Grounds, Cust	77.46
	00014026	10/13/2014	Bomgaars	Band, Buld, Grounds, Cust	89.75
	00014027	10/13/2014	Brown & Saenger Inc.	ES SPED t. supplies	157.26
	00014027	10/13/2014	Brown & Saenger Inc.	ES princ./t. supplies	273.53
	00014027	10/13/2014	Brown & Saenger Inc.	ES princ./t. supplies	547.05
	00014028	10/13/2014	BSN Sports Inc.	athl. equip. FB	191.29
	00014028	10/13/2014	BSN Sports Inc.	athl. equip. FB	284.97
	00014029	10/13/2014	Carhart Lumber Company	Build Maint	55.75
	00014030	10/13/2014	Curtis& Coleen Jeffries (Copy Write	Letterhead stationery	276.09
	00014031	10/13/2014	Electrical Engineering & Equipment	Lighting supplies	545.10
	00014032	10/13/2014	ESU #1	PE training & curriculum	25.00
	00014032	10/13/2014	ESU #1	PE training & curriculum	798.00
	00014032	10/13/2014	ESU #1	PE training & curriculum	25.00
	00014033	10/13/2014	Famer Company	coffee	33.84
	00014033	10/13/2014	Famer Company	coffee	33.84
	00014033	10/13/2014	Famer Company	coffee	33.86
	00014034	10/13/2014	First National Bank Omaha	Sped T. Supply, Ind Tech Suppl	461.07
	00014034	10/13/2014	First National Bank Omaha	Sped T. Supply, Ind Tech Suppl	106.20
	00014034	10/13/2014	First National Bank Omaha	Sped T. Supply, Ind Tech Suppl	8.87
	00014034	10/13/2014	First National Bank Omaha	Supt Travel & Supplies	84.68
	00014034	10/13/2014	First National Bank Omaha	Sped T. Supply, Ind Tech Suppl	53.10
	00014034	10/13/2014	First National Bank Omaha	Supt Travel & Supplies	114.17
	00014035	10/13/2014	Fisher Scientific	science lab supply	11.03
	00014036	10/13/2014	Fleet US LLC	football field paint	597.60
	00014037	10/13/2014	Follett School Solutions, Inc.	2 receipt printers for librari	355.45
	00014037	10/13/2014	Follett School Solutions, Inc.	2 receipt printers for librari	355.44
	00014038	10/13/2014	GovConnection, Inc.	technology supplies	69.54
	00014038	10/13/2014	GovConnection, Inc.	technology supplies	714.54
	00014039	10/13/2014	Grossenburg Implement, Inc.	Ath, Grounds Parts & Rep	15.10
	00014039	10/13/2014	Grossenburg Implement, Inc.	Ath, Grounds Parts & Rep	43.27
	00014039	10/13/2014	Grossenburg Implement, Inc.	Ath, Grounds Parts & Rep	100.62
	00014039	10/13/2014	Grossenburg Implement, Inc.	Ath, Grounds Parts & Rep	74.46
	00014040	10/13/2014	Haddock Corp.	boxlight project/technology	2,804.00
	00014041	10/13/2014	Hauff Mid-America Sports Inc.	HS athl. equip. FB	352.25
	00014042	10/13/2014	Hodge Products, Inc.	PE/athl. supply - padlocks	139.50
	00014042	10/13/2014	Hodge Products, Inc.	PE/athl. supply - padlocks	139.50
	00014043	10/13/2014	Johnson Hardware Company	Key cores for doors	539.41
	00014044	10/13/2014	John's Welding & Tool LLC	Band Fence	800.00
	00014045	10/13/2014	J.W. Pepper & Son Inc.	JH band music	114.99
	00014046	10/13/2014	Lou's Sporting Goods	athl. equip./supply 715 FB	89.84
	00014046	10/13/2014	Lou's Sporting Goods	athl. equip./supply	38.94
	00014046	10/13/2014	Lou's Sporting Goods	athl. equip./supply	52.25

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00014046	10/13/2014	Lou's Sporting Goods	JH athl. equip.	244.03
	00014046	10/13/2014	Lou's Sporting Goods	athl. equip./supply	142.93
	00014047	10/13/2014	Marco	copy supplies	475.93
	00014048	10/13/2014	Mark's Plumbing Parts	Sped Showers EL	159.19
	00014049	10/13/2014	Menards - Norfolk	Sped Showers EL	181.94
	00014050	10/13/2014	National Art and School Supplies	ES t. supply	14.22
	00014050	10/13/2014	National Art and School Supplies	JH/HS t. supplies	145.08
	00014050	10/13/2014	National Art and School Supplies	ES t. supply	14.52
	00014050	10/13/2014	National Art and School Supplies	ES t. supply	245.94
	00014050	10/13/2014	National Art and School Supplies	JH/HS libr. supply	37.56
	00014050	10/13/2014	National Art and School Supplies	JH/HS libr. supply	18.78
	00014050	10/13/2014	National Art and School Supplies	JH/HS t. supplies	72.54
	00014051	10/13/2014	Norfolk Family Medicine, P.C.	27 used phones	150.00
	00014052	10/13/2014	O'Keefe Elevator Co, Inc.	EL Inspect	419.20
	00014053	10/13/2014	Oshkosh Correctional Institution	Vision/textbook	2,500.00
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid <i>HS</i>	33.39
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid	65.68
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid <i>offresupp</i>	13.65
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid <i>EL</i>	61.91
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid	233.04
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid <i>Supt supply</i>	47.84
	00014054	10/13/2014	Pac 'n' Save	7/8, HS FACS, Sped, El Guid	22.11
	00014055	10/13/2014	Patterson Medical Supply	athl. training room supplies	710.26
	00014055	10/13/2014	Patterson Medical Supply	athl. training room supplies	355.13
	00014056	10/13/2014	Pearson Education	ES t. supply	897.47
	00014056	10/13/2014	Pearson Education	ES textbooks	1,428.35
	00014057	10/13/2014	Pioneer Publishing, Inc.	HS princ. supply	92.66
	00014058	10/13/2014	Riley Hoffart	Run w/ Student over Summer	170.00
	00014059	10/13/2014	School Specialty Inc.	ES princ. office supply	22.26
	00014059	10/13/2014	School Specialty Inc.	ES princ. office supply	121.04
	00014059	10/13/2014	School Specialty Inc.	ES t. supply	12.43
	00014059	10/13/2014	School Specialty Inc.	ES t. supply	12.43
	00014060	10/13/2014	SKC Communication Products, LLC	upgrade to distance learning r	28,112.33
	00014061	10/13/2014	Soden's Striping Service	7/8 Parking lot	56.27
	00014062	10/13/2014	Staples Advantage	HS SPED t. supply	16.40
	00014063	10/13/2014	State Nebraska Bank and Trust Co.	Activity Dep Slips, and checks	272.89
	00014064	10/13/2014	Sydex, LLC	7/8 Track Software	197.95
	00014065	10/13/2014	Teaching Strategies, LLC	Early Childhood supplies	209.00
	00014066	10/13/2014	TMI Storage Systems Corp.	EL Shelves	3,615.00
	00014067	10/13/2014	UNL - Extension Wayne County	HS textbook	80.00
	00014068	10/13/2014	Ward's Science	HS science lab supply	62.78
	00014069	10/13/2014	Wayne Auto Parts Inc.	Grounds, Vehicle Parts	27.01
	00014069	10/13/2014	Wayne Auto Parts Inc.	Grounds, Vehicle Parts	159.36

