

**Wayne Community Schools
Board of Education Regular Meeting Minutes
November 9, 2015**

The regular meeting of the Wayne Board of Education was held at 611 West 7th Street, Wayne, NE, 68787, on Monday, November 9, 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. Mrs. Schardt and Mr. Cantrell - possible addition of classes
- II. Mrs. Schardt and Mr. Cantrell - possible addition of classes
- III. Mrs. Schardt and Mr. Cantrell - possible addition of classes
- IV. Mrs. Schardt and Mr. Cantrell - possible addition of classes
- V. Call the Meeting to Order

The meeting was called to order at 5:00 p.m. by Board President, Dr. Carolyn Linster.

V.a. Pledge of Allegiance

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

V.c. Action on Absence and Roll Call

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

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

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

The Board will go into Executive Session this evening to discuss the Superintendent Evaluation.

V.e. Consent Agenda

Motion to approve consent agenda 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

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

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

Dr. Linster explained that the Financial Reports and Claims are discussed at the Committee meeting at 4:30 p.m. and then approved at the Regular Board Meeting.

V.f. Personnel

The Board would like to discuss the para schedules at the Board Retreat in December. Mr. Rod Garwood expressed that paras are a very important part of the school in helping with the teachers.

VI. Communications from the Public and requested presentations

VI.a. Fourth Grade Teachers - Mrs. Hix, Mrs. Janke, Mrs. Stewart - NeSA & NWEA-MAP strategies

Fourth Grade teachers, Mrs. Hix, Mrs. Janke, and Mrs. Stewart, presented to the Board their strategies used in preparing their students for the MAP and NeSA tests. They presented this to the ESU 1 at an earlier date. They explained how they meet each week to discuss how a strategy is working and if they need to re-evaluate to help students achieve their best come testing time. They all stressed that motivation is the key to success and to celebrate all successes. The Board was very excited to hear about all they do and thanked them for all their hard work.

VII. Action Items

VII.a. Old Business

VII.a.I. Second Reading of Policy 1403 - Reimbursable Expense Policy

Motion to approve the second reading of Policy 1403 - Reimbursable Expense Policy, as 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

There was no other discussion.

VII.b. New Business

VII.b.I. 2014-15 School District Audit

Motion to receive the 2014-15 audit, 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

The Board recieved copies of the 2014-2015 School District Audit. Mr. Lenihan discussed some points of the audit. The Board was asked to look over the audit and then will be discussed at the Board Retreat in December. The Board thanked Rochelle Nelson and Diane Peters for all the work they do in keeping the books together.

VII.b.II. Goal 3 - Communication Plan

Motion to approve the WCS Communication Plan, 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

The Board thanked Lindsay McLaughlin for her time at getting this put together. This lays out our goals as a Board and a District.

VIII. Administration and Board Committee Reports:

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

VIII.a.I. Superintendent

VIII.a.I.1. 2014-15 State of School Report

The Data team met in September and analized NeSA and MAP scores. The team looked into what was done well and what needs improvement. Motivation for MAP is good because of the automatic feedback with answers. NeSA scores come back over the summer and students don't get to see their results until the next school year. Our scores are above the State average in most test areas. It was noted that Wayne Community Schools test 100% of the students. Mr. Lenihan discussed the State of the Schools Report and showed the members of the Board how to navigate through the report on the NDE web page.

VIII.a.1.2. Legislative Update - LR 332 and LR 344

Mr. Lenihan will not be attending the Education and Revenue Committee. There will be associations at the meeting to represent Wayne Community Schools. Mr. Lenihan will be watching the hearings and will pass along notes to the Board.

VIII.a.1.3. Providence Medical Center - OT & PT services

VIII.a.1.4. Preschool playground project

Greg Vander Weil's Applied Technology class from Wayne State College met with the Early Learning Center's students and drew up plans for playground equipment. Mrs. Bear and Mr. John Vakoc were also involved in the planning process. There will be storage sheds, a bike path, a bridge and other play things. The WSC team worked with Mr. Vakoc on planning a budget and materials.

VIII.a.II. High School Principal

Mr. Hanson noted that the English department scored writing exams. He thanked Travis Meyer for his work on having things done for the Safety Review.

VIII.a.III. Special Education Director

Mr. Hight reported for Mrs. Bear in her absence. He stated that he and Mrs. Bear attended the Sped Law Conference. They really enjoyed it. Mr. Hight would like to have a principal attend each year to keep them informed.

VIII.a.IV. Elementary Principal

Mr. Plager said that there was great participation from the teachers and community on Runza Night. Red Ribbon Week was a success and he thanked Mrs. Cliff for all the work on that. ESU presented strategies to the teachers on how to serve the ESL students better.

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

Mr. Ruhl sent three teachers to grade writing exams. This also helps them prepare for the writing tests. Ideas were shared on how to help kids who are struggling with the test.

VIII.b. Board Committees

Mr. Lenihan will assign Mr. Scott Hammer to Board Committees.

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

Lindsay McLaughlin and Mr. Lenihan spoke at the NENSSA conference in Lincoln. The campaign letter will be going out soon. Our website is about done and online campaigning will be available through the website.

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

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

VIII.b.III.1. Rule 10 Safety Report

Mr. Lenihan discussed the safety report. The cross walk has improved. Cameras are being installed at the Early Learning Center for the safety of the students and staff. It was noted that there were concerns about the pool construction. The Maintenance department will continue to check that the fence is intact to assure safety of the students.

VIII.b.IV. Policy/Title IX - Wendy Consoli, Jeryl Nelson, Russ Plager

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

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

IX. Boardsmanship

IX.a. Annual Fall Retreat Date-Tentative date of Monday, December 14, 2015, following December 14 Board Meeting, in the District Board Room, Room 108, at the Jr/Sr High School.

The Fall Retreat date will be December 14 following the Regular Board Meeting and Honor Coffee.

IX.b. NASB State Conference November 18-20, 2015

IX.c. Honor Coffee at 6:30 p.m.

The Board recessed at 6:16 for the Honor Coffee at 6:30 p.m.

X. Future Agenda Items

Superintendent contract. School Audit discussion, Year-end goals will be discussed at the upcoming retreat. There is a leadership meeting December 8 at the Lifelong Learning Center in Norfolk. December 5 is the registration deadline.

XI. Executive Session (If Needed)

Motion to enter into Executive Session passed with a motion by Mrs. Wendy Consoli and a second by Mr. Rod Garwood.

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

The Board went into Executive Session at 6:50 p.m. and returned to the Regular Board Meeting at 7:52 p.m.

XI.a. Superintendent Evaluation

XII. Action Taken from Executive Session (If Needed)

XIII. Adjournment

Motion to Adjourn Meeting 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

The meeting was adjourned at 7:53 p.m. The next Board Meeting will be Monday, December 14, 2015, in the District Board Room, Room 108, at the Wayne Jr/Sr High School.

Deb Daum, Secretary

Minutes
Board of Education Regular Meeting
October 12, 2015

The regular meeting of the Wayne Board of Education was held at the Jr/Sr High School District Board Room, Room 108, Wayne, Nebraska, on Monday, October 12, 2015 at 5:00 PM. Notice of the meeting and place of agenda was posted at the Wayne High School, Wayne Elementary School, Wayne Post Office, and Wayne Public Library. A copy of the Nebraska Open Meetings Act was displayed for the public to read.

Attendance Taken at 5:15 PM:

Present Board Members:

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

Absent Board Members:

Dr. Carolyn Linster

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

Motion Passed: Motion to excuse absent board member, Dr. Carolyn Linster. 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	Absent
Dr. Jeryl Nelson	Yes

I.d. Approval of Agenda

I.e. Consent Agenda

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

Motion Passed: Passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood.

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

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

Motion Passed: Passed with a motion by Mr. Ken Jorgensen and a second by Mr. Rod Garwood.

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

I.f. Personnel

Discussion: Two, new custodial employees have been hired at the Elementary School. The position of general ed para has been filled, awaiting the return of paperwork. Special Ed is still looking to fill a position for a para.

II. Communications from the Public and requested presentations

II.a. Property & Casualty Insurance - Cap Peterson, Northeast Nebraska Insurance

Discussion: Cap Peterson from Northeast Nebraska Insurance, spoke to the Board about insurance coverage on the buildings, properties, and vehicles. The current policy is up for renewal in December.

III. Action Items

III.a. Old Business

III.b. New Business

III.b.I. Refuse Bid approval

Motion Passed: Motion to approve the bid from Gill Hauling for refuse removal, 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	Absent
Dr. Jeryl Nelson	Yes

Discussion: The Board approved Gill Hauling as the refuse removal company. Gill Hauling will do a five day per week pick up for the schools.

III.b.II. Property & Casualty Insurance Quote approval

Motion Passed: Passed with a motion by Mr. Rod Garwood 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	Absent
Dr. Jeryl Nelson	Yes

Discussion: The Board voted to approve the renewal of the insurance policy from Northeast Nebraska Insurance that Mr. Peterson presented earlier in the meeting.

III.b.III. Snow removal bid approval

Motion Passed: Motion to approve the two year agreement with Artificial Rain for snow removal, 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	Absent
Dr. Jeryl Nelson	Yes

Discussion: Artificial Rain was approved to do snow removal with a two year agreement. The price has gone up from last year to \$80.00 per hour. They also do the irrigation for Wayne Community Schools.

