

**Wayne Community Schools
Board of Education Regular Meeting Minutes
June 8, 2015**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, June 8, 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 Mrs. Wendy Consoli 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. Consent Agenda

Motion to approve consent agenda, as presented. 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

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

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

I.f. Personnel

I.f.I. Classified Staff Resignation

Two letters of resignation were presented to the Board from Andrea Zara and Nikki Frenzen. In addition, Kim Lubberstedt, Karissa Meyer and Danielle Floerchinger will not be returning for the 2015-2016 school year.

II. Communications from the Public and requested presentations

III. Action Items

III.a. Old Business

III.a.I. Second Reading Jr/Sr High Student Handbooks

Motion to approve the second reading of the Jr/Sr High Handbook with the changes as attached and presented passed with a motion by Mr. Rod Garwood 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

The Board approved the changes as attached and presented. The Board also discussed and approved an addition to be entered in the handbook, that a student can not make the honor roll with a D+ or less.

III.b. New Business

III.b.I. First Reading, 2015-2016 Elementary Student Handbook

Motion to approve the first reading of the 2015-16 Elementary Student Handbook, as presented passed with a motion by Dr. Jeryl Nelson 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

Mr. Lenihan spoke to the Board for the need of changing the dismissal time at the Elementary School from 3:25 to 3:20. With this change, he is hoping it will help with the high traffic that occurs in and around the Elementary school during dismissal.

III.b.II. ESU Food Cooperative Purchasing

Motion to approve the ESU Food Cooperative Food program, as presented, passed with a motion by Mr. Rod Garwood 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

III.b.III. HVAC Service Agreements

Motion to approve the service agreement from Trane Building Services for HVAC maintenance, 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

Travis Meyer spoke to the Board and stated three bids were received for the HVAC service agreements. Trane Building Services came in with the low bid, and added he has heard good comments regarding their service.

III.b.IV. Cold Beverage Vending Contract

Motion to authorize the superintendent to execute all necessary documents with Pepsi-Cola of Siouxland for a five year exclusive cold beverage vending contract 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

III.b.V. Banking

Motion to approve the continuation of banking services with State National Bank and Trust of Wayne for a five year period through June, 2020 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

Mr. Lenihan reported that two bids from local banks were received and recommended the Board approve the continuation of banking services with State Nebraska Bank of Wayne for a five year period through June, 2020.

III.b.VI. ILCD Policy and Procedure Review

Motion to approve the annual review of the ILCD Policy and Procedures, 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

Mrs. Bear spoke to the Board and stated that each year they have the annual review of the ILCD Policy and Procedures and make sure we have current policies in place, which is done through the Nebraska Department of Education Portal.

III.b.VII. First Reading, Early Learning Center Handbook

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

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. ELL/Poverty review

Mr. Lenihan reported a review of the ELL/Poverty Programs, provided by the District, was held by the Nebraska Department of Education. A copy of the Performance Review of LEP and Poverty Plan was made available for the Board to review.

IV.a.I.2. Goal 2 Update

Mr. Lenihan presented to the Board a handout for them to review with the Goal 2 Updates.

IV.a.I.3. Track Building project update

Mr. Lenihan reported that work began today on the track building project. A progress schedule was provided for the Board to review, adding, they are confident it will be completed by August. Mr. Lenihan stated the Athletic Boosters have agreed to help fund the signage, with a donation of \$5,000. Also, a schedule of values was presented for an approximation of cost. Mr. Lenihan reported the Relay for Life was held at the track on Friday, June 5, and added it was a positive experience, and was only briefly delayed by a rain shower.

IV.a.I.4. Update on city property agreement

Mr. Lenihan reported that work began last week on the temporary road that the construction traffic will use for the City swimming pool project.

IV.a.II. High School Principal

Mr. Hanson reported that he attended a School Law Conference June 5th and 6th. He also reported the tornado warning system was installed and will also be used to run tornado drills next school year.

IV.a.III. Special Education Director

Mrs. Bear stated in her report that the entire staff will be given CPI training, with the first session starting this week. She also added that the Early Learning Center will be hosting the Chamber Coffee on August 14, 2015.

IV.a.IV. Elementary Principal

Mrs. Pickinpaugh stated in her report that the current enrollment for kindergarten is still at 62. The sixth grade graduation went well with many parents in attendance. She was also pleased to have the new tornado warning system in place and ready for next year.

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

Mr. Ruhl reported the school will be hosting a screening of "Consider The Alternative" on June 12 at 4:00 p.m. A conversation about community investment and the relationships with our public education system, Nebraska Loves Public Schools.

IV.b. Board Committees

IV.b.I. Foundation and Community Relations

Dr. McLaughlin reported to the Board that the District will receive a grant from the Nebraska Department of Environmental Quality for the amount of \$23,328. She also reported the Devil Dash was a success and thanked those who helped in the event.

IV.b.II. Curriculum and Americanism

No report.

IV.b.III. Facility/Safety

Mr. Lenihan asked the Board to review the security presentation that was given by Tom Nesbitt at the May Board meeting, and will bring it up again for discussion at a future board meeting.

IV.b.IV. Policy/Title IX

No report.

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

No report.

IV.b.VI. Negotiations

No Report.

V. Boardsmanship

VI. Future Agenda Items

Review Board Policy 5400, 5002 and 2101; Board members should check on Awards of Achievement points; Board Summer Retreat will be held on July 16 at 5:00 p.m.; Review Staff Handbooks

VI.a. Summer retreat

The Board Summer Retreat will be held on July 16 at 5:00 p.m.

VI.b. Staff handbooks

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 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

Deb Daum, Secretary

Minutes
Board of Education Regular Meeting
May 11, 2015

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School Library, Wayne, Nebraska, on Monday, May 11, 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 5:00 PM:

Present Board Members:

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

I.e. Consent Agenda

Motion Passed: Motion to approve consent agenda as presented, 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

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 Passed: 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. 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.II. Elementary Special Education Instructor

Motion Passed: 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. 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.III. Resignation of Classified Staff

Discussion:

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

Discussion:

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

Discussion:

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 Passed: 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. 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 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 Passed: 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. 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 that work would begin June 8, after the Relay for Life fundraiser. He added that 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 Passed: 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. 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.IV. First Reading Jr/Sr High Student Handbooks

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

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

Discussion:

Mr. Ruhl and Mr. Hanson noted, of the two changes made on page 20 of the Jr/Sr High Handbook, detailed in the attachment 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 Passed: 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. 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 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

Discussion:

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

Discussion:

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

IV.a.I.3. Summer Office Hours

Discussion:

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

Discussion:

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

Discussion:

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

Discussion:

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 in Rice Auditorium at Wayne State College.

IV.a.III. Special Education Director

Discussion:

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

Discussion:

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.

Discussion:

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

Discussion:

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 document was provided for Board members to review with services provided under the umbrella account.

IV.b.II. Curriculum and Americanism

Discussion:

No report.

IV.b.III. Facility/Safety

Discussion:

No Report

IV.b.IV. Policy/Title IX

Discussion:

No Report.

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

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

Discussion:

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

Discussion:

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 Passed: 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

Discussion:

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, Marrisona 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

Discussion:

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 Passed: Motion to Adjourn Meeting passed with a motion by Mrs. Wendy Consoli 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

Suzanne Burbach, Secretary

Check Register

Check Number	Check Date	Vendor Name	Description	Amount
15-9540	05/01/2015	TROY TEST	<i>Athletic</i> UMPIRE, BA - PLATTE VALLEY,	120.00
15-9541	05/01/2015	ADAM JORGENSEN	" UMPIRE, BA - PLATTE VALLEY,	120.00
15-9542	05/04/2015	WISNER-PILGER SCHOOLS	" ENTRY FEE, JH TR INVITE, 5/11	125.00
15-9543	05/04/2015	STATE NEBRASKA BANK	" BA - ARLINGTON, 5/4	500.00
15-9544	05/04/2015	STATE NEBRASKA BANK	<i>Coll. / TR</i> JH TR INVITE, 5/5	1,950.00
15-9545	05/04/2015	WAYNE STATE ATHLETICS	<i>GP</i> REG. - SUMMER LEAGUE, CAMP	850.00
15-9546	05/04/2015	GRANT THOMPSON	<i>Athletic</i> UMPIRE, BA - ARLINGTON, 5/4	70.00
15-9547	05/04/2015	AARON CHRISTIANS	" UMPIRE, BA - ARLINGTON, 5/4	70.00
15-9548	05/04/2015	BATTLE CREEK PUBLIC SCHOOL	" ENTRY FEE, TR INVITE, 5/7	160.00
15-9549	05/04/2015	RUSS FLAMIG	" STARTER, JH TR INVITE, 5/5	220.00
15-9550	05/05/2015	WAYNE AUTO PARTS	<i>Power Drive</i> PARTS	48.06
15-9551	05/05/2015	FIRST NATIONAL BANK OMAHA	<i>Coll.</i> GOLF STATS/AWARDS	124.25
15-9552	05/07/2015	REBUILD HANK	<i>BA</i> DONATION - BASEBALL FIELD	1,000.00
15-9553	05/07/2015	CARHART LUMBER COMPANY	<i>Jrs.</i> PROM SUPPLIES	55.55
15-9554	05/08/2015	NSAA	<i>Athletic</i> 2015-2016 ACTIVITIES <i>Reg.</i>	870.00
15-9555	05/08/2015	MID-STATE CONFERENCE	" AWARDS NIGHT	144.00
15-9556	05/08/2015	HOBBY LOBBY	<i>Art Club</i> SUPPLIES	104.68
15-9557	05/08/2015	U. S. BANK	<i>Resource Power Drive</i> <i>Trophies / parts</i>	43.92
15-9558	05/11/2015	BOMGAARS	<i>Power Dr. / Musical</i> SUPPLIES	77.80
15-9559	05/14/2015	BLAIR PUBLIC SCHOOLS	<i>Athl.</i> ENTRY FEE, B-2 DIST. GOLF,	120.00
15-9560	05/15/2015	PAC 'N' SAVE	<i>Musical / Sp. / Dance</i> SUPPLIES	68.11
15-9561	05/15/2015	NORTHEAST COMMUNITY COLLEGE	<i>W.E.B.</i> SCHOLARSHIP FOR BROOKLYN <i>BRUNKEN</i>	500.00
15-9562	05/15/2015	HAYDEN DELANO	<i>BA</i> BASEBALL STIPEND	500.00
15-9563	05/15/2015	WALSWORTH PUBLISHING CO.	<i>Annual</i> YEARBOOK PAYMENT	1,357.05
15-9564	05/15/2015	UNL	<i>S. Council</i> SCHOLARSHIP FOR CASSIE <i>HEIFER</i>	400.00
15-9565	05/15/2015	UNL	" " SCHOLARSHIP FOR RILEY <i>NICHOLS</i>	400.00
15-9566	05/18/2015	STATE NEBRASKA BANK	<i>TR</i> LIONS CLUB TRACK MEET	950.00
15-9567	05/19/2015	CLOSE UP FOUNDATION	<i>Close Up</i> TRIP PAYMENT	2,086.00
15-9568	05/19/2015	GODFATHER'S PIZZA	<i>Musical / W.E.B. / TR</i> supplies	440.00
15-9569	05/20/2015	BOOST PROMOTIONAL GROUP	<i>Athl.</i> GRAPHICS	523.74
15-9570	05/20/2015	ODEYS INC.	" DRYING AGENT	613.00
15-9571	05/20/2015	AWARDS UNLIMITED, INC.	" RIBBONS/MEDALS	20.65
15-9572	05/20/2015	FARNER COMPANY	<i>TR</i> POPCORN/OIL	50.85
15-9573	05/20/2015	JIM'S SMALL ENGINE REPAIR	<i>Power Drive</i> PARTS	4.68
15-9574	05/20/2015	TONY CANTRELL	" REIMB./PARTS	254.64
15-9575	05/20/2015	TONY CANTRELL	" REIMB./PARTS	88.30
15-9576	05/20/2015	CHESTERMAN CO.	<i>TR</i> BEVERAGES	333.75
15-9577	05/20/2015	CHESTERMAN CO.	<i>S. Council</i> VENDING MACHINE	73.00
15-9578	05/20/2015	CHESTERMAN CO.	" " VENDING MACHINE	54.75
15-9579	05/20/2015	MID-BELL MUSIC, INC.	<i>Band</i> ITEMS FOR RESALE	61.68
15-9580	05/20/2015	ASSET GENIE, INC.	<i>Student Fee - CB</i> PARTS FOR CHROME BOOKS	307.50
15-9581	05/20/2015	MONICA JENSEN	<i>Made</i> REIMB./SUPPLIES FOR	49.88
15-9582	05/20/2015	JILL PICKINPAUGH	" REIMB./SUPPLIES	45.60
15-9583	05/20/2015	COURTNEY MAAS	" REIMB./SCIENCE MATERIALS	85.11
15-9584	05/20/2015	MISS MOLLY'S COFFEE CO., LLC	" MTG.	200.00