01 - GENERAL FUND Totals: 56,120.16

Report Total: 56,120.16

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT46	09/08/2014	State Nebraska Bank and Trust Co.	Augu Bank Fees	105.30
01 - GENERAL FUND Totals:					105.30
Report Total:					105.30

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00013901	09/08/2014	Accessibility dot Net, Inc.	Vision Services	555.00
	00013901	09/08/2014	Accessibility dot Net, Inc.	Vision Services	555.00
	00013902	09/08/2014	Amie's Ford	insp & Maint	45.44
	00013902	09/08/2014	Amie's Ford	insp & Maint	43.80
	00013902	09/08/2014	Amie's Ford	insp & Maint	651.08
	00013902	09/08/2014	Amie's Ford	insp & Maint	130.64
	00013902	09/08/2014	Amie's Ford	insp & Maint	47.40
	00013902	09/08/2014	Amie's Ford	insp & Maint	577.03
	00013903	09/08/2014	Black Hills Energy	utilities	65.96
	00013904	09/08/2014	Bomgaars	Grounds, Proj Mounts, Vehicle <i>Repair</i>	20.19
	00013904	09/08/2014	Bomgaars	Grounds, Proj Mounts, Vehicle <i>cust supply</i>	152.77
	00013904	09/08/2014	Bomgaars	Grounds, Proj Mounts, <u>Vehicle</u>	52.90
	00013904	09/08/2014	Bomgaars	Grounds, <u>Proj Mounts</u> , Vehicle <i>Build-n</i>	233.07
	00013904	09/08/2014	Bomgaars	<u>Grounds</u> , Proj Mounts, Vehicle	223.43
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	11.08
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	21.62
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	135.38
	00013905	09/08/2014	Brown & Saenger Inc.	25 task chairs/ES furn.	1,915.25
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	92.99
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	102.63
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	89.09
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supplies	202.97
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	450.89
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	69.10
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	24.58
	00013905	09/08/2014	Brown & Saenger Inc.	ES libr. supplies	34.34
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	35.54
	00013905	09/08/2014	Brown & Saenger Inc.	office/JH-HS t. supplies	537.35
	00013905	09/08/2014	Brown & Saenger Inc.	office/JH-HS t. supplies	268.68
	00013905	09/08/2014	Brown & Saenger Inc.	office/JH-HS t. supplies	268.68
	00013905	09/08/2014	Brown & Saenger Inc.	JH princ. office supply	1.89
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	88.97
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	168.35
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	154.16
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	165.17
	00013905	09/08/2014	Brown & Saenger Inc.	ES t. supplies	118.64
	00013905	09/08/2014	Brown & Saenger Inc.	JH/HS t. supplies	10.71
	00013905	09/08/2014	Brown & Saenger Inc.	JH/HS t. supplies	10.70
	00013905	09/08/2014	Brown & Saenger Inc.	SPED HS t. supplies	37.19
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	210.28
	00013905	09/08/2014	Brown & Saenger Inc.	HS FACS supply/furn.	28.28
	00013905	09/08/2014	Brown & Saenger Inc.	HS FACS supply/furn.	166.53
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	57.35
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	20.31
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	114.69
	00013905	09/08/2014	Brown & Saenger Inc.	ES SPED t. supply	27.00
	00013905	09/08/2014	Brown & Saenger Inc.	SPED t. supplies	5.54
	00013905	09/08/2014	Brown & Saenger Inc.	SPED HS t. supplies	90.58
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supply	5.05

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supplies	151.84
	00013905	09/08/2014	Brown & Saenger Inc.	JH t. supplies	247.32
	00013905	09/08/2014	Brown & Saenger Inc.	Ind. tech supply	9.00
	00013905	09/08/2014	Brown & Saenger Inc.	JH/HS libr. supplies	50.47
	00013905	09/08/2014	Brown & Saenger Inc.	JH/HS libr. supplies	100.94
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supply	41.80
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supply	32.20
	00013905	09/08/2014	Brown & Saenger Inc.	JH t. supplies	59.42
	00013905	09/08/2014	Brown & Saenger Inc.	JH t. supplies	103.97
	00013905	09/08/2014	Brown & Saenger Inc.	HS t. supply	32.29
	00013905	09/08/2014	Brown & Saenger Inc.	Ind. tech supplies	51.73
	00013905	09/08/2014	Brown & Saenger Inc.	JH t. supplies	94.43
	00013906	09/08/2014	Builder's Resource	Wt Room	42.05
	00013907	09/08/2014	Carhart Lumber Company	Equip, Ath rep, <u>Track</u> , T.Supp	183.76
	00013907	09/08/2014	Carhart Lumber Company	Equip, Ath rep, <u>Track</u> , T.Supp	19.98
	00013907	09/08/2014	Carhart Lumber Company	Equip, Ath rep, <u>Track</u> , T.Supp	43.95
	00013907	09/08/2014	Carhart Lumber Company	Equip, Ath rep, <u>Track</u> , T.Supp	58.47
	00013907	09/08/2014	Carhart Lumber Company	<u>Equip</u> , Ath rep, <u>Track</u> , T.Supp	426.75
	00013908	09/08/2014	Carlson West Povondra Architects	HVAC Architect fee	4,120.95
	00013908	09/08/2014	Carlson West Povondra Architects	Architect Fees <u>Track</u>	197.03
	00013909	09/08/2014	Carrot-Top Industries Inc.	EL gym Flag	79.21
	00013910	09/08/2014	Chemsearch	Cont Water treatment EL	982.90
	00013911	09/08/2014	City Of Wayne	Utilities	749.90
	00013911	09/08/2014	City Of Wayne	Utilities	8,586.42
	00013911	09/08/2014	City Of Wayne	Utilities	1,154.46
	00013911	09/08/2014	City Of Wayne	Utilities	5,451.43
	00013912	09/08/2014	Constellation NewEnergy Gas Div., LLC	utilities	150.31
	00013912	09/08/2014	Constellation NewEnergy Gas Div., LLC	utilities	92.59
	00013913	09/08/2014	Curtis& Coleen Jeffries (Copy Write	HS &EL Ret pkg	21.85
	00013913	09/08/2014	Curtis& Coleen Jeffries (Copy Write	HS &EL Ret pkg	18.00
	00013914	09/08/2014	Country Nursery	Additl <u>Track</u>	800.00
	00013914	09/08/2014	Country Nursery	Additl <u>Track</u>	14,973.35
	00013915	09/08/2014	C. W. Suter Services	EL & Hs Semi An Maint Agree	1,295.75
	00013915	09/08/2014	C. W. Suter Services	EL & Hs Semi An Maint Agree	1,760.09
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	76.35
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	37.08
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	58.17
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	6,184.50
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	-243.54
	00013916	09/08/2014	Egan Supply Co.	Cust 7 Build Supp	191.45
	00013917	09/08/2014	ESU #1	M.Bear, Burbach NSSRS Wksh	4.50
	00013917	09/08/2014	ESU #1	M.Bear, Burbach NSSRS Wksh	16.50
	00013917	09/08/2014	ESU #1	M.Bear, Burbach NSSRS Wksh	9.00
	00013918	09/08/2014	First National Bank Omaha	Admin Days <u>HS Textbooks</u>	225.99
	00013918	09/08/2014	First National Bank Omaha	<u>Admin Days</u> HS Textbooks	8.01
	00013918	09/08/2014	First National Bank Omaha	Conf Reg, Admin Days, Audition	675.00
	00013918	09/08/2014	First National Bank Omaha	<u>Concussion Test</u> , Ath Supp, Adm	251.00
	00013918	09/08/2014	First National Bank Omaha	Concussion Test, Ath Supp, Adm ^{Days}	27.50
	00013918	09/08/2014	First National Bank Omaha	<u>Concussion Test</u> , Ath Supp, Adm	502.00
	00013918	09/08/2014	First National Bank Omaha	Concussion Test, <u>Ath Supp</u> , Adm	523.47

