

**Wayne Community Schools
Board of Education Regular Meeting Minutes
May 11, 2015**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, May 11, 2015 at 5:00 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. Rod Garwood: Present
Mr. Scott Hammer: Present
Mr. Ken Jorgensen: Present
Dr. Carolyn Linster: Present
Dr. Jeryl Nelson: Present

I. Call the Meeting to Order

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

I.d. Approval of Agenda

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

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

I.e. Consent Agenda

Motion to approve consent agenda as presented. passed with a motion by Mr. Ken Jorgensen and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: 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

I.f.I. Teacher Resignation

Motion to approve the resignation and release of contract for Jessica Sorensen, Elementary Special Education Teacher, with regrets passed with a motion by Mrs. Wendy Consoli and a second by Mr. Ken Jorgensen.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

I.f.II. Elementary Special Education Instructor

Motion to approve the hiring of Cathy Hobza for the Elementary Special Education position for the 2015-16 school year passed with a motion by Mrs. Wendy Consoli and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

I.f.III. Resignation of Classified Staff

The Board viewed the resignation letters of Danielle Floerchinger-Herrington, Suzanne Burbach and Traci Burrows.

II. Communications from the Public and requested presentations

II.a. Tom Nesbitt - School Security

Tom Nesbitt of Nesbit and Associates Inc. - School Security Services, spoke to the Board of the services offered by his company, a safety and security management plan. He spoke to the Board of the importance of having a trained staff and plan of action in the event of an incident, such as intruder in the building or weather related event. The Board thanked Mr. Nesbitt for his presentation and will discuss this further in future meetings.

II.b. Relay for Life presentation

Representatives from Relay for Life spoke to the Board of the fundraiser that will be held at the Wayne Kern Track on Friday, June 5. Opening ceremonies will begin at 6:00 p.m. Information about the event will be sent out to families living around the track area detailing the events of the evening. Committee members will begin setup at 8:00 a.m., with the Chamber Coffee being held at 10:00 a.m. Everyone was encouraged to attend the event with food, games and activities being held throughout the evening. In case of inclement weather, it will be held at the Wayne Community Activity Center.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Director of WCS Foundation - Contract for 15-16

Motion to approve the contract extension through August 31, 2016 for Lindsay McLaughlin, Director of the Wayne Community Schools Foundation, as presented passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood. Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

Mr. Lenihan reviewed with the Board of a meeting that was conducted by the Foundation and School Board Finance Committee, along with the Superintendent and Foundation President. They agreed the director has been successful in meeting the financial goals as prescribed, and has done a very good job in building relationships, improving visibility of both the school and foundation and to continue a successful implementation of the school foundation.

III.b.II. Track Building Bid

Motion to approve the base bid from Fauss Construction out of Hooper, Nebraska for \$244,500 for the Track Building Project, as presented passed with a motion by Dr. Jeryl Nelson and a second by Mr. Scott Hammer.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

Mr. Lenihan stated that work would begin June 8, after the Relay for Life fundraiser. He stated the roofing repairs may start before that date, but would not interfere with any activities planned at the track.

III.b.III. Substitute Teacher Rates 2015-16

Motion to approve the substitute teacher rate of \$110 per day for the 2015-16 school year passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

III.b.IV. First Reading Jr/Sr High Student Handbooks

Motion to approve the first reading of the Jr/Sr High Handbook with the changes as attached and presented passed with a motion by Mr. Scott Hammer and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

Mr. Ruhl and Mr. Hanson noted, of the two changes made on page 20 of the Jr/Sr High Handbook detailed in the attachment that was provided to the Board, they would like to delete the first change and keep the second.

III.b.V. Breakfast and Lunch Prices for 2015-2016

Motion to approve the breakfast and lunch pricing for the 2015-16 school year, as presented passed with a motion by Mr. Ken Jorgensen and a second by Dr. Jeryl Nelson.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

Mr. Lenihan reviewed with the board the proposed changes in the lunch prices for the 2015-2016 school year. The 10 cent increase is based on adjusting the school year 2014-2015 price requirement (\$2.42) by a 2% rate increase, plus the Consumer Price Index (2.19%) with a 10 cent cap. Paid Lunch Equity Calculations are required by the USDA/Food and Nutrition Service.

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. Goal 1 update - Character Education

Mr. Lenihan shared with the Board the Wayne Community Schools Behavior Expectations - Character Traits that will be added to Goal 1.

IV.a.I.2. Goal 2 update - draft

Mr. Lenihan provided a handout to the Board outlining Goal 2 priorities and asked they review for discussion at a future Board meeting.

IV.a.I.3. Summer Office Hours

There will be a change in summer office hours for the months of June and July this year. Monday - Thursday the office will be open from 7:30 a.m. to 4:30 p.m. and Friday from 7:30 a.m. to 1:30 p.m. The maintenance department will work four, 10 hour days, Monday - Thursday.

IV.a.I.4. End of year Teacher in-service & staff appreciation

An agenda was provided for the end of year teacher meetings. Students will dismiss for the year on Tuesday, May 19 at 2:00 p.m. Meetings will be held throughout the day on Wednesday, May 20, with the last day for teachers set for Thursday, May 21.

IV.a.I.5. AQUeSTT Conference Report

Mr. Lenihan presented to the Board information on AQUeSTT, the new accountability model for all schools from the Nebraska Department of Education. Mr.

Lenihan added there is a change in how schools will be graded. All schools will now be rated Excellent, Great, Good or Needs Improvement. More information will be available in future meetings.

IV.a.II. High School Principal

Mr. Hanson reported Honors Night was held, May 5 and congratulated the academic letter winners and scholarship recipients. Last full day for seniors was Monday, May 11, with graduation set for Saturday, May 16 at Rice Auditorium at Wayne State College.

IV.a.III. Special Education Director

Spring Sprints were held on Friday, May 1. Mrs. Bear added that ESU 8 has asked to join Spring Sprints for next year.

IV.a.IV. Elementary Principal

Mrs. Pickinpaugh stated that MAPs testing is nearly complete and said that students were very involved in setting their MAP goals. She also reported that Kindergarten Round-Up was a success, with the current enrollment for next school year's kindergarten at 62.

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

Mr. Ruhl stated the Athletic Banquet will be held on Tuesday, May 12 at Wayne State College. District Track will be held on May 14 and District Golf on May 18.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations

Dr. McLaughlin reported the Foundation Board has implemented an umbrella account. Accounts from Wayne Community Schools' booster organizations may be included as under the Wayne Community Schools Foundation's umbrella. A documents was provided for Board members to review of the services provided under the umbrella account.

IV.b.II. Curriculum and Americanism

No report.

IV.b.III. Facility/Safety

No Report

IV.b.IV. Policy/Title IX

No Report.

IV.b.V. Finance (Inc. Transportation & Budget)

IV.b.V.1. RFP's - Banking & Vending

Bid opening for the Banking and Vending will be held Thursday, June 4, at 2:00 p.m. in the conference room.

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

No Report.

V. Boardsmanship

V.a. 2015 Open Meetings Law Workshop, June 17, 2015 -Norfolk Lifelong Learning Center

V.b. School Law Seminar, June 4-5 - Kearney, Nebraska

V.c. Graduation

Motion to receive the Wayne Community Schools 2015 Graduation Class, passed with a motion by Mr. Ken Jorgensen and a second by Mrs. Wendy Consoli.

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

V.d. Honor Coffee

An Honor Coffee was held to recognize the top finishers and qualifiers in the following events: NJAS Regional Science Fair - Abigail Ankeny, Madison Bear, Treyton Blecke, Trevor DeBorer, Aaron Doring, Elizabeth Fertig, Sarah Greenwald, Symphony Jareske, Avianna Jones-Doring, Gunnar Jorgensen, Courtney Klug, Kaden Kneifl, Hanna Leeper, Marrison Lutt, William Roberson, Jessica Schenck, Zach Schenk, Kate Schultz, Terran Sievers, James Tompkins, Sarah Tompkins, Emma Walling, Jon Worner and Marcella Jurotich. NJAS State Science Fair - Treyton Blecke, Sarah Greenwald, Terran Sievers and Marcella Jurotich. UNMC 8th Grade State Science Meet - Sarah Greenwald, Ashton Boyer, Aaron Doring, Hannah Leeper, Maysn Dorey, Darrian Hewitt, Jessica Schenck, Kade Jensen, Josie Thompson, Grace Lindsay, Maura Loberg, Brandon Wacker, Symphony Jareske and Avianna Jones-Doring. Stockholm Junior Water Prize State Winner - Marcella Jurotich. Young Authors - Paige Milliken, Brooklyn Bierbower and Mia French. NECC Contest Medal Winners - Halie Chinn, Morgan Barner, Anna Cole, Chris Bird, Daniel Greenwald, Gabriella Miller, Luke Pulfer, Abbie Hix, Marcella Jurotich, Grace Heithold, Olivia Ficke-Anderson, Justen Stahl, Lindy Sandoz, Sylvia Jager, Jackson Blankenau, Mason Reynolds, Emma Loberg, Cole Koenig and Emma Evetovich. Power Drive - : Jackson Blankenau, Luke Pulfer, Jacob Abraham, Jacob Bear, Noah Braun, Miranda Long, Brady Henderson, Keaton Johnson, Garret Reynolds, Nolan Reynolds and Jacob Powell. WSC ITE Competition Day

Award Winners - Sam Vazquez, Michael Kniesche, Noah Braun, Jordan Cliff, Mason Reynolds, Schuyler Schweers, Cole Koenig, Joe Bart, RJ Liska and Ronnie Forney. On behalf of the Wayne Board of Education, Dr. Linster congratulated and thanked all the students for their hard work and dedication.

VI. Future Agenda Items

Future Agenda items will include the following; Goal 2 - final version, Second Reading of the Jr./Sr. Student Hand Book, First Reading of the Elementary Handbook, Summer Retreat date, Banking and Vending bids, further discussion on the security presentation by Tom Nesbitt.

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

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

Mrs. Wendy Consoli: Yes, Mr. Rod Garwood: Yes, Mr. Scott Hammer: Yes, Mr. Ken Jorgensen: Yes, Dr. Carolyn Linster: Yes, Dr. Jeryl Nelson: Yes

Deb Daum, Secretary

Minutes
Board of Education Budget Amendment Hearing
April 13, 2015

The Budget Amendment Hearing of the Wayne Board of Education was held at the Jr/Sr High School Library, Wayne, Nebraska, on Monday, April 13, 2015 at 5:00 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, Wayne Public Library and Wayne Post office, and online: meeting.nasbonline.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

The Pledge of Allegiance was recited.

Attendance Taken at 5:02 PM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Rod Garwood
Mr. Scott Hammer
Mr. Ken Jorgensen
Dr. Carolyn Linster
Dr. Jeryl Nelson

I. Budget Amendment Hearings - 5:00 p.m.

I.a. Call to Order

Discussion:

Meeting called to order at 5:00 p.m. by Dr. Linster.

I.b. Pledge of Allegiance

I.c. Announce Open Meeting Act, Posting and Location

I.d. Action on Absence and Roll Call

I.e. Approval of Agenda

Motion Passed: passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.f. Public Hearing on Proposed Budget Amendment

Discussion:

Mr. Lenihan presented the Amended Budget notices that were posted in the Wayne Herald. He explained that amending the budget is necessary due to the refinancing of bonds from the middle school, currently the elementary school. He noted there were no changes made in the levy.

I.g. Adjournment

Motion Passed: passed with a motion by Mr. Ken Jorgensen and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Suzanne Burbach, Secretary

Minutes
Board of Education Regular Meeting
April 13, 2015

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School Library, Wayne, Nebraska, on Monday, April 13, 2015 at 5:10 PM. Notice of the meeting and place of agenda was posted at Wayne Community Schools, Wayne Public Library and Wayne Post Office, and online: meeting.nasbonline.org. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

The Pledge of Allegiance was recited.