SELECTED Data

Check Register

Arranged by:
Check Number

Check Number	Check Date	Vendor Name	Description	Amount
15-9585	05/20/2015	DALE HOCHSTEIN <i>TR</i>	SUPPLIES/LIONS CLUB TRACK	148.37
15-9586	05/20/2015	DALE HOCHSTEIN <i>TR</i>	STATE TR SUPPLIES	300.00
15-9587	05/26/2015	CHARTWELLS <i>Athletic</i>	ATHLETIC BANQUET	2,210.00
15-9588	05/27/2015	NASSP/NHS <i>NHS</i>	CHAPTER RENEWAL FOR <i>2015-2016</i>	385.00
15-9589	05/28/2015	TONY CANTRELL <i>Power Drive</i>	REIMB./PARTS	1,166.80
15-9590	05/28/2015	VEL'S BAKERY <i>Staff Support</i>	STAFF BREAKFAST, 5/21	967.50
15-9591	05/29/2015	WAYNE STATE ATHLETICS <i>BB</i>	REG. - SUMMER LEAGUE	300.00
15-9592	05/29/2015	NEBRASKA COACHES <i>Athletic</i>	2015-2016 MEMBERSHIPS	850.00
15-9593	05/29/2015	NEBRASKA COACHES <i>"</i>	2015-2016 MEMBERSHIP	150.00
Report Total:				22,719.22

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014626	06/04/2015	Alpha Rehabilitation, P.C.	Profound sped services	239.82
	00014626	06/04/2015	Alpha Rehabilitation, P.C.	Profound sped services	46.37
	00014627	06/04/2015	American Broadband CLEC	k-12 phones	166.87
	00014627	06/04/2015	American Broadband CLEC	Preschool phone lines	378.20
	00014628	06/04/2015	Arnie's Ford	Tires on Avalanche	139.09
	00014628	06/04/2015	Arnie's Ford	Tires on Avalanche	624.00
	00014629	06/04/2015	Artificial Rain LLC	irrigation parts	60.00
	00014629	06/04/2015	Artificial Rain LLC	irrigation parts	123.19
	00014630	06/04/2015	Beiermann Electric	Track Building	136.01
	00014631	06/04/2015	Black Hills Energy	utilities	87.57
	00014631	06/04/2015	Black Hills Energy	utilities	387.40
	00014632	06/04/2015	Bomgaars	Bldg, Grounds, Vehicle, Ind Te	10.98
	00014632	06/04/2015	Bomgaars	Bldg, Grounds, Vehicle, Ind Te	181.10
	00014632	06/04/2015	Bomgaars	Bldg, Grounds, Vehicle, Ind Te	406.94
	00014632	06/04/2015	Bomgaars	Bldg, Grounds, Vehicle, Ind <u>Tech</u>	537.68
	00014633	06/04/2015	Carhart Lumber Company	Bldg maint	281.57
	00014634	06/04/2015	City Of Wayne	utilities	173.17
	00014634	06/04/2015	City Of Wayne	utilities	1,035.63
	00014634	06/04/2015	City Of Wayne	utilities	6,627.15
	00014634	06/04/2015	City Of Wayne	utilities	864.52
	00014634	06/04/2015	City Of Wayne	utilities	5,178.80
	00014635	06/04/2015	Constellation NewEnergy Gas Div., LLC	utilities	1,647.08
	00014635	06/04/2015	Constellation NewEnergy Gas Div., LLC	utilities	307.67
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	72.47
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	72.48
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	72.47
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	108.70
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	216.66
	00014636	06/04/2015	Curtis& Coleen Jeffries (Copy Write	Letterhead, Grad programs	616.00
	00014637	06/04/2015	Diamond Center	Retirement & Grad plaques	129.90
	00014637	06/04/2015	Diamond Center	Retirement & Grad plaques	202.80
	00014638	06/04/2015	Electrical Engineering & Equipment	Lighting Supplies	197.62
	00014639	06/04/2015	First National Bank Omaha	CPI Training Workbooks	1,968.50
	00014639	06/04/2015	First National Bank Omaha	Pe Equip	5.48
	00014640	06/04/2015	Francotyp-Postalia, Inc.	Postage Meter lease	179.85
	00014641	06/04/2015	Gill Hauling, Inc.	sanitation	475.00
	00014642	06/04/2015	Grossenburg Implement, Inc.	mower parts	8.92
	00014642	06/04/2015	Grossenburg Implement, Inc.	mower parts	7.02
	00014642	06/04/2015	Grossenburg Implement, Inc.	mower parts	26.92
	00014643	06/04/2015	Jason Sears Flooring	EL sped room floor	1,718.48
	00014644	06/04/2015	J.W. Pepper & Son Inc.	HS & MS Choir	43.28
	00014644	06/04/2015	J.W. Pepper & Son Inc.	HS & MS Choir	55.24
	00014644	06/04/2015	J.W. Pepper & Son Inc.	HS & MS Choir	21.64
	00014644	06/04/2015	J.W. Pepper & Son Inc.	HS & MS Choir	21.19
	00014645	06/04/2015	Kayla Varley	Meal for Sped trip	24.75
	00014645	06/04/2015	Kayla Varley	Meal for Sped trip	90.74
	00014645	06/04/2015	Kayla Varley	Meal for Sped trip	49.50
	00014646	06/04/2015	Kooi Communications, Inc.	phone maint & repair	106.00
	00014647	06/04/2015	Marco, Inc.	copier & printer lease pmt & p	362.97

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00014647	06/04/2015	Marco, Inc.	copier & printer lease pmt & p	4,134.47
	00014648	06/04/2015	Menards - Norfolk	cust supplies	19.98
	00014649	06/04/2015	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Speech</u> , Field tr 718	215.07
	00014649	06/04/2015	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Speech</u> , Field tr 718	1,226.12
	00014649	06/04/2015	Mid States School Bus, Inc.	<u>XS Fuel</u> , Ath, <u>Speech</u> , Field tr	1,667.99
	00014649	06/04/2015	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Speech</u> , Field tr Band/choir	457.71
	00014649	06/04/2015	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Speech</u> , Field tr HS	2,330.62
	00014649	06/04/2015	Mid States School Bus, Inc.	XS Fuel, Ath, <u>Speech</u> , Field tr EL	2,283.87
	00014650	06/04/2015	Midwest Grads	Diplomas	838.45
	00014651	06/04/2015	Midwest Music Center, Inc.	repair band equip	49.00
	00014652	06/04/2015	Mosaic @ Bethphage Village	Profound Student Services	2,884.77
	00014653	06/04/2015	Northeast Nebraska Insurance	Preschool Insurance	46.00
	00014654	06/04/2015	One Source	bachgorund chedk	25.00
	00014655	06/04/2015	Pac 'n' Save	<u>FACS</u> , H2o, Bldg, Sped 718	41.56
	00014655	06/04/2015	Pac 'n' Save	<u>FACS</u> , H2o, Bldg, Sped HS	173.89
	00014655	06/04/2015	Pac 'n' Save	<u>FACS</u> , H2o, Bldg, Sped	12.50
	00014655	06/04/2015	Pac 'n' Save	<u>FACS</u> , H2o, Bldg, Sped	114.84
	00014655	06/04/2015	Pac 'n' Save	<u>FACS</u> , H2o, Bldg, Sped HS	267.75
	00014656	06/04/2015	Plunkett's Pest Control	pest control	208.67
	00014657	06/04/2015	S.D. 17 Petty Cash Account	4 kindle Fire readers	-17.68
	00014657	06/04/2015	S.D. 17 Petty Cash Account	4 kindle Fire readers	353.96
	00014657	06/04/2015	S.D. 17 Petty Cash Account	Lorr Erdman - Drivers Ed spea	95.50
	00014657	06/04/2015	S.D. 17 Petty Cash Account	CAR Alliance - Driver Ed Speak	210.00
	00014658	06/04/2015	Sharp Construction	concrete slab at track	1,591.71
	00014659	06/04/2015	Sharon Van Cleave	powerschool help	18.40
	00014660	06/04/2015	Sherwin-Williams Co.	EL door & Wt room	75.86
	00014660	06/04/2015	Sherwin-Williams Co.	EL door & Wt room	286.87
	00014661	06/04/2015	Siouxland Music Therapy	1/19 to 5/20	620.00
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres DataConf	26.54
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres TV	504.96
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres travel	95.96
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres	13.28
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres } Sped Trip	26.38
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres }	48.68
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres Supplies	153.70
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres Supt travel	208.00
	00014662	06/04/2015	U.S. Bank	Sped, power dr, Ind Tech, pres school phones	180.61
	00014663	06/04/2015	Verizon Wireless	phone	95.35
	00014664	06/04/2015	Wayne Auto Parts Inc.	vehicle tool	4.99
	00014664	06/04/2015	Wayne Auto Parts Inc.	vehicle tool	29.74
	00014665	06/04/2015	Wayne Herald/Morning Shopper	Web, <u>Grad ad</u> , Legals	325.00
	00014665	06/04/2015	Wayne Herald/Morning Shopper	Web, <u>Grad ad</u> , Legals	479.47
	00014665	06/04/2015	Wayne Herald/Morning Shopper	Web, <u>Grad ad</u> , Legals	100.00

