

Board of Education Regular Meeting  
Monday, March 20, 2017 7:00 PM  
Superintendent's Office Wausa Public School  
300 S. Bismark St.  
PO Box 159  
Wausa, NE 68786-0159

### **Wausa Public Schools Board of Education Vision Statement**

*We believe that all the youth of this community should be given an equal opportunity for a general education that will help them to become good citizens for democratic living.*

*We believe our school should provide an educational environment that will assist all student to fulfill their needs, interests, and abilities so that they may develop to their maximum capabilities.*

*We believe that it is as important to learn to live a full and complete life as it is to learn to be self-sufficient.*

*Therefore, the total development of each individual to his/her highest potential is the primary concern of the Wausa School System.*

### **Wausa Public Schools: Educating Today's Students for Tomorrow's Future!**

1. Call to Order
  - 1.1. Pledge of Allegiance
  - 1.2. Excuse Absent Board Members
2. Approval of Consent Agenda
  - 2.1. Agenda
  - 2.2. Minutes of previous meeting
3. Guests
4. Financial Reports
  - 4.1. Treasurer

- 4.2. Claims
- 4.3. Activity
5. Action Items
  - 5.1. Nominate Board Member for Wausa School Foundation
  - 5.2. Approve PK-8 Principal Salary for 2017-18 School Year
  - 5.3. Approve Teaching Positions
  - 5.4. Approve Interlocal Agreement w/Bloomfield for Spanish Position
  - 5.5. Approve Graduating Class of 2017
6. Reports
  - 6.1. Superintendent
  - 6.2. Principal
  - 6.3. Activities Director
  - 6.4. Committee Reports/Strategic Planning
7. Discussion Items
8. Executive (Closed) Session (If needed)
9. Dates of Future Board Meetings
10. Adjourn

TREASURER'S REPORT

March 20, 2017

BALANCE ON HAND AT LAST MEETING \$1,523,568.90

GENERAL FUND RECEIPTS:

State of Nebraska:

SP ED, school age	15,785.00
IDEA, BAF	8,321.00
SP ED, school age	1,489.00
Survey incentive	250.00
SP ED, school age	15,801.00
ESU #1, sub reimbursement	100.00
Santee Community School, SP ED transportation	1,788.94
Bloomfield Community School, SP ED transportation	10,811.42
Preschool. Tuition	894.00
Preschool, snacks	153.50
Commercial State Bank, interest	110.76
Knox County Treasurer	84,978.81
Cedar County Treasurer	41,179.98
Pierce County Treasurer	1,074.04
Clark Vinson, sale of old bus	300.00
Flex System, refund of remaining balances	146.47

Total Receipts \$183,183.92

TOTAL FUNDS AVAILABLE \$1,706,752.82

GENERAL FUND DISBURSEMENTS:

Bills approved last month	41,003.00
February payroll	171,973.22
Total Disbursements	\$212,976.22

BALANCE ON HAND \$1,493,776.60

less cash reserve -700,000.00  
\$793,776.60

BALANCE ON HAND IN:

Lunch fund, checking	33,172.93
Building fund, checking	660,364.00
Building fund, CD's	13,158.19
Qualified Capital fund, checking	73,447.66
Unemployment fund, checking	5,502.49
Unemployment fund, CD's	5,749.71
Depreciation fund, checking	468,706.10
Employee Benefit fund, checking	89.76
Cooperative fund, checking	236,122.77

