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Public School  
300 S. Bismark St.  
PO Box 159  
Wausa, NE 68786-0159\fcs1 \af2 \ltrch\fcs0 \insrsid13595428

Mark Dawson (Board Member): Absent  
Mike Kumm (Board President): Present  
Terry Nelson (Board Secretary): Absent  
Dan Story: Present  
Brian Wakeley (Board Vice-President): Present  
Otto Woockman: Present  
Terry Nelson (Board Secretary): Present

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1. Call to Order

Meeting was called to order at 7:05pm.

1.1. Pledge of Allegiance

1.2. Excuse Absent Board Members

Motion to excuse BLANK from the board meeting Passed with a motion by Dan Story and a second by Otto Woockman.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

2. Approval of Consent Agenda

2.1. Agenda

Motion to approve the agenda as presented Passed with a motion by Otto Woockman and a second by Dan Story.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

## 2.2. Minutes of previous meeting

Motion to approve the minutes of the previous meeting Passed with a motion by Brian Wakeley (Board Vice-President) and a second by Dan Story.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

## 3. Guests

No guests were present.

## 4. Financial Reports

### 4.1. Treasurer

Motion to approve the Treasurer's Report as presented by Mr. Hoelsing Passed with a motion by Brian Wakeley (Board Vice-President) and a second by Dan Story.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

### 4.2. Claims

Motion to approve the Claims as presented by Mr. Hoelsing Passed with a motion by Dan Story and a second by Otto Woockman.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

### 4.3. Activity

Motion to Approve the Activity Fund Report Passed with a motion by Brian Wakeley (Board Vice-President) and a second by Dan Story.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

## 5. Action Items

### 5.1. Discuss, consider, and take action on approving the 2018-19 Classified Staff Salary/payroll schedule.

Motion to approve the 2018-19 Classified staff salary schedule as presented. Passed with a motion by Dan Story and a second by Otto Woockman.

Mike Kumm (Board President): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea

Yea: 4, Nay: 0

### 5.2. Discuss, consider, and take action on approving a cooperative agreement between Wausa Public Schools and Osmond Community Schools for NSAA Competitive Play Production for the 2018-19 school year.

Motion to approve the cooperative agreement between Wausa Public School and Osmond Community Schools for NSAA competitive Play Production for the 2018-19 school year. Passed with a motion by Dan Story and a second by Brian Wakeley (Board Vice-President). Mike Kumm (Board President): Yea, Terry Nelson (Board Secretary): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea  
Yea: 5, Nay: 0

Dan Story stated after first considering this cooperative, he was a little protective of it since this has been a success for our students which has led to success in other areas. But after talking with students, parents and the coaches he feels this would be a good thing. Otto Woockman agreed.

5.3. Discuss, consider, and take action on approving middle school science math position for the 2018-19 School year.

Motion to offer Brenda Leader a contract as the 5-8 middle school math/science combination teacher for the 2018-19 school year. Passed with a motion by Brian Wakeley (Board Vice-President) and a second by Terry Nelson (Board Secretary).

Mike Kumm (Board President): Yea, Terry Nelson (Board Secretary): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea  
Yea: 5, Nay: 0

5.4. Discuss, consider, and take action on approving the purchase of a 68" angle Broom (\$4,358.00) and a 66" Snowblower with the 6.2 Hyd Motor package (\$4,548.90). Grand Total will be \$8,906.90.

Motion to approve the purchase of a 68" angle Broom (\$4,358.00) and a 66" Snowblower with the 6.2 Hyd Motor package (\$4,548.90) for a grand total of \$8,906.90. Passed with a motion by Brian Wakeley (Board Vice-President) and a second by Dan Story.

Mike Kumm (Board President): Yea, Terry Nelson (Board Secretary): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea  
Yea: 5, Nay: 0

5.5. Discuss, consider, and approve the quote from Thorton Flooring in the amount of \$9,572.48.

Motion to approve the bid from Thorton Flooring in the amount of \$9,572.48. Passed with a motion by Terry Nelson (Board Secretary) and a second by Otto Woockman.

Mike Kumm (Board President): Yea, Terry Nelson (Board Secretary): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea  
Yea: 5, Nay: 0

## 6. Reports

### 6.1. Superintendent

Mr. Hoelsing talked to the board about some needed policy updates, staffing for the middle school Science position, upcoming Technology needs, summer work schedule was discussed and the cooperative agreement in play production with Osmond Community Schools.