Attendance Taken at 5:10 PM:

Present Board Members:

Mrs. Wendy Consoli
Mr. Rod Garwood
Mr. Scott Hammer
Mr. Ken Jorgensen
Dr. Carolyn Linter
Dr. Jeryl Nelson

I. Call the Meeting to Order

I.a. Pledge of Allegiance

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

I.c. Action on Absence and Roll Call

I.d. Approval of Agenda

Motion Passed: Motion to approve agenda, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mr. Rod Garwood. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

I.e. Consent Agenda

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

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	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

II.a. Lowell Johnson, Joel Hansen - City of Wayne

Discussion:

Lowell Johnson and Joel Hansen of the City of Wayne, spoke to the Board on the construction and site of the new pool. They have asked for permission to impede on a small portion of school property and requested an access road to the construction site. Secure fencing would be in place around the construction site and equipment area to ensure safety. It is projected to take approximately 10 months to build, with construction starting in the fall.

I.b. 30th Anniversary of School Library Month - April 2015

Discussion:

Dr. Linster read a proclamation celebrating the 30th Anniversary of School Library month for April.

III. Action Items

III.a. Old Business

III.a.I. New Policy - 2nd Reading Policy 9200, Video Surveillance

Motion Passed: Motion to approve the second reading of Policy 9200, Video Surveillance, as presented, passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

III.b. New Business

III.b.I. Vote to Amend 2014-2015 Budget

Motion Passed: Motion to approve the amended 2014-15 Wayne Community School District budget, as presented, passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

Mr. Lenihan stated there was no change to the tax levy and the purpose of this amendment was to reflect the recent bond refinancing.

III.b.II. Administrator Salaries 2015-16

Motion Passed: Motion to approve the salaries for administrators for the 2015-16 school year with a 2.0% increase on total salaries equaling a \$1,800.00 increase, as presented, passed with a motion by Mr. Rod Garwood and a second by Dr. Jeryl Nelson. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

III.b.III. Director's Salaries for 2015-16

Motion Passed: Motion to approve the Director's salaries for the 2015-16 school year with a 2.3% increase on total salaries equaling a \$1,200.00 increase, as presented, passed with a motion by Mr. Ken Jorgensen and a second by Mr. Scott Hammer. Motion carried with five yes votes, one abstain.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Abstain

III.b.IV. Classified Staff Salary Schedule

Motion Passed: Motion to approve the 2015-16 Classified Salary Schedule with a base salary increase of 2.3%, as presented, passed with a motion by Dr. Jeryl Nelson and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

III.b.V. Last Day of School for 2014-15 School Year

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

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

Mr. Lenihan stated in his report the last day of the school year per original calendar, is May 18, 2015. There were two weather related closing days, with the recommended last day of school being Wednesday, May 20, 2015. He added, if the students achieve a total of 85% proficiency on NeSA assessments, the final day of school will be Tuesday, May 19, with the last day for staff on Thursday, May 21, 2015. The final day will have a 2:00 dismissal.

III.b.VI. Early Childhood Curriculum

Motion Passed: Motion to approve the quote from Teaching Strategies for Creative Curriculum for the Early Learning Center for \$7,961.14, as presented, passed with a motion by Mr. Rod Garwood and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

Discussion:

Mrs. Bear spoke to the Board regarding the quote. She stated the original quote was for \$13,000 and in the end, the quote was cut down to \$7,961.14 and will accommodate as many students as needed.

III.b.VII. Lawn Sprinkler System, Service Agreement

Motion Passed: Motion to approve the quote from Artificial Rain, LLC for sprinkler system service for \$550.00 passed with a motion by Mr. Ken Jorgensen and a second by Mr. Scott Hammer. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

III.b.VIII. Discuss, consider, and take all necessary action for temporary and permanent easements for City of Wayne pool project

Motion Passed: Motion to approve authorization for Superintendent and Board President to act on all necessary documents pertaining to temporary and permanent easements for City of Wayne Pool Project, as presented, passed with a motion by Mr. Ken Jorgensen and a second by Mrs. Wendy Consoli. Motion carried with six yes votes.

Mrs. Wendy Consoli	Yes
Mr. Rod Garwood	Yes
Mr. Scott Hammer	Yes
Mr. Ken Jorgensen	Yes
Dr. Carolyn Linster	Yes
Dr. Jeryl Nelson	Yes

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. AQuESTT information

Discussion:

AQuESTT is Nebraska's new accountability system for public schools and districts. The AQuESTT conference will be held on April 27 and 28 in Kearney, Nebraska, which will provide more information on this new format.

IV.a.I.2. NRCSA Conference update

Discussion:

Mr. Lenihan, Mr. Hanson and Dr. Nelson attended the NRCSA Conference. All three stated it was a very good conference and highly recommended others to attend.

IV.a.I.3. Meeting with NASB Attorney Rex Schultze

Discussion:

Dr. Linster and Mr. Lenihan attended a meeting with NASB Attorney, Rex Schultze, and local Attorney's, Eric Knutson and Mike Pieper, to discuss the relationship and roles of our local and state attorneys. The meeting was held at Wayne State College, and Mr. Lenihan thanked the college for their accommodations.

IV.a.I.4. GRIT Conference Update

Discussion:

Mr. Lenihan thanked the Board for allowing him to attend the GRIT Conference on April 2, 2015. He stated it was very informative and attached notes from his meeting for the Board to review.

IV.a.I.5. Nebraska Teacher Shortage Report

Discussion:

Mr. Lenihan provided the Nebraska Teacher Vacancy Survey Comparison Report for District (Public and ESU)/Systems (Nonpublic), for the Board to review.

IV.a.I.6. Track Building Update

Discussion:

Mr. Lenihan updated the Board on the track building. He stated the drawings were completed and out to bid on April 10. The pre-bid conference is April 24, 2015. Bid date is May 5, at 2:00 p.m. with construction due to start on June 8, 2015, with substantial amount completed by August 21, 2015.

IV.a.II. High School Principal

Discussion:

Students competed in the NECC Academic Contest and placed 2nd in the competition. Prom is set for Saturday, April 18. Graduation is scheduled for May 16, at 2:00 p.m. in Rice Auditorium at Wayne State College.

IV.a.III. Special Education Director

Discussion:

Mrs. Bear reported that Spring Sprints are scheduled for May 1, 2015. NeSA Testing is well underway, with almost all reading and math tests completed. She also reported the Migrant Education Program will offer Summer School for students who qualify for the program from June 15 to July 3rd at the new Early Learning Center.

IV.a.IV. Elementary Principal

Discussion:

Mrs. Pickinpaugh reported the Rockin' Prevention Workshop was held on March 18, and thanked the Gardner Foundation for providing the grant money. Also a thank you to Runza for hosting a fundraiser for the elementary and to WEB for the successful Math/Science Family night.

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

Discussion:

Mr. Ruhl reported that 7th Grade Orientation will be held on April 28 at 6:30 p.m. He stated they have started academic interventions during study hall time. Also, the Athletic Banquet is set for Tuesday, May 12 at 6:00 p.m. and will be held at Wayne State College.

IV.b. Board Committees

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

IV.b.I.1. Donation from Tractor Supply, Norfolk, Nebraska

Discussion:

Dr. McLaughlin wished to thank Dan Sukup and Tractor Supply in Norfolk for the generous donation of various power tools that were donated to the school by them. She also reported the Alumni Basketball and Volleyball Tournaments were a success and thanked everyone involved.

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

Discussion:

Mrs. Consoli reviewed with the Board the Curriculum Committee Meeting that was held on March 24, 2015.

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

Discussion:

Mr. Lenihan spoke on behalf of Travis Meyer, who was unable to attend. He reported to the Board of a wireless connected tornado alert system, which is available for purchase that could alert the school through our intercom system in the event of a tornado. He also stated a new part time junior high custodian was hired.

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

Discussion:

Nothing to report.

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

Discussion:

Mr. Lenihan gave an update on the vans used for Drivers Education. Currently they are using van #14 and #16 for driver's education training, adding that van #14 is not in the best of shape. He has driven a 2006 Ford Taurus, which he recommends purchasing for \$9000.00, and can be used in place of van #14.

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

Discussion:

Nothing to report.

V. Boardsmanship

V.a. Honor Coffee

Discussion:

An Honor Coffee was held to recognize the top finishers and qualifiers in the following events. DAR State Competition Essay Winner: Kiara Krusemark; Science Fair Participants: Treyton Blecke, Elizabeth Fertig, Avianna Jones-Doring, Marcella Jurotich, Jessica Schenck, Terran Sievers, Josie Thompson; State Speech Team: Nate Burrows, Olivia Ficke-Anderson, Grace Heithold, Emma Loberg, Sydney McCorkindale, Riley Nichols, Justen Stahl and Jack Tyson; Nebraska Severe Weather Awareness Poster Contest: Chance Schultz; Mid-State All Conference Academic Team: Jackson Blankenau, Annabelle Cole, Jameson Collier, Tyler Echtenkamp, Olivia Ficke-Anderson, Madison Frevert, Cassandra Heier, Sabrina Hochstein, Zach Jorgensen, Hannah Kenny, Emma Loberg, Sydney McCorkindale, Riley Nichols, Luke Pulfer, Tahlia Reynolds, Alyssa Schmale, Justen Stahl and Shawntel Wacker. On behalf of the Wayne Board of Education, Dr. Linster congratulated and thanked all the students for their hard work and dedication.

VI. Future Agenda Items

Discussion:

Future agenda items will include the following: Guest - Tom Nesbitt and Security Plan, ELL program review, Relay for Life, track building bid, substitute rates for 2015/2016 school year, AQuESTT update and Goal 2 draft.

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Discussion:

Dr. Linster adjourned the meeting at 6:30 p.m.