<u>Vendor Name</u>		<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
<u>Checking</u>		1		
<b>Checking</b>	<b>1</b>	<b>Fund: 01 General Fund</b>		
FILEMAKER INC		PRINCIPAL	325.00	
			<b>Vendor Total:</b>	<b>325.00</b>
HILLYARD/SIOUX FALLS		CUSTODIAL	110.50	
HILLYARD/SIOUX FALLS		CUSTODIAL	58.30	
			<b>Vendor Total:</b>	<b>169.30</b>
OLSON'S PEST TECHNICIANS		MAINTENANCE	94.00	
			<b>Vendor Total:</b>	<b>94.00</b>
			<b>Fund Total:</b>	<b>588.30</b>
			<b>Checking Account Total:</b>	<b>588.30</b>
<u>Checking</u>		13		
<b>Checking</b>	<b>13</b>	<b>Fund: 03 EMPLOYEE BENEFIT FUND</b>		
MARKS, ROBERT		EMPLOYEE BENEFIT	86.18	
			<b>Vendor Total:</b>	<b>86.18</b>
			<b>Fund Total:</b>	<b>86.18</b>
			<b>Checking Account Total:</b>	<b>86.18</b>

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
Checking	1		
<b>Checking</b>	<b>1 Fund: 01 General Fund</b>		
ALERT SOLUTIONS INC	PRINCIPAL	322.50	
		<b>Vendor Total:</b>	<b>322.50</b>
BARNEY, JOSH	SP ED, PRESCHOOL, POVERTY, FLEX, STAFF TR	3,349.93	
		<b>Vendor Total:</b>	<b>3,349.93</b>
BIG RED MINI MART	TRANSPORTATION	552.42	
BIG RED MINI MART	TRANSPORTATION, SP ED	636.53	
		<b>Vendor Total:</b>	<b>1,188.95</b>
BLACK HILLS ENERGY	UTILITIES	1,015.04	
BLACK HILLS ENERGY	UTILITIES	352.14	
BLACK HILLS ENERGY	UTILITIES	1,936.15	
		<b>Vendor Total:</b>	<b>3,303.33</b>
BLOOMQUIST PLUMBING & ELECTRIC	CUSTODIAL	20.85	
		<b>Vendor Total:</b>	<b>20.85</b>
BROADWAY MERCANTILE	INSTRUCTIONAL, CUSTODIAL	74.82	
BROADWAY MERCANTILE	INSTRUCTIONAL, CUSTODIAL	30.59	
		<b>Vendor Total:</b>	<b>105.41</b>
CARLSON HOME & AUTO	CUSTODIAL	10.95	
CARLSON HOME & AUTO	CUSTODIAL	69.00	
		<b>Vendor Total:</b>	<b>79.95</b>
CEDAR KNOX PPD	UTILITIES	2,807.47	
		<b>Vendor Total:</b>	<b>2,807.47</b>
CHS	TRANSPORTATION	1,563.83	
		<b>Vendor Total:</b>	<b>1,563.83</b>
CLASSIC CARPET CARE/RENTAL	CUSTODIAL	7.60	
		<b>Vendor Total:</b>	<b>7.60</b>
CREIGHTON PUBLIC SCHOOLS	NURSE	943.40	
		<b>Vendor Total:</b>	<b>943.40</b>
EMC INSURANCE COMPANIES	INSTRUCTIONAL	547.00	
		<b>Vendor Total:</b>	<b>547.00</b>
ESU #1	STAFF DEVELOPMENT	30.00	
		<b>Vendor Total:</b>	<b>30.00</b>
GREAT PLAINS COMMUNICATIONS IN	UTILITIES	545.72	
		<b>Vendor Total:</b>	<b>545.72</b>
HILLYARD/SIOUX FALLS	CUSTODIAL	845.72	
HILLYARD/SIOUX FALLS	CUSTODIAL	157.30	
		<b>Vendor Total:</b>	<b>1,003.02</b>
HOMETOWN LEASING	COPIER LEASE	1,279.99	
		<b>Vendor Total:</b>	<b>1,279.99</b>
KEY SANITATION & ROLL-OFFS	CUSTODIAL	173.00	
		<b>Vendor Total:</b>	<b>173.00</b>
MAIN STREET GROCERY	CUSTODIAL	5.25	
MAIN STREET GROCERY	INSTRUCTIONAL	45.00	
		<b>Vendor Total:</b>	<b>50.25</b>
MATHESON TRI-GAS INC	INSTRUCTIONAL	168.08	
		<b>Vendor Total:</b>	<b>168.08</b>
MCFARLAND, TREVOR	TRANSPORTATION	20.00	
		<b>Vendor Total:</b>	<b>20.00</b>
MENARD'S	LIBRARY	39.16	
		<b>Vendor Total:</b>	<b>39.16</b>
MUTUAL OF OMAHA	INSURANCE	448.10	
		<b>Vendor Total:</b>	<b>448.10</b>
NAPA BLOOMFIELD	TRANSPORTATION	167.76	
		<b>Vendor Total:</b>	<b>167.76</b>