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00013918	09/08/2014	First National Bank Omaha	Concussion Test, <u>Ath Supp</u> , Adm	261.73
	00013918	09/08/2014	First National Bank Omaha	Conf Reg, Admin Days, Audition - <i>music</i>	103.00
	00013918	09/08/2014	First National Bank Omaha	Conf Reg, <u>Admin Days</u> , Audition	425.89
	00013918	09/08/2014	First National Bank Omaha	Admin Days HS Textbooks	8.00
	00013918	09/08/2014	First National Bank Omaha	Admin Days HS Textbooks	8.00
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, <u>HS T. Sup</u>	295.68
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup	19.00
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup <i>average fee</i>	39.00
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup	1,288.04
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup	141.30
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup	164.99
	00013918	09/08/2014	First National Bank Omaha	Ind Tech, <u>Sped</u> , Ell, HS T. Sup	190.97
	00013919	09/08/2014	Fisher Tracks, Inc	2 track protectors	1,287.88
	00013920	09/08/2014	Francotyp-Postalia, Inc.	Postage for Meter	9,200.00
	00013921	09/08/2014	Gerhold Concrete Co., Inc.	Grounds	178.28
	00013922	09/08/2014	Glass Edge, Inc.	EL Lock Repair	59.00
	00013923	09/08/2014	GovConnection, Inc.	tech. supplies	560.98
	00013924	09/08/2014	Grainger	Fire Ext Signs	204.10
	00013925	09/08/2014	Harris Computer Systems	Annual Maint Fin Software	3,946.44
	00013926	09/08/2014	Hartington Shopper	letterhead stationery	1,146.80
	00013927	09/08/2014	IBM Corporation	storage manager	289.22
	00013927	09/08/2014	IBM Corporation	storage manager	530.26
	00013927	09/08/2014	IBM Corporation	storage manager	144.62
	00013928	09/08/2014	John's Welding & Tool LLC	archery repair	25.35
	00013929	09/08/2014	Kenneth S. Hamsa	HS Band Repair	937.00
	00013929	09/08/2014	Kenneth S. Hamsa	7/8 Band Repairs	879.00
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	220.03
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	24.00
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	42.35
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	48.84
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	89.84
	00013930	09/08/2014	Lou's Sporting Goods	HS&7/8 Football Equip	142.93
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, Inserv, S	27.95
	00013931	09/08/2014	Lutt Oil	<u>Supt</u> , <u>Field Tr</u> , Ath, Inserv, S	26.00
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, <u>Inserv, S</u>	246.33
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, Inserv, S <i>Pickup</i>	146.63
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, Inserv, S	217.45
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, Inserv, S <i>@grounds</i>	245.49
	00013931	09/08/2014	Lutt Oil	Supt, <u>Field Tr</u> , Ath, Inserv, <u>Sped</u>	335.72
	00013932	09/08/2014	Mark's Plumbing Parts	Cust Supp	183.74
	00013932	09/08/2014	Mark's Plumbing Parts	Cust Supp	215.42
	00013933	09/08/2014	Mid States School Bus, Inc.	Reg Routes	31,478.56
	00013934	09/08/2014	Nebr. Assoc. Of School Boards	6 ppl membsh meeting	70.00
	00013934	09/08/2014	Nebr. Assoc. Of School Boards	6 ppl membsh meeting	350.00
	00013935	09/08/2014	Nebraska Air Filter, Inc.	Build maint	807.27
	00013936	09/08/2014	Nebraska Link	Dist Learning Line	1,239.60
	00013937	09/08/2014	Northeast Nebraska School Supt. Assoc.	Supt 2014 Fall Mtg	35.00
	00013938	09/08/2014	Northwest AEA	staff leave forms	503.70
	00013939	09/08/2014	Nebraska School Counselor Assoc.	HS counselor invservice	150.00
	00013940	09/08/2014	One Source	Background Checks	325.00

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00013941	09/08/2014	Pac 'n' Save	FACS, Sped, <u>Off Sup</u> , Build mai	3.78
	00013941	09/08/2014	Pac 'n' Save	FACS, Sped, Off Sup, Build mai	54.02
	00013941	09/08/2014	Pac 'n' Save	FACS, Sped, <u>Off Sup</u> , Build mai	35.78
	00013941	09/08/2014	Pac 'n' Save	FACS, Sped, Off Sup, <u>Build mai</u>	279.56
	00013941	09/08/2014	Pac 'n' Save	FACS, Sped, Off Sup, Build mai	44.11
	00013942	09/08/2014	Percussion Source	HS Band Repairs	255.10
	00013943	09/08/2014	Perfection Learning Corp.	JH t. supply	219.45
	00013944	09/08/2014	Pieper & Miller	Aug & Sept Retainer	100.00
	00013944	09/08/2014	Pieper & Miller	Aug & Sept Retainer	100.00
	00013945	09/08/2014	Plunkett's Pest Control	pest control	208.67
	00013946	09/08/2014	Protex Central	Repair Door HS	430.00
	00013947	09/08/2014	Rainbow World Child Care Center and	Early Child h Serv Aug & Sept	90.00
	00013947	09/08/2014	Rainbow World Child Care Center and	Early Child h Serv Aug & Sept	90.00
	00013948	09/08/2014	Susan Holdstedt (DBA S&H Tax Service)	Mthly 125 Fees	156.00
	00013949	09/08/2014	Schuyler Community Schools	Band Fesitval Reg	80.00
	00013950	09/08/2014	S.D. 17 Petty Cash Account	Mock Trial Reg	140.00
	00013951	09/08/2014	Sharon Van Cleave	Power School consultation	17.92
	00013952	09/08/2014	Shopko Stores Operating Co., LLC	EI Sped Supp	13.98
	00013953	09/08/2014	Sportsman's Inc.	HS athl. equip.	1,251.46
	00013954	09/08/2014	Wayne Herald/Morning Shopper	Web, Newslett, <u>Legals</u>	347.16
	00013954	09/08/2014	Wayne Herald/Morning Shopper	<u>Web</u> , Newslett, Legals	100.00
	00013954	09/08/2014	Wayne Herald/Morning Shopper	Web, <u>Newslett</u> , Legals	224.48
	00013955	09/08/2014	Zach Heating and Cooling	rep & maint	34.50
	00013955	09/08/2014	Zach Heating and Cooling	rep & maint	93.00
	00013955	09/08/2014	Zach Heating and Cooling	rep & maint	243.75
	00013955	09/08/2014	Zach Heating and Cooling	rep & maint	130.00
	00013955	09/08/2014	Zach Heating and Cooling	rep & maint	79.50
01 - GENERAL FUND Totals:					124,155.46
Report Total:					124,155.46

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

Wayne Community School Dist (90-0017) in Wayne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 8th day of September, 2014 at 5:00 o'clock o'clock, P.M., at Wayne High School 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.