Suzanne Burbach, Secretary

Check Summary Report

Date: 04/01/2015 thru 04/30/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
15-9469	O	04/01/2015	FUNDRAISING UNIVERSITY	<i>Baseball</i>	FUNDRAISER	5,724.60
15-9470	O	04/01/2015	SUBWAY	<i>St. Council</i>	55 MEAL TICKETS FOR <i>BLOOD DRIVE</i>	233.75
15-9471	O	04/01/2015	BLAIR PUBLIC SCHOOLS	<i>Athletic</i>	ENTRY FEE, GOLF TOURN.,	100.00
15-9472	O	04/02/2015	ADAM JORGENSEN	"	UMPIRE, BA - WAHOO, VDH,	130.00
15-9473	O	04/02/2015	TROY TEST	"	UMPIRE, BA - WAHOO, VDH,	130.00
15-9474	O	04/02/2015	GRANT THOMPSON	"	UMPIRE, BA - GACC, 4/6	120.00
15-9475	O	04/02/2015	BRIAN JONES	"	UMPIRE, BA - GACC, 4/6	120.00
15-9476	O	04/02/2015	STATE NEBRASKA BANK	"	BA - WORKER PAY; 4/4, 4/6	150.00
15-9477	O	04/02/2015	ROB GAMBLE	"	MILEAGE/TRUCK/TRAILER	100.00
15-9478	O	04/06/2015	STATE NEBRASKA BANK	<i>Athletic/TR</i>	TR INVITE, 4/7	1,900.00
15-9479	O	04/06/2015	DOUG KUBIK	<i>Athletic</i>	STARTER - TR INVITE, 4/7	270.00
15-9480	O	04/07/2015	STATE NEBRASKA BANK	"	VBA - THURSTON-CUMING	500.00
15-9481	V	04/30/2015	STEVE SWETT	<i>- VOID -</i>	UMPIRE, VBA -	0.00
15-9482	V	04/30/2015	MIKE RAYNOR	<i>- VOID -</i>	UMPIRE -	0.00
15-9483	O	04/09/2015	WAYNE AUTO PARTS	<i>Power Drive</i>	SUPPLIES	28.47
15-9484	O	04/09/2015	PIERCE PUBLIC SCHOOLS	<i>Band</i>	ENTRY FEE/T-SHIRTS - <i>HONOR BAND</i>	650.00
15-9485	O	04/10/2015	GRANT THOMPSON	<i>Athletic</i>	UMPIRE, BA - NORFOLK, 4/10	120.00
15-9486	O	04/10/2015	KOREY BEHR	"	UMPIRE, BA - NORFOLK, 4/10	120.00
15-9487	O	04/10/2015	BOMGAARS	<i>Musical</i>	SET SUPPLIES	232.98
15-9488	O	04/10/2015	CARHART LUMBER	<i>Juniors</i>	PROM SUPPLIES	179.85
15-9489	O	04/13/2015	HOBBY LOBBY	<i>Power Drive</i>	MATERIAL FOR SEAT <i>COVERS</i>	41.34
15-9490	O	04/13/2015	STATE NEBRASKA BANK	<i>Athl/TR</i>	TR INVITE, 4/14	1,820.00
15-9491	O	04/13/2015	RUSS FLAMIG	<i>Athletic</i>	STARTER, TR INVITE, 4/14	220.00
15-9492	O	04/14/2015	MAJESTIC SOUND	<i>Juniors</i>	PROM DJ, 4/18	300.00
15-9493	O	04/14/2015	CASH-WA DISTRIBUTING	<i>Emporium</i>	SCHOOL STORE INVENTORY	120.31
15-9494	O	04/15/2015	GERHOLD CONCRETE	<i>Athletic</i>	GRID MARKER	90.70
15-9495	O	04/15/2015	LAUREL-CONCORD PUBLIC	"	ENTRY FEE - GOLF INVITE,	40.00
15-9496	V	04/30/2015	BOONE CENTRAL HIGH	<i>- VOID -</i>	ENTRY FEE - GOLF TOURN.,	0.00
15-9497	O	04/15/2015	LUTHERAN HIGH	<i>Athletic</i>	ENTRY FEE - GOLF INVITE,	50.00
15-9498	O	04/15/2015	WEST POINT BEEMER HIGH	"	ENTRY FEE - TR INVITE, 4/16	115.00
15-9499	O	04/15/2015	ELKHORN PUBLIC SCHOOLS	"	ENTRY FEE - TR INVITE, 4/16	200.00
15-9500	O	04/15/2015	PIERCE PUBLIC SCHOOLS	"	ENTRY FEE - 9/10 TR INVITE,	110.00
15-9501	O	04/15/2015	STADIUM SPORTS	<i>Athl./Dance/Power Dr.</i>	<i>Score books, apparel</i>	1,099.00
15-9502	O	04/15/2015	MID-BELL MUSIC, INC.	<i>Band</i>	ITEMS FOR RESALE	421.22
15-9503	O	04/15/2015	FIRST NATIONAL BANK	<i>Musical</i>	4 PATIO BISTRO SETS FOR <i>MUSICAL</i>	417.48
15-9504	O	04/15/2015	CINDY ABRAHAM	<i>Cheerleaders</i>	REIMB./3 ROLLS OF RIBBON	16.03
15-9505	O	04/15/2015	CHESTERMAN CO.	<i>St. Council</i>	VENDING MACHINE	115.50
15-9506	O	04/15/2015	CHESTERMAN CO.	" "	VENDING MACHINE	220.75
15-9507	O	04/15/2015	CHESTERMAN CO.	<i>Grades</i>	VENDING MACHINE	113.25
15-9508	O	04/15/2015	FARNER COMPANY	"	COFFEE	51.52
15-9509	O	04/15/2015	PAC 'N' SAVE	<i>Athl./Concessions/Sib Shop/Grades/W.E.B.</i>		825.58
15-9510	O	04/15/2015	JOHN'S WELDING & TOOL	<i>Athletic</i>	SHAFT FOR POLE VAULT	18.00
15-9511	O	04/15/2015	JIM'S SMALL ENGINE REPAIR	<i>Power Drive</i>	PARTS	61.92

Check Summary Report

Date: 04/01/2015 thru 04/30/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
15-9512	O	04/15/2015	TONY CANTRELL	<i>Power Drive</i>	REIMB./SUPPLIES	71.29
15-9513	O	04/15/2015	TONY CANTRELL	" "	REIMB./SUPPLIES	832.08
15-9514	O	04/16/2015	SCHUYLER CENTRAL	<i>Athletic</i>	ENTRY FEE - TR INVITE, 4/23	130.00
15-9515	O	04/20/2015	STATE NEBRASKA BANK	"	CHANGE FOR ATHL. <i>BANQUET-ticket sale</i>	75.00
15-9516	O	04/21/2015	COLUMBUS LAKEVIEW	"	ENTRY FEE - GOLF INVITE,	75.00
15-9517	O	04/21/2015	RANDOLPH PUBLIC SCHOOL	"	ENTRY FEE - GOLF INVITE,	50.00
15-9518	O	04/21/2015	NORFOLK CATHOLIC	"	ENTRY FEE - JH TR INVITE,	100.00
15-9519	O	04/21/2015	PONCA PUBLIC SCHOOL	"	ENTRY FEE - JV TR INVITE,	50.00
15-9520	O	04/21/2015	DALE HOCHSTEIN	<i>TR</i>	REIMB./TRACK SUPPLIES,	434.41
15-9521	O	04/21/2015	AWARDS UNLIMITED, INC.	<i>Athletic</i>	TR AWARDS	878.20
15-9522	O	04/23/2015	NORFOLK YMCA	<i>BB</i>	BB SUMMER LEAGUE	550.00
15-9523	O	04/24/2015	STATE NEBRASKA BANK	<i>Athletic</i>	BA - SEWARD, 4/25	500.00
15-9524	V	04/30/2015	KEN MAXFIELD	<i>- VOID -</i>	UMPIRE, BA - SEWARD, 4/25	0.00
15-9525	V	04/30/2015	BRIAN JONES	<i>- VOID -</i>	UMPIRE, BA - SEWARD, 4/25	0.00
15-9526	O	04/28/2015	DAVE HIX	<i>Boys Golf</i>	REIMB./RANGE BALLS; 4/23,	27.00
15-9527	O	04/28/2015	CLOSE UP FOUNDATION	<i>Close Up</i>	TRIP PAYMENTS	22,912.40
15-9528	O	04/28/2015	JIM'S SMALL ENGINE REPAIR	<i>Power Dr.</i>	PART	4.05
15-9529	O	04/29/2015	BOOST PROMOTIONAL	<i>TR</i>	WINDOW DECALS	370.36
15-9530	O	04/29/2015	MOMENTS PORTRAIT	<i>Juniors</i>	10 PRINTS/SOPHOMORE <i>SERVERS</i>	50.00
15-9531	O	04/29/2015	CHARTWELLS	"	PROM MEAL	1,564.70
15-9532	O	04/29/2015	GODFATHER'S PIZZA	<i>Conc./JH Science / JH / Speech / NHS</i>		648.00
15-9533	O	04/29/2015	SCHOLASTIC BOOK FAIRS	<i>Grades</i>	BOOK FAIR	3,741.17
15-9534	O	04/29/2015	SCHOLASTIC INC.	"	LEVELED PAPERBACK	510.33
15-9535	O	04/30/2015	STATE NEBRASKA BANK	<i>Resource</i>	CHANGE FOR SPRINTS <i>5/1</i>	650.00
15-9536	O	04/30/2015	LISA JANKE	<i>Juniors</i>	REIMB./PROM EXPENSES	115.19
15-9537	O	04/30/2015	SUE BURYANEK	<i>NHS</i>	REIMB./SEATBELT PROJECT	7.77
15-9538	O	04/30/2015	OAKLAND-CRAIG PUBLIC	<i>Athletic</i>	ENTRY FEE - GOLF INVITE,	45.00
15-9539	O	04/30/2015	STUMPS/SHINDIGZ.COM	<i>Juniors</i>	PROM	1,123.37

Report Total: 52,792.57

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014537	05/07/2015	Accessibility dot Net, Inc.	Vision Services	555.00
	00014538	05/07/2015	AC Supply	ind. tech. supply	56.98
	00014539	05/07/2015	Alpha Rehabilitation, P.C.	ot&PT Feb, Mar, Apr	364.06
	00014539	05/07/2015	Alpha Rehabilitation, P.C.	ot&PT Feb, Mar, Apr	360.07
	00014539	05/07/2015	Alpha Rehabilitation, P.C.	ot&PT Feb, Mar, Apr	39.76
	00014540	05/07/2015	American Broadband CLEC	phone	180.31
	00014541	05/07/2015	Arnie's Ford	inspect expl., Dr. Ed brake, ta	19.88
	00014541	05/07/2015	Arnie's Ford	inspect expl, Dr. Ed brake, ta	85.00
	00014541	05/07/2015	Arnie's Ford	inspect expl, Dr. Ed brake, ta	14.56
	00014541	05/07/2015	Arnie's Ford	inspect expl, Dr. Ed brake, ta	261.34
	00014541	05/07/2015	Arnie's Ford	inspect expl, Dr. Ed brake, ta	15.80
	00014542	05/07/2015	Artificial Rain LLC	sprinkler service agreement	550.00
	00014543	05/07/2015	Barnhill Piano Service	tune piano	85.00
	00014544	05/07/2015	Black Hills Energy	utilities	136.50
	00014544	05/07/2015	Black Hills Energy	utilities	623.20
	00014545	05/07/2015	BSN Sports Inc.	JH FB equip.	564.10
	00014546	05/07/2015	Bullseye Fire Sprinkler, Inc.	semi annual fire inspection	702.50
	00014547	05/07/2015	Carrot-Top Industries Inc.	flags	207.44
	00014548	05/07/2015	Chemsearch	contract water treatment @ EL	982.90
	00014549	05/07/2015	City Of Wayne	utilities	870.06
	00014549	05/07/2015	City Of Wayne	utilities	199.35
	00014549	05/07/2015	City Of Wayne	utilities	5,131.78
	00014549	05/07/2015	City Of Wayne	utilities	6,822.79
	00014549	05/07/2015	City Of Wayne	utilities	971.79
	00014550	05/07/2015	Custom Heating-Air Conditioning & Sheet	vent covers	168.42
	00014551	05/07/2015	Egan Supply Co.	paper towl disp, scrubber supp	128.89
	00014551	05/07/2015	Egan Supply Co.	vacuum repair	80.10
	00014551	05/07/2015	Egan Supply Co.	vacuum repair	22.50
	00014551	05/07/2015	Egan Supply Co.	paper towl disp, scrubber supp	36.84
	00014552	05/07/2015	Electrical Engineering & Equipment	Lighting supplies	287.00
	00014553	05/07/2015	Embassy Suites Old Market	lodging/NETA Conf.-Johnson/Lar	187.88
	00014553	05/07/2015	Embassy Suites Old Market	lodging/NETA Conf.-Johnson/Lar	199.69
	00014554	05/07/2015	Engineered Controls	EL Boiler	434.00
	00014554	05/07/2015	Engineered Controls	High school boiler	434.00
	00014555	05/07/2015	ESU #1	T.Larsen Lan Mgr reg	15.00
	00014556	05/07/2015	Famer Company	office supplies	25.51
	00014556	05/07/2015	Famer Company	office supplies	25.51
	00014556	05/07/2015	Famer Company	office supplies	25.51
	00014557	05/07/2015	Firestone Building Products Company, LLC	HS roof	150.00
	00014558	05/07/2015	First National Bank Omaha	Science fair trip fuel, PE Equ	173.28
	00014558	05/07/2015	First National Bank Omaha	Science fair trip fuel, PE Equ	62.59
	00014558	05/07/2015	First National Bank Omaha	M.Hanson state speech	165.25
	00014559	05/07/2015	Gill Hauling, Inc.	sanitation	475.00
	00014560	05/07/2015	Grainger	restroom parts	45.00
	00014561	05/07/2015	Grossenburg Implement, Inc.	mower part	87.76
	00014562	05/07/2015	Helena Chemical Co.	weed control	362.50
	00014563	05/07/2015	Ida Grove Roofing & Improvement, Inc.	HS Roof	331.92
	00014564	05/07/2015	J.W. Pepper & Son Inc.	HS band music	24.00
	00014564	05/07/2015	J.W. Pepper & Son Inc.	HS band music	65.00