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
OLSON'S PEST TECHNICIANS	MAINTENANCE	94.00	
		<b>Vendor Total:</b>	<b>94.00</b>
ONE SOURCE	INSTRUCTIONAL	45.00	
		<b>Vendor Total:</b>	<b>45.00</b>
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	LEGAL SERVICES	225.00	
		<b>Vendor Total:</b>	<b>225.00</b>
ROGER D WAMBERG	VEHICLE MAINTENANCE	20.00	
ROGER D WAMBERG	TRANSPORTATION	370.00	
		<b>Vendor Total:</b>	<b>390.00</b>
SPARQDATA SOLUTIONS	BOARD	1,500.00	
		<b>Vendor Total:</b>	<b>1,500.00</b>
TASC - CLIENT INVOICES	INSTRUCTIONAL, PRINCIPAL	128.73	
		<b>Vendor Total:</b>	<b>128.73</b>
TIMMERMAN, CRAIG	MAINTENANCE	375.00	
		<b>Vendor Total:</b>	<b>375.00</b>
VIKING LUMBER INC	MAINTENANCE	5.70	
VIKING LUMBER INC	CUSTODIAL	153.61	
VIKING LUMBER INC	CUSTODIAL	26.58	
VIKING LUMBER INC	MAINTENANCE	185.25	
VIKING LUMBER INC	CUSTODIAL	7.59	
VIKING LUMBER INC	INSTRUCTIONAL	9.80	
		<b>Vendor Total:</b>	<b>388.53</b>
WEST-HODSON LUMBER CO	CUSTODIAL	5.97	
		<b>Vendor Total:</b>	<b>5.97</b>
		<b>Fund Total:</b>	<b>21,317.53</b>
		<b>Checking Account Total:</b>	<b>21,317.53</b>

ACTIVITIES FUND BALANCE  
March 20, 2017

FUND	BALANCE 1/20/2017	RECEIPTS	DISBURSEMENTS	BALANCE 2/20/2017
Student Reimbursement	364.51	1,166.70	1,166.70	364.51
Courtesy Fund	1,699.09	26.26	0.00	1,725.35
Athletics	35,366.36	6,593.38	4,465.17	37,494.57
Class of 2021	360.00	10.00	.00	370.00
Music	11,430.59	0.00	442.04	10,988.55
Speech	7,857.64	2,788.00	565.13	10,080.51
Viking Yearbook	11,192.37	359.43	11.75	11,540.05
W-Club	2,482.26	0.00	9.59	2,472.67
Class of 2022	370.00	60.00	0.00	430.00
Class of 2017	1,836.93	0.00	747.00	1,089.93
Class of 2019	2,136.35	45.00	0.00	2,181.35
Class of 2018	1,950.32	60.00	197.42	1,812.90
HS Student Council	1,304.71	10.00	0.00	1,314.71
Class of 2020	1,338.00	0.00	0.00	1,338.00
Honor Society	1,483.46	130.00	0.00	1,613.46
Target Fund	2,745.28	0.00	0.00	2,745.28
Elem AR/Viking Store	7,709.56	0.00	0.00	7,709.56
FBLA	10,224.73	0.00	0.00	10,224.73
Elementary Garden	153.50	0.00	0.00	153.50
One-Act	10,581.87	0.00	49.50	10,532.37
Viking Achievement Award	121.10	0.00	0.00	121.10
Athletic Uniform Fund	0.00	0.00	0.00	0.00
Music Trip	3,330.81	0.00	0.00	3,330.81
Misc. Fund	192,917.69	0.00	0.00	192,917.69
FFA	5,300.34	0.00	0.00	5,300.34
Laptop Initiative	19,907.37	200.00	351.69	19,755.68
Music Chimes	3,047.67	0.00	0.00	3,047.67
<b>TOTALS</b>	<b>\$337,212.51</b>	<b>\$11,448.77</b>	<b>\$8,005.99</b>	<b>\$340,655.29</b>