III.b.IV. NSBA (National School Board Association) Fee's

Motion Passed: Motion to approve the NSBA fees for the 2015-16 school year, 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	Absent
Dr. Jeryl Nelson	Yes

Discussion: These fees are for the National School Board Association. They provide publications and conferences for the School Board.

III.b.V. First Reading Policy 1403 - Reimbursable Expense Policy

Motion Passed: Motion to approve the first reading of Policy 1403, reimbursable expense policy, as presented, passed with a motion by Mr. Rod Garwood 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	Absent
Dr. Jeryl Nelson	Yes

Discussion: This policy will replace the current policy. Nothing has changed, this new policy reads better. This aligns with the Nebraska State Statute.

III.b.VI. Administrative Regulation 4001 B - Criminal History Background Checks

Discussion: Wayne Community Schools uses One Source that conducts background checks for all employees. This policy covers anything that may come up from the background check that the Board and/or Superintendent may want to check before hiring. An adult and child abuse check is also done through DHHS.

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 3 update - Communication Plan draft

Discussion: Mark Lenihan and Lindsay McLaughlin have been working on a Communication Plan. This also includes strategies for implementing any communication with the public and parents.

IV.a.I.2. Teacher evaluation process update

Discussion: This is involving staff with aligning APL Structure Model with Marzano Evaluation Model.

IV.a.I.3. Wayne Area Economic Development Business and Industry Meeting

Discussion: Career Education teachers met with the businesses in town and went over our Career Education Program. Businesses were impressed with what we offer at WCS and also had some ideas that WCS could incorporate in Career Education.

IV.a.I.4. School Improvement Update

Discussion: The Leadership Team is made up of eighteen people, with twelve of them being teachers and the rest Administration. Mr. Lenihan discussed with the Board some of what has been discussed at the meetings. Mr. Lenihan also discussed with the Board what was done at the last 10:00 start.

IV.a.I.5. Adjusted Land Valuation Report

Discussion: Mr. Lenihan discussed the Adjusted Land Valuation Report. The report shows that land value was adjusted since the budget was done. This report shows how the taxes are broken down.

IV.a.II. High School Principal

Discussion: Mr. Hanson discussed Dual Credit classes that Wayne Community Schools offer. He mentioned the upcoming testing dates for High School Freshman-Juniors.

IV.a.III. Special Education Director

Discussion: Early Learning Center has been busy with field trips and Grandparent's Day. The ITE "Senior Seminar" Class from Wayne State College has designed some new playground equipment and storage sheds for the preschool.

IV.a.IV. Elementary Principal

Discussion: Mr. Plager discussed the Parent/Teacher Conferences. The Elementary has gone on some field trips. All of the Elementary participated in the Wayne State College Fun Run. The Board was impressed with the warm, friendly atmosphere at the Elementary following the tour.

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

Discussion: Red Ribbon Week is being planned by Mrs. Cliff. Softball made it to State in Hastings. Two members of the Girls Golf team made it to State in Hastings. Cross Country districts will be later this week in Norfolk with State in Kearney on October 23.

IV.b. Board Committees

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

Discussion: Lindsay McLaughlin commented on the small attendance at the Tailgate Party. She is working on the annual letter campaign set for November. The focus of the letter will be on purchasing technology for the High School and Elementary School.

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

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

Discussion: Travis Meyer works with our insurance on recommendations for safety issues in our facilities.

IV.b.IV. Policy/Title IX - Wendy Consoli, Scott Hammer, Jeryl Nelson, Russ Plager

Discussion: Reviewed policies and looking into a Gift Acceptance policy. The committee will work with the Foundation on this.

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

Discussion: Discussed transportation and looking into the future at replacing some of the vans.

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

V. Boardsmanship

V.a. Honor Coffee at 6:30 p.m.

Discussion: Honor Coffee is recognizing students who received perfect scores on NeSA writing, math, science, and/or reading. 45 students were honored.

V.b. Report from NASB Board Meeting

Discussion: Board liked the sessions that were offered.

V.c. Fall Board Retreat Dates

Discussion: The Board talked about dates for the upcoming Board Retreat.

VI. Future Agenda Items

Discussion: Finalize Communication Plan. Second reading of Policy 1403.

VII. Executive Session (If Needed)

VIII. Action Taken from Executive Session (If Needed)

IX. Adjournment

Discussion: Meeting adjourned at 6:20 p.m.

Deb Daum, Secretary

Checks for Payment Listing

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
		01 - GENERAL FUND				
		00015113	11/03/2015	Black Hills Energy	utilities	76.24
		00015113	11/03/2015	Black Hills Energy	utilities	92.11
		00015114	11/03/2015	City Of Wayne	utilities	1,244.26
		00015114	11/03/2015	City Of Wayne	utilities	7,100.25
		00015114	11/03/2015	City Of Wayne	utilities	5,780.29
		00015114	11/03/2015	City Of Wayne	utilities	1,152.04
		00015114	11/03/2015	City Of Wayne	utilities	391.05
		00015115	11/03/2015	Constellation NewEnergy Gas Div., LLC	utilities	307.64
		00015115	11/03/2015	Constellation NewEnergy Gas Div., LLC	utilities	109.73
		00015116	11/03/2015	Electrical Engineering & Equip. Co.	Lighting supplies	438.72
		00015116	11/03/2015	Electrical Engineering & Equip. Co.	Lighting supplies	111.92
		00015117	11/03/2015	ESU #1	12 registrations	45.00
		00015117	11/03/2015	ESU #1	12 registrations	60.00
		00015117	11/03/2015	ESU #1	12 registrations	25.00
		00015117	11/03/2015	ESU #1	12 registrations	15.00
		00015117	11/03/2015	ESU #1	12 registrations	60.00
		00015117	11/03/2015	ESU #1	12 registrations	45.00
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	21,600.00
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	2,370.67
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	50,400.00
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	1,757.25
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	22,445.13
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	5,457.38
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	1,268.75
		00015117	11/03/2015	ESU #1	Services 8/1/15-10/14/15	21,150.00
		00015117	11/03/2015	ESU #1	I pad repair	151.30
		00015118	11/03/2015	ESU Coordinating Council	Cliff - Crisis Training	33.00
		00015118	11/03/2015	ESU Coordinating Council	Cliff - Crisis Training	67.00
		00015119	11/03/2015	Farner Company	office, supt prin supplies	25.98
		00015119	11/03/2015	Farner Company	office, supt prin supplies	25.98
		00015119	11/03/2015	Farner Company	office, supt prin supplies	25.98
		00015120	11/03/2015	Follett School Solutions, Inc.	lexile reading program/Jr.-Sr.	133.00
		00015120	11/03/2015	Follett School Solutions, Inc.	lexile reading program/Jr.-Sr.	66.00
		00015121	11/03/2015	Gill Hauling, Inc.	sanitation	535.00
		00015122	11/03/2015	GovConnection, Inc.	IPAD covers for ELC	55.90
		00015123	11/03/2015	HRdirect	Attendance sheets for payroll	53.44
		00015124	11/03/2015	Just Sew	Sped supplies	33.75
		00015125	11/03/2015	J.W. Pepper & Son Inc.	7/8 choir Music	251.99
		00015126	11/03/2015	Ken Navratil	Safety Inspection	575.00
		00015127	11/03/2015	Kenneth S. Hamsa	Band Repairs (both)	5.00
		00015127	11/03/2015	Kenneth S. Hamsa	Band Repairs (both)	20.00
		00015128	11/03/2015	Michael J. Pommer, CPA	2014-15 Audit	5,800.00
		00015129	11/03/2015	Mosaic @ Bethphage Village	Profound Services	3,460.38
		00015130	11/03/2015	New Victorian Inn & Suites	State XC Lodging	274.95
		00015131	11/03/2015	Nordby Construction & Fencing	Repair Fence at track	1,843.00
		00015132	11/03/2015	National School Boards Assoc.	Annual fees	975.00
		00015133	11/03/2015	O'Keefe Elevator Co, Inc.	inspection of stage lift	250.00
		00015134	11/03/2015	Percussion Source/West Music	JH band instrument part	35.00

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00015135	11/03/2015	Pioneer Publishing, Inc.	receipt books/office supply	72.08
	00015136	11/03/2015	Susan Holdstedt (DBA S&H Tax Service)	Oct & Nov 125 billing	310.00
	00015137	11/03/2015	School Specialty Inc.	ES t. supply	79.30
	00015138	11/03/2015	S.D. 17 Petty Cash Account	7/8 Library book	14.99
	00015138	11/03/2015	S.D. 17 Petty Cash Account	Mock Trial Reg	140.00
	00015138	11/03/2015	S.D. 17 Petty Cash Account	Title Gator	10.00
	00015138	11/03/2015	S.D. 17 Petty Cash Account	entry fee/NSBA 8th gr. all sta	56.00
	00015138	11/03/2015	S.D. 17 Petty Cash Account	Wayne MOPS Vendor Space	30.00
	00015138	11/03/2015	S.D. 17 Petty Cash Account	Parent mileage	70.15
	00015138	11/03/2015	S.D. 17 Petty Cash Account	Build Permit - Prek Storage	153.00
	00015139	11/03/2015	UNL - Extension Wayne County	HS FACS supply	104.00
	00015140	11/03/2015	Unlimited Landscaping	Flower bed maint	60.00
	00015141	11/03/2015	Verizon Wireless	phone	238.72
	00015142	11/03/2015	YouthLight Inc.	ES counselor supply	41.90
01 - GENERAL FUND Totals:					159,580.22
Report Total:					159,580.22