01 - GENERAL FUND Totals: 49,020.93

Report Total: 49,020.93

Checks for Payment Listing

Direct Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	000EFT55	06/03/2015	State Nebraska Bank and Trust Co.	Bank Fees	140.60
01 - GENERAL FUND Totals:					140.60
Report Total:					140.60

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
	09 - Depreciation					
		00014625	06/03/2015	Wayne State College	chairs and tables	340.00
					09 - Depreciation Totals:	340.00
					Report Total:	340.00

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014666	06/08/2015	Aksarben Suites - Omaha	State Track Lodging	1,250.00
	00014667	06/08/2015	Barone Security Solutions	fire inspection	2,562.00
	00014668	06/08/2015	B & H Photo-Video	ES t. supply	36.00
	00014669	06/08/2015	Blick Art Materials	preschool supplies	32.31
	00014670	06/08/2015	Chemsearch	Contract Water Treatment EL	982.90
	00014671	06/08/2015	City Of Wayne	Lighting @ Baseball field	258.31
	00014672	06/08/2015	Display Dimensions	athl. equip./portion of score board/wrest	250.00
	00014672	06/08/2015	Display Dimensions	athl. equip./portion of score board/wrest	750.00
	00014673	06/08/2015	Eakes Office Solutions	print purchase orders/office s	712.31
	00014673	06/08/2015	Eakes Office Solutions	arm pads for chair/office supp	60.95
	00014673	06/08/2015	Eakes Office Solutions	office supply	247.10
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	27,282.63
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	879.75
	00014674	06/08/2015	ESU #1	Autism Diagnostic Observation	250.00
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	19,775.00
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	1,210.00
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	34,303.00
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	2,086.52
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	4,216.75
	00014674	06/08/2015	ESU #1	3/21/15 to 5/22/15	8,660.00
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	31.43
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	128.53
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	64.27
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	15.72
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	6.55
	00014675	06/08/2015	Fisher Scientific	science lab supply/equip.	3.27
	00014676	06/08/2015	Frey Scientific	JH science lab supply	28.54
	00014677	06/08/2015	GovConnection, Inc.	technology supply	150.19
	00014678	06/08/2015	Hauff Mid-America Sports Inc.	athl. equip. baseball	933.00
	00014678	06/08/2015	Hauff Mid-America Sports Inc.	athl. equip. Baseball	450.00
	00014678	06/08/2015	Hauff Mid-America Sports Inc.	athl. equip. Track	162.00
	00014679	06/08/2015	J & H Athletic Equipment	athl. repair Foot ball	2,534.65
	00014680	06/08/2015	Joan Hansen	Lodging & Meals Neta Conf	30.54
	00014680	06/08/2015	Joan Hansen	Lodging & Meals Neta Conf	111.81
	00014680	06/08/2015	Joan Hansen	Lodging & Meals Neta Conf	61.08
	00014681	06/08/2015	J.W. Pepper & Son Inc.	HS band music	14.05
	00014681	06/08/2015	J.W. Pepper & Son Inc.	JH band music	50.00
	00014681	06/08/2015	J.W. Pepper & Son Inc.	JH band music	237.50
	00014682	06/08/2015	The Library Store	preschool & ES libr. supply	22.75
	00014682	06/08/2015	The Library Store	preschool & ES libr. supply	47.09
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>HS</u>	79.70
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath,	30.00
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>Supt</u>	28.00
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>HS</u>	556.59
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath,	152.89
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>Sped</u>	327.14
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>Pickup</u>	173.46
	00014683	06/08/2015	Lutt Oil	Dr, Ed, <u>Inserv</u> , Power Dr, Ath, <u>grounds</u>	150.82
	00014684	06/08/2015	Marco	printer usage fees	20.75

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00014684	06/08/2015	Marco	copy center supply	150.29
	00014685	06/08/2015	Mid States School Bus, Inc.	Sped Field Trip	515.00
	00014686	06/08/2015	Midwest Technology Products	preschool supply	23.89
	00014687	06/08/2015	Moore Medical Corporation	ES SPED t. supply	21.40
	00014688	06/08/2015	Nebr. Assoc. Of School Boards	law seminar/M. Hanson/E. Knuts	155.00
	00014688	06/08/2015	Nebr. Assoc. Of School Boards	law workshop/C Linster	25.00
	00014688	06/08/2015	Nebr. Assoc. Of School Boards	law seminar/M. Hanson/E. Knuts	155.00
	00014689	06/08/2015	Nebraska Link	Dist Learning Line	888.60
	00014690	06/08/2015	Norfolk Daily News	Help wanted Adm Asst	364.14
	00014691	06/08/2015	Nova Fitness Equipment Co.	athl. repair	296.00
	00014691	06/08/2015	Nova Fitness Equipment Co.	athl. equip.	1,856.42
	00014692	06/08/2015	Perry, Guthery, Haase &	April Fees	145.00
	00014693	06/08/2015	Providence Medical Center	May Services	2,175.42
	00014693	06/08/2015	Providence Medical Center	May Services	884.77
	00014694	06/08/2015	Sargent-Welch	t. supply/science lab supply	3.35
	00014694	06/08/2015	Sargent-Welch	t. supply/science lab supply	12.40
	00014694	06/08/2015	Sargent-Welch	t. supply/science lab supply	24.79
	00014694	06/08/2015	Sargent-Welch	t. supply/science lab supply	6.70
	00014695	06/08/2015	School Health Corporation	preschool supply	157.42
	00014696	06/08/2015	School Mate	student planners/ES t. supply	322.50
	00014696	06/08/2015	School Mate	student planners/ES t. supply	370.50
	00014697	06/08/2015	School Specialty Inc.	princ./office supply	10.39
	00014697	06/08/2015	School Specialty Inc.	marker/cork boards-HS SPED	328.16
	00014697	06/08/2015	School Specialty Inc.	princ./office supply	24.69
	00014698	06/08/2015	Shopko Stores Operating Co., LLC	art supplies	34.99
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>EL</i>	22.74
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply	11.37
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>HS</i>	40.75
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>calculators HS</i>	978.30
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>7/8</i>	17.20
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>HS</i>	17.20
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>7/8</i>	18.90
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply	34.40
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>7/8</i>	81.50
	00014699	06/08/2015	Staples Advantage	SPED/Preschool/Office supply <i>Act 6</i>	29.20
	00014700	06/08/2015	Store Photos.com	prepaid order/scrapbooks	53.15
	00014701	06/08/2015	Vic's Engine Service, Inc.	chain saw	182.33
	00014702	06/08/2015	Virco Inc.	student chairs/ES	542.16
	00014703	06/08/2015	William V. Macgill & Co.	preschool supplies	68.87

01 - GENERAL FUND Totals: 123,457.74

Report Total: 123,457.74

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00014704	06/08/2015	Electronic Systems, Inc.	Install Fire Alarm in Preschoo	10,990.00
				01 - GENERAL FUND Totals:	10,990.00
				Report Total:	10,990.00

May 11, 2015

I, Andrea Zara will not be returning to Wayne Community Schools as a para for the 2015-2016 school year.

Thank You
Andrea Zara

5-11-2015

I, Nikki Frenzen will not be returning
as a para for the 2015-2016 school
year.

Thank You!

Nikki S. Frenzen

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.”

Page 20 – Take out I15. Change I14 to – Seminar with the teacher. Possible “0” for class work due or done in class. Second offense – Seminar with the teacher. Teacher will possibly contact parents. Possible “0” for class work due or done in class. 3rd offense to read: - The teacher will report the third offense to the principal and an ISS of 1-3 days will be assigned. Possible “0 for class work due or done in class.

Page 20 – add OSS.

Page 21 – Delete I24. letter I25 – First column change to “Seminar with the teacher. Parent contacted by the teacher.” Change second column to 1-3 days of ISS. Parent contacted by teacher.

Page 23 – Change the attendance age from 7-6 to 6-18. (New law) Delete a portion of the first paragraph and add, “Refer to school board policy 5313 for further details on attendance.

Page 23 – Under Attendance Policy add the following, “Failure to appeal for credit may result in automatic loss of credit.”

Page 24 – Delete a portion of this page. It is already outlined in the disciplinary section of the handbook. Add, “If a student is more than 15 minutes late to a class it will be counted as an absence.” Add to the bottom of the page, “ If a student goes home sick throughout the day they should not attend any school activity that day or evening.”

Page 25 – Change truant to unexcused.

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

Page 35 – Update National Honor Society info. (Attached sheet)

Add to page 8.

Chromebook Care

- Bring your Chromebook fully charged to school each day. Keep the charger cord away from pets.
- Carry the Chromebook in the case, separate from your bookbag.
- Do not put anything between the screen and the keyboard and close the lid.
- 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.
- To keep the screen clean, do not touch the screen with your fingers.
- Do not put stickers on the case.

Using the Chromebook During The School Day

When moving from class to class, simply close the Chromebook lid, put it in the case, and carry it to your next class. At the end of the day, shut down your Chromebook and take it home to charge.

Troubleshooting

- If your Chromebook is not responding, power it down, wait a few seconds and power it on again. To power the Chromebook down, press and hold the power key until the light goes off or select Shut Down from the status area.
- If your Chromebook is damaged or malfunctioning, take it to the library.
- See the librarian if you need your password changed.

Student Handbook changes:

Page 7 Library

Change: Most books may be checked out for three weeks and be renewed for the same period of time. Magazines may be checked out for one day.