Mark A. Guilan

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2012-2013 (1)	2013-2014 (2)	2014-2015 (3)				
General	\$ 8,860,611.00	\$ 9,428,141.00	\$ 11,736,193.00	\$ 2,081,656.00	\$ 6,651,345.00	\$ 72,388.86	\$ 7,238,892.86
Depreciation	\$ 84,486.00	\$ 139,356.00	\$ 435,864.00		\$ 435,864.00		
Employee Benefit	\$ 487.00	\$ 6,453.00	\$ 39,224.00	\$ -	\$ 39,224.00		
Contingency	\$ -	\$ -	\$ -	\$ -	\$ -		
Activities	\$ 385,951.00	\$ 377,958.00	\$ 500,000.00	\$ 151,094.00	\$ 651,094.00		
School Lunch	\$ 397,058.00	\$ 370,538.00	\$ 408,000.00	\$ 65,627.00	\$ 473,627.00		
Bond	\$ 595,986.00	\$ 505,452.50	\$ 837,345.50	\$ 200,000.00	\$ 587,610.50	\$ 4,542.77	\$ 454,277.77
Special Building	\$ 462,500.00	\$ 1,064,150.00	\$ 679,645.00		\$ 304,645.00	\$ 3,787.88	\$ 378,787.88
Qualified Capital Purpose Undertaking	\$ 433,065.00	\$ 283,010.00	\$ 629,970.00	\$ 100,000.00	\$ 379,970.00	\$ 3,535.35	\$ 353,535.35
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ 16,650.00	\$ 20,000.00	\$ 30,000.00	\$ -	\$ 30,000.00		
TOTALS	\$ 11,236,794.00	\$ 12,195,058.50	\$ 15,296,241.50	\$ 2,598,377.00	\$ 9,553,379.50	\$ 84,254.86	\$ 8,425,493.86

Total Personal and Real Property Tax Requirement For Bonds

\$ 807,813.12

Total Personal and Real Property Tax Requirement for ALL Other

\$ 7,617,680.74

Notice of Special Hearing To Set Final Tax Request

Wayne Community School Dist (90-0017) in Wayne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 8th day of September 2014 at 5:10 o'clock o'clock P.M., at Wayne High School 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.

2013/14 Budget Information

2014/15 Budget Information

Fund	2013-2014 Property Tax Request	2013 Tax Rate	Property Tax Rate (2013-2014 Request Divided By 2014 Valuation)	2014-2015 Proposed Property Tax Request	Proposed 2014 Tax Rate
General Fund	6,674,242.36	0.993590	0.798765	7,238,892.86	0.866342
Bond Fund(s) K - 12	501,838.38	0.074708	0.060059	454,277.77	0.054367
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	378,787.88	0.056390	0.045333	378,787.88	0.045333
Qualified Capital Purpose Undertaking Fund K - 12	349,191.92	0.051984	0.041791	353,535.35	0.042311
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

NEBRASKA ASSOCIATION OF SCHOOL BOARDS

AIM (Agenda Item Management)

Date: September 8, 2014

Agenda Item: New Business

Subject: Paraprofessional

Building: Elementary

Administrator: Jill Pickinpaugh

I. Purpose of Agenda Item:

- Information Only Update *Action Item*

II. Proposed Action/Purpose of Need

The proposed action is to hire an additional general education paraprofessional.

The proposed needs are:

- to have additional help for small group interventions which are for students who need more support to meet their learning needs. Through interventions teachers choose a variety of instructional strategies for paras to use with those needing to improve skills.*
- to have additional help with the WEB volunteer art program.*

III. Authority for this Action:

- The policy number is 4100.*

Mission Statement

The mission of Wayne Community Schools, working in partnership with families and communities it serves, is to develop well-educated life-long learners. Wayne Community Schools promotes academic excellence, creativity, and a love of learning, within a caring and secure environment. Utilizing a variety of instructional strategies, Wayne Community Schools is committed to the success of all students.

IV. Data Assessed

In 2011-2012 for grades K-4 there were three general education paraprofessionals who each worked approximately 40 hours per week. In 2013-2014 for grades K-6 the three general education paraprofessional hours were reduced to 35 which meant approximately 15 hours less per week to help with small groups. In 2014-2015 the hours were reduced to 30 hours per week losing approximately 30 hours of additional help. Attached are the current schedules of the paraprofessionals which shows they are being used to help children, be with children, and not doing bulletin boards etc. Another area where a para needs to be assigned is to help with the volunteer art program.

The new paraprofessional position schedule would be from 10:00 to 4:00.

V. Strategic Objective, Goal, or Need Addressed:

[If need is not identified in district or building goals, what priority should it be given in relation to goals? Include reason for recommending change in priorities and how the need will be introduced into planning process and budget.]

Although the population of Wayne Elementary has grown due to combined buildings and due to increased enrollment and with the increased enrollment have come increased needs and diverse situations. The number of general education paras remained the same and with reduced hours.

VI. Summary:

Previous board action relating to this item:

Anticipated future action:

Background information:

VII. Alternatives considered:

Scope of options reviewed:

Reasons for rejecting alternatives:

VIII. Comments received:

Building Administrator(s): *Having another para will benefit students as they will have consistency with the same adult each day to provide them with interventions and support. This addresses the Wayne Community Schools mission statement of academic excellence. This position would work closely with the WEB art coordinator which would provide knowledge for the art lessons each week. This addresses the Wayne Community Schools mission statement of creativity and both encompass being committed to the success of all students and to create life-long learners.*

Special Education Coordinator:

A general education para would help meet the needs of all students. While the Special Education Department is able to meet the needs of students with verified disabilities, there are many students who have unique learning needs who do not qualify for specialized services. As our town and school have grown, our population has become more diverse, which brings its own unique opportunities and challenges. This position would allow us to better meet the needs of those students who need additional support within the general education classroom.

Curriculum Committee:

Technology Committee:

Superintendent:

IX. Administrative recommendation:

Advantages/benefits of this proposal: *The advantages and benefits would be interventions for more small groups of students, additional help with the volunteer art program, and help with progress monitoring where needed.*

Expected results in terms of student benefit/achievement: *Students would benefit by having small group interventions with the same individual on a regular schedule. Children benefit from*

consistency and known expectations. The art program would be more easily covered for all classes.