ALL Data

Checks for Payment Listing

Arranged by:
Check Number

Direct	Dep.	Check	Check Date	Payable To	Description	Amount
	01 - GENERAL FUND					
		000EFT61	11/03/2015	State Nebraska Bank and Trust Co.	Bank Fees	145.75
					01 - GENERAL FUND Totals:	145.75
					Report Total:	145.75

Building Fund Expenditures for November, 2015:

1876

86,541.25 Bok Financial
2014 HVAC Lease

Total

86,541.25

Bond Fund Expenditures for November, 2015:

1030

750.00 BOK Financial -
Bond Admin Fees

750.00

Qualified Capital Purpose Expenditures for November, 2015:

-

Recycling Expenditures for November, 2015:

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

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

0

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00015143	11/05/2015	Alpha Rehabilitation, P.C.	Ot & PT	47.07
	00015143	11/05/2015	Alpha Rehabilitation, P.C.	Ot & PT	218.41
	00015144	11/05/2015	American Broadband CLEC	Prek Pnone, Intern & cable	246.06
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	17.04
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	112.49
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	527.41
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	244.82
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	49.77
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	120.89
	00015145	11/05/2015	Armie's Ford	Anten, Brakes, 4 tires (3 veh)	214.42
	00015146	11/05/2015	Bullseye Fire Sprinkler, Inc.	Semi ann Fire Sprink Insp	1,445.00
	00015147	11/05/2015	Cathy Hobza	Sped T.Supplies	18.44
	00015148	11/05/2015	Chemsearch	Cont Water Treat @ EL	982.90
	00015149	11/05/2015	Dana Chen Lo	mileage reimb	73.60
	00015150	11/05/2015	Darlene Lilienkamp	Conf meal exp	7.91
	00015151	11/05/2015	Eakes Office Solutions	office supplies	90.22
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	454.46
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	365.88
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	45.69
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	127.81
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	1,175.04
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	53.31
	00015152	11/05/2015	Egan Supply Co.	Cust Supplies	165.70
	00015153	11/05/2015	Engineered Controls	EL repairs	233.87
	00015153	11/05/2015	Engineered Controls	EL repairs	2,400.00
	00015153	11/05/2015	Engineered Controls	EL repairs	1,200.00
	00015154	11/05/2015	The Final Touch	Blinds for Pre K	1,935.00
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf	528.00
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf	71.31
	00015155	11/05/2015	First National Bank Omaha	Anderson Conf reg & membership	154.00
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf <i>Reg Gurd</i>	100.00
	00015155	11/05/2015	First National Bank Omaha	Anderson Conf reg & membership	77.00
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf <i>Reg Gurd</i>	50.00
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf	71.08
	00015155	11/05/2015	First National Bank Omaha	FB Equip, State Golf&XC, Conf <i>Reg Gurd</i>	150.00
	00015156	11/05/2015	Follett School Solutions, Inc.	JH libr. supply	72.56
	00015157	11/05/2015	Gerhold Concrete Co., Inc.	Concrete or Prek walk trail	1,549.18
	00015157	11/05/2015	Gerhold Concrete Co., Inc.	Caulk for grounds	94.38
	00015158	11/05/2015	GovConnection, Inc.	technology supplies	132.37
	00015159	11/05/2015	Holiday Inn Of Kearney	Varley conf lodging	83.00
	00015160	11/05/2015	John's Welding & Tool LLC	EL corner Guards	16.32
	00015161	11/05/2015	Marco	copier & copy center supplies	112.87
	00015161	11/05/2015	Marco	copier supply	97.52
	00015161	11/05/2015	Marco	copier supplies	337.28
	00015161	11/05/2015	Marco	copier supplies	92.53
	00015161	11/05/2015	Marco	copier & copy center supplies	314.03
	00015161	11/05/2015	Marco	copier supply	111.54
	00015161	11/05/2015	Marco	copier supplies	209.38
	00015162	11/05/2015	Marco, Inc.	copier & Printer lease	362.97

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
	00015162	11/05/2015	Marco, Inc.	copier & Printer lease	2,989.00
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field <i>trip HS</i>	96.48
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field <i>7/18 Ath</i>	1,018.18
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field <i>tr EL</i>	160.51
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field <i>HS Ath</i>	5,906.12
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field	1,117.11
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, <u>Band</u> , Field	855.75
	00015163	11/05/2015	Mid States School Bus, Inc.	Reg Routes	30,422.92
	00015163	11/05/2015	Mid States School Bus, Inc.	ZS Fuel, State SB, Band, Field <i>SB For Bus</i>	645.08
	00015164	11/05/2015	Nebr. Assoc. Of School Boards	reg. - School Board Conf. <i>Supt.</i>	190.00
	00015164	11/05/2015	Nebr. Assoc. Of School Boards	reg. - School Board Conf. <i>Board</i>	1,355.00
	00015165	11/05/2015	Nebraska Air Filter, Inc.	air filters/bldg. maint.	1,257.77
	00015166	11/05/2015	Nebraska Link	Dist Learning Ilne	627.00
	00015167	11/05/2015	One Source	background checks	105.00
	00015168	11/05/2015	Plunkett's Pest Control	pest control	208.67
	00015169	11/05/2015	Sarah Paustian	Reimb mileage	36.80
	00015170	11/05/2015	School Specialty Inc.	Prek supplies	482.49
	00015170	11/05/2015	School Specialty Inc.	Pre-k Supplies	35.29
	00015171	11/05/2015	Sherwin-Williams Co.	field paint	123.48
	00015172	11/05/2015	Trane U.S. Inc.	EL repairs	2,133.00
	00015172	11/05/2015	Trane U.S. Inc.	EL repairs	4,584.20
	00015173	11/05/2015	U.S. Bank	<u>Veh Rep</u> , Travel, Sped Supp <i>Taurus</i>	520.06
	00015173	11/05/2015	U.S. Bank	Veh Rep, <u>Travel</u> , Sped Supp <i>Admin state Bond</i>	24.00
	00015173	11/05/2015	U.S. Bank	Veh Rep, <u>Travel</u> , Sped Supp <i>Bears Conf</i>	39.71
	00015173	11/05/2015	U.S. Bank	Veh Rep, <u>Travel</u> , Sped Supp	197.81
	00015173	11/05/2015	U.S. Bank	Veh Rep, <u>Travel</u> , Sped Supp <i>Supt</i>	26.24
	00015173	11/05/2015	U.S. Bank	Veh Rep, <u>Travel</u> , Sped Supp <i>Admin state SB</i>	315.32
	00015174	11/05/2015	Wayne Auto Parts Inc.	Veh Maint	4.59
	00015175	11/05/2015	Zach Heating and Cooling	HS & <u>EL</u> Maint	20.00
	00015175	11/05/2015	Zach Heating and Cooling	HS & <u>EL</u> Maint	90.00
	00015175	11/05/2015	Zach Heating and Cooling	<u>HS</u> & <u>EL</u> Maint	79.50
				01 - GENERAL FUND Totals:	73,027.61
				Report Total:	73,027.61