Page 33 Information/Media

Change: The Junior-Senior High Library provides educational materials and technology to support the curriculum and to encourage recreational reading in print and electronically. Library materials are located by using the online computer catalog from the school district website. Students are able to access information through resources such as the World Book Encyclopedia, EBSCO periodical database, and ESU#2 E-book library even when school is not in session from the library website. Students should see the librarian for help with Chromebooks and problems with computer access. Check the bulletin board in the library for announcements, the school calendar, teacher schedules, and other community information.

page 35 update for National Honor Society

Near the end of the first paragraph change to read:

The formal process begins during the last semester of the junior year when students with a grade point average of 3.5 and above are invited to complete the Student Activity Form. An example can be found on the school website. This form serves as a record of the student's honors, leadership experiences, and participation in school activities and community service. A committee reviews the forms and selects students for membership.

~~Possibly add the next page about Chromebooks to the handbook~~



1292 E. 4th St.
Ainsworth, NE 69210

"UNITED WE SAVE"

Phone: 402-387-1245
Fax: 402-387-2530

May 16, 2015

Attention: Administrators and Food Service Managers

Special Invitation to Join the Food Cooperative Program

Dear Administrators and Food Service Managers,

The current 110-plus members of the Statewide ESUCC Cooperative Food Program would like to invite your school to consider joining their team as a food program member for the 2015-16 school year.

The ESUCC Cooperative's Food Program is designed to save schools both time and money. This is accomplished by creating a compliant bid that provides a savings platform for the Schools of Nebraska. The Cooperative asks your school to participate at a level that represents 60% of your food expenditure dollars less your commodities received through DHHS. There are no costs, out of pocket fees, or penalties associated with the program.

The program serves as both an aggressive savings program and a program that ensures your schools compliance with both State and Federal food procurement guidelines.

As the result of our bidding process, Sysco Foods is the contract carrier for this year's program. Sysco provides a combination of great pricing and excellent service to member districts. Sysco also has great resources that are available and continues to strive to meet the needs of member districts.

In addition, should you like references from schools of similar size or within your region, please contact us and we will put you in touch with those parties. As a result of your support and participation, this program will continue to provide benefit to Nebraska schools.

If you have any questions about the program, please contact me at 308-995-0665. If you would prefer a personal visit to your school to find out more details about the program, please contact me to schedule an appointment. We understand as budgetary commitments and time demands continue to grow, cooperation is a reasonable and plausible avenue for maximizing your district's time and money. Thank you very much for your time and best wishes from our office for a successful conclusion to your school year.

Sincerely,

Craig Peterson

Director

Nebraska ESU Cooperative Purchasing

craig.peterson@esucc.org

E. Cancellation

Schools choosing to withdraw from their participation in the state-wide Food Cooperative Purchasing Program will notify Nebraska ESU Cooperative Purchasing office in writing a minimum of sixty (60) days prior to desired withdrawal date.

Please select one of the following options:

 X Our School **WILL** participate in this year's statewide cooperative food program

 Our School will **NOT** participate in this year's statewide cooperative food program

Reason: _____

To be filled out by school:

Agreed to this _____ day of _____, 2015.

School Superintendent

Please list all drops to be included for this school:

- | | |
|---|-----------|
| 1.) <u>Wayne High School</u>
<u>611 West Seventh St.</u> | 2.) _____ |
| 3.) _____ | 4.) _____ |
| 5.) _____ | 6.) _____ |

NE Coop Office Use Only:

Agreed to this _____ day of _____, 2015.

Nebraska ESU Cooperative Purchasing representative

Trane Scheduled Service Agreement

SERVICE PROPOSAL FOR:

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

SITE ADDRESS:

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

LOCAL TRANE OFFICE:

Trane U.S. Inc.
5720 S. 77th St.
RALSTON, NE 68127

LOCAL TRANE REPRESENTATIVE:

Dave Raymond
Cell: (402) 452-7762
Office: (402) 331-7111

PROPOSAL ID / AGREEMENT NUMBER:

DATE:

May 15, 2015

TRANE SCHEDULED SERVICE AGREEMENT

Scope of Services – Standard Inclusions

Trane Scheduled Maintenance

Scheduled number of specific service events and associated labor performed during Trane normal business hours as outlined in the Equipment Coverage and Services section of this Agreement. Basic materials and supplies determined necessary by the Trane Technician for the normal performance of Scheduled Maintenance are covered by the annual fee and include grease, cleaning solvents, and wiping cloths.

Refrigerant Management

This scope includes:

- Refrigerant Replacement at 0% of Charge per unit per year
- Trane Technicians will capture and track all refrigerant activity performed by Trane for each piece of Covered Equipment
- Refrigerant Usage Reports can be generated annually

Trane Laboratory Analysis

The Trane Chemical Laboratory performs routine analysis and trending of oil, absorption solutions, and refrigerants as required. Equipped with this knowledge and Trane's extensive experience we can identify and head off potential system failures more definitively than service providers who depend on third party testing laboratories.

Rental Contingency Plans

This Trane Scheduled Service Agreement includes the Trane exclusive HVAC Rental Contingency Plan. The contingency plan is intended to protect against unplanned needs caused by customer's HVAC equipment outages or deficiencies. It is designed to minimize the impact of downtime by providing an executable plan in the event of a significant repair, failure, or deficiency of any component of your HVAC system.

At your request, Trane will prepare and maintain an executable rental emergency plan for implementation at site. In the event of customer's activation of the rental, rental is pursuant to the Trane Rental Terms and Conditions. Equipment rental fees and connection costs will be invoiced in addition to and separately from service agreement.

Asset Planning

Trane will put together a system asset plan and capitol and operational budget for HVAC system. An HVAC Asset Plan from Trane will provide unit details and life cycle information, as well as a listing of conditions, deficiencies, and recommendations for upgrades and enhancements. Items included in an asset plan include:

- Unit model, serial, and tag information
- Unit location and access
- Unit condition assessment
- Manufacture date, age, and life expectancy of unit
- Milestone services to budget for
- Deficiencies or other existing conditions to address
- Possible upgrades and enhancements
- Budgeted costs for recommended services or projects





TRANE SCHEDULED SERVICE AGREEMENT

Scope of Services Summary

Services Included	Labor and Materials for Covered Equipment
X	Scheduled Maintenance Labor
	Scheduled Maintenance Parts and Materials
	Repair Labor: Repairs will be performed on covered equipment during Trane regular business hours – Select Agreement
	Repair Parts and Materials – Select Agreement
	Overtime Repair Labor for Emergency Failures (outside Trane regular business hours)
	Refrigerant Replacement ___% of Charge per unit per year
X	Refrigerant Usage Reporting
Services Included	Additional Services
	Air Cooled Condenser Coil Cleaning once per year
	Building Automation Systems review and Inspections
	Clean Cooling Tower(s) once per year, as indicated in Equipment Service Flows
	Air Filter Changes as required up to Qty ___ changes per year
	Air Filters supplied by Trane (HEPA Filters not included)
	Belts supplied by Trane, as indicated in Equipment Service Flows

“This summary is provided for convenience and, in the event of conflict between the summary and the more detailed description appearing later in the Agreement, the latter will control.”

Clarifications:

- Non maintainable items are not included in scope, such as maintenance of valves, piping, insulation, wiring, and communication cables.
- Overtime Labor, if required, is not included and will be invoiced in addition to this agreement.
- Repair parts and labor are not included and will be invoiced in addition to this agreement.
- Replacement Refrigerant, if required, is not included in this agreement and will be invoiced in addition to this agreement.
- Coil Cleaning is not included in this agreement
- Filters and filter changes are not included in this agreement
- Annual belt changes are not included in this agreement

🕒 Obtaining Service

To obtain repair service within the Scope of Services, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. The Trane District office identified on the first page of the Agreement is responsible for Trane’s performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For repair service covered under this Agreement, Trane will be responsible for the cost of transporting a part requiring service.

Customer must reimburse Trane for services, repairs, and/or replacements performed by Trane at Customer’s request beyond the Scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Trane performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

TRANE SCHEDULED SERVICE AGREEMENT

Equipment Coverage and Services



The following "Covered Equipment" will be serviced at Wayne Community Schools (1) time annually per the appropriate IOM Manual Recommendations:

- | | |
|---|--|
| 1- AHU 1 McQuay CAH014GDDC 10HP | 1- Pack1 LENNOX LGH210H4BM2Y 15 tons |
| 1- AHU Trane LPCA100ADADLO3 7.5 HP | 1- Pack2 LENNOX LGH120H4BH3Y 10 tons |
| 1- AHU2 LG ARNU183NJA2 7.5 HP | 2- Pack3, 4 LENNOX LGH240H4BH2Y 20 tons |
| 1- B1 Knight Lochinvar KBN801 21-30 HP | 2- PWB1, 2 Knight/Lochinvar CFN401PM to 20HP |
| 5- B1-5 Knight/Lochinvar KBN801 20HP | 1- RTU1 Valent VPRX-210-103C-20 20 tons |
| 1- CH1 McQuay AGZ40AS42-ER10 40 tons | 1- RTU2 LENNOX LGH060S4TH1Y 5 tons |
| 1- CP3 B&G CG22 5HP | 1- RTU3 CARRIER 123 7.5 tons |
| 2- CP1, 2 B&G T5448 15HP | 1- RTU3 LENNOX LGH036S4TM1Y 3 tons |
| 2- CP1, 2 B&G R341 7.5 HP | 1- RTU4 LENNOX LGH092H4BH1Y 7.5 tons |
| 2- CP3, 4 B&G T592A 5 HP | 2- RTU 1, 2, LENNOX LGH120H4BH34 10 tons |
| 1- CT1 Marley 21112 100 Tons | 1- SP1 B&G 123 fractional to 1 |
| 3- EF1-3 Loran Cook 210CBB 3 HP | 3- UH1-3 McQuay 123 30k-75k |
| 13- EF 1-13 Greenheck Cube-360XP-50-C 3 HP | 5- UV1 AAF AVS.6.S10.A.Y.65.F 9000 Btu |
| 2- ERV 1-2 Loran Cook ERV500E EB2WG2 5 HP | |
| 4- FC1-4 McQuay 123 Fan Coil | |
| 4- HP 1-4 Carrier 50CU04BLCC30120 4 tons | |
| 40- HP5-45 McQuay W.VFC.1.048.B.F.Y 4 tons | |
| 2- HP1-2 LG 123 2 tons | |
| 1- MAU1 Valent VPR-310-30A-80J-A 40 tons | |
| 1- MAU AAON 30717 40 tons | |
| 1- MS2 LG ARUB168BTE4 12 tons | |
| 1- MSS/HP MITSUBISHI MUZ-A09NA 2 tons | |
| 3- P1-3 B&G 1K31, 1J21 fractional to 1 | |
| 5- P1-5 B&G 60 CD93891-01 J90 fractional to 1 | |



TRANE SCHEDULED SERVICE AGREEMENT

Pricing and Acceptance

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

Site Address:
Wayne Community Schools
611 W. 7th Street
Wayne, NE 68787

Trane Service Agreement

This Service Agreement consists of the pages beginning with the title page entitled "The Agreement," the consecutively numbered pages immediately following such title page, and includes and ends with the Trane Terms and Conditions (Service) (collectively, the "Service Agreement" or "Agreement"). Trane agrees to inspect and maintain the Covered Equipment according to the terms of this Service Agreement, including the "Terms and Conditions," and "Scope of Services" sections. Trane agrees to give preferential service to Customer over non-contract customers.