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
	00014564	05/07/2015	J.W. Pepper & Son Inc.	HS band music	134.98
	00014564	05/07/2015	J.W. Pepper & Son Inc.	HS band music	65.00
	00014564	05/07/2015	J.W. Pepper & Son Inc.	ES music	26.64
	00014565	05/07/2015	Mallory Hoyt	7/8 speech judging	110.00
	00014566	05/07/2015	Marco	printer usage & staple credit	173.12
	00014566	05/07/2015	Marco	printer usage & staple credit	-43.56
	00014567	05/07/2015	Marco, Inc.	printer & copier lease	362.97
	00014567	05/07/2015	Marco, Inc.	printer & copier lease	2,989.00
	00014568	05/07/2015	Nebraska Council Of School	M.Hanson Membership	585.00
	00014568	05/07/2015	Nebraska Council Of School	reg./Data Conf.-Beair, Lenihan	150.00
	00014568	05/07/2015	Nebraska Council Of School	reg./Data Conf.-Beair, Lenihan	150.00
	00014569	05/07/2015	Northeast Nebraska Insurance	ins chrome books	20.00
	00014569	05/07/2015	Northeast Nebraska Insurance	insure Maroon taurus	256.00
	00014569	05/07/2015	Northeast Nebraska Insurance	Work comp audit	2,978.00
	00014570	05/07/2015	Norfolk Winnelson Co.	faucets Tr, art, 7/8 science	547.11
	00014570	05/07/2015	Norfolk Winnelson Co.	faucets Tr, art, 7/8 science	162.79
	00014571	05/07/2015	One Source	background checks	25.00
	00014572	05/07/2015	Otte Construction Company	remove safe door	2,395.00
	00014573	05/07/2015	Paulson Construction	snow removal	1,250.00
	00014574	05/07/2015	Perry, Guthery, Haase &	April services	210.00
	00014575	05/07/2015	Rasmussen Mechanical Service Corp.	El and 7/8 rooms	125.64
	00014575	05/07/2015	Rasmussen Mechanical Service Corp.	El and 7/8 rooms	872.50
	00014575	05/07/2015	Rasmussen Mechanical Service Corp.	El and 7/8 rooms	612.50
	00014575	05/07/2015	Rasmussen Mechanical Service Corp.	El and 7/8 rooms	239.21
	00014576	05/07/2015	Susan Holdstedt (DBA S&H Tax Service)	May 125 fees	156.00
	00014577	05/07/2015	S.D. 17 Petty Cash Account	mid state conf meals	33.33
	00014577	05/07/2015	S.D. 17 Petty Cash Account	mid state conf meals	33.34
	00014577	05/07/2015	S.D. 17 Petty Cash Account	Judge 7/8 Music Festival	300.00
	00014577	05/07/2015	S.D. 17 Petty Cash Account	7/8 speech entry fee	38.00
	00014577	05/07/2015	S.D. 17 Petty Cash Account	Math contest reg	60.00
	00014577	05/07/2015	S.D. 17 Petty Cash Account	license Maroon Taurus	10.00
	00014577	05/07/2015	S.D. 17 Petty Cash Account	mid state conf meals	33.33
	00014578	05/07/2015	Sherwin-Williams Co.	paint for EL	131.68
	00014579	05/07/2015	Verizon Wireless	phone	90.31
	00014580	05/07/2015	Wakefield Community School	powerschool sch inserv	1,242.65
	00014581	05/07/2015	Wayne Auto Parts Inc.	fuel cap	15.53
	00014582	05/07/2015	Wayne Herald/Morning Shopper	<u>Web, Legal, n.letters, fine ar</u>	100.00
	00014582	05/07/2015	Wayne Herald/Morning Shopper	<u>Web, Legal, n.letters, fine ar</u>	639.79
	00014582	05/07/2015	Wayne Herald/Morning Shopper	<u>Web, Legal, n.letters, fine ar</u>	185.00
	00014582	05/07/2015	Wayne Herald/Morning Shopper	<u>Web, Legal, n.letters, fine ar</u>	224.48
	00014583	05/07/2015	Wordware Inc.	lunch program ann support	315.75
	00014583	05/07/2015	Wordware Inc.	lunch program ann support	1,108.25
	00014583	05/07/2015	Wordware Inc.	lunch program ann support	681.00

01 - GENERAL FUND Totals: 43,608.66

Report Total: 43,608.66

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT54	05/05/2015	State Nebraska Bank and Trust Co.	Bank fees	145.33
01 - GENERAL FUND Totals:					145.33
Report Total:					145.33

Checks for Payment Listing

Direct

<u>Dep.</u>	<u>Check</u>	<u>Check Date</u>	<u>Payable To</u>	<u>Description</u>	<u>Amount</u>
09 - Depreciation					
00014534		04/14/2015	Arnie's Ford	Vehicle - Car	9,000.00
09 - Depreciation Totals:					9,000.00
Report Total:					9,000.00

Building Fund Expenditures for May, 2015:

1879	Bok Financial	86,515.00
	2014 HVAC lease Payment	

Total

86,515.00

Bond Fund Expenditures for May, 2015:

0.00

Qualified Capital Purpose Expenditures for May 2015:

-

Recycling Expenditures for May, 2015:
Separate checking account used to receive
payments for equipment sold on Ebay
People purchasing equipment pay for the
equipment plus shipping - shipping an
materials are then paid from this account

0

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014608	05/11/2015	Bomgaars	Bldg Maint, Grounds, Cust Supp	230.95
	00014608	05/11/2015	Bomgaars	Bldg Maint, Grounds, Cust Supp	12.37
	00014608	05/11/2015	Bomgaars	Bldg Maint, Grounds, Cust Supp	39.84
	00014609	05/11/2015	Hobby Lobby Stores, Inc.	art supplies	203.29
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	13.74
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	40.92
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	244.14
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	267.75
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	32.77
	00014610	05/11/2015	Pac 'n' Save	FACS, Office, Sped, Bldg	22.50
	00014611	05/11/2015	Unlimited Landscaping	routine flower bed maint	60.00
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	38.33
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	89.01
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	75.53
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	81.08
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	168.03
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	99.95
	00014612	05/11/2015	U.S. Bank	Inserv, Speech, ELL, Power Dr,	44.96
				01 - GENERAL FUND Totals:	1,765.16
				Report Total:	1,765.16

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014584	05/08/2015	Accessibility dot Net, Inc.	vision services	555.00
	00014585	05/08/2015	AdvancED	accreditation fees	2,250.00
	00014586	05/08/2015	Carhart Lumber Company	ladder. art supp, ground	2.29
	00014586	05/08/2015	Carhart Lumber Company	ladder. art supp, ground	66.31
	00014586	05/08/2015	Carhart Lumber Company	ladder. art supp, ground	254.99
	00014587	05/08/2015	Carlson West Povondra Architects	track	1,012.50
	00014588	05/08/2015	CDW Government, Inc.	annual Microsoft licensing	2,357.79
	00014588	05/08/2015	CDW Government, Inc.	annual Microsoft licensing	4,322.61
	00014588	05/08/2015	CDW Government, Inc.	annual Microsoft licensing	1,178.89
	00014589	05/08/2015	Eakes Office Solutions	letterhead envelopes	509.80
	00014589	05/08/2015	Eakes Office Solutions	office/t. supplies	313.18
	00014589	05/08/2015	Eakes Office Solutions	JH/HS t. supply	113.92
	00014589	05/08/2015	Eakes Office Solutions	JH/HS t. supply	56.96
	00014589	05/08/2015	Eakes Office Solutions	office/t. supplies	156.59
	00014589	05/08/2015	Eakes Office Solutions	office/t. supplies	410.21
	00014589	05/08/2015	Eakes Office Solutions	office/t. supplies	12.36
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg <i>13 Reg</i>	20.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	60.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	20.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	15.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	30.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	15.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	15.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	15.00
	00014590	05/08/2015	ESU #1	Map, sped & nurse reg	20.00
	00014591	05/08/2015	Hampton Inn Of Kearney	lodging/data conf.-Kearney	199.90
	00014591	05/08/2015	Hampton Inn Of Kearney	lodging/data conf.-Kearney	299.85
	00014592	05/08/2015	Integrationpartners	firewall hardware	2,231.60
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	52.00
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	10.00
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	24.00
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	8.00
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	35.00
	00014593	05/08/2015	Kenneth S. Hamsa	HS & 7/8 repairs	30.00
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>7/8</i>	34.77
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>Pickup</i>	185.93
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, Band	65.40
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>Sped</i>	351.40
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>HS</i>	534.21
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>exams</i>	56.78
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B	152.00
	00014594	05/08/2015	Lutt Oil	Supt, Field Tr, Inserv, Ath, B <i>HS</i>	112.10
	00014595	05/08/2015	Marco	printer ovrag	96.71
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band <i>EL</i>	58.24
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band <i>7/8</i>	116.47
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band <i>HS</i>	229.10
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band <i>HS</i>	619.48
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band <i>EL</i>	93.68

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band 718	552.31
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band 715	2,848.91
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band	1,856.50
	00014596	05/08/2015	Mid States School Bus, Inc.	Reg Routes	31,478.56
	00014596	05/08/2015	Mid States School Bus, Inc.	XS Fuel, Ath, Field Tr, band 718	400.77
	00014597	05/08/2015	Nano Pac, Inc.	Sped Vision supply	84.00
	00014598	05/08/2015	Nebraska Link	dist learning line	888.60
	00014599	05/08/2015	NETA	conf. reg. - T. Larsen	150.00
	00014600	05/08/2015	Nebraska School Activities Assoc.	15-16 Activitied Reg	240.00
	00014601	05/08/2015	Ollis Book Corporation	ES libr. books	73.75
	00014601	05/08/2015	Ollis Book Corporation	ES libr. books	153.45
	00014602	05/08/2015	Pilger Sand and Gravel	gravel for track	638.74
	00014603	05/08/2015	Plunkett's Pest Control	pest control	208.67
	00014604	05/08/2015	Providence Medical Center	April services	1,453.11
	00014604	05/08/2015	Providence Medical Center	April services	2.43
	00014604	05/08/2015	Providence Medical Center	April services	2,082.13
	00014605	05/08/2015	Rainout LLC	field dry/conditioner	269.95
	00014606	05/08/2015	TAESE/USU	reg./SPED law conf.-Hight, Bea	470.00
	00014607	05/08/2015	William V. Macgill & Co.	health supplies	660.79
01 - GENERAL FUND Totals:					63,907.69
Report Total:					63,907.69

ALL Data

Current Cash Balance Report

Arranged by:

Date: 01/01/2015 thru 03/31/2015

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A SPORTS					
1005 ATHLETIC	22,805.90	35,815.56	45,919.92	0.00	12,701.54
1006 ATHLETIC/STRENGTH & CONDITIONING	642.04	0.00	0.00	0.00	642.04
1007 BASEBALL	3,312.70	9,284.00	484.50	0.00	12,112.20
1010 BOYS BASKETBALL	4,155.00	0.00	2,165.00	0.00	1,990.00
1011 GIRLS BASKETBALL	5,273.30	20.00	594.66	0.00	4,698.64
1015 FOOTBALL	238.71	0.00	238.71	0.00	0.00
1016 BOYS GOLF	607.54	0.00	0.00	0.00	607.54
1017 GIRLS GOLF	303.49	542.25	380.25	0.00	465.49
1019 SOFTBALL	371.64	0.00	0.00	0.00	371.64
1020 TRACK/CROSS COUNTRY	3,617.97	308.50	-200.00	0.00	4,126.47
1025 VOLLEYBALL	1,954.17	0.00	0.00	0.00	1,954.17
1030 WRESTLING	4,225.92	1,452.00	1,906.00	0.00	3,771.92
A SPORTS Totals:	47,508.38	47,422.31	51,489.04	0.00	43,441.65
B CLUBS & ORGANIZATIONS					
1503 AMBASSADORS	0.00	0.00	0.00	0.00	0.00
1505 ANNUAL	2,411.08	3,464.00	5,500.00	0.00	375.08
1506 ART CLUB	8,168.61	517.00	4,397.36	0.00	4,288.25
1510 CLOSE-UP	231.72	7,231.00	5,147.25	0.00	2,315.47
1514 FBLA	1,132.31	454.00	525.00	0.00	1,061.31
1515 FRIENDS	1,482.74	0.00	579.44	0.00	903.30
1520 GERMAN CLUB	47.96	0.00	0.00	0.00	47.96
1521 MOCK TRIAL	68.82	0.00	0.00	0.00	68.82
1525 NATIONAL HONOR SOCIETY	427.24	0.00	0.00	0.00	427.24
1528 SCIENCE CLUB	0.00	0.00	0.00	0.00	0.00
1530 SPANISH CLUB	2,087.70	154.25	0.00	0.00	2,241.95
1535 SPEECH/DRAMA CLUB	1,013.27	310.00	919.04	0.00	404.23
1540 STUDENT COUNCIL	6,715.60	1,190.92	857.76	0.00	7,048.76
1545 W CLUB	1,372.46	308.50	977.56	0.00	703.40
B CLUBS & ORGANIZATIONS Totals:	25,159.51	13,629.67	18,903.41	0.00	19,885.77
C GRADUATING CLASSES					
2008 CLASS OF 1997	0.00	0.00	0.00	0.00	0.00
2009 CLASS OF 1998	0.00	0.00	0.00	0.00	0.00
2010 CLASS OF 1999	0.00	0.00	0.00	0.00	0.00
2011 CLASS OF 2000	0.00	0.00	0.00	0.00	0.00
2012 CLASS OF 2001	0.00	0.00	0.00	0.00	0.00
2013 CLASS OF 2002	0.00	0.00	0.00	0.00	0.00
2014 CLASS OF 2003	0.00	0.00	0.00	0.00	0.00
2015 CLASS OF 2004	0.00	0.00	0.00	0.00	0.00
2016 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
2017 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
2018 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
2019 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
2020 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
2021 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
2022 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
2023 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
2024 CLASS OF 2013	0.00	0.00	0.00	0.00	0.00
2025 CLASS OF 2014	0.00	0.00	0.00	0.00	0.00
2026 CLASS OF 2015	659.46	0.00	0.00	0.00	659.46
2027 CLASS OF 2016	2,757.23	308.50	100.00	0.00	2,965.73
2028 CLASS OF 2017	4,631.48	0.00	0.00	0.00	4,631.48
2029 CLASS OF 2018	1,147.85	0.00	0.00	0.00	1,147.85

ALL Data

Current Cash Balance Report

Date: 01/01/2015 thru 03/31/2015

Arranged by:
Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
C GRADUATING CLASSES Totals:	9,196.02	308.50	100.00	0.00	9,404.52
D ACADEMIC CLUBS					
2505 BAND	1,694.68	360.00	704.22	0.00	1,350.46
2510 ELEMENTARY STRINGS	581.86	0.00	0.00	0.00	581.86
2515 CHOIR	239.75	960.00	1,192.00	0.00	7.75
D ACADEMIC CLUBS Totals:	2,516.29	1,320.00	1,896.22	0.00	1,940.07
E DISTRICT MONIES					
3010 DRIVERS EDUCATION	0.00	0.00	0.00	0.00	0.00
E DISTRICT MONIES Totals:	0.00	0.00	0.00	0.00	0.00
F ATHLETIC SUPPORT GROUPS					
3505 CHEERLEADERS	1,686.19	1,373.50	1,540.85	0.00	1,518.84
3510 CONCESSIONS	14,155.88	23,507.66	19,124.70	0.00	18,538.84
3512 DANCE SQUAD	2,505.46	883.06	1,598.16	0.00	1,790.36
3515 POPPER FUND	600.00	0.00	0.00	0.00	600.00
F ATHLETIC SUPPORT GROUPS Totals:	18,947.53	25,764.22	22,263.71	0.00	22,448.04
G GRANTS					
4005 AWARE GRANT	0.00	0.00	0.00	0.00	0.00
4010 DRUG FREE GRANT	0.00	0.00	0.00	0.00	0.00
4050 NMSI GRANT	0.00	0.00	0.00	0.00	0.00
G GRANTS Totals:	0.00	0.00	0.00	0.00	0.00
H VOCATIONAL ORGANIZATIONS					
4505 INDUSTRIAL ARTS	128.00	0.00	13.49	0.00	114.51
4510 POWER DRIVE PROGRAM	2,325.62	2,070.00	722.10	0.00	3,673.52
H VOCATIONAL ORGANIZATIONS Totals:	2,453.62	2,070.00	735.59	0.00	3,788.03
I INVESTMENT					
5005 SAVINGS ACCOUNT	-14,999.93	0.00	0.00	0.00	-14,999.93
5010 INTEREST ON CHECKING ACCT.	2,707.05	0.00	0.00	0.00	2,707.05
I INVESTMENT Totals:	-12,292.88	0.00	0.00	0.00	-12,292.88
J MISCELLANEOUS					
5505 ADULT EDUCATION	0.00	0.00	0.00	0.00	0.00
5508 DINNER THEATER	2,052.83	0.00	0.00	0.00	2,052.83
5510 DISPENSER	11.20	0.00	0.00	0.00	11.20
5512 EMPORIUM	986.32	387.79	424.24	0.00	949.87
5515 GRADES K-6	15,198.44	574.95	8,532.76	0.00	7,240.63
5517 HAL	0.00	150.00	0.00	0.00	150.00
5520 HS LIBRARY	222.60	77.15	0.00	0.00	299.75
5524 MID-STATE CONFERENCE	0.00	0.00	0.00	0.00	0.00
5525 MENTOR TEACHER	0.00	0.00	0.00	0.00	0.00
5530 MUSICAL	13,126.51	0.00	760.00	0.00	12,366.51
5533 NORTHEAST COMMUNITY COLLEGE	0.00	0.00	0.00	0.00	0.00
5535 PADLOCK	81.10	0.00	0.00	0.00	81.10
5536 STUDENT ASSISTANCE	2,844.65	49.80	0.00	0.00	2,894.45
5537 RESOURCE	2,018.02	0.00	280.00	0.00	1,738.02
5538 SIB SHOP	0.00	75.00	13.87	0.00	61.13
5540 SPECIAL OLYMPICS	233.85	0.00	0.00	0.00	233.85
5544 STAFF SUPPORT SERVICES	2,431.89	353.98	386.06	0.00	2,399.81
5545 TAB	21.26	0.00	0.00	0.00	21.26
5550 POP MACHINE	0.00	0.00	0.00	0.00	0.00
5580 WSC #431	0.00	0.00	0.00	0.00	0.00
5600 STUDENT FEE FUND	6.00	1,175.00	0.00	0.00	1,181.00
5605 STUDENT FEES/CHROMEBOOKS	3,891.00	195.00	561.00	0.00	3,525.00
J MISCELLANEOUS Totals:	43,125.67	3,038.67	10,957.93	0.00	35,206.41

ALL Data

Current Cash Balance Report

Arranged by:
Group ID and Activity Number

Date: 01/01/2015 thru 03/31/2015

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
K MIDDLE GRADES					
6005 JUNIOR HIGH SCHOOL	9,855.04	27.15	1,511.86	0.00	8,370.33
6010 MS LIBRARY	0.00	0.00	0.00	0.00	0.00
6012 JH SCIENCE	711.99	1,490.75	2,037.71	0.00	165.03
6015 MS STUDENT COUNCIL	0.00	0.00	0.00	0.00	0.00
6020 MS YEARBOOK	0.00	0.00	0.00	0.00	0.00
K MIDDLE GRADES Totals:	<u>10,567.03</u>	<u>1,517.90</u>	<u>3,549.57</u>	<u>0.00</u>	<u>8,535.36</u>
Report Totals:	147,181.17	95,071.27	109,895.47	0.00	132,356.97

May 6, 2015

Wayne Superintendent of Schools
Wayne Board of Education
Mrs. Beair
611 West 7th Street
Wayne, NE 68787

Dear Mr. Lenihan, Mrs. Beair and Board of Education Members:

This letter is to notify you of my decision to resign at the end of the 2014-15 school year.

I would like to thank you for the opportunity of working with so many wonderful teachers, staff, and most definitely the students and parents. It has truly been a privilege and honor to work at Wayne Community Schools, and it is my plan to help in any way I can with the transition of position.

Sincerely,



Suzanne Burbach

May 11, 2015

Wayne Community Schools
611 W 7th St.
Wayne, NE 68787

To Mrs. Hill, Mr. Hanson, and the Wayne Board of Education,

This is to inform you that I am resigning my position as 9-12 Counseling Assistant with the close of the 2014-2015 school year.

I have enjoyed working with the staff and students over the years. Thank you for the opportunity to be part of the Wayne education system.

Sincerely,

A handwritten signature in black ink that reads "Traci Burrows". The signature is written in a cursive, flowing style.

Traci Burrows

Wayne Community Schools
312 N Douglas Street
Wayne, NE 68787

Date: May 4th, 2015

To Whom It May Concern:

This letter is to inform you that I will be resigning from my position as general education paraprofessional as of May 19th, 2015.

I have enjoyed working at Wayne Elementary and appreciate the opportunities I was given to work with students during my time here.

Sincerely,



Danielle Floerchinger-Herrington

SECTION 004113 - BID FORM – COMBINED CONTRACT

Wayne Community Schools
Kern Track & Field Complex
Field House Improvements
611 W 7th Street
Wayne, Nebraska

CWP Project No. 14147
May 5, 2015

Bid of: Fauss Construction Inc.

- a corporation organized and existing under the laws of the State of Nebraska;
- a corporation organized and existing under the laws of the State of _____
and is/is not licensed to do business in the State of Nebraska as a foreign corporation;
- a partnership consisting of _____ partners; or
- a sole proprietor;

hereinafter called the Bidder.

To: Wayne Community Schools
611 West 7th Street
Wayne, Nebraska 68787

The undersigned acknowledges that he has received and familiarized himself with the following:

Project Manual: per Project Manual Section 000110 - Table of Contents

Drawings: per on Sheet CC0.0 and Project Manual Section 000115 - List of Drawing Sheets

Addenda: 1 through 1

The undersigned further acknowledges that he has visited the site and familiarized himself with local conditions affecting the cost of the Work at the place where the Work is to be done.