Checks for Payment Listing

Direct

Dep.	Check	Check Date	Payable To	Description	Amount
01 - GENERAL FUND					
	00015176	11/06/2015	AdvancED	workshop/inservice <i>5 Reg</i>	255.00
	00015176	11/06/2015	AdvancED	workshop/inservice	127.50
	00015176	11/06/2015	AdvancED	workshop/inservice	42.50
	00015177	11/06/2015	Bomgaars	Build, Veh, <u>HS Band</u> , Prek, Ath	43.11
	00015177	11/06/2015	Bomgaars	Build, Veh, <u>HS Band</u> , <u>Prek</u> , Ath	55.31
	00015177	11/06/2015	Bomgaars	Build, Veh, <u>HS Band</u> , <u>Prek</u> , <u>Ath</u>	8.77
	00015177	11/06/2015	Bomgaars	<u>Build</u> , Veh, <u>HS Band</u> , Prek, Ath	112.63
	00015177	11/06/2015	Bomgaars	Build, <u>Veh</u> , <u>HS Band</u> , Prek, Ath	29.98
	00015178	11/06/2015	Builder's Resource	Pre K track	1,105.50
	00015179	11/06/2015	Carhart Lumber Company	Build, Grounds, Art, Prek	101.94
	00015179	11/06/2015	Carhart Lumber Company	Build, <u>Grounds</u> , <u>Art</u> , Prek	72.62
	00015179	11/06/2015	Carhart Lumber Company	Build, Grounds, Art, <u>Prek</u>	48.46
	00015179	11/06/2015	Carhart Lumber Company	<u>Build</u> , Grounds, Art, Prek	37.08
	00015180	11/06/2015	Curtis & Coleen Jeffries (Copy Write	ship tech pkg	22.87
	00015181	11/06/2015	Electrical Engineering & Equip. Co.	Lighting supplies	273.81
	00015182	11/06/2015	Librarians' Book Express LLC	ES libr. books	525.52
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band, <i>Cons</i>	18.73
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , <u>St Band</u> ,	34.78
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band, <i>Grounds</i>	225.36
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band,	272.94
	00015183	11/06/2015	Lutt Oil	<u>Supt</u> , State SB, <u>Sped</u> , St Band,	112.18
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band, <i>HS Ath</i>	811.25
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band, <i>Inservice</i>	205.29
	00015183	11/06/2015	Lutt Oil	Supt, State SB, <u>Sped</u> , St Band, <i>Tech</i>	24.34
	00015183	11/06/2015	Lutt Oil	Supt, <u>State SB</u> , <u>Sped</u> , St Band,	51.30
	00015184	11/06/2015	Pac 'n' Save	<u>FACS</u> , <u>Sped</u> , Prek, Board, Build <i>718</i>	50.74
	00015184	11/06/2015	Pac 'n' Save	<u>FACS</u> , <u>Sped</u> , Prek, Board, Build <i>HS</i>	135.40
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , Prek, Board, <u>Build</u>	267.75
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , Prek, Board, Build	84.56
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , Prek, <u>Board</u> , Build	7.83
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , Prek, Board, Build <i>HS</i>	17.04
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , <u>Prek</u> , Board, Build	37.38
	00015184	11/06/2015	Pac 'n' Save	FACS, <u>Sped</u> , Prek, Board, Build <i>H20</i>	5.95
	00015185	11/06/2015	Providence Medical Center	PT & OT Services	5,105.74
	00015186	11/06/2015	Quality Inn and Conference Center	State SB Lodging	2,098.95
	00015187	11/06/2015	Sherri Frisbie	vision services	203.70
	00015188	11/06/2015	Shopko Stores Operating Co., LLC	Prek, <u>Inserv</u> , HS <u>Sped</u>	6.57
	00015188	11/06/2015	Shopko Stores Operating Co., LLC	Prek, <u>Inserv</u> , <u>HS Sped</u>	41.39
	00015188	11/06/2015	Shopko Stores Operating Co., LLC	<u>Prek</u> , <u>Inserv</u> , HS <u>Sped</u>	40.79
	00015189	11/06/2015	Tom's Body & Paint Shop, Inc.	repair back window of van	120.00
	00015189	11/06/2015	Tom's Body & Paint Shop, Inc.	repair back window of van	112.00
	00015190	11/06/2015	Wayne Herald/Morning Shopper	<u>Web</u> , Legals, Music, Prek, Canc	100.00
	00015190	11/06/2015	Wayne Herald/Morning Shopper	Web, Legals, Music, Prek, <u>Canc</u> <i>Tab</i>	100.00
	00015190	11/06/2015	Wayne Herald/Morning Shopper	Web, Legals, <u>Music</u> , Prek, Canc	370.00
	00015190	11/06/2015	Wayne Herald/Morning Shopper	Web, Legals, Music, <u>Prek</u> , Canc	138.00
	00015190	11/06/2015	Wayne Herald/Morning Shopper	Web, <u>Legals</u> , Music, Prek, Canc	321.07
01 - GENERAL FUND Totals:					13,983.63

Report Total: 13,983.63

Check Summary Report

Date: 10/01/2015 thru 10/31/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
16-9791	O	10/01/2015	STATE OF NEBRASKA	<i>BANK</i>	9TH FB - BATTLE CREEK,	850.00
16-9792	O	10/01/2015	STATE NEBRASKA BANK	" "	VSF - GACC, 10/1	1,250.00
16-9793	O	10/01/2015	RON CARNES	<i>Athletic</i>	OFFICIAL, 9TH FB - BATTLE	240.00
16-9794	O	10/01/2015	FUNDRAISING UNIVERSITY	<i>FB</i>	FUNDRAISER	4,709.60
16-9795	O	10/01/2015	DOMENIC CONSOLI	<i>Athletic</i>	UMPIRE, VSB - GACC, 10/1	65.00
16-9796	O	10/01/2015	TOM MACE	"	UMPIRE, VSB - GACC, 10/1	65.00
16-9797	O	10/01/2015	WAYNE COUNTRY CLUB	"	ENTRY FEE - DIST. GOLF,	100.00
16-9798	O	10/01/2015	DOANE PLAYERS	<i>Quinn's Theater</i>	REG - DRAMA CONF., 10/12	80.00
16-9799	O	10/01/2015	PIZZA HUT	<i>Resource</i>	STUDENTS' REWARD, <i>5/13/15</i>	59.49
16-9800	O	10/02/2015	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	VB TRIANGULAR, 10/3	1,350.00
16-9801	O	10/02/2015	TOM NITZSCHKE	<i>Athletic</i>	OFFICIAL, VB TRI - 10/3	280.00
16-9802	O	10/02/2015	CUSTOM SHADES	"	SUNGLASSES FOR RESALE	450.00
16-9803	O	10/02/2015	MELISSA JENSEN	"	OFFICIAL, VB TRI - 10/6	280.00
16-9804	O	10/02/2015	WAYNE STATE COLLEGE	<i>Art Club</i>	30 POSTERS - PRINTED AND	99.07
16-9805	O	10/02/2015	GTM SPORTSWEAR	<i>Cheerleaders</i>	APPAREL	121.00
16-9806	O	10/02/2015	WYHE'S CHOICE	<i>Sophomores</i>	BAL. DUE ON FUNDRAISER	28.00
16-9807	O	10/02/2015	FLOWERS AND WINE	<i>St. Council</i>	HOMECOMING FLOWERS	192.60
16-9808	O	10/05/2015	STATE NEBRASKA BANK	<i>Athletic</i>	JH VB - STANTON, 10/5	450.00
16-9809	O	10/05/2015	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	JV FB - SCHUYLER, 10/5	850.00
16-9810	O	10/05/2015	STATE NEBRASKA BANK	" "	SB - SOUTH SIOUX CITY,	1,250.00
16-9811	O	10/05/2015	RICHARD DANEIS	<i>Athletic</i>	OFFICIAL, JV FB -	240.00
16-9812	O	10/05/2015	DOMENIC CONSOLI	"	UMPIRE, SB - SOUTH SIOUX	120.00
16-9813	O	10/05/2015	PAT HENDERSON	"	UMPIRE, SB - SOUTH SIOUX	120.00
16-9814	O	10/05/2015	NASSP	<i>NHS</i>	T-SHIRT ORDER	233.52
16-9815	O	10/05/2015	STADIUM SPORTS	<i>Conc./FB/VB/Cheer/Dance</i>	SUPPLY/APPAREL	6,158.25
16-9816	O	10/06/2015	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	VB TRIANGULAR, 10/6	1,350.00
16-9817	O	10/06/2015	PIONEER DRAMA SERVICE,	<i>Quinn's Theater</i>	SUPPLIES	108.55
16-9818	O	10/06/2015	WAYNE GREENHOUSE, INC.	<i>Resource</i>	FLOWERS TO C. PETERSON	70.20
16-9819	O	10/06/2015	FBLA - PBL	<i>FBLA</i>	MEMBERSHIP	550.00
16-9820	O	10/07/2015	KAREN SCHARDT	<i>Staff Support</i>	REIMB./SUPPLIES FOR BUS. <i>Leaders Mtg.</i>	46.43
16-9821	O	10/08/2015	STATE NEBRASKA BANK	<i>Athletic</i>	JH VB - WEST PT./BEEMER,	450.00
16-9822	O	10/08/2015	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	JV FB - WEST PT./BEEMER,	850.00
16-9823	O	10/08/2015	RACHEL WADDINGTON	<i>Athletic</i>	OFFICIAL, JH VB - WEST	60.00
16-9824	O	10/08/2015	PAPILLION-LAVISTA SOUTH	"	ENTRY FEE - JH CC, 10/10	21.00
16-9825	O	10/08/2015	U. S. BANK	<i>Athletic/Band</i>	<i>Battery for Video</i>	335.64
16-9826	O	10/09/2015	SHOPKO	<i>Athletic</i>	<i>Clothing for Color Guard</i>	65.98
16-9827	O	10/09/2015	STATE NEBRASKA BANK	<i>Athl./Conc.</i>	FB - NORF. CATH., 10/9	2,780.00
16-9828	O	10/09/2015	PERRY DEKAY	<i>Athletic</i>	OFFICIAL, FB - NORF. CATH.,	475.00
16-9829	O	10/12/2015	SCOTT MILLER	"	OFFICIAL, JV FB - WEST	240.00
16-9830	O	10/14/2015	BSN SPORTS	"	FOOTBALLS	388.93
16-9831	O	10/14/2015	LAUREL-CONCORD PUBLIC	"	ENTRY FEE - JH VB TOURN.,	40.00
16-9832	O	10/14/2015	GOV CONNECTION, INC.	"	IPAD DOCK CONNECTOR	29.00
16-9833	O	10/14/2015	FIRST NATIONAL BANK	<i>Athl./JH</i>	<i>Supplies</i>	251.86
				<i>OMAHA</i>	<i>Generator rental</i>	