Service Fee

As the fee(s) (the "Service Fee(s)") for the inspection and maintenance services described in the Scope of Services section with respect to the Covered Equipment, Customer agrees to pay to Trane the following amounts, plus applicable tax, as and when due.

Contract Year	Annual Amount USD	Payment USD	Payment Term
Year 1	\$13,420.00	\$13,420.00	Annual
Year 2	\$13,823.00	\$13,823.00	Annual

A one-time 3.00 % discount is offered for full payment of 1 year(s) in advance of the commencement of the Service Agreement. Invoice would be issued at start of the Agreement and is due net 15 days from date of invoice. The discount would be 402.60 USD if this option is selected. Tax will be calculated based upon the pre-discounted price. The discount for advance payment is not applicable to credit card transactions. Please check the box for this option.

Term

The Initial Term of this Service Agreement is 3 years, beginning March 01, 2015. However, Trane's obligation under this Agreement will not begin until authorized representatives of Trane and Customer have both signed this Agreement in the spaces provided below.

Following expiration of the initial term on February 28, 2018, this Agreement shall renew automatically for successive periods of 1 year (the "Renewal Term") until terminated as provided herein. If you do not want to renew this Agreement for the Renewal Term, please notify Trane by telephone or by U.S. mail prior to the expiration date set forth in the preceding sentence. If any questions arise regarding this Service Agreement or how to cancel this Agreement, Trane can be reached either by telephone at (402) 935-9058 or by direct mail addressed to: 5720 S. 77th St. RALSTON, NE 68127.

Renewal Pricing Adjustment

The Service Fees for an impending Renewal Term shall be the Current Service Fees (defined as the Service Fees for the initial Term or Renewal Term immediately preceding the impending Renewal Term less the price of any Additional Work that is not recurring) adjusted by the following: (a) increase and/or decrease for additions and/or deletions to Scope of Services; (b) 25% of the Current Service Fees shall be adjusted based upon the calendar year change in the (i) U.S. Bureau of Labor Statistics Producer Price Index for selected commodity groupings (Metals and Metal Products) for Services performed in the United States; or (ii) Statistics Canada Industrial Producer Price Index, Goods (Raw Material Price Indexes) for Services performed in Canada; (c) 65% of the Current Service Fees shall be adjusted based upon the change to cost of labor/labour; and (d) 10% of the Service Fees shall be adjusted based upon changes to Company services overhead costs, which include but

are not limited to the cost of fuel, truck leasing, and office-related overhead factors. The Service Fees for an impending Renewal Term shall be set forth in the service renewal letter furnished to Customer.

Cancellation by Customer Prior to Services; Refund

If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and if no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

Cancellation by Company

This Agreement may be cancelled during the Initial Term or, if applicable, a Renewal Term for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to the scheduled expiration date and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

This Agreement is subject to Customer's acceptance of the attached Trane Terms and Conditions (Service).

Submitted By: Dave Raymond _____	Cell: (402) 452-7762 Office: (402) 331-7111 Proposal Date: May 15, 2015
CUSTOMER ACCEPTANCE _____	TRANE ACCEPTANCE Trane U.S. Inc.
Authorized Representative _____	_____ Authorized Representative
Printed Name _____	_____ Title
Title _____	_____
Purchase Order _____	Signature Date _____
Acceptance Date _____	License Number: _____



Terms and Conditions (Service)

"Company" shall mean Trane U.S. Inc. for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

1. Agreement. These terms and conditions ("Terms") are an integral part of Company's offer and form the basis of any agreement (the "Agreement") resulting from Company's proposal (the "Proposal") for the following commercial services as stated in the Proposal (collectively, the "Services"): inspection, maintenance and repair (the "Maintenance Services") on equipment (the "Covered Equipment"), specified Additional Work (if any), and, if included in the Proposal, Intelligent Services, Energy Assessment, Energy Performance Solutions, and any other services using remote connectivity (collectively and individually referred to in these Terms as "Energy and Building Performance Services"). **COMPANY'S TERMS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent ("Customer") delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to these Terms and Conditions. If Customer's order is expressly conditioned upon Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's Terms and Conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counter-offer to perform in accordance with the Proposal and Company Terms and Conditions. If Customer does not reject or object in writing to Company within 10 days, Company's counter-offer will be deemed accepted. Customer's acceptance of performance by Company will in any event constitute an acceptance by Customer of Company's Terms and Conditions. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or Terms and Conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services provided by Company to the date of cancellation.

3. Fees and Taxes. Fees for the Services (the "Service Fees") are as set forth in the Proposal. Except as otherwise stated in the Proposal, Service Fees are based on performance during regular business hours. Charges for performance outside Company's normal business hours shall be billed separately according to then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fees, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with an acceptable tax exemption certificate.

4. Payment. Payment is due upon receipt of Company's invoice. Service Fees shall be paid no less frequently than quarterly and in advance of performance of the Services. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Without liability to Customer, Company may discontinue performance whenever payment is overdue. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing this Agreement.

5. Customer Breach. Each of the following constitutes a breach by Customer and shall give Company the right, without an election of remedies, to suspend performance or terminate this Agreement by delivery of written notice declaring termination. Upon termination, Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead): (a) Any failure by Customer to pay amounts when due; (b) any general assignment by Customer for the benefit of its creditors, Customer's bankruptcy, insolvency, or receivership; (c) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (d) Any failure by Customer to perform or comply with any material provision of this Agreement.

6. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances when Company performs the Services. Company may refuse to perform where working conditions could endanger property or put people at risk. Unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines. This Agreement presupposes that all major pieces of Covered Equipment are in proper operating condition as of the date hereof. Services furnished are premised on the Covered Equipment being in a maintainable condition. In no event shall Company have any obligation to replace Covered Equipment that is no longer maintainable. During the first 30 days of this Agreement, or upon initial inspection, and/or upon seasonal start-up (if included in the Services), if an inspection by Company of Covered Equipment indicates repairs or replacement is required, Company will provide a written quotation for such repairs or replacement. If Customer does not authorize such repairs or replacement, Company may remove the unacceptable equipment from the Covered Equipment and adjust the Service Fees accordingly. Customer authorizes Company to utilize Customer's telephone line or network infrastructure to connect to controls, systems and/or equipment provided or serviced by Company and to provide Services contracted for or otherwise requested by Customer, including remote diagnostic and repair service. Customer acknowledges that Company is not responsible for any adverse impact to Customer's communications and network infrastructure. Company may elect to install/attach to Customer equipment or provide portable devices (hardware and/or software) for execution of control or diagnostic procedures. Such devices shall remain the personal proprietary property of Company and in no event shall become a fixture of Customer locations. Customer shall not acquire any interest, title or equity in any hardware, software, processes, and other intellectual or proprietary rights to devices used in connection with the Services on Customer equipment. Company may remove such devices at its discretion. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company.

7. Customer Obligations. Customer shall: (a) Provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; (b) Follow manufacturer recommendations concerning teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; unless expressly stated in the Scope of Services statement, Company is not performing any manufacturer recommended teardown and internal inspection, major overhaul, restoration or refurbishing of the Covered Equipment; and (c) Where applicable, unless water treatment is expressly included in the Services, provide professional cooling tower water treatment in accordance with any reasonable recommendations provided by Company.

8. Exclusions. Unless expressly included in the Covered Equipment or the Services, the Services do not include, and Company shall not be responsible for or liable to the Customer for any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from, any of the following: (a) Any guarantee of room conditions or system performance; (b) Inspection, maintenance, repair, replacement of or services for: chilled water and condenser water pumps and piping; electrical disconnect switches or circuit breakers; motor starting equipment that is not factory mounted and interconnecting power wiring; recording or portable instruments, gauges or thermometers; non-moving parts or non-maintainable parts of the system, including, but not limited to, storage tanks; pressure vessels, shells, coils, tubes, housings, castings, casings, drain pans, panels, duct work; piping: hydraulic, hydronic, pneumatic, gas, or refrigerant; insulation; pipe covering; refractory material; fuses, unit cabinets; electrical wiring; ductwork or conduit; electrical distribution system; hydronic structural supports and similar items; the appearance of decorative casing or cabinets; damage sustained by other equipment or systems; and/or any failure, misadjustment or design deficiencies in other equipment or systems; (c) Damage, repairs or replacement of parts made necessary as a result of electrical power failure, low voltage, burned out main or branch fuses, low water pressure, vandalism, misuse or abuse, wear and tear, end of life failure, water damage, improper operation, unauthorized alteration of equipment, accident, acts or omissions of Customer or others, damage due to freezing weather, calamity, malicious act, or any Event of Force Majeure; (d) Any damage or malfunction resulting from vibration, electrolytic action, freezing, contamination, corrosion, erosion, or caused by scale or sludge on internal tubes except where water treatment protection services are provided by Company as part of this Agreement; (e) Furnishing any items of equipment, material, or labor/labour, or performing special tests recommended or required by insurance companies or federal, state, or local governments; (f) Failure or inadequacy of any structure or foundation supporting or surrounding the equipment to be worked on or any portion thereof; (g) Building access or alterations that might be necessary to repair or replace Customer's existing equipment; (h) The normal function of starting and stopping equipment or the opening and closing of valves, dampers or regulators normally installed to protect equipment against damage; (i) Valves that are not factory

mounted; balance, stop, control, and other valves external to the device unless specifically included in the Agreement; (j) Any responsibility for design or redesign of the system or the Covered Equipment, obsolescence, safety tests, or removal or reinstallation of valve bodies and dampers; (k) Any services, claims, or damages arising out of Customer's failure to comply with its obligations under this Agreement; (l) Failure of Customer to follow manufacturer recommendations concerning teardown and internal inspection, overhaul and refurbishing of equipment; (m) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions"), including, without limitation, damages, losses, or expenses involving pre-existing building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould and/or fungi; (n) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the Services, in which case replacement shall in no event exceed the stated percentage of rated system charge per year expressly stated in the Services; (o) crane or rigging costs; (p) Any Services, claims, or damages arising out of refrigerant not supplied by Trane. Customer shall be responsible for: (i) The cost of any additional replacement refrigerant; (ii) Operation of any equipment; and (iii) Any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company.

9. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement; and (b) the labor/labour portion of the Maintenance Services and Additional Work has been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any labor/labour improperly performed by Company. No liability whatsoever shall attach to Company until the Maintenance Services and Additional Work have been paid for in full. Exclusions from this Warranty include claims, losses, damages and expenses in any way connected with, related to or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Trane; and modifications made by others to equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of equipment manufactured by Company may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by such component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF, OF MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES. COMPANY EXPRESSLY DISCLAIMS ANY LIABILITY IF THE SCOPE OF SERVICES OR ANY COMPONENT THEREOF IS USED TO PREVENT OR INHIBIT THE GROWTH OF SUCH MATERIALS. THE ENERGY AND BUILDING PERFORMANCE SERVICES ARE PROVIDED ON AN "AS IS" BASIS WITHOUT WARRANTIES OF ANY KIND.**

10. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or other authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

11. Limitation of Liability. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY OVER THE 12 MONTH PERIOD PRECEDING THE DATE OF OCCURRENCE FOR THE SERVICES AND ADDITIONAL WORK FOR THE LOCATION WHERE THE LOSS OCCURRED. IN NO EVENT SHALL COMPANY BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD/MOULD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.

12. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos polychlorinated biphenyl ("PCB"), or other hazardous materials (collectively, "Hazardous Materials"). Customer warrants and represents that there are no Hazardous Materials on the premises that will in any way affect Company's performance, except as set forth in a writing signed by Company disclosing the existence and location of any Hazardous Materials in all areas within which Company will be performing. Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and notify Customer. Customer will be responsible for correcting the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for and shall indemnify and hold harmless Company (including its employees, agents and subcontractors) from and against any loss, claim, liability, fees, penalties, injury (including death) or liability of any nature, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance only in the absence of Hazardous Materials or when the affected area has been rendered harmless. In no event shall Company be obligated to transport or handle Hazardous Materials, provide any notices to any governmental agency, or examine the premises site for the presence of Hazardous Materials.

13. Insurance. Company agrees to maintain the following insurance during the term of this Agreement with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive rights of subrogation.

14. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company is unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon 10 days notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic; insurrections; riots; labor/labour disputes; labor/labour or material shortages from the usual sources of supply; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company; and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

15. Maintenance Services Other Than Solely Scheduled Service. If Company's Maintenance Services hereunder are not limited solely to Scheduled Service, the following provisions shall also apply: (a) Required restoration shall be performed by Customer at its cost prior to Company being obligated to

perform hereunder; (b) any changes, adjustments, service or repairs made to the Equipment by any party other than Company, unless approved by Company in writing, may, at Company's option, terminate Company's obligation to render further service to the Equipment so affected; in such case no refund of any portion of the Service Fees shall be made; and (c) Customer shall (i) promptly notify Company of any unusual performance of Equipment; (ii) permit only Company personnel to repair or adjust Equipment and/or controls during the Term or a Renewal Term; and (iii) utilize qualified personnel to properly operate the Equipment in accordance with the applicable operating manuals and recommended procedures.

16. Remote Connectivity. Remote connectivity services refers to services by Company provided, to any extent using any method of connecting to Customer's building automation system (BAS) and or HVAC equipment to view, extract, or otherwise collect and retain data via phone modem, internet or other agreed upon means. The Intelligent Services, including any reports and other information Company provides, are intended to provide operational assessments and recommendations. **Electronic Monitoring.** Any electronic monitoring Company performs is undertaken solely to enable Company to collect the data and perform any analysis included in Company's Services. Customer agrees that Company is not liable for inability to perform and/or losses that may occur in cases of malfunction or nonfunctioning of communications equipment, HVAC and other equipment, the energy management system, failure to identify equipment or system performance issues, failure to recommend corrective action, or otherwise related to the monitoring of Customer's equipment and building systems. **Data Collected.** Customer hereby grants to Company the irrevocable, perpetual, nonexclusive, worldwide, royalty-free right and license to use, reproduce, display, distribute internally or externally and prepare derivative works based upon any such data Company collects from Customer. Company shall not use or publish such data in any way that identifies Customer as the source of that data without Customer's prior written consent. The data Company will collect from Customer will not include any personal or individual information. Upon Customer's written request, Company will endeavor to provide an electronic copy of data collected from Customer, subject to availability. For Energy and Building Performance Services (except Energy Assessments and digital assessments), Company will use commercially reasonable efforts to store Customer's data for up to 18 months. Company cannot guarantee the availability of the data. **Data Privacy and Security.** Company has implemented various security measures for the purpose of protecting Customer's data against accidental or unlawful access, unauthorized disclosure, loss, destruction, and alteration. Customer is responsible for maintaining the confidentiality of Customer's user name(s) and password(s). Customer is responsible for all uses of Customer's password(s), whether or not authorized by Customer. Customer must inform Company immediately of any unauthorized use of Customer's user name(s) or password(s). Transmission of data over the Internet by its nature entails the use of systems under the control of third parties, and as a result Company cannot ensure total control of the security of such systems. Company will take commercially reasonable efforts to ensure that data and other configuration parameters are not visible or accessed by other customers. Customer acknowledges that the very nature of communication via the Internet restricts Company from offering any guarantee of the privacy or confidentiality of information relating to Customer passing over the Internet. In gaining access via the Internet, Customer also acknowledges and accepts that electronic communication may not be free from interference by unauthorized persons and may not remain confidential. Customer therefore accepts that access and storage of data is at Customer's own risk. Company will notify Customer of any breach in security of which Company become aware. Any breach in privacy of which Customer become aware should be reported by Customer to Company immediately. Company does not disclose Customer's information to third parties for their marketing purposes, but Company does use third party software and services to assist Company with collecting and analyzing information. Company may also disclose Customer's information if required to do so by law, in which case, Company would inform Customer of such disclosure.

17. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which Company performs the Services. Any dispute arising under or relating to this Agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by United States Federal judicial bodies and boards of contract appeals of the United States Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other Terms of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. Customer may not assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of Company. Subject to the foregoing, this Agreement shall be binding upon and inure to the benefit of the parties' respective successors and assigns. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

18. Equal Employment Opportunity/Affirmative Action Clause. Company is a federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250 Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

19. U.S. Government Services. The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. Government contract, Customer certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of the Proposal or this Agreement, other than the Proposal or this Agreement.

20. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver or its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and (5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-26.130-7 (1114)

Supersedes 1-26.130-7 (0614)



Improving Learning for Children with Disabilities

SCHOOL DISTRICT: WAYNE COMMUNITY SCHOOLS

Policy and Procedure Review

CHECKLIST OF SCHOOL DISTRICT SPECIAL EDUCATION POLICIES, PROCEDURES AND PRACTICES FOR PART B OF THE IDEA

The district has the following policies, procedures and practices in place as required by Part B of the Individuals with Disabilities Act (34 CFR 300.101 through 163 and 34 CFR 300.165 through 174) and the Nebraska Regulations and Standards for Special Education Programs (92 NAC 51):

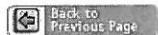
District: WAYNE COMMUNITY SCHOOLS

Review Date: 5/20/2015

Target Date (MM/DD/YYYY)	REQUIRED POLICIES, PROCEDURES AND PRACTICES
Y	1. Free Appropriate Public Education (FAPE) A free appropriate public education is available to all children with disabilities residing in the district from date of diagnosis through the school year in which the student reaches 21 years of age, including children with disabilities who have been suspended or expelled. 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6
Y	2. Full Education Opportunity Goal The district has established policies and procedures that are consistent with Nebraska's goal of providing a full educational opportunity to all children with disabilities and a detailed timetable for accomplishing that goal. 92 NAC 51-004.11A
Y	3. Child Find All children with disabilities residing in the district, including children with disabilities who are homeless or are wards of the state and children with disabilities attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, are identified, located and evaluated and a practical method is developed and implemented to determine which children with disabilities are currently receiving needed special education and related services. 92 NAC 51-006.01 through 006.01A2
Y	4. Individualized Education Program (IEP) An individualized education program, or an individualized family service plan that meets the requirements of 92 NAC 51-007, is developed, reviewed, and revised for each child with a disability. 92 NAC 51-007.01 through 007.10E
Y	5. Least Restrictive Environment (LRE) To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment occurs only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily. 92 NAC 51-008.01 through 008.011
Y	6. Procedural Safeguards Children with disabilities and their parents are afforded the required procedural safeguards. 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07 and 016.01 through 016.07C
Y	7. Evaluation Procedures Children with disabilities are evaluated according to the procedures required by 92 NAC 51-006.
Y	8. Confidentiality of Personally Identifiable Information The school district shall comply with the requirements relating to the confidentiality of student records and information. 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3
Y	9. Transition of Children from Part C to Preschool Programs Children participating in early intervention programs under Part C and who will participate in preschool programs assisted under Part B experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 51-007.16. By the third birthday of such a child, an individualized education program or an individualized family service plan has been developed and is being implemented for the child. The local educational agency will participate in transition planning conferences arranged by the designated lead agency. 92 NAC 51-007.16 through 007.16B1b
Y	10. Children in Nonpublic Schools To the extent consistent with the number and location of children with disabilities in the school district who are enrolled by their parents in nonpublic elementary schools and secondary schools in the school district served by a local educational agency, provision is made for the participation of those children in the program assisted or carried out under this part by providing for such children special education and related services. 92 NAC 51-012.08A through 012.08E, and 015.01 through 015.09
Y	11. Personnel Qualifications The district ensures that personnel necessary to carry out this part are appropriately and adequately prepared and trained, including that those personnel have the content knowledge and skills to serve children with disabilities. 92 NAC 51-010
Y	12. Participation in State and District Wide Assessments All children with disabilities are included in all general state and district wide assessment programs, including assessments described under section 1111 of the Elementary and Secondary Education Act of 1965, with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. 92 NAC 51-004.05 through 004.05E
Y	13. Suspension and Expulsion Rates The school district examines data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities. 92 NAC 51-004.06E
Y	14. Access to Instructional Materials The school district as part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials enters into a written contract with the publisher of the print instructional materials to: <ul style="list-style-type: none"> Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats. 92 NAC 51-004.15 through 004.15B
Y	15. Over-Identification and Disproportionality The district has in effect policies and procedures designed to prevent the inappropriate over-identification or disproportionate representation by race and ethnicity of children as children with disabilities, including children with disabilities with a particular impairment described in 92 NAC 51-003.10.
	16. Prohibition on Mandatory Medication School districts and special education and related service providers are prohibited from requiring a child to obtain a prescription for a substance covered by