**WAUSA PUBLIC SCHOOLS**  
**CONTRACT OF EMPLOYMENT WITH PRINCIPAL**

THIS CONTRACT, made by and between the Board of Education of the Wausa Public Schools, hereinafter referred to as "the Board" and (Tish Hennings) hereinafter referred to as "the Principal."

WITNESSETH The Board hereby agrees to employ the Principal as a 100% full-time-equivalency (FTE) Grades Pre-Kindergarten through 8<sup>th</sup> Principal, The Principal hereby agrees to accept such employment, subject to the following terms and conditions:

Section 1. Term of Contract. The Principal shall be employed for the 2017-18 school year, beginning on the 1<sup>st</sup> day of August, 2016 and expiring on the 2<sup>nd</sup> day of June, 2017, consisting of 215 days of service. 205 days of service shall begin two weeks prior to the school year and end two weeks after school has ended. Two weeks shall be deemed "Flex" days and shall consist of a minimum of 8 working hours a day to be determined by the Superintendent of schools. Those Flex days shall be worked into the summer months between the dates of June 2<sup>nd</sup> and August 1<sup>st</sup> and will not be used during holidays or over the end of 1<sup>st</sup> semester holiday break.

Section 2. Salary. In consideration of an annual salary and benefits as set forth below, and of further agreements and considerations hereinafter stated, the Principal agrees to perform faithfully duties of the Principal of Schools in and for the District as prescribed by the laws of the state of Nebraska, the rules and regulations promulgated by the Board thereunder, and as assigned pursuant to the Contract. Said annual salary shall be paid in equal installments in accordance with the policy of the Board governing payment of other professional staff employees of the District. The Board retains the right to adjust the Principal's annual salary upward during the term of this Contract, as an amendment hereto, without such adjustment constituting a new contract or extending the length of this Contract. The Principal's salary shall not be reduced during the term of the Contract.

Section 3. Professional status. The Principal hereby affirms that the Principal is not under contract with another school board or board of education covering any part of or all of the same term provided in this Contract. The Principal further affirms that throughout the term of this Contract the Principal will hold a valid and appropriate certificate to act as a Principal of Schools in the State of Nebraska and that the Principal shall register such certificate as required by law.

Section 4. Principal's Duties. The duties of the Principal shall be prescribed in the Board of Education Policies, which duties are incorporated by reference in this Contract as if set forth verbatim herein, and such other duties as may from time to time be assigned by the Board of Education or the Superintendent. It is understood that teaching and extracurricular duties may be assigned. Regular dependable attendance is an essential function of the Principal's duties.

Section 5. Discharge. The Contract of the Principal may be cancelled or amended by the School Board during the Contract for any of the following reasons: (a) upon cancellation, termination, revocation, or suspension of the Principal's Nebraska Administrative and Supervisory Certificate or teaching certificate by the State Board of Education; (b) breach of any of the material provisions, of the Contract; (c) for any reasons set forth in this employment contract; (d) incompetency; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) immorality; (i) physical or mental incapacity; (j) an intemperance; or (k) conviction of a felony, The procedures for cancellation or amendment during the term of the contract shall be in accordance with the applicable Nebraska Revised Statutes.