Check Summary Report

Date: 10/01/2015 thru 10/31/2015

Check Number	Status	Check / Void Date	Vendor Name	PO Number	Description	Amount
16-9834	O	10/14/2015	KROSSOVER	BB	SPORTS VIDEO ANALYSIS	1,599.00
16-9835	O	10/14/2015	STADIUM SPORTS	Girls Golf	APPAREL	581.25
16-9836	O	10/14/2015	CARHART LUMBER	TR	TR SHED PROJECT	492.70
16-9837	O	10/14/2015	PAC 'N' SAVE	Conc./CC/Art Club/Staff Support/St. Council		867.42
16-9838	O	10/14/2015	GODFATHER'S PIZZA	Concessions	PIZZA DELIVERED 8/28-9/22	400.00
16-9839	O	10/14/2015	LINPEPCO - SIOUXLAND	"	BEVERAGES	2,946.00
16-9840	O	10/14/2015	FARNER COMPANY	"	SUPPLIES	1,265.59
16-9841	O	10/14/2015	JOHN'S WELDING & TOOL	Rowe St./Art Club	PROJECT	476.88
16-9842	O	10/14/2015	APPLE INC.	Art Club	IPAD	579.00
16-9843	O	10/14/2015	FAN CLOTH PRODUCTS LLC	Emporium	APPAREL	1,146.00
16-9844	O	10/14/2015	ASSET GENIE, INC.	St. Fee/Chrome Books	PARTS	170.00
16-9845	O	10/14/2015	TAYLOR MUSIC	Band	ITEMS FOR RESALE	293.00
16-9846	O	10/14/2015	PLANET HEADSET	Rowe Drive	SPEAKERS	205.63
16-9847	V	10/27/2015	CUSTOM SPORTS	VOID	APPAREL	0.00
16-9848	O	10/14/2015	LINPEPCO - SIOUXLAND	St. Council	VENDING MACHINE	76.00
16-9849	O	10/14/2015	STOPIT	JH	CLASSROOM MANAGEMENT Program	980.00
16-9850	O	10/15/2015	STATE NEBRASKA BANK	Cath./Conc.	VB - BATTLE CREEK, 10/15	1,300.00
16-9851	O	10/15/2015	TOM NITZSCHKE	Athletic	OFFICIAL, VB - BATTLE	240.00
16-9852	O	10/15/2015	CASH-WA DISTRIBUTING	Emporium	SUPPLIES	73.35
16-9853	O	10/19/2015	BARNES & NOBLE INC.	Glasses	PURCHASE - ONE BOOK	103.83
16-9854	O	10/19/2015	TERRY MUNSON	Athletic	OFFICIAL - VB TRIANGULAR,	280.00
16-9855	O	10/20/2015	WISNER-PILGER SCHOOLS	"	ENTRY FEE - JH VB TOURN.,	100.00
16-9856	O	10/20/2015	ST. ROSE OF LIMA SCHOOL	JH	TEAM REG. - QUIZ BOWL	25.00
16-9857	O	10/20/2015	STATE NEBRASKA BANK	Cath./Conc.	VB TRIANGULAR, 10/20	1,350.00
16-9858	O	10/27/2015	WAYNE COUNTRY CLUB	Athletic	DIST. GOLF ENTRY FEE - Oakland-Craig	100.00
16-9859	O	10/27/2015	HANNAH MCCORKINDALE	"	GIRLS GOLF STIPEND	575.00
16-9860	O	10/28/2015	PRO SHOP-WAYNE COUNTRY	"	FEEES FOR GOLF INVITE, 9/24	650.00
16-9861	O	10/28/2015	HEIDI THOMPSON	Dinner/theater	REIMB./FUEL FOR VAN TRIP	60.53
16-9862	O	10/28/2015	HEIDI THOMPSON	" "	REIMB./PROPS & COSTUME	277.42
16-9863	O	10/30/2015	ELKHORN VALLEY SCHOOLS	Choir	REG. - JH VOCAL CLINIC,	277.00

Report Total: 45,244.72

→ Oakland-Craig's check was written to WHS instead of Wayne Country Club for Dist. Golf.

Policy 1403
Board Operating Procedures

Reimbursable Expenses (Coffee Act) Policy

- A. Board members, employees or volunteers of the school district are expected to maintain effectiveness by being well informed on educational and related issues and are encouraged to diligently perform their required duties, attend educational workshops, conferences, training programs, official functions, hearings or meetings which are necessary to perform required duties, sponsored by the school district or State and national educational organizations or which are otherwise in the best interests of this school district as follows:
1. Board members as a result of this policy are hereby given prior approval by this school Board and upon approval by the Superintendent or the Superintendent's designee are specifically authorized to attend such functions without additional or further approval by the school Board unless otherwise so determined and the school district shall pay the registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable Federal Rates.
 2. Employees and volunteers are authorized to attend such functions upon prior approval by the Superintendent or the Superintendent's designee and the school district shall pay registration costs, tuition costs, fees or charges for such functions along with actual travel expenses, if travel is by commercial or charter means or if a personal automobile is used, mileage shall be allowed at the rate provided by law with meals and lodging to be reimbursed based upon substantiated costs actually and necessarily incurred or applicable to Federal rates.
- B. Payment or reimbursement for expenses incurred by Board members, employees or volunteers as otherwise specifically permitted by law shall also be allowed as provided by such law.
- C. Since it is hereby determined to be important and in the best interest of this school district to recognize service by Board members, employees and volunteers, the school Board hereby authorizes the President, Superintendent or the Superintendent's designee to determine when and to whom plaques, certificates of achievement, flowers or other items of value should be granted provided that no such plaque, certificate, flowers or other item of value to be awarded shall cost more than \$50.00.

Policy 1403
Board Operating Procedures

- D. School Board members are not paid members and when appropriate because of the timing, length or other factors, sandwiches or meals may be provided to School Board members, employees and volunteers attending public meetings or in other appropriate or necessary situations such as joint meetings with other governing bodies.
- E. That non-alcoholic beverages, cookies or other similar items may be provided to individuals attending public meetings, private meetings, discussions or public or private conferences as determined necessary or appropriate by the Superintendent or the Superintendent's designee to be in the best interest of this school district.
- F. Non-alcoholic beverages and meals may be provided for individuals while performing or immediately after performing relief, assistance or support activities in emergency situations or during or immediately following their participation in any activity approved by the School Board.
- G. In addition to the other matters covered and allowed by this policy, one recognition dinner each fiscal year may be held for Board members, employees or volunteers provided the maximum cost per person, which is hereby established for such dinner shall not exceed \$25.00 and further provided that such annual dinner may be held separately for employees of each department or separately for volunteers or any of them in combination.
- H. The authority necessary to carry out the provisions of this policy should be and is hereby delegated from the School Board to the designated officials so indicated herein.
- I. Nothing in this policy shall authorize the expenditure of public funds to pay for any expenses incurred by a spouse of a Board member, employee or volunteer unless the spouse is also a Board member, employee or volunteer.

Legal Reference: Neb. Rev. Stat. §§ 13-2201 to 13-2204
Neb. Rev. Stat. §79-546

Date of Adoption: [Insert Date]

Wayne Community Schools Communication Plan

Introduction

The Wayne Community Schools will ensure effective communication and promote involvement throughout the district by maintaining open and ongoing two-way communication with its community and stakeholders.

Communication Goals

- A. Develop and engage strong relationships with parents and stakeholders to support student success and the mission of Wayne Community Schools.
- B. Identify and promote clear channels to encourage two-way communication between and among Wayne Community Schools and our parents and stakeholders.
- C. Establish a consistent brand for written and electronic communications.
- D. Utilize various media channels to maximize awareness and support for Wayne Community School district's goals, objectives, and programs.
- E. Coordinate a plan for effective internal communication between school board, administrators, faculty, and staff.



“Learning for Life”



Working in Partnership

- ✓ Contribute to society by becoming productive, respectful, successful, and engaged global citizens
- ✓ Demonstrate positive cooperation and problem-solving skills



Commitment to Excellence

- ✓ Demonstrate responsibility and ownership for learning by developing positive goals and working to achieve them
- ✓ Take pride in accomplishments and have the resilience to learn from both successes and failures
- ✓ Acquire a well-rounded and exceptional educational experience that incorporates critical thinking skills in all academic areas



Success in Life

- ✓ Develop an appreciation of diversity and a respect for self, others, and the environment
- ✓ Utilize technology in a responsible, effective manner to access, evaluate, and use information to solve problems and communicate ideas

Wayne Community Schools



Mission Statement

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

External Audiences

Parents
Alumni
Parents of Alumni
Wayne State College
Parent Organizations
Blue Devil Booster Club
Music Boosters
WEB
Wayne Community Schools Foundation
Northeast Community College
Local Businesses
Wayne Area Economic Development
Local Media
Civic Leaders
Local Church Leaders/Ministerial Association
Local Early Childhood Organizations
Senior Citizens
Wayne Residents and Supporters

Internal Audiences

Faculty and Support Staff
Administrators and Department Heads
Students
School Board





Communication Strategies

A. Develop and engage strong relationships with parents and stakeholders to support student success and the mission of Wayne Community Schools.

1. Strategic Plan for Implementation
 - a) School Board Honor Coffee
 - b) Annual "State of Schools" meetings
 - c) Pre-season Booster Club kick-off events
 - d) Wayne Community School Foundation events
 - e) Alumni gatherings
 - f) Donor Appreciation Nights
 - g) State tournament post-game gatherings
 - h) Fall Tailgate Party
 - i) Chicken Days Alumni reunions

B. Identify and promote clear channels for to encourage two-way communication between Wayne Community Schools and our parents and stakeholders.