Y	the Controlled Substances Act (21 U.S.C. 812(c)) as a condition of attending school, receiving an evaluation under 92 NAC 51-006, or receiving services under the IDEA. 92 NAC 51-004.11D through 004.11D2
Y	17. Transportation The board of education shall be responsible to provide for the transportation expenses of children with disabilities who are residents of the school district. 92 NAC 51-014.01 through 014.02

Update history:





NEBRASKA

DEPARTMENT OF EDUCATION

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Wayne Community Schools
611 W. 7th Street
Wayne, NE 68787-1715
Phone: (308)468-5721
Superintendent: Mr. Mark Lenihan

Prepared by:
Richard L. Schoonover
Tom J. Goeschel Jr.
May 18, 2015

RE: Performance Review of LEP and Poverty Plans

Performance Review Process

The Nebraska Department of Education (NDE) was provided funding to complete performance reviews of the school districts' Limited English Proficiency (LEP) Plan and Poverty Plan. In an effort to design a process for conducting the review, NDE formed a team composed of staff members and an outside consultant to research and develop a performance review process. The review process was designed in 2013. In addition to determining the process, it was decided a team composed of one NDE staff member and the outside consultant, who was part of the development process, should complete the performance reviews. During the initial year (2013) of the performance review process, the review team conducted nine performance reviews of districts receiving both poverty and LEP allocations through the submission of plans. During the second year of the review process, the team visited approximately twenty-five school districts. During this third year of the review process, the team plans to visit approximately twenty school districts. The 2013/14 school year plans will be reviewed because these are the most recent plans for which a full year of implementation activities and expenses are available. School districts with poverty and/or LEP allocations were selected from across the state in order to provide some geographic representation of the state. The selected districts received a letter from NDE indicating their Poverty Plan and/or LEP Plan would be subject to a performance review. The letter included the date for the review, a short description of the review process, and a list of topics the district should be prepared to address. Upon arriving in the district, the team will: review the purpose of the performance review, review documents supporting the plans and the expenditures, may conduct program site visits, and interview staff responsible for the plans. Following completion of the reviews, the team will evaluate the review results and share the comments and recommendations with the districts. The districts were

informed they would receive a short report providing a summary of the findings and recommendations.

Wayne Community Schools Performance Review Report

Introduction

The review team of Richard Schoonover and Tom Goeschel met with the Superintendent of Schools and the Director of Special Education to review the district's LEP and Poverty Plans. District representatives shared with the review team that the district was an accredited school district through AdvancED. According to information on the Nebraska Department of Education (NDE) State of the Schools report, the Wayne Community School's student membership had increased since the 2009/10 school year and the percentage of students qualifying for free or reduced priced lunches had increased during the same time period. A review of information on the NDE State of the Schools Report confirmed that the overall school membership had increased by 9 students from the 2009/2010 school year to the 2013/2014 school year and the percentage of students qualifying for free or reduced priced lunches increased from 29.22 percent to 31.34 percent. The district's qualified LEP student population decreased from 3.91 percent to 3.81 percent during the five-year period.

The performance review is not designed to provide a comprehensive review of the programs or comprehensive review of financial activities. The purpose is to provide an opportunity to review the district processes for developing, implementing, evaluating and allocating expenditures of the LEP Plan and Poverty Plan. The administrative team willingly provided information requested by the review team and made additional documents available for review. The administrative team was knowledgeable and worked with the review team to provide the needed information. The review team visited with the administrative team during and following the review concerning the outcomes of the review. During the review the team shared some general observations and recommendations. The district demonstrated a commitment to meeting the needs of students who had limited English skills or qualified for free or reduced priced lunches. Services were provided to the identified students as part of the overall service delivery model for the district.

A review of the district and student demographic characteristics, published in the Nebraska State of the Schools Report, May 11, revealed the following student demographic information for the district. A review of the data demonstrated that the Wayne Community School's student population differed from the state as a

whole and had a higher percentage of students who qualified for free and reduced priced lunches and a lower percentage of students who met the criteria as having limited English proficiency skills. The district also had a higher attendance rate, lower school mobility rate, a higher overall four-year graduation rate and a higher graduation rate for students qualifying for free or reduced priced lunches. The State of the Schools Report did not include information for dropouts or graduation rates for students who met the criteria for identification as LEP. This information was masked to protect personally identifiable student data. The district used Power School as their student management system to record student performance and attendance. The system had a portal for parents and students to review this data. The district shared with the review team the number of times during the most recent semester the information had been accessed by parents and students. The portal was used to review student data by over 21 parents and over 200 students per day.

Characteristics	State Rate	District Rate	Difference between State and District Rate
Free and Reduced Lunch	44.93%	31.34%	-13.59%
Limited English Proficiency (LEP)	6.04%	3.81%	-2.23%
School Attendance	95.18%	96.97%	+1.49%
School Mobility	12.10%	7.50%	-4.60%
Dropouts	1.11%	*	*
Four Year Graduation Cohort (2014 All Students)	89.68%	97.30%	+7.62%
Four Year Graduation Cohort (2014 Students qualified as LEP)	60.35%	*	*
Four Year Graduation Cohort (2014 Students qualifying for free or reduced lunch)	82.43%	100.00%	+17.57%

* Data Masked

The administrative team shared with the review team the process used to develop the Poverty Plan and LEP Plan. The administrative team developed the plans with input from other district administrators. The review and development process was

completed on an annual basis prior to submission of the plans through the NDE portal for review and approval by the Nebraska Department of Education.

Limited English Proficiency Plan

A review of the Limited English Proficiency (LEP) Plan and information shared with the review team during discussions demonstrated that the district had addressed the topics listed in the Nebraska LEP statutes, Rule 15, and guidance provided by NDE. In addition, the review confirmed that the district used the funds provided through the LEP Plan to address these topics and provide services designed to assist students who were identified as having limited English language skills as well as all students. The district addressed the topics of identification, instructional approaches, mastery of the English language, and determination of program effectiveness. The administrators indicated that the current percentage of enrollment identified as LEP was approximately 6 percent. District administrators indicated the non-English language used by the students was Spanish. The district worked with Educational Service Unit # 1 and used resources and services to support their students. The district provided the review team with written copies of their ELL Action Plan, letter to parents about summer school, information about a parent night activity, parent involvement policy, back pack program, ELL entrance and exit criteria, tips for teachers, and the ELL Planning Document that included the results of the annual review. These documents summarized some of the services provided to LEP students, as well as all students. These documents provided additional evidence that the district met the LEP Plan requirements. The documents provided additional assurance that district had quality language support services for students learning to use English and mastering the district's educational standards.

Each family completed a Home Language Survey upon initial enrollment of their child in the district. The district ensured that if there was an indication on the Home Language Survey that a language other than English was spoken in the home, appropriate language assessments were completed. The district followed the eligibility criteria summarized in NDE Rule 21. The district had participated in training for the new state language assessment, ELPA 21, in anticipation of its use during the 2015/16 school year. The district used the MAP, ELDA, and NeSA assessments to measure the educational growth of individual students. Translators were used to translate documents into Spanish and the various dialects used by parents within the district. The district solicited input from parents regarding the progress of their children. The district focused their instructional services on academics and served students within the classroom as much as possible. Students

new to the district with very limited English skills received more intense out of classroom resource support and as they learned English this support was provided within the regular classrooms. The district provided an ELL language course and an ELL study hall for general educational monitoring and support for high school students.

The district was a member of the Title III Consortium sponsored by ESU # 7 and received some instructional resources and staff development activities from the consortium. The Title III consortium also provided the research concerning the effectiveness of instructional approaches used by the district. Technology was an integrated part of the instructional approach and the district used Chrome books and iPads in the instructional program. Some of the technology equipment had translation programs installed to assist students. The district did not have a dual language program. A preschool program had been developed for implementation during the 2015/16 school year that would serve children with limited English skills as well as other students with special needs.

Performance on formal tests were used to determine when students were fluent English speakers, competent English readers, and competent English writers as part of the requirements to exit the ELL program. In addition to these assessment results, the district also considered the students' performances on the ELDA, NeSA-R results, classroom performance, and recommendations from their teachers. When administering assessments the district sometimes translated the instruments into the home language of the students. Typically students participated in the ELL program for three years before they had the skills to exit the program.

The district indicated in their plan and during the on-site interviews that the plan was evaluated using the suggested program evaluation plan provided by their Title III consortium. The documents provided to the review team indicated the program evaluation was a component of the district's Continuous Improvement Process. An ELL teacher, the Coordinator, and a building principal completed the evaluation of the plan. They reviewed each component of the ELL program and made recommendations for improvement. One outcome of the evaluation was to provide additional ELL instructional time for the high school students.

The review team discussed the allocation of expenditures to the LEP Plan with district administrators. A review of the accounting records revealed the district expended \$79,838 on LEP activities during the 2013/14 school year. This amount was spent mostly on salaries and benefits. Based upon the plan information reviewed, supporting documentation provided, and information obtained through staff inquiries, all expenditures reviewed were determined to be allowable under

the LEP Plan. In addition, total expenditures reflected in the accounting records agreed with total expenditures reported on the 2013/14 Annual Financial Report. Total expenditures reported on the 2013/14 Annual Financial Report exceeded the minimum expenditures required of 117.65% of the LEP allowance received by the district. As a result, no LEP correction adjustment was required to the district's 2015/16 state aid allocation.

The conclusions of the review team were that the Wayne Community Schools met the intent of the guidelines for the LEP Plan, and the program description complied with the requirements in statutes. The district had a reasonable rationale for allocation of expenditures, which could be explained and justified. The team recommended the district annually review and revise, as needed, the process used to determine the expenditures allocated to the LEP Plan and maintain documentation or description of the rationale for the allocations. The district needs to ensure all expenditures allocated to the plan can be explained and supported, based on the needs of the students and staff, research, quality practices, and the program.

Poverty Plan

A review of the Poverty Plan and information shared with the review team during discussions demonstrated that the district had addressed the topics listed in the Nebraska poverty plan statutes and guidance provided by NDE. In addition, the review confirmed that the district used the funds provided through the Poverty Plan to address these topics and provide services designed to assist students who qualified for free or reduced priced lunches as well as all students. The district addressed the topics of attendance, parental involvement, instructional time, early childhood education, mentoring for new teachers, staff development, and program evaluation.