Section 6. Benefits. The District shall provide the Principal with the following benefits: sick leave equivalent to that provided to other certificated staff of the District, reimbursement for approved and verified expenses, personal and professional leave as agreed upon between the parties, and such other benefits as may be determined by the Board. The Principal may participate in the long term disability insurance policy offered by the district. The District shall provide payment for school lunch if Principal supervises during her lunch break.

Section 7. Professional Development. The Principal shall attend appropriate professional meetings at the local, state, and national levels, provided that such attendance does not interfere with the proper performance of duties under this Contract. The expenses of attendance when attendance has been authorized by the Board of Education, and membership (dues) in professional associations, shall be paid by the District in accordance with Board Policy.

The District will cover expenses for a Principal to attend a national convention of their choice if they so desire as approved by the superintendent and the board of education. Attendance to such events will be a minimum of every third year. Expenses shall include conference registration, lodging, transportation, and meals.

Section 8. No Penalty for Release or Resignation. There shall be no penalty for release or resignation by the Principal from this Contract; provided no resignation shall become effective until expiration of the remaining term of the Contract unless the Board fixes an earlier effective date.

Section 9. Compensation Upon Termination. Upon lawful termination of this Contract for any reason, the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of month or fraction thereof to the date such termination bears to the twelve months in the annual salary period in which termination occurs. Any portion of the salary paid, but not earned, prior to the date of termination of the Contract, and any sums owing the District by the Principal, shall be set off from sums due to the Principal and, if the sums owing to the District are in the excess of the sums due to Principal, the amount owing shall be immediately refunded by the Principal.

Section 10. Amendments to be in Writing. This Contract may be modified or amended only by a writing duly authorized and executed by the Principal and the Board.

Section 11. Severability. If any portion of this Contract shall be declared invalid or unenforceable by a court of competent jurisdiction, such declaring shall not affect the validity of enforceability of the remaining provisions of this contract.

Section 12. Execution and Renewal The Failure to return a signed copy of this contract to the superintendent or the secretary of the Board on or before the 29<sup>th</sup> day of March 2017 shall constitute a rejection by the principal of the offer of contract and constitute

**SALARY AND BENEFITS:** Total Compensation for the Principal is \$69,525 plus all benefits provided to classroom teachers pursuant to the Negotiated Agreement between the Wausa Public School District and the Wausa Education Association.

IN WITNESS THEREOF, the parties have executed this Contract on the dates indicated below.