1. Strategic Plan for Implementation
 - a) Host quarterly community luncheons
 - b) Attend community organization gatherings
 - c) Community organization luncheons
 - d) City Council meetings
 - e) Business community meetings
 - f) Wayne State College meetings
 - g) Regular communication with families using Blackboard Connect communication management system

Communication Strategies continued...

C. Establish a consistent brand for written and electronic communications.

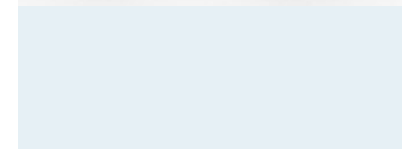
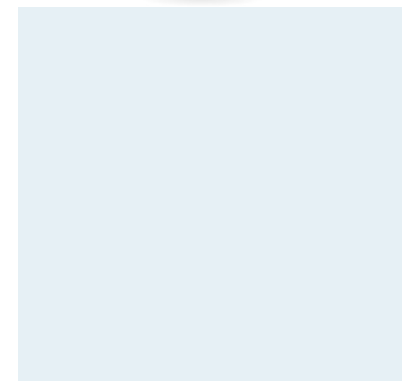
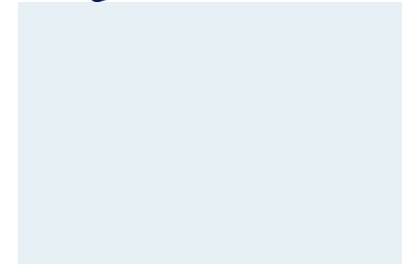
1. Strategic Plan for Implementation
 - a) Letterhead
 - b) District newsletter

D. Utilize various media channels to maximize awareness and support of Wayne Community School district's goals, objectives, and programs.

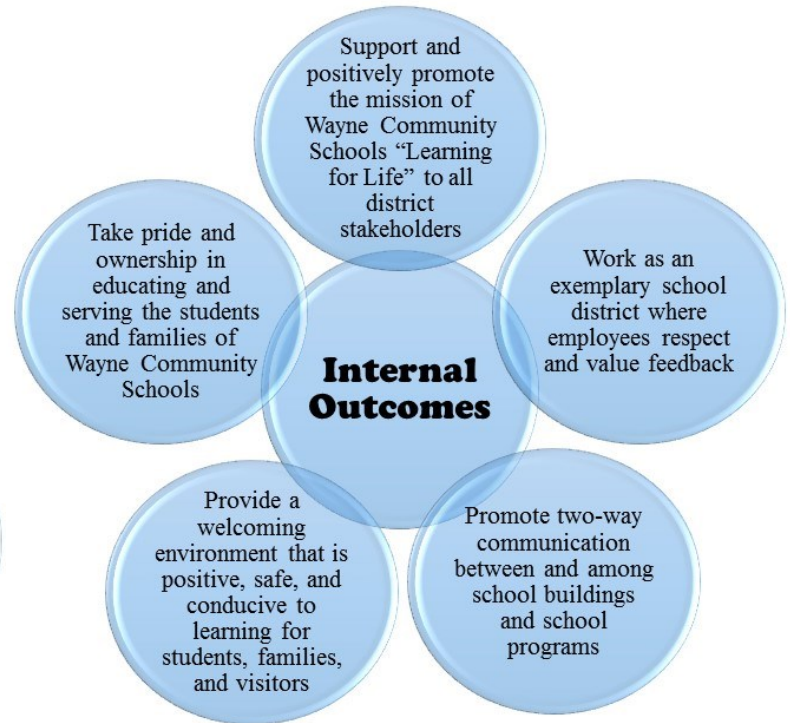
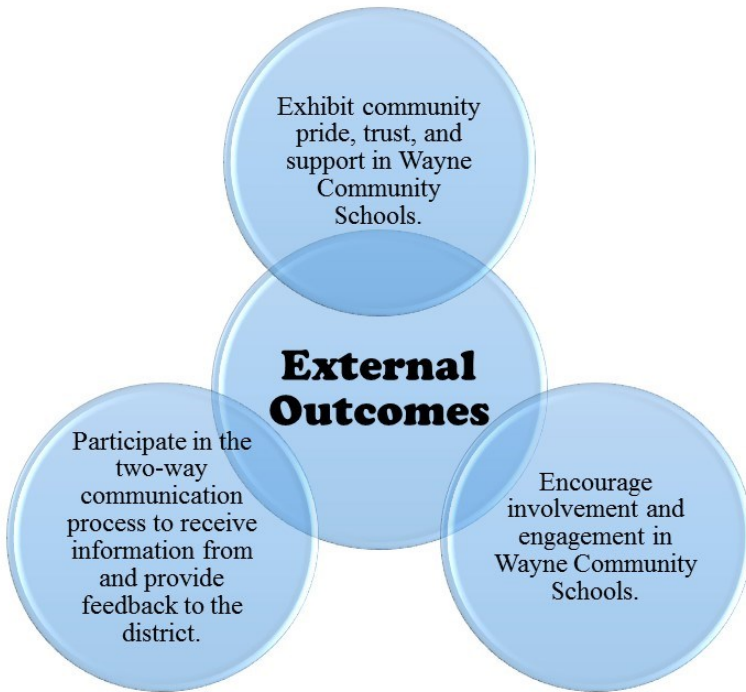
1. Strategic Plan for Implementation
 - a) Monthly KTCH Radio interview on "The View"
 - b) Newspaper coverage of school board meetings and district events
 - c) District Website: www.wayneschools.org
 - d) District and Foundation Facebook
 - e) Twitter; @WayneSchools
 - f) School board online e-meeting public access

E. Coordinate a plan for effective internal communication between school board, administrators, faculty, and staff.

1. Strategic Plan for Implementation
 - a) Superintendent, faculty, and staff school board debriefings
 - b) Superintendent staff newsletter
 - c) Superintendent advisory committee
 - d) Monthly faculty in-service
 - e) Monthly department head meetings
 - f) Weekly administrator meetings
 - g) School board and staff interaction



Desired Outcomes



Methods of Communication

Printed Materials

- District Newsletter
- Student Handbooks
- Program and Department Publications

Online Materials

- Websites
- Facebook/Twitter
- School Board Online E-Meeting Service and Board Policy
- Email

Local Media

- The Wayne Herald
- KTCH/KTCY Radio

Other

- Electronic Sign
- Blackboard Connect Phone Communication System



ONE HUNDRED FOURTH LEGISLATURE

FIRST SESSION

LEGISLATIVE RESOLUTION 332

Introduced by Gloor, 35.

PURPOSE: The first recommendation by the 2013 Tax Modernization Committee regarding property taxes was to increase the state aid commitment to schools to offset property tax use and reduce property taxes as a share of total state and local taxes. The purpose of this resolution is to continue the work of the Tax Modernization Committee by further examining the tax revenues for public schools and to develop recommendations for any changes to the current structure of such tax revenues. The study committee is encouraged to work with the Education Committee of the Legislature to examine the issues involved in this study.

The study shall examine, but not be limited to, the following issues:

- (1) Fairness and equity between and among taxpayers of Nebraska;
- (2) Efficiency and effectiveness in the availability of tax resources necessary to educate the public school students of Nebraska;
- (3) Stability in the resources available to school districts and the tax expectations for citizens of the state in light of the unique constitutional limitations imposed by the uniformity clause of our state constitution; and
- (4) Competitiveness for the state in terms of the state's ability to attract and keep well-paying jobs and investments based on the state's economic climate.

The study committee shall examine relevant studies, literature, and any other information with a focus on the mix of taxable resources available and used to support public education, as well as any other information deemed appropriate by the study committee.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE ONE HUNDRED FOURTH LEGISLATURE OF NEBRASKA, FIRST SESSION:

1. That the Revenue Committee of the Legislature shall be designated to conduct an interim study to carry out the purposes of this resolution.

2. That the committee shall upon the conclusion of its study make a report of its findings, together with its recommendations, to the Legislative Council or Legislature.

ONE HUNDRED FOURTH LEGISLATURE

FIRST SESSION

LEGISLATIVE RESOLUTION 344

Introduced by Education Committee: Sullivan, 41, Chairperson; Baker, 30; Cook, 13; Groene, 42; Kolowski, 31; Morfeld, 46; Pansing Brooks, 28; Schnoor, 15.

PURPOSE: The purpose of this resolution is to examine the financing of public education and develop recommendations for improving school funding in Nebraska. Providing quality education through Nebraska's public schools is essential to the quality of life for all citizens of the state. In addition, the first recommendation by the 2013 Tax Modernization Committee regarding property taxes was to increase the state aid commitment to schools to offset property tax use and reduce property taxes as a share of total state and local taxes. Therefore, the study committee is encouraged to work with the Revenue Committee of the Legislature to examine the issues involved in this study. The study shall examine, but not be limited to, the following issues:

(1) Fairness and equity for public school students in all parts of the state;

(2) Efficiency and effectiveness in the use of tax resources to educate the public school students of Nebraska;

(3) Stability in the resources available to school districts, particularly in times of economic volatility; and

(4) Competitiveness for the state in terms of the state's ability to attract and keep well-paying jobs and investments based on a workforce educated for success.

The study committee shall examine school finance policy in other states and relevant studies and literature with a focus on the mix of taxable resources used to support education, strategies for addressing economic volatility, and other issues as determined by the committee.