In submitting this Bid, the undersigned agrees:

1. To furnish all material, labor, tools, expendable equipment, and all utility and transportation services necessary to perform and complete, in a workmanlike manner, all of the Work required for the Combined Construction in accord with the Bidding Documents prepared by CARLSON WEST POVONDRA ARCHITECTS for the consideration hereinafter set forth.
2. To hold his Bid open for forty (40) days after the receipt of Bids and to accept the provisions of the Instructions to Bidders regarding disposition of Bid Security.

- 3. To enter into and execute a Contract if awarded on the basis of this Bid, to furnish a Performance Bond and a Labor and Material Payment Bond in accord with the General Conditions and General Requirements of this Contract, and to deliver executed Owner-Contractor Agreements and Bonds to the Architect within six (6) days after notification of award.
- 4. To complete the Work on or before August 14, 2015.

LUMP SUM BASE BID: The undersigned hereby proposes and agrees to perform the foregoing for:

the Lump Sum of Two hundred forty four thousand Dollars (\$ 244,500.00).
(To be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)
Two hundred dollars and 00/100

ALTERNATES: The lump sum base bid may be modified in accord with the following alternates as may be accepted by the Owner. Refer to Division 1 Section "Alternates" of the Project Manual.

ALTERNATE 1: ADA Ramp Aluminum Handrails. If accepted, (select one) **ADD** **DEDUCT** to the Lump Sum Base Bid the sum of Twenty four thousand dollars and 00/100 Dollars (\$ 24,000.00).
(To be shown in both words and figures. In case of discrepancy, the amount shown in words will govern.)

ATTACHED FORMS: The undersigned has attached the **Bid Security** and other items required in the Instructions to Bidders.

In submitting this Bid, it is understood that the right to reject any and all Bids and to waive irregularities in the bidding have been reserved by the Owner.

Dated this 5th day of May, 2015.

Fauss Construction Inc.
Corporate Name of Bidder

1059 County Road 20, Hooper, NE 68031 Ronald L. Fauss, Corporate Secretary
Address of Bidder Authorized Officer Name

402-654-3392
Area Code/Telephone Number Ronald L. Fauss
Authorized Officer Signature

 **AIA** Document A310™ – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Fauss Construction, Inc.
1059 County Rd 20
Hooper, NE 68031

SURETY:

(Name, legal status and principal place of business)

Merchants Bonding Company (Mutual)
2100 Fleur Dr.
Des Moines, IA 50321

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Wayne Community Schools
611 W. 7th St.
Wayne, NE 68787

BOND AMOUNT:

Five percent of the amount bid —

(\$-5%-)

PROJECT:

(Name, location or address, and Project number, if any)

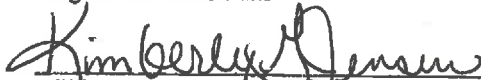
Kern Track & Field Complex Field House Improvements

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time-period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 5th day of May, 2015


(Witness)


(Witness)

FAUSS CONSTRUCTION, INC.

(Principal)

(Title) President

MERCHANTS BONDING COMPANY (MUTUAL)

(Surety)

(Title) Robert T. Cirone

Attorney-in-Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations duly organized under the laws of the State of Iowa (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint, individually,

Jacob J Buss; James M King; Robert T Cirone; Suzanne P Westerholt; Thomas L King

of Lincoln and State of Nebraska their true and lawful Attorney-in-Fact, with full power and authority hereby conferred in their name, place and stead, to sign, execute, acknowledge and deliver in their behalf as surety any and all bonds, undertakings, recognizances or other written obligations in the nature thereof, subject to the limitation that any such instrument shall not exceed the amount of:

FIFTEEN MILLION (\$15,000,000.00) DOLLARS

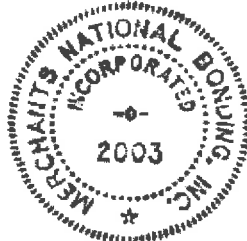
and to bind the Companies thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the Companies, and all the acts of said Attorney-in-Fact, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the Merchants Bonding Company (Mutual) on April 23, 2011 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 24, 2011.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 13th day of August, 2014.



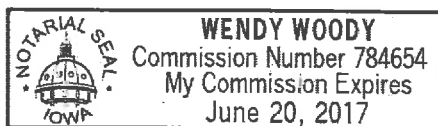
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*
President

STATE OF IOWA
COUNTY OF POLK ss.

On this 13th day of August, 2014, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument is the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal at the City of Des Moines, Iowa, the day and year first above written:



Wendy Woody

Notary Public, Polk County, Iowa

STATE OF IOWA
COUNTY OF POLK ss.

I, William Warner, Jr., Secretary of the MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 5th day of May, 2015



William Warner Jr.
Secretary

Jr./Sr. High School Handbook Changes/Updates for 2015-16

Change dates throughout the book.

1st tear out page – Add a student signature line.

Page 3 – Update new teachers. Hight, Lutt, Hoskins.

Bottom of page 13 – Add that video surveillance cameras are used throughout the school building. Refer to Board Policy 9200 for complete policy details.

Bottom of page 13 - Add the following: No electronic devices such as cell phones, Ipods, computers, etc. shall be allowed while in ISS unless they are approved by a teacher or administrator to work on assignments.

Page 7 – Change to add **three** weeks. And **one** day.

Page 8 – Add Chrome Book care, use, and trouble shooting. (Attached Sheet)

Page 19 – Letter I6 – Change to seminar and delete detention. Second column to read – “Warning and reassign the seminar.” Letter I8 – Change to add – “Seminar, Teacher contacts parents, Next offense(s) – ISS and/or OSS of 1-5 days.”

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Page 33 – Change Information/Media. (Attached sheet)

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- Do not put anything on top of the Chromebook.
- Do not pick the Chromebook up by the screen. Pick it up by the base only.
- Keep food and drink away from the Chromebook.
- Never leave your Chromebook unattended.
- If you must clean, wipe surfaces lightly with soft cloth. Do not use water or other cleaning solutions.
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- Do not put stickers on the case.

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**WAYNE PUBLIC SCHOOLS
LUNCH PRICES**

	<u>2014-2015</u>	PROPOSED <u>2015-2016</u>
Students-Grades 7-12	\$ 2.45 per day	\$ 2.55 per day
Students-Grade Kdg.-6	\$ 2.35 per day	\$ 2.45 per day
Reduced-price meal	\$.40 per day	\$.40 per day
Adults	\$ 3.35 per day	\$ 3.45 per day
Milk, per carton	\$0.40	\$0.40
Ala carte (adults only)	\$2.40	\$2.50
Adult visitors	\$ 3.35 per day	\$ 3.45 per day

*The 10 cent increase is based on adjusting the school year 2014-2015 price requirement (\$2.42) by a 2% rate increase plus the Consumer Price Index (2.19%) with a 10 cent cap. Paid Lunch Equity Calculations are required by the USDA/Food and Nutrition Service.

BREAKFAST PRICES

	<u>2014-2015</u>	PROPOSED <u>2015-2016</u>
Students-Grades 7-12	\$ 1.50 per day	\$ 1.50 per day
Students-Grade Kdg.-6	\$ 1.50 per day	\$ 1.50 per day
Reduced-price meal	\$.30 per day	\$.30 per day
Adults	\$ 2.05 per day	\$ 2.05 per day

WAYNE COMMUNITY SCHOOLS
BEHAVIOR EXPECTATIONS

BE PREPARED

Be on time and ready to learn

BE RESPECTFUL

To self, others, & property

DO THE RIGHT THING

No matter what the circumstances

WAYNE COMMUNITY SCHOOLS - CHARACTER TRAITS

1) INTEGRITY

Match your behavior with values - demonstrate positive values.

2) PERSEVERANCE

Learn from mistakes, feedback, and failures.

3) OWNERSHIP

Take responsibility for your actions.

4) KINDNESS

Use positive and sincere words.

5) HUMILITY

Be humble, show gratitude and forgiveness.

6) HONESTY

Be honest, do the right thing.

7) COMMITMENT

Follow your vision and purpose.

8) CITIZENSHIP

Involve yourself in your school and community

Summer Office Hours for June and July 2015

Beginning on June 1 and ending on July 31 the Wayne Community Schools offices will be open the following hours:

Monday - Thursday 7:30 to 4:30 with each employee taking a 30 minute lunch break

Friday 7:30 to 1:30 with a 30 minute lunch break.

Any vacation or leave will be calculated as follows:

Monday - Thursday, each day gone will count as 1.1 vacation or sick leave days and each person will receive 8.5 hours, half days may be used and will count as .55 and each person will receive 4.25 hours.

Friday - Only whole days may be used and each day will count as .6 from vacation or sick leave, and each person will receive 6 hours.

July 4 Holiday – Thursday July 2 the office will be open 7:30 to 1:30. Friday, July 3 will be given as a holiday with each person receiving 8.5 hours.

At the end of July, if vacation and sick leave do not fall directly on the whole or half day, they will be rounded either up or down, to the nearest whole or half day.

These hours are on a trial basis for the 2015 summer, and are not guaranteed to be used in the future.

Agenda - End of school year teacher meetings

- Tues. 5/19 - school's out - 2:00 dismissal, no meetings after, stay until 3:30
- Weds. 5/20
 - 8:00 - WEA meeting in lecture hall
 - 9-noon - Staff meetings - Lecture hall
 - Items for next school year - Mr. Lenihan
 - AQUeSTT Tenants and Classifications
 - Teacher evaluation - show slides I sent from AQUeSTT
 - 8 keys to excellence traits for 15-16 school year
 - Break
 - Marzano book study - Principals
 - Finish chapter reports
 - Canvas on-line course delivery - Staff presenters
 - Mrs. Bear
 - CPI - contract day
 - All staff must be trained
 - Dates to be announced - will count as a contract day for 15-16
 - Noon - 1:00 - Lunch - on your own
 - 1-3:30
 - Work in rooms/grades/check-out with principals
- Thurs. 5/21
 - 7:30-8:00 - School Improvement Leadership Team Meeting
 - Room 108 high school
 - Administrators
 - Building leads - Mrs. Brogie and Mrs. Maas
 - Standard co-chairs
 - St. 1 - Mrs. Stewart and Mrs. Ruhl
 - St. 2 - Mrs. Trenhaile and Mr. Bear
 - St. 3 - Mrs. Hix and Mrs, Duerst
 - St. 4 - Mrs. Thomas and Mr. Johnson
 - St. 5 - Mrs. Hoskins and Mrs. Reynolds
 - 8:15 - Staff appreciation breakfast - high school commons
 - 9:15 - 2:00 - Work in rooms/grades/lunch/check-out with principals
 - 2:00 - social functions - TBA

AQUESTT

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AQUESTT Classification Component



AQ_UESTT

AQ_UESTT is: Accountability for a Quality Education System, Today and Tomorrow

- A framework for a quality education system
- An opportunity to address “accountability” based on Nebraska’s needs

Process of the Task Force

- Formed in February 2014—variety of representatives

Task Force Membership

- Various size schools
- Varying membership—high percentage at-risk populations to low percentage
- Geographic representation
- Administrative, English Language Learner- and special education- program directors and representatives, teachers
- Districts that represented various demographics- Hispanic, Native American, Black or African American
- ESU representatives
- Policy Partners/Others
- NDE

Task Force Membership -Three National Experts

- Brian Gong- Center for Educational Assessment
- Chad Buckendahl- Alpine
- Bill Auty- Educational Measurement-all the psychometric work

Task Force Process

- Reviewed research-literature
- Reviewed other states' models or parts of models
- Developed commonality of state perspective on the philosophy of the model and indicators within the model
- Developed Priorities and Guiding Principles
- Reviewed state data
- Made decisions around preliminary indicators
 - Example—N=25

Task Force Priorities

- The Task Force determined the following priorities:
 - Providing/Working within a model that is fair
 - Providing assistance to schools in need
 - Helping all schools to improve
 - **Improving student achievement**

Task Force Guiding Principles

- The Task Force determined the following Guiding Principles:
 - Include Multiple Indicators-Reading, Math, Science, Writing
 - Incorporate trend data
 - Incorporate Status, Improvement, and Growth
 - Fair-Sensitive to change
 - Transparent

Task Force Process

Discussed indicators to include

- Components to include
 - usable data -available
 - consistent data
 - discriminating data
 - fair notice to schools and districts
- Vision—other indicators

Task Force Process

- Worked in groups to develop models for accountability, that included standard setting
- Narrowed to two models—ran the data
- Narrowed to one model- have run the data multiple times
- Sent forward as recommendation to State Board of Education

Process-Reasonableness Check

- Could varied sized schools earn a 4, 3, 2, 1?
- Could schools with high percentages of at-risk students earn high classifications?
- Could varied size schools earn compensatory increases?
- Did the measures used minimize differences in school size as much as possible?
- What unexpected consequences occurred?