EXECUTED BY THE BOARD this 20<sup>th</sup> Day of March, 2017

WAUSA PUBLIC SCHOOL DISTRICT

By: \_\_\_\_\_  
President, Board of Education

\_\_\_\_\_  
Secretary, Board of Education

EXECUTED BY THE PRINCIPAL this \_\_\_\_\_ Day of March, 2017

\_\_\_\_\_  
Tish Hennings, Principal

AREAS	Type of Improvement	Priority Mark	Priority Brian	Priority Tony	Priority Brad	AVERAGE PRIORITY
ALL AREAS	LIGHTING Replacement Plan	5	5	5	5	5
ALL AREAS	FLOORING Replacement Plan	5	5	5	5	5
Weightroom	Fix Condensation leaks	5	5	5	5	5
Science Rooms	Gas Shutoff	5	5	5	5	5
Preschool Room	Demo Room Plan	5	5	5	5	5
ALL AREAS	Plate Glass replacement/removal	5	5	4	5	4.75
Gym	Double doors in gym replaced	5	4	5	4	4.5
Kitchen	Walk in Freezer/Cooler	5	4	5	4	4.5
Locker Rooms/Lobby	Lockers in both JH & High school girls	4	4	5	4	4.25
Weightroom	Fix trim/siding around the weightroom	4	4	4	5	4.25
Hallway by HS Library	Fix/update false ceiling	4	3	5	5	4.25
Bus Barn	getting doors fixed in the bus barn	3	4	5	4	4
Locker Rooms/Lobby	Flooring in area outside of Boys' locker rooms	4	4	4	4	4
Bathrooms in N. Wing	Sink (either replace or take off brackets)	5	4	3	4	4
Locker Rooms/Lobby	Flooring in Lobby/Bathrooms	4	4	4	3	3.75
Gym	Concrete/landscape block around the Gymnasium where grass is	3	4	4	4	3.75
Multipurpose Room	Wall on North End w/ Outlets	3	4	5	3	3.75
Hallways	Take off Ceramic Tile/Sheetrock	2	3	4	4	3.25
Bus Barn	Insulation tucked back up/Cover ceiling and walls	3	3	2	4	3
Bus Barn	Replace windows on the west side	4	3	1	4	3
gym	Touch up painting	3	3	1	5	3
Bus Barn	Finish tinning the outside of the bus barn	3	3	3	2	2.75
Locker Rooms/Lobby	Windows/doors replacement in Lobby	2	2	4	3	2.75
Bus Barn	Extend Bus Bays	2	3	3	2	2.5
Bus Barn	Remove wall between the warm and cold areas of the building	2	1	2	2	1.75

**1. Policy Updates**

Our Americanism Committee needs to meet over the next month to look at policies and updates on those policies. Policies that are mandated to be reviewed annually are:

- a. Bullying Policy
- b. Student Fees Policy
- c. Internet Safety Policy
- d. School Wellness Policy
- e. School Safety and Security Policy

Policies that I would like to personally address are the following

**BOARD POLICIES:**

- i. Memorials-(currently our Memorials policies mandates that we take down the memorial 5 years after the graduation of the youngest sibling in the family. In a large school that would be ok, but I think in our community we need to make a provision that somewhere in our building those students are remembered. We are too small a community, and we don't want to cause pain for families/relatives or friends by removing their memorial without some type of remembrance. My recommendation is to add an addendum that if the student passes away before graduation, we put their name on a plaque or designated area for remembrance. We put that plaque in a prominent place. That way we don't erase the memory of the student, and we make sure that students who may pass away but are not given a memorial are also remembered.

I also want to meet with the WEA leadership team, as well as the Student Council to go over student and staff handbooks. Things that we have been brought to my, Tish, or Greg's attention that we would like to review would include (but not limited to: Cell phone usage, Student Transportation to activities, and an annual review of the dress code. I think that they could give us great insight into improving our handbooks. We need to make this an annual occurrence. All suggested updates would have to go through the board committee, then 1<sup>st</sup> reading and final reading/approval with the full board.

**2. Staffing**

The Hiring committee (Mr. Conn, Mrs. Hennings, and myself) offered the PE and Math/ Science positions to Mr. Tim Schindler and Mrs. Jennifer Schindler, respectively.) They accepted the positions. Both will be great additions to our school and community. They are both from Newcastle originally and want to work together and set up roots in a small community. They will bring three students, two elementary and one high school student.

**3. 2017-18 Budget**

Our Negotiations Finance committee needs to finalize classified staff salary schedule in order for us to create an action item in April. Mr. Kumm is currently working with the

Knox County Cattlemen as well as Matt Eashe legislative issues pertaining to Taxation, State Aid (TEOSSA) and rural schools. Mike will give an update on this.