NOW, THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE ONE HUNDRED FOURTH LEGISLATURE OF NEBRASKA, FIRST SESSION:

1. That the Education Committee of the Legislature shall be designated to conduct an interim study to carry out the purposes of this resolution.

2. That the committee shall upon the conclusion of its study make a report of its findings, together with its recommendations, to the Legislative Council or Legislature.



Mark Lenihan
611 West 7th Street
Wayne, NE 68787

11-3-15

Dear Mr. Lenihan:

We have very much enjoyed providing therapy services to the Wayne Community Schools the past several years. Recently, however, our staffing resources have made it difficult to provide adequate attention to your students and the needs of the school while still maintaining our primary commitment of care to our patients at the hospital.

Please accept this letter as our sixty (60) day notification of termination of the contract with Wayne Community Schools for occupational and physical therapy services. We would like to make the discontinuation of service date concurrent with the commencement of the school's second semester in January.

We realize this is an important service to your students and we regret that we can no longer fulfill the contract. It was a difficult decision. Our principal concern, though, has to be for our hospital patients. We hope to collaborate with the Wayne Community Schools in the future in service to our community.

Sincerely,

Kristine A. Giese
Chief Operating Officer

cc: Jim Frank, CEO
Gail McCorkindale, Director of Therapy Services

NDE Rule 10 Annual Review

Wayne Public Schools

Date of inspection: October 21, 2015

Report submitted by: Ken Navratil

**Key persons met with: Mark Lenihan (Superintendent), Mark Hanson (H.S. Principal),
Travis Meyer (Head of Maintenance)**

Notes from administrative interview:

I met with Superintendent Mark Lenihan, High School Principal/Director of Safety Mark Hanson, and Head of Maintenance Travis Meyer, on Wednesday, October 21, 2015.

A check-list of safety items was reviewed and the Wayne School District continues with effective safety practices. A listing of these practices is found in last year's safety report (October 23, 2014) and the safety report from two years ago (October 24, 2013). Our discussion included safety procedures and new safety improvements within the school district. Some of these include:

- **Cross-walk markings in front of the high school are much improved. I would suggest adding a 'School Zone Ahead' sign -- between Donner and Oak Street.**
- **Dismissal time of students is now staggered – the elementary dismisses at 3:20 and the junior high/high school dismisses at 3:35. This change in dismissal time has helped ease the traffic congestion in front of the high school.**
- **Crossing guards are employed at the junior high/senior high one-half hour before school and one-half hour after school. At the elementary site, maintenance staff monitors in the morning and teachers monitor after school. Excellent practices!!**
- **A new educational program for 3-year olds and 4-year olds has been started by the Wayne District. A building was leased and the State Fire Marshall's office has approved the building.**
- **Speakers were added to an area in the junior high building to improve communication.**
- **Job descriptions for staff were reviewed and lifting requirements for support staff are included in the job descriptions.**
- **The school district is making plans to switch to the new SDS Requirement (Safety Data Sheets) for the 2016-2017 school year. This will replace the MSDS sheets.**
- **The school district continues to meet the safety requirements of Nebraska Department of Education Rule 10 and the state requirement of LB757.**

- A crisis team is in place and has received training through ESU #1 and periodically takes advantage of other training opportunities.
- Regular drills for various emergencies are conducted.
- New training for the staff has been provided since last year's visit:
 - All staff received CPI training. This replaces the old MANDT training.
 - All staff has received the required NDE suicide awareness/prevention training.
 - Coaching staff has received 'concussion' training prior to the start of the fall sports season.
 - School district participated in the 'Love You Guys Foundation' training.
 - School buildings are now part of the city-wide tornado alert. 'Receivers' were installed in all three buildings to inform them if a tornado is near. (It was difficult to hear the warning system before.)

Observations of external buildings & grounds:

**** New construction is ongoing in an area adjacent to the junior high-senior high building. A new community swimming pool is being built. Students walk past this construction site for marching band practice and physical education classes. The construction site is fenced and has proper signage warning people. Everything appears very safe for your students and staff for now. However, whenever I see ongoing construction at or near a school, I always recommend that your safety committee makes weekly observations of the site and assess any new safety concerns and adjust your safety plans accordingly.**

There are no surveillance cameras and recording equipment installed at the pre-school building. This building is a long distance from the rest of your campus and there are no administrators on site. I recommend cameras be installed at the front entrance and parking lot, the back entrance, and several in the playground area. I also suggest signage that says, "SURVEILLANCE CAMERAS IN USE." (I also suggest you develop a long-range plan to bring the pre-school onto your campus.)

At the elementary site, the concrete sidewalks are in good condition with only a few cracks showing that will require attention in future years. The yellow parking lanes and blue handicap parking symbols have been re-painted. The fence around the elementary building is in good condition. The cross-walks are marked at all 4 corners of the elementary site. The elementary playground is small but the equipment is in excellent condition and the rubberized surface is in good condition. A large, grass area in front of the elementary building is used for soccer. All doors are locked and a controlled-entry system (buzz-in) is in place. Bus drop-off and pick-up is conducted in a safe area.

At the junior high-senior high site, student cross-walk markings are much improved. The concrete sidewalks and parking lot are in good condition (only one area of break-up in the parking lot). All doors are locked and a controlled-entry system (buzz-in) is in place.

The football field has a remodeled press box and large storage area. Access to the football field and press box is now handicap accessible. The new overhead garage door opener is a major improvement.

The weight room at the junior high-senior high building is housed in an adjacent building. Whenever students leave the safety and security of the main building to travel outside to an outside building, it greatly increases safety concerns for the students and staff. They are much more vulnerable. (I do want to compliment the teacher; I observed that he gathers the entire class together before walking them to the weight room before class, and then gathers them together again at the end of class and walks the entire class back into the main building. He also carries a radio to contact the office of any situation or problem. Good job!)

There is no bathroom in the weight room. Students have to travel back to the main building to use the restroom facilities.

The technology office/storage is an outside building adjacent to the junior high-high school building.

Many school districts have installed an 'electronic key' system for entry into the school buildings. This may be something you want to consider in your future plans.

Observations inside the school buildings:

General comments:

****The teaching staff has done an outstanding job of organizing their classrooms with 'student safety' in mind. Classroom exit doorways were not blocked with classroom furniture and the student desk arrangements allowed for all students to exit the classroom without obstruction(s). Again, OUTSTANDING!!! The entire teaching staff is to be commended.**

The fire alarm system has been recently inspected. Some fire extinguishers were out-of-date for inspection.

Emergency lights were in working condition. However, there is one area at the junior high-senior high building (Industrial Arts) that does not have emergency lighting. I suggest emergency lighting be installed in this area. Fire code.

The 'Main Water Shut-off' is in the junior high band storage room. I suggest proper signage on this this. Also, this door is being blocked by a piano.

Most 'Exit' signs were in working order – some were not. There is no 'Exit' sign on the third floor of the elementary building on the North wall. There is one on the South wall. I suggest installing one.

Some 'Exit' signs in your buildings are a single-power source. Over time, as you replace these signs, I suggest installing 'Exit' signs that have a 'back-up' power source.

The boiler rooms were locked and not used for storage. The boiler inspection certificates were up-to-date.

The storage rooms were locked. Many storage rooms had storage items on the floor (tripping hazard). I would suggest adding shelving to as many storage rooms as possible. Keep a 3' unobstructed aisle to the back of each storage room.

Exits and hallways were not blocked with storage items.

There were no electrical cords on the floors in the classrooms and offices that could be a tripping hazard.

High school science room has an eye-wash station and shower. Corrosive acids were properly stored in a locked, metal container. However, there are no easily located gas shut-offs in any of the science rooms.

In the Industrial Arts work area, the power equipment is properly grounded and the manufactured guards are in place.

The kitchen area at the high school is well organized. I checked the dry storage area, the walk-in freezer, and the walk-in cooler and found all three areas to be well organized. The emergency latches in the walk-in freezer and walk-in cooler both work.

The kitchen/serving area at the elementary building has a 'floor outlet' that is a tripping hazard for staff.

All the buildings meet ADA codes (Americans with Disabilities Act). All restrooms are ADA compliant.

More and more 'student bookbags' are in classroom aisles. Your safety committee may want to consider ways to deal with this.

All classrooms posted their 'Fire Exit' routes and 'Tornado Shelter' information. I suggest that your safety committee look at the 'Tornado Shelter' information – it may be confusing to a substitute teacher.

Room by room observations:

Junior High/Senior High:

Main office –

Reception area – OK

Work room – OK

H.S. Principal – OK

Conference room – OK

File room – OK

Jr. High Principal/AD – OK

Two I.S.S. rooms – OK – (window and next to principal's office – good)

Restroom – OK

Nurse – OK

Guidance office – OK

Guidance reception area – OK

Business Manager – OK

Ass't Bookkeeper – OK

Travis's office – OK

Gym – All six basketball baskets are controlled by only one cable. New systems have two cables.

Upper lecture hall – OK – don't let it get crowded near exit area

Art – OK – Kiln in separate room and properly vented

Physical Science – OK

Storage room – corrosive acids are stored in appropriate locked metal containers

Fire extinguisher in storage room is out of date for inspection

Eye wash station and shower – good – I would suggest testing this unit during the summer and make sure appropriate staff are trained in using it.