Possible problems or disadvantages of this proposal: *Hiring and keeping someone who wants to work part time may pose a problem.*

Affect this action may have on other programs/system:

Consequences of not approving recommendation: *Some students will not receive small group interventions consistently and other paras will be taken from other tasks to help with art.*

X. Fiscal Impact: *The fiscal impact will be approximately \$15,000.00 in general education staffing.*

Immediate Budget Impact:

Line-Item Budget/Department:

Future/ongoing

XI. Monitoring and Reporting Timeline:

Administrator responsible for evaluating the Goal and/or Objective: *Mrs. Jill Pickinpaugh*

Evaluation method and timeline: *The position will be assessed at the end of the 2014-2015 school year.*

Denise	Monday	Tuesday	Wednesday	Thursday	Friday
	Gym	Gym	Gym	Gym	Gym
8:05--8:15	Breakfast kids	Breakfast kids	Breakfast kids	Breakfast kids	Breakfast kids
8:15--9:25	Library	Library	Library	Library	Library
9:30--9:45	2nd gr recess	Library	2nd gr recess	Library	2nd gr recess
9:50-10:35	Library	Library	Library	Library	Library
10:35-10:50	Break	Break	Break	Break	Break
10:50-12:10	Lunchroom	Lunchroom	Lunchroom	Lunchroom	Lunchroom
12:15-1:30	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt
1:30 to 1:45	4th grade recess	2nd gr Lutt	2nd gr Lutt	4th grade recess	2nd gr Lutt
1:15-1:45	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt
DANIELLE	Monday	Tuesday	Wednesday	Thursday	Friday

8:15-9:15	Kindergarten	Kindergarten	Kindergarten	Kindergarten	Kindergarten
9:15-9:30	1st gr recess	1st gr recess	1st gr recess	1st gr recess	1st gr recess
9:30-10:35	1st grade	1st grade	1st grade	1st grade	1st grade
10:35-10:50	Break	Break	Break	Break	Break
10:50-12:00	Lunchroom	Lunchroom	Lunchroom	Lunchroom	Lunchroom
12:00-1:45	2nd grade Suehl	2nd grade Suehl	2nd grade Suehl	2nd grade Suehl	2nd grade Suehl
1:45-2:00	2nd grade recess	2nd grade recess	2nd grade recess	2nd grade recess	2nd grade recess
2:00-2:15	K-1-2 Prog. Monitor	K-1-2 Prog. Monitor	K-1-2 Prog. Monitor	K-1-2 Prog. Monitor	K-1-2 Prog. Monitor
Monica	Monday	Tuesday	Wednesday	Thursday	Friday
8:15-9:15	Kindergarten	Kindergarten	Kindergarten	Kindergarten	Kindergarten
9:15-9:30	1st gr recess	1st gr recess	1st gr recess	1st gr recess	1st gr recess
9:30-10:35	1st grade	1st grade	1st grade	1st grade	1st grade
10:35-10:50	Break	Break	Break	Break	Break
10:50-12:00	Lunchroom	Lunchroom	Lunchroom	Lunchroom	Lunchroom
12:00-1:45	2nd grade Jaixen	2nd grade Jaixen	2nd grade Jaixen	2nd grade Jaixen	2nd grade Jaixen
1:45-2:00	2nd grade recess	2nd grade recess	2nd grade recess	2nd grade recess	2nd grade recess
2:00-2:15	St messages	St messages	St messages	St messages	St messages
NEW PARA	Monday	Tuesday	Wednesday	Thursday	Friday
10:00-10:50	Small group interventions	Small group interventions	Small group interventions	Small group interventions	Small group interventions
10:50-11:50	Lunchroom	Lunchroom	Lunchroom	Lunchroom	Lunchroom
11:50--1:45	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt	2nd gr Lutt
1:45-2:15	3rd gr small groups	3rd gr small groups	Art for K or 1	Art for 3 or 4	3rd gr small group
2:15-2:30	Break	Break			Break
2:30-3:15	4th gr small group	4th gr small group			4th gr small group
3:15-3:30	Messages	Messages	Messages	Messages	Backpack program
3:35-4:00	After school dismissal help				

Art Schedule	Tuesday	Wednesday	Thursday
	8:10 to 9:40		8:10 to 9:40
Since this is a volunteer program sponsored by WEB, there must be a district employee helping.	6th grade ART		5th or 2nd grade ART
		1:30-3:00	1:30-3:00
		K or 1st ART	3rd or 4th ART

If a new para is hired, Denise would help with Art program and help more in the library.

Wayne Community Schools Enrollment				2014-2015		
				<u>Elementary School</u>		
GRADE				<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
<i>Kindergarten</i>				49	28	77
<i>First Grade</i>				33	36	69
<i>Second Grade</i>				29	27	56
<i>Third Grade</i>				33	26	59
<i>Fourth Grade</i>				37	35	72
<i>Fifth Grade</i>				21	40	61
<i>Sixth Grade</i>				41	27	68
TOTAL				243	219	462
				<u>Jr/ Sr High School</u>		
GRADE				<u>BOYS</u>	<u>GIRLS</u>	<u>TOTAL</u>
Seventh Grade				42	33	75
Eighth Grade				30	40	70
Ninth Grade				32	30	62
Tenth Grade				32	45	77
Eleventh Grade				24	31	55
Twelfth Grade				32	37	69
TOTAL				192	216	408
				Total K-12		870
Pre-Kindergarten						17
				Total Pre-K - 12		887
Number of students serviced by contracted agencies - 5						
Administrators - 5						
Teachers - 62						
Paraprofessionals - 16						
Secretarial/Other - 16						
Custodial - 9						
Cooks - 11						
As of September 3, 2014						
District Enrollment Totals:						
		1998 - 953		2006 - 848		
		1999 - 915		2007 - 834		
		2000 - 903		2008 - 849		
		2001 - 896		2009 - 868		
		2002 - 894		2010 - 862		
		2003 - 897		2011 - 857		
		2004 - 868		2012 - 851		
		2005 - 852		2013 - 867		

Evaluation process for Principals/Directors

2014-15 school year @ Wayne Community Schools

- 1) Initial goal setting for school year
 - a. Principals – Completed by September 12, 2014
 - b. Directors – Completed by September 26, 2014

- 2) Mid-year check-in on goals
 - a. Principals and Directors – December 2014/ January 2015

- 3) Formal evaluation
 - a. Principals – Completed by February 6, 2015 (prior to Feb. board meeting)
 - b. Directors – Completed in June 2015

- 4) Year end meetings
 - a. Principals – Admin retreat conducted in June 2015
 - b. Directors – N/A, unless needed