**4. Strategic Planning Master Plan Update**

- a. **Education Programs Goal-** We are hiring additional staff to expand Options in both the middle and high school areas in Math, Science, and HAL. We are ahead of target in meeting our goals in this area.
- b. **Maintain Student Enrollment Goal-** I met with Megan Hanefelt last week again. She and Lowell Shroeder need to find a time to meet with me. They asked if they could share our work, and I am happy to help them in this regard. The village has to come up with their own long term vision and plan, and then we can meet and decide where we can help each other.
- c. **School Facilities/Transportation Goal-** Our building and grounds committee met on Saturday, and did a building and grounds walkthrough. It was unanimous that work on the old building was not going to be a priority until we get a quality survey done on it to address future needs. I have included a prioritization list for you to review.
- d. **Food Service Programs Goal-** Creighton is hosting a local beef in schools meeting on Tuesday, March 21<sup>st</sup> at Creighton High School. I am meeting with our Student council this Thursday to discuss food service (what they like, don't like, etc.) I am putting together a survey for the students and parents about our food service. Hobart is coming in to give us a quote on walk in coolers and freezers.
- e. **Technology Programs Goal-** Last week our school conducted a BrightBytes Survey on technology, infrastructure, and support needs. The infrastructure plan is coming along, fiber runs are complete, connections are complete and switches are installed. Josh is working on infrastructure and is auditing the equipment to make sure that the company is compliant with their bid to WPS. Next step will be configuring the wireless access points.

I. **2017-2018 Preschool**

- The flyer was circulated around town and put on the school office website on 2-27-17. It was sent home with preschool students and given to daycare providers on 2-27-17/ 2-28-17.
- It asked parents to call the office by March 31<sup>st</sup>. The office has received 10 confirmations; Mrs. Fischer has received 14 confirmations.

II. **Parent-Teacher Conference Attendance for K-8.**

<u>PTC 1 Oct. 4<sup>th</sup></u>	<u>PTC 2 (Mar. 7<sup>th</sup>)</u>
• PK3/PK4 - 91%	95%
• K - 92%	100%
• 1 <sup>st</sup> - 87%	93%
• 2 <sup>nd</sup> - 70%	100%
• 3 <sup>rd</sup> - 94%	94%
• 4 <sup>th</sup> - 90%	95%
• 5 <sup>th</sup> - 76%	67%
• 6 <sup>th</sup> - 83%	70%
• 7 <sup>th</sup> - 67%	60%
• 8 <sup>th</sup> - 69%	69%
• SPED - 100%	100%

III. **Positive Parent Contact for elementary teachers**

- Quarter 1 - 110 positive parent contacts
- Quarter 2 - 123 positive parent contact
- Quarter 3 - 163 positive parent contacts

IV. **Lincoln Township Library Activities for elementary students after school hours**

- Providing extended classes for our elementary students
- The Lincoln Township Library works with our County Extension office to provide activities such as cooking classes, owl pellet dissection and Lego building.

V. **Elementary Parent Council Carnival Night - March 16<sup>th</sup>.**

- Elementary teachers and paras are volunteering to help out with the various stations.

## **AD Report**

### **1. Speech**

The Wausa Speech Team won their district meet last Monday qualifying 17 out of 18 possible events. Mr. and Mrs. Stevens were very proud of their kids in all aspects of the day on how they competed but more importantly how they prepared for all year long and leading up to the District Competition. The State Speech Meet will be held on Friday, March 24<sup>th</sup> and the speech coaches are very excited for the prospects at the state meet.

### **2. Track & Field**

The Wausa Boys & Girls Track and Field team has 38 athletes competing this year. 23 girls and 15 boys will hit the track on Friday March 17<sup>th</sup> for the Wayne State Indoor. This is a new record in terms of number of kids competing in track and field and the coaching staff is very excited to get the season rolling.

### **3. Golf**

Golf is in full swing with 3 members participating from Wausa in the Bloomfield-Wausa Coop.

### **4.) Conference Art Show.**

The Lewis and Clark Conference Art show again was a huge success this year even though the days were cut back because of some conflicts with WSC. Mrs. Eddie was very pleased with how her students placed and with the total number of participants from Wausa. Also the high school art students will participate in the Wakefield Art Show on Thursday, March 23<sup>rd</sup>.

“Extra-Curricular Activities, The Other Half of Education”