6.2. Principal

PreK roundup was tonight, April 16th, attendance for PreK 3 is projected to be 14 students, PreK 4 is projected to be 16 students. Kindergarten Graduation is May 3rd at 2:00pm. Kindergarten roundup is May 7th. PreK-8 grades have many upcoming field trips planned.

6.3. Activities Director

Mr. Conn informed the board of the Track and Field teams success as of date. The Wausa Speech team placed 3rd overall at state competition in Kearney. District Music contest is Friday, April 20th at 9:00am in Osmond.

6.4. Other Reports

7. Discussion Items

No Discussion Items this meeting.

8. Executive (Closed) Session (If needed)

9. Dates of Future Board Meetings

10. Adjourn

Motion to adjourn meeting at 8:29pm Passed with a motion by Dan Story and a second by Otto Woockman.

Mike Kumm (Board President): Yea, Terry Nelson (Board Secretary): Yea, Dan Story: Yea, Brian Wakeley (Board Vice-President): Yea, Otto Woockman: Yea  
Yea: 5, Nay: 0

Wausa Board of Education  
Regular Meeting  
March 19, 2018

The meeting was called to order by President Kumm at 7:00 pm.

Members present: Mike Kumm, Daniel Story, Brian Wakeley, Otto Woockman.  
Absent: Mark Dawson, Terry Nelson.

The Pledge of Allegiance was recited.

Motion by Otto Woockman, second by Daniel Story to approve the agenda as presented.  
Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.  
Absent: Mark Dawson, Terry Nelson.

Motion by Otto Woockman, second by Daniel Story to approve the minutes of the previous meeting.  
Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.  
Absent: Mark Dawson, Terry Nelson.

Treasurer's Report:

General Fund Receipts:

State of Nebraska	27,008.00
Preschool tuition	1,685.90
Preschool snacks	320.65
ESU #1	110.00
Commercial State Bank	127.58
Knox County Treasurer	90,047.42
Pierce County Treasurer	6,978.19
Cedar County Treasurer	46,168.92
Total Receipts	\$172,446.66

General Fund Disbursements:

February payroll	200,205.57
Apple Inc	1,049.00
Josh Barney	4,408.88
Big Red Mini Mart	685.34
Black Hills Energy	6,694.85
Bloomquist Plumbing & Electric	667.58
Broadway Mercantile	42.27
Cedar Knox PPD	3,341.48
CHS	1,833.86
Classic Carpet Care/Rental	15.19
Creighton Public Schools	649.71
Eakes Office Solutions	844.01
Elan Financial Services	441.91
EMC Insurance Co	952.00

Enterprise Financial	160.00
ESU #1	25.00
Great Plains Communications	1,261.54
Hillyard	1,160.92
Hometown Leasing	1,279.99
Key Sanitation	173.00
Main Street Grocery	12.85
Matheson Tri-Gas Inc	183.48
Mutual of Omaha	522.61
NE Nebraska News Co	5.00
Olson's Pest Technicians	188.00
Perry, Guthery, Haase & Gessford	450.00
Rasmussen Mechancial Services Inc	3,016.45
School Lunch Program	222.95
SYNCB/Amazon	100.18
Sysco	38.96
TASC	161.00
Thomas Creative Apparel Inc	48.35
Time Management Systems	1,650.00
Craig Timmerman	637.50
Viking Lumber	293.68
Wausa Gazette	32.00
Total Disbursements	\$233,455.11

Motion by Daniel Story, second by Brian Wakeley to approve the Treasurer's report as presented by Mr. Hoelsing.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Motion to approve the claims as presented by Mr. Hoelsing was made by Brian Wakeley, second by Daniel Story.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Discussion was had regarding Board Policy #5422, Pregnant and Parenting Students. Motion to adopt Policy #5422 Pregnant and Parenting Students was made by Otto Woockman, second by Daniel Story.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Motion to approve a 2% raise to the PK-8 Principal was made by Daniel Story, second by Otto Woockman.

The motion to approve the 2018-2019 Wausa Public School calendar was made by Otto Woockman, second by Brian Wakeley.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Motion to approve the graduating Class of 2018 upon completion of their requirements was made by Brian Wakeley, second by Daniel Story.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Mr. Hoelsing discussed school policies and procedures, technology repairs, budgets and the coding required for it. He requested that the Building and Grounds committee meet to determine what the next step should be.