<u>School</u>	<u>Substitute Pay</u>	<u>Extended Pay</u>
Allen	\$95	
Creighton	\$100	\$105 after 10 days
Crofton	\$110	No extended pay
Emerson-Hubbard	\$105	
Hartington	\$110	No extended pay
Homer	\$115	After 10th consecutive day, the sub is on Step 1 base salary
Laurel	\$104	After 10th consecutive day, the sub is on Step 1 base salary
Pender	\$105	On 10th consecutive day, the pay is 1/185th of base salary
Ponca	\$100	\$60 for 1/2 day; After 10th consecutive day, the sub is on Step 1 base salary
Santee	\$100	
South Sioux City	\$105	Days 1-25 = \$105/day; Days 26-50 = \$125/day; Days 50+ = \$160/day SSC - Long Term Subs - on 21st consecutive day, sub is on negotiated salary
Walthill	\$125	After 10th consecutive day, the sub is on Step 1 base salary
Wakefield	\$105	\$105 for first 10 days; after 10 days the pay is 1/180th of base salary
Wausa	\$85 - \$100	Days 1-10 = \$85; Days 11-20 = \$90; Days 20+ = \$100
Wayne	\$105	After 20 days, the pay goes to 1/185th of base salary
Winnebago	\$132	
Winside	\$95	No extended pay
Umo Ho Nation	\$135	Plus a free school lunch

Board Report
Sept 8, 2014
Mark Hanson, High School Principal
Learning For Life

- **ACT Report – Results are in your packet. I will answer any questions. We have 9 students with a 30 or above ACT score to this point.**
- **ACT Board – We are looking into a display board to honor students with 30 or higher ACT scores.**
- **School pictures were Sept. 3.**
- **Two fire drills have been conducted at the Jr./Sr.high school. Safety walk throughs with Travis are being conducted after each drill throughout the school year.**
- **Safety Audit - The annual safety audit has been scheduled for Oct. 23 & 24. Ken Navratil will be conducting the audit.**
- **The High School Language Arts dept. (Mrs. Ruhl and Mrs. Hypse from the high school) will be attending a standards workshop at ESU #1 on Oct. 28**
- **ACT Prep – The John Baylor ACT prep sessions for the fall have begun.**
- **Field Experience Students – Thanks to our HS faculty who have agreed to host field experience students. We will have 5 WSC students in the high school this semester.**
- **The high school language arts dept. (Mrs. Ruhl & Mrs. Hypse) will be attending a writing workshop near the end of Oct. where they will be working on scoring writing exams and the fall writing prompt.**
- **Principal meeting –Attended ESU #1 principals meeting on Sept 28.**
- **Surveys – We have begun to survey teachers to determine a framework for teacher evaluation. Surveys were discussed at our principals meeting.**
- **Thanks to all the faculty and staff for getting the school year off to a very good start.**



College Readiness Letter for:
WAYNE CMTY SCHOOL DISTRICT 17

August 20, 2014
 Code: 287618

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



385600240



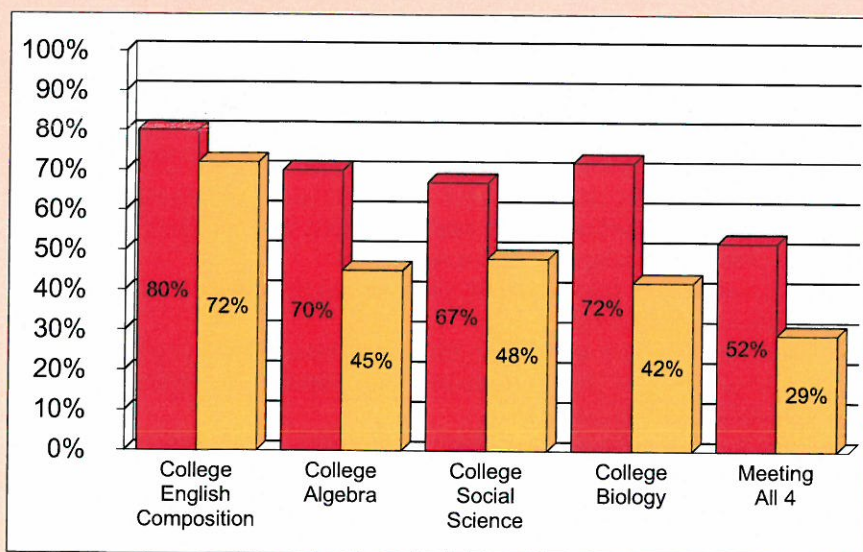
011062110

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 now 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
2010	52	16,172	23.0	21.8	23.6	21.6	23.3	22.4	23.1	22.0	23.4	22.1
2011	51	16,461	21.4	21.8	22.5	21.7	22.0	22.3	22.5	22.0	22.3	22.1
2012	55	16,581	22.5	21.8	23.2	21.7	23.5	22.3	22.8	21.9	23.2	22.0
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

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



Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has established the following as college readiness benchmark scores for designated college courses:

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

■ Your District
 ■ State

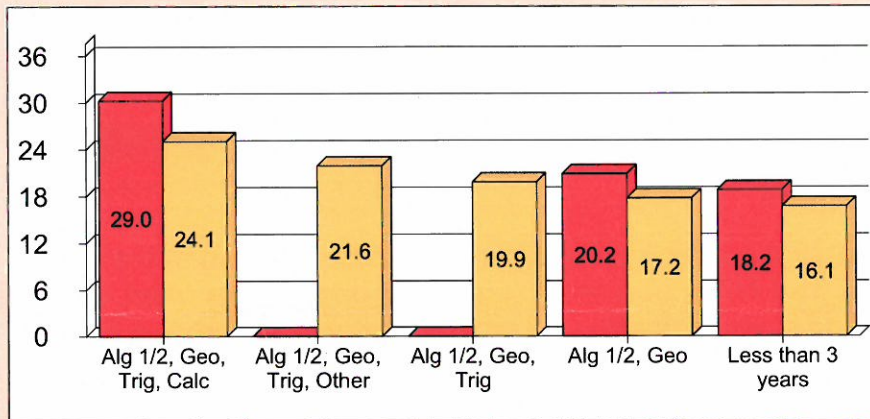
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

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.

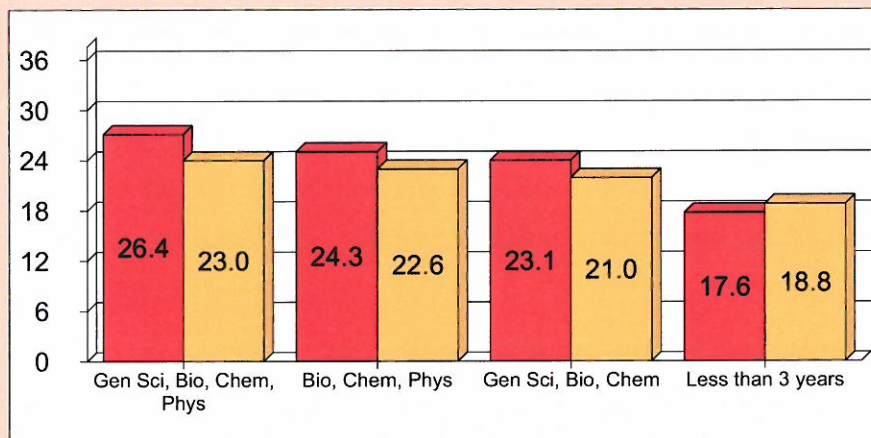
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take a minimum of 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 and work, 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 and workplace readiness. Use ACT's College Readiness Standards and the ACT 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 EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

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 319-337-1309 or customerservices@act.org.