The district utilized Power School to record student performance data and school attendance. According to information shared with the review team, parents and students made frequent use of the portal to access desired student information. The school used personal phone calls to notify parents of student absences when the parent had not previously contacted the school. The district required students absent for more than ten days to appear before an attendance committee and develop an individual plan to improve their future school attendance. The office of the county attorney worked closely with the district to address severe cases of student absences. Transportation was provided for students and an additional route was added to provide services for an area of the community with a higher number of students from low-income homes. The district provided four bus stops

within the city of Wayne plus additional routes and stops outside the community. The superintendent indicated that no student would need to walk more than a mile to a bus stop. Home bound and on-line services were provided for students who could not attend school for an extended period of time due to an illness or an accident. The district had a single attendance center for each grade span and internal school mobility was not an issue. The district encouraged students who moved out of the district during the year to continue attending the school. The option in and option out enrollments were basically at the same level. The district had a Title 1 program at the elementary level and included with the materials provided by the district was a copy of the district's Student/Parent/Teacher Compact "Learning for Life". Parent engagement was a priority for the district and many activities were sponsored to engage families in the educational process. Some of these activities included: backpack program, Math and Science Family Night, grade level parent nights, open house events, transition nights for entering the next grade span, and fund raising events for the community. The district encouraged parent input and used the AdvancED parent survey as part of this activity. Parent advisory committees and booster clubs provided input for school programs and school activities. In addition, school staff served on community groups, the district foundation board, and community groups within the community.

Class size for the elementary grades was no more than 22 students and there were three sections per grade level. The class size for secondary core subjects was approximately 20 students per scheduled class. The special education program was a resource based approach and the district used additional services from their service unit to meet the needs of their students. Access to the buildings after the start of the day was controlled and monitored and visitors were required to use a buzzer to request access to the building. Assemblies and extra curricular activities were scheduled to minimize interruptions to the instructional day. Building announcements were made one time per day.

The district did not operate a preschool program during the 2013/14 school year but has developed a program and will implement the program during the 2015/16 school year. The program will provide services for three and four year old children. The program will comply with the requirements in NDE Rule 11 and will serve both disabled and non-disabled children. An elementary jump start summer program was provided at no cost for attending. The city provided extended school day activities and the district provided extended school year services for students in accordance with their IEP's.

The district provided mentoring support for new teachers by assigning an experienced teacher to the new teacher as their mentor. The new teachers provided feedback to the district administrators concerning the program and changes were made for the next school year. The district provided a staff development program for all teachers and scheduled seven days during the year for these activities. The focus for the district staff development was technology, school improvement and instruction.

The review team discussed the allocation of expenditures to the Poverty Plan with a district administrator. A review of the accounting records revealed the district expended \$54,002 on poverty activities during the 2013/14 school year. This amount was spent mostly on salaries and benefits for teachers for class size reduction. Based upon the plan information reviewed, supporting documentation provided, and information obtained through staff inquiries, all expenditures reviewed were determined to be allowable under the Poverty Plan. In addition, total expenditures reflected in the accounting records agreed with total expenditures reported on the 2013/14 Annual Financial Report. Total expenditures reported on the 2013/14 Annual Financial Report exceeded the minimum expenditures required of 117.65% of the poverty allowance received by the district. As a result, no poverty correction adjustment was required to the district's 2015/16 state aid allocation.

The conclusions of the review team were that the Wayne Community Schools met the intent of the guidelines for the Poverty Plan, and the program description complied with the requirements in statutes. The district had a reasonable rationale for allocation of expenditures that could be explained and justified. The team recommended the district annually review and revise, as needed, the process used to determine the expenditures allocated to the Poverty Plan and maintain documentation or description of the rationale for the allocations. The district needs to ensure all expenditures allocated to the plan can be explained and supported, based on the needs of the students and staff, research, quality practices, and the program.

Summary Statement

The team reviewed the submitted plans, the financial information provided to the state, and the expenditures allocated to the plans. The narrative contained within the plans complied with the intent as identified in the statutes. The team did not identify any information that indicated expenditures allocated to the plans were not for the purpose of supporting the implementation of the plans. The team would encourage the district to continue to annually review the expenditures allocated to

the plans to ensure there is sufficient documentation to support the allocation. It is important that expenditures allocated to the plans support services that will benefit the identified student populations. One example of a service provided by the district that was not listed as an expenditure in the annual financial report was the additional cost of transportation to an area of the community that was established to provide services for students from lower income homes. This expenditure was appropriate and could have been included as an expense for the Poverty Plan. It is also recommended on the annual financial report that the district continues to report the actual expenditures for services designed and implemented to assist LEP and poverty students. The actual expenditures, as reported on the previous annual financial report, could be the starting point for determining the estimated expenditures for the next submitted LEP and Poverty Plans.

The review team would recommend that the district continue to evaluate each component of the LEP and Poverty Plan and identify changes in future plans that were included or modified as a result of the review of evaluation results. The district could use the last question in the plans (other) to provide additional information about the plans not provided in other sections, document unexpected events that occurred, and to identify future needs of the identified student populations. The district is encouraged to continue to make sure there is a relationship between the plans and the expenditures that are allocated to the plans and the expenditures identified in the annual financial report submitted to NDE.

**Class of 2015
Exit Survey Results**

Plans after graduation (based on 62 students)

Work	3
Military	2
Undecided	1
Post-Secondary	58

(includes the 2 enlistees)

Military Enlistments

National Guard	2
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(Gabriel Bernhagen
and Jameson Collier)

2 year	16	4 year	42
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NECC	15
IA Western CC	1

WSC	25
UNL	6
UNO	1
Peru State	1
SDSU	1
Midland	1
Iowa Stat Univ	2
Neb Wesleyan	1
Brian Cliff	1
BYU-Idaho	1
E. New Mexico State	1
U of Idaho	1
FIU	maybe 1

Programs of Study	
Auto tech	1
diesel mechanics (ag)	1
diesel technology	1
utility line	1
welding	2
bldg construction	1
vet tech	1
agribusiness	1
business	2
culinary arts	1
physical therapy asst/ athletic training	
academic transfer	3
(elem ed)(nursing)(lang/translation)	

Programs of Study	
education	10
English	1
history	1
business	1
agribusiness	1
sport mgmt	1
political science	1
counseling/human serv	2
broadcstg/digital media	1
criminal justice	1
journalism	1
theater arts	1
music performance	1
graphic design	2
mechanical engineering	2
electrical engineering	1
speech lang/pathology	1
exercise science	2
diagnostic med sonograp	1
pre-OT	1
pre-PT	1
pre-vet	2
pre-PA	1
pre-med	1
undecided	4

elem 6 secondary 4

Board Report June 2015
Mark Hanson
High School Principal
Learning For Life

- Class of 2015 Exit survey - information sheet enclosed with board packet.
- Attendance – The attendance committee reviewed absences at the end of second semester. We had 1.6% of our student population go over 10 days of absence. In most instances semester exams are given to ensure student mastery of missed material. In some cases credit is lost.
- Master schedule is complete and students are registered for 2015-2016 classes.
- Student/Parent handbooks (Jr./Sr. High – Second reading.)
- Purchase orders for 2015-16 have been reviewed.
- School law Conference – June 5 & 6.
- Counselors Secretary – Mrs. Hill and I have hired Mrs. Jenny Hopkins to replace Traci Burrows. Jenny trained with Mrs. Burrows for 5 days after students were released.
- Tornado warning system has been installed and is ready to go. It will also be used to run tornado drills next school year.

June 8, 2015
School Board Meeting
Special Education Director Report
Misty Bear

Special Education

1. Tucker Hight attended IEP Facilitation and Conflict Resolution on June 2-4 in Omaha.
2. I attended the year 2 session of IEP Facilitation and Conflict Resolution on June 5th in Omaha.
3. Proportionate Share meeting has been scheduled for June 14th at 2015.
4. Discipline Report, Post School Outcomes Report, and ILCD reports have been completed.
5. The entire staff will be trained in CPI this summer. Dates have been set throughout the summer.

Testing/Data

1. NSSRS Data has been completed and submitted.
2. MAP testing information was sent home with report cards

Early Learning Center

1. An ELC meeting was held on Tuesday, May 19th to further discuss community based partnerships and a tentative fall scheduled.
 - a. 2016-17
 - August - Teaching Strategies Gold for preschool teachers
 - September - TS Gold Checkpoints for daycare providers
 - October - Early Learning Guidelines in Wayne - social/emotional (19th/26th)
TS Gold Checkpoints for daycare providers
 - November - Parent nights - Parenting Your 1-4 year old (3 weeks) "Interactions Count"
 - December - Holidays around the world - parent/child night
 - January - Early Learning Guidelines in Wayne - Math or Science
Early Childhood Screening - B-5
 - February - TS Gold Checkpoints for daycare providers
 - March - Parent education - hearing and allergies "Healthy kids"
 - April - Week of the young child - end with family carnival
 - May - Graduation

2. First draft of handbook attached

HAL/ELL

1. No report

Mrs. Jill Pickinpaugh
Elementary Principal
June 2, 2015

FOCUS ON DATA

- Staff met on May 19th from 2:15 to 3:30 and discussed data in preparation for their classes for 2015-16.

HIGHLIGHTS

- Current enrollment for next school year's Kindergarten is still at 62.
- The 5th/6th grade bands and choir did a superb job at the concert on May 11th.
- On May 12th 5th graders enjoyed Aqua Fest at the college and then planted trees.
- Grandparents' Day hosted by the 6th graders was a success. This year the grandparents enjoyed coffee and cookies. Thank you to Judy and cooks for their baking and preparation.
- Sixth grade graduation on May 18th went well with many parents in attendance.

Thank You

- A special thank you to WEB for helping with field day and for providing popsicles.
- Thank you to the Wayne Community Schools for the clock with an inscribed plaque of my years of service.
- Thank you to the teachers for notebook, angel, and vase for my retirement.
- Thank you to WEB and all the students for the Bucket Fillers and gift given to me for retirement.
- Thank you to Sonya Tompkins and the students for the lovely Art notebook given to me for retirement.

Congratulations

- Congratulations to Dave and Abby on the birth of their son, Owen Guy Wragge born on May 17th.
- Congratulations to Diana and Evan Jacob on the birth of their son, Dante Alexander Jacob born on June 2.

Board Report
June 2015
Junior High School Principal/Athletic Director
Rocky Ruhl

Junior High:

The school year finished very positive. Bills were paid and lockers cleaned out. The kids become very proficient in working their combination locks.

Mrs. Muir has moved in.

Purchase orders are being worked on.

Some of the teachers are sprucing their rooms up with a little paint.

Cleaning has been taking place.

Athletic Director:

The strength and conditioning program has started for the summer. Workout times have been set-up for all the athletes.

The track team qualified nine track team members for the state meet. Rachel Rauner medaled in three events. I can't remember anyone in my 28 years at Wayne accomplishing this. Kylie Hammer was earned three medals which is outstanding.

Team camps and open gym have started for several sports.

Schedules for next season are continuously being updated and will be sent off for printing soon.