Decision	N= 25
Process	<ul style="list-style-type: none"> • Reviewed historical NeSA data for stability • Considered school sizes in Nebraska
Rationale	<ul style="list-style-type: none"> • The N of 25 showed fairly stable results from year-to-year on NeSA tests. • Lower than 25, the variability increased—randomness evident. • Higher than 25 eliminated more schools.
Business Rule	<p>In any calculation a minimum N of 25 will be applied. If the N is lower than 25, the specific calculation may be dropped out. (Growth) or years may be combined (graduation).</p>

Decision	To create a model based on a rubric, not an index
Process	<ul style="list-style-type: none"> • Reviewed other states' models. • Determined that an index involves high number of points. • Determined that points allow ranking of schools.
Rationale	<ul style="list-style-type: none"> • Did not want to develop an accountability model that encourages ranking. • Rankings are not meaningful differentiation of schools' accountability
Business Rule	Rubric Developed

Decision	Four Classification Levels
Process	Reviewed Classifications Levels from 49 states
Rationale	<ul style="list-style-type: none"> • Too many levels could result in insignificant differences between levels. • Five levels could be translated to A-F by media/public. • Three levels seemed to provide little differentiation. • Four levels allowed for focus on Needs Improvement.
Business Rule	<u>AQuESTT Classification Levels</u> <ul style="list-style-type: none"> • Excellent • Great • Good • Needs Improvement

Decision	Impact Data—Standard Setting
Process	<ul style="list-style-type: none"> Developed 20 models based on various indexes-models developed based primarily on modified application of the Dominant Profile Judgment method (Plake, Hambleton, & Jaeger, 10097). Each model included standard setting.
Rationale	<ul style="list-style-type: none"> Nebraska has good schools. Schools identified as “priority” to come from the lowest performance level; therefore, the number of schools placed in the lowest level needs to allow for focus of efforts.
Business Rule	<p><u>AQuESTT Classification Levels</u></p> <ul style="list-style-type: none"> Excellent= 15% of Nebraska schools Great= 50% Good= 30% Needs Improvement= 5%

Decision	Include students that are enrolled in a school for the Full Academic Year
Process	<ul style="list-style-type: none"> • Reviewed NCLB processes • Discussed meaningfulness of accountability as related to opportunity to instruct students
Rationale	If schools are held accountable for student learning through the classification system, schools should have the opportunity to instruct.
Business Rule	Include only FAY students-Last Friday in September-Testing window.

Decision	Start with Status
Process	<ul style="list-style-type: none"> • Reviewed other states' models • Discussed meaning of “status”—goal-that students are proficient
Rationale	<ul style="list-style-type: none"> • It is important to know that students are on track and will graduate with a certain level of knowledge or skill (proficiency). • Allows measure of progress toward goal for achievement at exiting point (graduation). • Important to know current level of achievement for each student, building and district.
Business Rule	<p>Status is the average of scale scores of all students and all tests in a school.</p>

Decision	Include all scores for a school in one calculation, which naturally weights writing and science less than reading and math
Process	Work Group determined that each test score would count for every student (as long as meet the minimum N=25)
Rationale	<ul style="list-style-type: none"> • Wanted all tested subjects to be valued. • If included reading, math, science, and writing as $\frac{1}{4}$ of the calculation, large number of schools earned a classification determination based on reading and math only because of the minimum N of 25.
Business Rule	Status is the average of scale scores of all students and all tests—one calculation. The NeSA-Writing Scale score of 70 is linked to scale score of 200.

Decision	Improvement included as a compensatory indicator. Improvement is defined as all scores for NeSA tests two consecutive years (program data).
Process	<ul style="list-style-type: none"> • Reviewed Nebraska models • Discussed the impact of improvement as included • Discussed small school vs large school improvement
Rationale	<ul style="list-style-type: none"> • Recognize and reward systematic changes that affect students at a school level. • Use of trend in improvement was to smooth fluctuations in smaller schools, including using 3 instead of 2 years.
Business Rule	Improvement can raise a school's classification level-slope of the three-year line of regression

Decision	Growth included as a compensatory indicator. Growth is a measure of change in score for students enrolled FAY with two years of scores (matched scores in Reading and Math-cohort data)
Process	<ul style="list-style-type: none"> • Reviewed Nebraska models • Discussed the impact of growth as included • Discussed small school vs large school growth
Rationale	<ul style="list-style-type: none"> • NeSA is not designed to identify growth at the advanced level (Not a vertical Scale) • Did not want to penalize a school for regression to mean. • Designed to reward growth even if performance level does not change • Model is fairly transparent---especially when compared to student growth percentiles • Growth to apply to all students to avoid attention to only bubble students
Business Rule	Growth can raise a school's classification level-based on chart.

		Current Year			
Previous Year	1 = Growth 0 = No growth	Exceeds	Met		Not Met
	Exceeds	1	0		0
	Met	1	gain < zero	gain >= zero	0
			0	1	
	Not Met	1	1		gain <= zero
0					1

Decision	Non-Proficient as Supergroup
Process	<ul style="list-style-type: none"> • Reviewed supergroups in other states' models • Discussed inclusion of schools-some schools do not have ELL, Sped, or Free and Reduced lunch to be included • Reviewed inclusion of schools with non-proficient
Rationale	<ul style="list-style-type: none"> • To include as many schools as possible in this category of the classification system. • To ensure districts/schools have to focus on any student not proficient regardless of demographic factors. • Being non-proficient makes a student at-risk
Business Rule	Use only students who score below Meets in calculation for supergroup

Decision	<ul style="list-style-type: none"> • Increase school classification one level for decreasing Non-Proficiency percentage beyond the cut score. • Decrease school classification one level for increasing Non-proficiency percentage beyond the cut score.
Process	<ul style="list-style-type: none"> • Reviewed states' models • Reviewed Nebraska models • Discussed the need to help all students toward proficiency
Rationale	<ul style="list-style-type: none"> • Reward schools / districts for significantly decreasing the number of non-proficient students while holding districts/ schools accountable if the number of non-proficient students significantly increases.
Business Rule	Non-proficiency change can raise or lower a school's classification level-based on chart

Decision	Graduation as ceiling
Process	<ul style="list-style-type: none"> • Reviewed Nebraska graduation rates • Reviewed national graduation rates • Discussed effect of incorporating as compensatory
Rationale	
Business Rule	

Decision	Graduation
----------	------------

Rationale

- Nebraska schools have some of the highest statewide average graduation rates (89.7%) in the nation.
- The vast majority of Nebraska districts exceed national graduation averages (80%), and numerous districts which are below the state average still significantly eclipse national averages for graduation.
- Districts should not be penalized for maintaining consistently high graduation rates.
- Districts should be recognized for meeting certain thresholds of graduation rate (90%/80%).
- Districts may receive additional recognition for significantly improving graduation rates over time (4 or 7 year cohort-whichever is higher).

Decision	Graduation
Process	
Rationale	
Business Rule	<ul style="list-style-type: none"> • Based on measure of 4-year or 7-year cohort grad rate—whichever is higher. • If graduation rate is less than 90%, the classification cannot be Excellent. • If graduation rate is less than 80%, the classification cannot be Excellent or Great. • If graduation rate is less than 70%, adjust classification to Needs Improvement. • N=25 potential Graduates • For small schools multiple years will be used.

Decision	Participation
Process	Review of current participation rates-95% +
Rationale	<ul style="list-style-type: none"> • If a school does not test all its students, the validity of school achievement is in question. • 95% was selected as the criterion for acceptable participation because that value has been used in state since the implementation of NCLB in 2004. • Nebraska schools have been meeting 95%.
Business Rule	<ul style="list-style-type: none"> • All students enrolled for testing included. • If participation rate is less than 95%, decrease performance level by one. • If participation rate is less than 90%, decrease performance level by two. • If participation rate is less than 85%, classification level is Needs Improvement.

Future

- AQuESTT Classification Component is designed as a criterion referenced system.
- Addition of indicators that can further represent the many efforts of schools is positive.
- Addition of indicators to be balanced with providing opportunity for schools to set goals and manage school improvement to achieve them.

Next

- State Board to make final decisions
- Reporting Display for State of the Schools Reporting being developed
- More information to come

Business Rules

- John Moon—Available when all indicators are complete

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Thank you!

#AQUESTT



Board Report for May 11, 2015.
Mark Hanson - High School Principal
Learning For Life

- May 1 – Pep Rally was held for Spring Sprints, to recognize state science fair winners, and to send Power Drive off to state competition on Saturday.
- May 4 - The final High School music concert was held. Congratulations to all.
- Honors Night - May 5 . Congratulations to academic letter winners and scholarship recipients. Nearly one million dollars in scholarships were offered.
- Drivers Education – Mr. Schaub and Mr. Spieker will teach the course this summer. They will begin classes on May 27.
- NeSA testing has been completed in the high school.
- Kiwanis Banquet – was held on April 26. Very good banquet and excellent attendance.
- Parent/HS Student handbook changes for the 2015-16 school year are outlined in the board packet.
- May 6 – Seniors over 10 days of absence appeal for credit. Four appeals necessary.
- May 12 – Senior breakfast, Time capsule, and graduation practice. Last day for seniors. I plan to run graduation practice at Rice Auditorium on this day following all other activities.
- May 13 – Grades 9-11 students that are over 10 days of absence appeal for credit.
- May 14 - I plan to attend a presentation by Dr. Cory Epler on career education in schools.
- May 16 - Graduation at 2:00 at Rice auditorium. (Need school board president and Vice President to sign. (Done) Also need to know how many will be on stage.)
- May 19 – Last day for students. 2:00 dismissal.

Jr./Sr. High School Handbook Changes/Updates for 2015-16

Change dates throughout the book.

1st tear out page – Add a student signature line.

Page 3 – Update new teachers. Hight, Lutt, Hoskins.

Bottom of page 13 – Add that video surveillance cameras are used throughout the school building. Refer to Board Policy 9200 for complete policy details.

Bottom of page 13 - Add the following: No electronic devices such as cell phones, Ipods, computers, etc. shall be allowed while in ISS unless they are approved by a teacher or administrator to work on assignments.

Page 7 – Change to add **three** weeks. And **one** day.