September 8, 2014
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

- The Special Education Department is hosting a semester long book study on “Lost at School” by Ross Greene. This book discusses how to better help students with behavioral challenges through the collaborative problem solving approach. There are 27 staff members participating in the book study and it will be done in two formats, face to face and in an online classroom.
- On August 14th I presented to the 2014-15 NENTA teachers about strategies to use when working with students who struggle behaviorally/emotionally.
- I'd like to welcome new para-professional, Kim Lubberstedt, to our Special Education Department. Kim will start on September 8th and will be in the elementary building.

Testing/Data

- Check4Learning is available for teachers/students to use.
- NeSA results were mailed home to parents on August 28th
- Suzanne and I attended an NSSRS work day on August 26th at the ESU
- The data migration to switch from a client-based version of NWEA/MAP to a web-based version is almost complete.
- NeSA data review sessions will be held for teachers on September 11, September 16, and September 18 before school.

ELL

- The Title III MOU and Statement of Needs form were completed and sent in on August 25th.
- Darlene attended the first Title III meeting of the year on September 4th where the new ELP standards were discussed.

Other

- Thank you to the Salvation Army for the donation of 32 book-bags to hand out to our students.
- HAL annual report was submitted on August 29th
- I met with Sonya Tompkins on August 25th to discuss opportunities for HAL students for the 2014-15 school year. Items discussed included:
 - Celebrate Creativity
 - Problem Solvers
 - Duke Tip
 - Future City
 - Coding
 - Chess Club
 - EdX online courses

Mrs. Jill Pickinpaugh
Elementary Principal
September 3, 2014

FOCUS ON DATA

- AIMSweb testing began Sept. 2nd and will be completed Sept. 12th
- Mrs. Hoffmann finished benchmarking grades K-1-2.
- Mr. Rethwisch benchmarked grade 3.
- Mrs. Kerby created class data sheets for each grade level.

HIGHLIGHTS

- The first days of school were full of adventures, joy, challenges, and many smiles.
- We had parent nights for all grade levels. Teachers, WEB, Mrs. Cliff, and I spoke. Cindy and Diana were introduced. Cindy discussed WordWare and Diana translated the presentation when necessary.
- We have had two fire drills.
- We completed one tornado drill. It took 4 minutes and 5 seconds for all grades to be correct position.
- WEB volunteer art program has begun again.
- Grades 4, 5, and 6 have been selling booster cards.
- Phil Monahan and Ron Wreidt spoke to 4th graders about Junior Fire Patrol
- "Moments" took pictures of all students.
- Hearing Screenings have been completed.
- We have 2 student teachers in our building and clinical students will begin soon.
- Seventeen new students have enrolled.

Additional Endeavors

- Wayne State College contacted me about a service learning project for bully prevention for grades 2 and 3. Mrs. Cliff has been setting up the schedule and books to use. WSC will be having an assembly for these grade levels.
- Teachers appreciated the APL workshop at the college and are improving the use of these instructional strategies and behavioral model.

Thank You

- Special thank you to Herman Chiropractic and Great Dane for the school supply drive.
- Special thank you to WEB for all the parent volunteers for supper for Open House, for selling t-shirts, purchasing recess equipment, and volunteering to teach art.

Board Report
September 2014
Athletic Director/Junior High School Principal
Rocky Ruhl

Standard 1

Mr. Lenihan and I attended the Murray Fishing Tournament Banquet on August 23. It was a nice gathering. They reported 39 teams taking part in the competition.

Athletic Director

1. All fall sports activities are underway as of September 4.
2. The NSIAAA (Athletic Directors Assoc.) fall conference will be held in Kearney this year on November 8, 9 and 10.
3. We will host district cross country on October 16 and a volleyball sub-district November 3rd and 4th.

Junior High School Principal

1. Mr. Hanson and I attended the ESU 1 Principals workshop on August 28. We brought back a survey for the teachers to help start building a framework for our evaluation process.
2. The 7th graders are adjusting to school. They are being challenged by their teachers with new material and homework. It is a big adjustment.



Sand Creek Post & Beam, Inc.

Purchase Agreement

Date: Aug 20, 2014

Prepared By: Bob McBride

Sold To: Wayne High School athletic dept

Address: 520 W 4th

City: Wayne

State: NE

Zip Code: 68787

Primary Phone:

Contact Name:

Alt Phone:

E-mail:

Preferred Delivery: 10/06/2014

Delivery Info: same

Address:

City:

State:

Zip Code:

Primary Phone:

Contact Name:

Alt Phone:

E-mail:

Quantity	Standard Barn Kit	Unit Price	Amount
1	1 Story PCB Garden Sheds 12' x 10	\$8,251.00	\$8,251.00

** See below for Standard Barn Kit Description

Quantity	Accessories, Options and Adjustments	Unit Price	Amount
1	6'x 8' Double Swinging Door With "X" Design	\$704.00	\$704.00
1	Shipping	\$500.00	\$500.00
1	Discount	(\$9,455.00)	(\$9,455.00)
Total from page 2			
Total Accessories, Options and Adjustments			(\$8,251.00)
Total Barn Kit			\$0.00
Barn Home Design Fee if ordered			
Estimated Engineering Fee if ordered			
Estimated Shipping (Adjustment for actual shipping will be made on final payment)			

Contact Information:

Sand Creek Post & Beam, Inc.

116 West 1st Street
Wayne, NE 68787
402-833-5600
888-489-1680
Fax: 402-833-5602

Standard Barn Kit Includes:

Eastern Red Cedar sill plates
Pre-cut pine post & beam frame - see catalog description
1/4" steel joinery plates
1" x 8" pine roof sheathing and synthetic roof underlayment
1" x 10" pine board and 1" x 3" batten vertical siding
(1) 42" x 7" pine walk-out door w/latch and strap hinges
(4) 26" x 33", 12-lite, 7" pane windows
(2) Copper-clad gable vents
Complete foundation & building plans w/construction guide

Order Sub-total

\$0.00

Sales Tax Rate %

\$0.00

Order Total

\$0.00

20% Order Fee

\$0.00

50% Deposit Due in Progress

\$0.00

30% Due Upon Delivery

\$0.00

Cancellation policy: Cancellations must be in writing within sixty (60) days following the date the signed order is received, accepted & countersigned by Sand Creek Post & Beam, or prior to customer finalizing their plans (whichever occurs first). Refunds for these cancellations will be adjusted by any actual costs incurred. No refunds will be made for cancellations outside these parameters.

I hereby agree to purchase the items contained in this order.

Owner's Signature: _____

Rocky Ruhl

Date: _____

8/22/14

Accepted By SCPB: _____

Date: _____

IF DELIVERY IS NOT COMPLETED WITHIN ONE CALENDAR YEAR FROM DATE OF PURCHASE, ORIGINAL PURCHASE PRICE IS SUBJECT TO CHANGE

The Sand Creek Post & Beam Product Warranty is part of this Agreement.