Auto shop/Wood Shop – very well organized – good job

All power equipment is properly grounded and manufactured guards are in place

Computer lab – Room 124 – OK – no cords on floor – good

Computer hub/storage – needs better organization

(Adding shelving may help getting stuff off the floor)

Metal's storage – Keep 3-foot aisle to back of the room

Try to keep stuff off the floor

Room 121 – OK

Room 122 – Wood's shop – OK

Exit light not in working order

**** Shop area needs emergency lighting**

Outside doors – not locked – (set of four doors)

Classroom for auto/small engines – very good

Wrestling room – OK

Jr. High girls' locker room – OK

Cheerleading storage room – OK

Nurse's room – OK

Instrumental Music room – OK

Practice rooms/storage rooms – keep 3-foot aisle to back of room

Teacher's office – OK

Jr. High band storage room – OK

****Main water shut-off is in this room – I suggest proper signage on the door**

Piano is blocking doorway to main water shut-off

Room 123 – Mechanical room – OK

Cabinet with flammables – good – I suggest proper signage on cabinet

Boiler room – OK – locked and proper signage – good

Inspected within the last year -- good

Jr. High boys' locker room – OK

Varsity boys' locker room – OK

SPED restroom – OK

Varsity girls' locker room – OK

School store – fire extinguisher inspection is out of date

Stage – One Act Play area – OK

Try to keep the electrical panel area free of clutter

I suggest painting a contrasting color around the front edge of the stage

Room 101 – OK

No fire exit diagram or tornado shelter information posted on classroom wall

Room 102 – OK

Room 103 – OK

High storage – heavy items should be stored at waist level or lower

Room 104 – OK

Room 105 – OK

Room 106 – OK

Room 107 – OK

Room 108 – District Board Room – OK

IMC room – OK

Prom storage room – very crowded – could not enter room – need 3' aisle

Teacher Workroom – OK – electrical outlet is not GFI

Room 202 – Computer lab – OK

Girls' restroom – OK

Room 203 – OK

Room 204 – Braille office – OK

Distance Learning Lab – OK

Room 205 – Computer lab – OK

Room 206 – OK

No fire exit diagram or tornado shelter directions posted on classroom wall

Room 207 – Science room – OK

Storage room – OK

Electrical outlet should be GFI

In refrigerator – food is stored along with science experiments & chemicals

Room 208 – Science room – OK

Fire extinguisher inspection is out of date

**** No easily located gas shut-off in any of the Science rooms**

Room 209 – SPED – OK

Boys' restroom – OK

Jr. High boys' restroom – OK

Jr. High girls' restroom – OK

****All restrooms in the Junior high/senior high building are ADA compliant**

Room 401 – OK

Room 402 – OK

Room 404 – OK

Room 405 – OK

Room 406 – Computer lab/library – OK

Teacher's office – OK

Conference room – OK

Room 303 – OK

Storage room – Needs better organization – try to keep stuff off the floor

Room 301 – OK – high storage – heavy items should be stored at waist level or lower

Kitchen – OK – well organized

Weight room – adjacent to main building

Weight room is well organized

Exit light is not in working condition

I suggest signage "NO LIFTING WITHOUT SUPERVISION" be posted in several places

Technology building – adjacent to main building

Needs better organization – try to keep stuff off the floor

Exit light is not in working condition

Electrical panels in back room are blocked

Pre-school for 3-year olds & 4-year olds:

This building is being rented by the Wayne School District. This is the first year for this program in Wayne.

The front door was not locked. There is a door bell to ring that should notify staff that a visitor is present.

Classrooms were spacious and well organized

Mechanical room – locked – OK

Restroom – Unisex for students – OK

Restroom for staff – OK

**** There are no surveillance cameras and recording equipment installed in this building. I suggest cameras be installed at the front entrance, back entrance, and playground area. I also suggest signage that says "Area Under Surveillance."**

Elementary Building:

Girls' restroom – 1st grade – OK

Boys' restroom – 1st grade – OK

Mrs. Ostrand's room – OK

Mrs. Thomas' room – OK

***The mailbox structure between the classrooms partially blocks the exit pathway – fire code**

Mrs. Maas's room – OK

***I recommend these classrooms be assigned 'numbers' to aid police and fire department in an emergency.**

Locker room hallway is used for custodial storage – need a 6' unobstructed aisle – fire code

Two fire extinguishers are out of date for inspection – fire code

Outside exit door does not close and lock properly.

Girls' locker room – OK

I suggest a cage to protect storage area and storage items

Boys' locker room – OK

**Boiler room – proper signage – good
Room should be locked**

**Hot water storage room – OK
(Don't let coaches use this room for storage)**

Teacher workroom – OK

P.E. equipment storage – OK – good shelves

P.E./Coach's office – OK

Common's restrooms:

Boys' – OK

Girls' -- OK

Gym – baskets have a single cable

Cafeteria – OK

Kitchen – electric outlet in floor and thick electrical cord is a tripping hazard

Main office – OK

Copy room/mailroom – OK

Elementary Principal's office – OK

SPED Director's office – OK

Assistant Principal's office – OK

Storage room – OK

Resource room – OK

Counselor' office – OK

Room 107 – OK

Exit light is not in working order

TV on cart should be secured with a strap

Staff restroom – OK

Boiler room – locked and with proper signage – good

Mrs. Meyer's room – OK

Storage room does not have a light. I recommend installing a light.

Electrical Panel room – OK

I recommend proper signage for this room

No number on outside exit door

Mrs. Heikes's room – OK

Room 111 – Teacher Workroom – OK

Nurse's office – OK

Room 201 – OK

Room 202 – OK

Room 203 – Reading/Title One – OK

Fire extinguisher near room #205 has out of date inspection tag

ESL room – OK

Room 204 – OK

Room 205 – OK

Girls' restroom – OK

Boys' restroom – OK

Room 206 – OK

Room 207 – OK

Room 208 – OK

Room 209 – OK

Room 210 – OK

(doorway to classroom #209 is blocked if you need a second exit)

Band/Vocal room – OK

Teacher's office – OK

Practice rooms – OK

Computer server room – OK

Room 211 – Art – OK

Room 301 – OK

Room 302 – OK

No tornado shelter posted on wall

Room 303 – OK

Room 304 – Resource – OK

Room 305 – OK

Cords on floor could be a tripping hazard – need a bridge

No tornado shelter posted on wall

Girls' restroom – grades 4, 5, 6 – OK

Boys' restroom – grades 4, 5, 6 – OK

Room 306 – OK

Room 307 – OK

Room 308 – OK

Room 309 – OK

Media Center – OK

There is no exit sign on the third floor on the north wall

Room 310 – Title One – OK

Speech – OK

Football field – OK

FB field and press box are handicap accessible

Large storage area under the press box is a big improvement

New garage door that now opens with the push of a button

I want to thank everyone for the hospitality and courtesy extended to me during my visit. I especially want to thank Mr. Travis Meyer. Should you have any questions concerning this report, please call me at 402-368-2146.

Ken Navratil

Invoice

Wayne Public Schools

NDE Rule 10 safety review conducted by Ken Navratil on October 21 & 22, 2015
for the Wayne Public Schools.

Basic fee for 1 ½ days	\$500.00
Mileage & Expenses	<u>75.00</u>
Total due	\$575.00

Send payment to:

Ken Navratil
P.O. Box 87
Tilden, NE 68781



Wayne Community Schools "Learning for Life"

Mark Lenihan, Superintendent

maleni1@waynebluedevils.org

611 West Seventh Street

Wayne, NE 68787

www.wayneschools.org

Phone: 402-375-3150, Fax: 402-375-5251

October 27, 2015

Dear honoree:

On behalf of the Wayne Community Schools Board of Education, you are invited to attend our monthly Board of Education Honor Coffee on Monday, November 9, 2015, at 6:30 p.m. in the Commons at the Wayne Junior/Senior High School. Family and friends are encouraged to attend and share in your recognition. We will be honoring the following individuals:

Girls State Golf Qualifiers:

Anna Loberg, Kaitlyn McCallister

Softball State Qualifiers:

Danica Schaefer, Hannah Belt, Ashten Gibson, Taylor Gamble, Kiara Hochstein, Kortney Keller, Jenna Trenhaile, Kennedy Maly, Jamie Gamble, Maysn Dorey, Grace Lindsay, Allison Claussen, Abby Ankey, Annie Kniesche, Josie Thompson, Darrin Hewitt, Avianna Doring, Sydney Biggerstaff

Girls Cross Country State Qualifiers:

Amanda Stabler, Marta Pulfer, Marcella Jurotich, Andrea Torres, Hannah Leonard, Gabrielle Meyer

National Honor Society:

National Honor Society Induction will be at 6:00 p.m. in the Lecture Hall.

Mikayla Bartos, Mikyla Bartos, Tabitha Belt, Morgan Carson, Michaela Fehringer, Sylvia Jager, Jenessa Kardell, Cole Koenig, Colby Keiser, Anna Loberg, Thorin McBride, Meg Osnes, Mason Reynolds, Peyton Roach, Danica Schaefer, Amanda Stabler

Prior to the Honor Coffee, the Board of Education will meet in regular session at 5:00 p.m. in the District Board Room, Room 108. You are invited to attend the meeting. Hope to see you on the 9th!

Sincerely,

Mr. Mark Lenihan
Superintendent
Wayne Community Schools