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May 11, 2015
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

1. Over 80 athletes, and countless volunteers, participated in Spring Sprints on May 1st. Thank you to Traci Krusemark, Kayla Varley, Deb Daum, and Suzanne Burbach for their help in organizing this year's event! A thank you letter is being sent to all districts who attended and to this year's donors.
2. I met with Sara Hansen from ESU 1 on April 15th to develop our TIP plan for the Department of Education's RDA requirements. Our district will be focusing on improving the learning of students with emotional/behavioral needs by providing support and education for staff and families.
3. Tucker Hight and I attended the ESU 1 SPED Directors workshop on April 22nd. Topics of discussion included RDA and the Primary Service Provider model.
4. Tucker Hight and I attended the Region III SPED Directors meeting at NECC. Topics of discussion included RDA, TIP, and staffing issues.
5. Transition/Life Skills students went on a field trip to the Shrine Circus on May 6th and to the Children's Museum on May 8th.

Testing/Data

1. NeSA testing was completed within the allowed testing window with 100% of students being tested in all required areas.
2. AIMSweb testing was completed in grades K-6
3. MAP testing for grades K-11 will be completed by Friday, May 15th.
4. Suzanne Burbach, Mr. Lenihan, and I attended the NDE data conference on April 27th and 28th.

ELL

1. Title III support will be submitted for Superintendent's approval prior to June 15th.
2. Currently 34 students are being served/monitored through our ELL program, with a majority of those students located in the K-6 building. Staffing includes 1.0 FTE ELL teacher and .5 FTE para in the K-6 building, and .25 FTE ELL teacher in the 7-12 building with para support as needed.

Other

1. Judy Stepp and I attended the School Nurse/First Aid training at ESU 1 on April 16th to help us better prepare for opening the preschool in the fall.
2. I will be meeting with Susan Strahm and Peggy Hart on May 19th to discuss possible partnerships with the new Early Learning Center.

Mrs. Jill Pickinpaugh
Elementary Principal
May 6, 2015

FOCUS ON DATA

- **MAPs testing is nearly complete. Students were very involved in their setting their MAPs goals.**
- **AIMSweb testing is also nearly complete.**
- **Staff will be meeting by grade level to discuss data and interventions in preparation for 2015-16.**

HIGHLIGHTS

- **Kindergarten Round-Up was a success. Current enrollment for next school year's Kindergarten is 62.**
- **Mrs. Hansen hosted the last book fair for 2014-15. She received an award from Scholastic for her outstanding sales. Total number of books sold was 995.**
- **Teachers completed the NDE survey regarding revised math standards. The revised math standards will be completed this summer.**
- **Community outreach included the following—2nd grade toured State Nebraska Band, 3rd grade spent an afternoon at City Hall, and Mrs. Thompson's 6th grade played bingo at the Oaks.**
- **Third grade enjoyed their field trip to the Washington Pavilion in Sioux Falls and fourth grade had fun at the Cornhusker Stadium and touring Nebraska's capitol.**
- **Family Art Night was a success. Well over 100 attended and Wayne high art students helped at the different art stations—from decorating donated piggy banks from State Nebraska Bank to shaving cream art.**
- **Congratulations to the following for receiving grants from the foundation: Carrie Wendte-- Igniting a Passion for Reading and the 1st Grade Team-- Leveled Reading Books/Library in Language Arts for Differentiated Learning.**
- **For Teacher Appreciation Week –May 4-8--WEB hosted a coffee bar by Miss Molly's on Monday, lunch buffet on Tuesday, massages by Holly Doring and Lisa Leseberg on Wednesday, breakfast buffet on Thursday, and a popcorn bar on Friday. The theme this year was Superheroes.**
- **May 7 was the K-4 music concert. The theme was Disney songs.**
- **The last 7 days of school will be very busy with the following activities:**
 - **May 11th is the 5/6 music concert.**
 - **May 12th is Aquafest at the college for 5th grade and then tree planting.**
 - **May 13th is field day for 4,5, and 6.**
 - **May 14th is field day for grades K,1,2 and 3.**
 - **May 15th is Grandparent's Day for 6th grade.**
 - **May 18th is 6th grade graduation and all students will receive a free book from WEB.**

Thank You

- **A special thank you to WEB for appreciating the elementary staff with so many wonderful treats.**
- **A special thank you to WEB for allowing every student to choose a free book.**
- **A special thank you to Sonya Tompkins for the wonderful Family Art Night.**
- **A special thank you to the high school art students who helped with art night.**

Congratulations

- **Emily and Danny Rockhill on the birth of their daughter—Harper Jay.**
- **Kim and Ryan Hix on the birth of their son—Nicholas James.**

Board Report
Athletic Director/JH Principal
Rocky Ruhl
May 11, 2015
Learning for Life

Junior High School

7th grade orientation took place on April 28. The students followed their schedule on a scavenger hunt. They met their teachers and received prizes along the way. Mrs. Schardt and Mrs. Poehlman definitely had extra special treats.

Mr. Hanson and I have reviewed the 7-12 handbook.

Athletics

Wayne hosted the Junior High track meet on May 5th. The meet ran smoothly and efficiently because of the great volunteers we had helping. Thanks to everyone who helped!

The Athletic Banquet is set for Tuesday, May 12, at 6 p.m. in the Frey Conference Room at Wayne State College. A big thanks to Lori Dickes for all the time and work she has put into this project.

The District Track Meet is at Pierce on May 14. The State Track Meet will be held on May 22 and 23 in Omaha at Burke High School.

The District Golf Meet is at the Riverwilds Golf Course in Blair on Monday, May 18. The State Golf Tournament is May 27 and 28.

Summer camps may start May 26. Junior High camps may start before this date.

The head coaches of each sport are planning camps for their athletes all summer long. Strength and conditioning will start with testing on May 26. The times are posted on the website.

Umbrella accounts – Organization Practices and Procedures

1. Accounts from Wayne Community Schools' booster organizations may be included as under the Wayne Community Schools Foundation's umbrella.
2. The Foundation will provide the following services to the umbrella organizations:
 - Annual tax filing
 - Non-profit tax Exempt status
 - Administrative assistance
3. Each organization will maintain their separate boards and accounts. Each group will be required to submit a financial accounting of their expenditures and incomes to the WCSF monthly.
4. Each organization will also be required to submit all their accounting records to the WCSF's accountant for inclusion in the yearly 990 tax filing.
5. The accountant's fee will be divided equally among the booster organizations and the WCSF. The WCSF will pay the fee and the other organizations will reimburse the WCSF.
6. The Foundation Director will meet with the booster club chairs and treasurers semi-annually to share information.
7. Leadership of each organization operating under the Foundation's umbrella will sign the Foundation's "Umbrella Organization Practices and Procedures document annually in order to function as part of the Foundation.

DATE: May 1, 2015
TO: Board of Education, Superintendent of Schools
Wayne Public Schools
FROM: Mr. Mark Hanson, Principal
Wayne High School
RE: Recommended Graduates, Wayne High School - 2015

Please note the names of students recommended for graduation from Wayne High School on May 16, 2015, 2:00 p.m.

Also, please be advised that this list was/may need to be amended pending final grades to be computed on May 12, the last day of attendance for Seniors. This list includes 30 boys and 36 girls.

Recommended Graduates

Michaela Marie Bacon	Holly Ann Grosz	Brady Joe Ping
Joshua William Battles	Austin Ryan Hammer	Luke Darrell Pulfer
Brandon Gary Bear	Cassandra Ranae Heier	Rachel Elizabeth Rauner
Jackson Thomas Belt	Abigail Hope Hix	Logan John Reinke
Gabriel James Bernhagen	Sabrina Rae Hochstein	Tahlia Lynne Reynolds
Wyatt Lee Biggerstaff	Justin Lee Hodge	Anya Frances Roberts
Christopher John Bird	Kimberly Ann Holt	Linda Rose Sanchez
John Jackson Kwon Blankenau	Benjamin Arthur Hoskins	Alyssa Kay Schmale
Jade Alyshia Bottger	Zachary Tanner Jorgensen	Jessica Amber Schultz
Brook Jordan Bowers	Zachary James Keating	Ande Catherine Schulz
Jayna Caroline Braun y Harycki	Hannah Margaret Kenny	Takiyah Shree Scott-Hamik
McKenna Raneer Brugger	Holly Ruth Kenny	Lexi Lea Sokol
Brooklyn Shaun Brunken	Joseph Thomas KIELTY	Justen Winfield Stahl
Annabelle Lea Cole	Bailey Lynn Kudrna	Joshua Brion Stenka
Jameson Jay Collier	Emma Leigh Loberg	Keanna Alexis Swanson
Kaydee Jo Dunker	Wyatt Lee Martian	Jakob Charles Thompson
Tyler Gerald Echtenkamp	Sydney Paige McCorkindale	Tayib Kentish Toussaint
Cornelio Espino Jr.	Gabriella Michel Miller	Reed Matthew Trenhaile
Emma Maria Evetovich	Madison Leigh Morris	Samuel Vazquez Jr.
Olivia Cleone Ficke-Anderson	Humberto Nava-Centeno	Kendra Lynn Veik
Madison Paige Frevert	Riley Sue Nichols	Shawntel Marie Wacker

Rodney Vernon Garwood III - "HONORARY" DIPLOMA
Christopher Todd Walker - "HONORARY" DIPLOMA
Tierra Paige Ward - "HONORARY" DIPLOMA



WAYNE COMMUNITY SCHOOLS

"Learning for Life"

611 West 7th St
Wayne, NE 68787

402-375-3150

Fax: 402-375-5251

www.wayneschools.org

Mark Lenihan
Superintendent
malenih1@wayneschools.org

May 4, 2015

Dear Honoree:

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, May 11, 2015, at 6:30 p.m. in the Commons at Wayne Junior/ Senior High School. Family members and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

NJAS Regional Science Fair: Abigail Ankeny, Madison Bear, Treyton Blecke, Trevor DeBorer, Aaron Doring, Elizabeth Fertig, Sarah Greenwald, Symphony Jareske, Avianna Jones-Doring, Gunnar Jorgensen, Courtney Klug, Kaden Kneifl, Hanna Leeper, Marrissa Lutt, William Roberson, Jessica Schenck, Zach Schenk, Kate Schultz, Terran Sievers, James Tompkins, Sarah Tompkins, Emma Walling, Jon Worner and Marcella Jurotich.

NJAS State Science Fair: Treyton Blecke, Sarah Greenwald, Terran Sievers and Marcella Jurotich

UNMC 8th Grade State Science Meet: Sarah Greenwald, Ashton Boyer, Aaron Doring, Hannah Leeper, Maysn Dorey, Darrian Hewitt, Jessica Schenck, Kade Jensen, Josie Thompson, Grace Lindsay, Maura Loberg, Brandon Wacker, Symphony Jareske and Avianna Jones-Doring

Stockholm Junior Water Prize State Winner: Marcella Jurotich

Young Authors: Paige Milliken, Brooklyn Bierbower and Mia French.

NECC Contest Medal Winners: Halie Chinn, Morgan Barner, Anna Cole, Chris Bird, Daniel Greenwald, Gabriella Miller, Luke Pulfer, Abbie Hix, Marcella Jurotich, Grace Heithold, Olivia Ficke-Anderson, Justen Stahl, Lindy Sandoz, Sylvia Jager, Jackson Blankenau, Mason Reynolds, Emma Loberg, Cole Koenig and Emma Evetovich.

Power Drive: Jackson Blankenau, Luke Pulfer, Jacob Abraham, Jacob Bear, Noah Braun, Miranda Long, Brady Henderson, Keaton Johnson, Garret Reynolds, Nolan Reynolds and Jacob Powell.

WSC ITE Competition Day Award Winners: Sam Vazquez, Michael Kniesche, Noah Braun, Jordan Cliff, Mason Reynolds, Schuyler Schweers, Cole Koenig, Joe Bart, RJ Liska and Ronnie Forney.

Prior to the honor coffee, the Board of Education will meet in regular session at 5:00 p.m. You are invited to attend the meeting. Hope to see you on the 11th!

Sincerely,

Mr. Mark Lenihan
Superintendent
Wayne Community Schools