Sand Creek Post & Beam Product Warranty

SAND CREEK POST & BEAM, INC. LIMITED WARRANTY

Sand Creek Post & Beam products are designed to comply with or exceed most building code standards. Sand Creek Post & Beam, Inc. warrants to the original purchaser of this product that, should there be any defects in the design, material or workmanship during the first year after purchase, Sand Creek Post & Beam, Inc. will repair or replace the defective component(s) at its option. Sand Creek Post & Beam Inc.'s warranty does not apply to components or materials resold by Sand Creek Post & Beam, Inc. in the original condition as received from the manufacturer or distributor, nor to damage caused by shipping (unless shipped by Sand Creek Post & Beam, Inc).

Sand Creek Post & Beam products are made from natural materials. As such there are inherent imperfections that may be present such as knots and cracks. Some checking of the posts and beams are a normal, natural part of the drying process and add to the charm of the overall product.

To insure your maximum satisfaction, please read and follow the procedures set forth in the Construction Guide and any related instructions which accompany the product. Failure to follow the Construction Guide or any related instructions, and any abuse or misuse of the product including unauthorized alterations, will void this Limited Warranty. Sand Creek Post & Beam, Inc. will not be responsible for damage caused by the location of the product on or over inappropriate soils or terrain, improper or prolonged storage of product or by the use of improper replacement parts. THIS LIMITED WARRANTY IS BEING MADE IN PLACE OF ALL OTHER EXPRESS WARRANTIES AND IN PLACE OF ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS. THIS LIMITED WARRANTY IS IN LIEU OF ALL OBLIGATIONS OR LIABILITIES ON THE PART OF SAND CREEK POST & BEAM, INC. FOR DAMAGES, INCLUDING BUT NOT LIMITED TO, CONSEQUENTIAL DAMAGES ARISING OUT OF OR IN CONNECTION WITH THE USE OF THE PRODUCT.

Some states do not allow limitations on how long an implied warranty lasts, so the above limitation may not apply to you. Some states do not allow the exclusion or limitation of incidental and consequential damages, so the above limitation or exclusion may not apply to you.

This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state.

June, 2006

NOTE:

Title to Sand Creek Post & Beam, Inc. products passes to the purchaser when products are picked up at the factory by the purchaser or by common carrier, or when products are delivered by Sand Creek Post & Beam to the purchaser.

When placing or re-selling a Sand Creek Post & Beam building(s), it is the obligation of the purchaser and not that of the seller to observe applicable local codes and regulations.

Customer Initial



Proposal for Professional Engineering Services

September 2, 2014

Client:

Wayne Community Schools
611 W. 7th St
Wayne, NE 68787
Attn: Travis Meyer, Director of Maintenance

Project name:

Wayne Elementary School MEP Assessment
Wayne, NE
Project No.: Pending

Project description:

- Total project area – Approximately 66,250 sq. ft.
- Building type – K through 6 School
- Professional engineering services to review existing building mechanical and plumbing systems to determine condition and capability to meet current needs.
- The project deliverable will be a report documenting deficiencies and will include recommendations for upgrades including a statement of probable cost.
- Final evaluation report will be delivered in PDF format for owner use/distribution. Hard copies of the report are also available upon request (see Reimbursable expenses, below).

Scope of services:

1. Study the building and its operational characteristics to acquire a basic understanding of the MEP systems.
 - Systems to be evaluated include: HVAC & building temperature controls systems, domestic water heating, plumbing fixtures.
 - Perform a walk-through survey of the facility to become familiar with its construction, equipment, operation and maintenance.
 - Meet with the owner/operator and occupants to learn of special issues or needs.
 - Identify any required repairs to or replacements of existing systems and equipment based on engineering judgment and professional opinion.
2. Collect and analyze historical energy use (owner shall provide access to one year of billing statements minimum). Three years of data is preferred for better benchmarking/comparison.
 - Review monthly usage patterns for irregularities.
 - Compare the buildings \$/gsf utility cost indices to similar buildings.
3. Prepare a report to document analysis process described above, and results.
 - Provide an executive summary and conclusion sections to summarize findings.
 - List potential capital improvements that merit further consideration).

Exclusions:

- Detailed energy modeling (models will be based on general block load building characteristics and created to closely reflect actual billing data).

- Request for proposal documentation, construction documents, scope of work descriptions and/or performance specifications.
- Building Commissioning Services

Fee basis:

- Study
 - Lump sum fee – \$5,000

Reimbursable expenses:

- Delivery costs such as postage, courier charges, report printing costs, etc.
- Reimbursable expenses are in addition to the fees stated above. All expenses are billed at cost.

Schedule:

- In conjunction with Client.

Terms and conditions:

Morrissey Engineering will perform the services outlined in this agreement for the stated fee basis. Significant changes to the scope of services initiated by the Client or project Owner will constitute a claim for a reasonable and equitable fee adjustment. Fee adjustments will be billed on a negotiated lump sum or hourly basis per the rate schedule below.

Hourly rate schedule:

▪ Project Manager	\$135.00
▪ Engineer/Designer	\$115.00
▪ Technician	\$90.00

Invoices for Consultant service's shall be payable within 30 days after the invoice date. Past due accounts will be subject to a monthly service charge of 1.0% on the then unpaid balance.

The Client agrees that, to the fullest extent permitted by law, the Consultant's total aggregate liability to the Client for injuries, claims, losses, expenses, damages or claim expenses arising out of this agreement from any causes, shall not exceed the amount the Client has in place with the Owner.

The Consultant shall not be responsible for damages or costs resulting from hidden conditions in existing facilities.

The Client or Consultant may terminate this agreement upon advanced written notice should the other fail to perform its obligations hereunder. In the event of termination, the Client shall pay the Consultant for all services rendered to the date of termination, plus all reimbursable expenses.

The Client may not use documents produced by the Consultant under this agreement for any other endeavor without the expressed written consent of the Consultant.

If this proposal is satisfactory, please sign both copies and return one signed copy to our office.

Acceptance:

Consultant's signature:

Client's signature:

Title: _____

Title: _____

Date: _____

Date: _____

General Fund Growth

	12/1/2011	2012-13	2013-14
September	\$614,547.95	\$640,351.13	\$699,795.78
October	\$640,329.22	\$692,072.55	\$780,667.00
November	\$717,597.83	\$805,513.26	\$805,845.22
December	\$649,068.52	\$698,962.02	\$742,576.59
January	\$659,246.81	\$717,764.37	\$857,283.76
February	\$715,953.09	\$801,698.35	\$752,725.07
March	\$649,356.25	\$684,721.36	\$777,883.01
April	\$762,300.75	\$667,164.62	\$810,010.00
May	\$650,157.00	\$766,417.72	\$736,135.00
June	\$570,927.62	\$647,637.44	\$814,811.00
July	\$798,099.86	\$770,102.00	\$791,387.00
August	\$821,614.23	\$969,813.76	\$981,500.00
Average	\$687,433.26	\$738,518.22	\$795,884.95
Avg Mthly Growth		\$51,084.96	\$57,366.74
% Growth		7.40%	7.70%