Mrs. Hennings reported on the estimated number of students attending preschool next year, teachers attended a Promethean Board training, reading workshop to be held March 28<sup>th</sup>, and the Family Fun Night was cancelled.

The Activities Director's report stated State Speech would be held on March 23<sup>rd</sup> in Kearney.

Discussion was held regarding sample bids of buses presented to the Board and discussed the Strategic Planning Goals.

Motion to move to executive session at 8:35 pm for personnel was made by Brian Wakeley, second by Otto Woockman.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Motion to exit executive session at 9:15 pm was made by Otto Woockman, second by Daniel Story.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

Motion to adjourn at 9:19 pm was made by Daniel Story, second by Otto Woockman.

Aye: Daniel Story, Brian Wakeley, Otto Woockman, Mike Kumm.

Absent: Mark Dawson, Terry Nelson.

The next regular Board meeting will be April 16, 2018 at 7:00 pm.

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Jessica Barta, Recording Secretary

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Terry Nelson, Secretary

Wausa Board of Education  
Special Meeting – Preschool  
March 28, 2018

The meeting was called to order by President Mike Kumm at 8:30 pm.

Members present: Mike Kumm, Terry Nelson, Daniel Story, Brian Wakeley, Otto Woockman.  
Absent: Mark Dawson.

The Pledge of Allegiance was recited.

Motion for the approval of consent agenda was made by Otto Woockman, second by Daniel Story.  
Aye: Daniel Story, Brian Wakeley, Otto Woockman, Terry Nelson, Mike Kumm.  
Absent: Mark Dawson.

Mike Kumm discussed he isn't comfortable spending tax dollars to support the preschool program unless he receives justification as to why we need to. The options he feels that are viable would be to cut preschool to a part time position and have PK4 only through the school or to be the host site for a preschool program run by a private entity. He provided the pros and cons to both, a pro of a PK program through our school is as a school district we have control over the PK curriculum, a con being it costs our district over \$100,000 a year to run which is funded through tax dollars. With a private entity running the PK program you don't always know what education your child is receiving, but the taxpayer dollars aren't paying for this service, the child's parent would be. Otto Woockman stated that it is obvious that the taxpayer is providing this benefit/service and that it is inevitable that our tuition would need to be increased. Terry Nelson said that the state did a good job at throwing money at public schools to get a preschool started and now the financial burden is on the school. Brian Wakeley stated that as a public school we can't put the whole burden of costs on parents, this is a service as a district we need to provide. Dan Story expressed that preschool has too much of an educational benefit for students to even consider not having it. Mr. Hoelsing then stated that our preschool program is important to our community and wants to continue to grow trust and keep the transparency with our community. Several members of the public expressed the necessity of a public preschool program and its importance to the community.

Motion to adjourn the meeting was made by Terry Nelson, second by Brian Wakeley.  
Aye: Daniel Story, Brian Wakeley, Otto Woockman, Terry Nelson, Mike Kumm.  
Absent: Mark Dawson.

The meeting was adjourned at 9:25 pm.

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Jessica Barta, Recording Secretary

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Terry Nelson, Secretary

TREASURER'S REPORT

April 16, 2018

BALANCE ON HAND AT LAST MEETING \$1,647,282.75

GENERAL FUND RECEIPTS:

State of Nebraska:

Online course	60.00
Sp Ed, school age	18,247.00
State aid	2,134.00
Preschool tuition	976.00
Preschool snacks	193.25
FlexSystem, refund	210.80
Commercial State Bank, interest	131.05
Knox County Treasurer	82,987.66
Pierce County Treasurer	381.42
Cedar County Treasurer	89,787.48

Total Receipts \$195,108.66

TOTAL FUNDS AVAILABLE \$1,842,391.41

GENERAL FUND DISBURSEMENTS:

Bills approved last month	33,249.54
March payroll	192,856.28

Total Disbursements \$226,105.82

BALANCE ON HAND \$1,616,285.59

less cash reserve -700,000.00  
\$916,285.59

BALANCE ON HAND IN:

Lunch fund, checking	\$27,668.64
Building fund, checking	\$807,897.49
Building fund, CD's	\$13,287.39
Qualified Capital fund, checking	\$101,552.98
Unemployment fund, checking	\$3,510.83
Unemployment fund, CD's	\$19,253.98
Depreciation fund, checking	\$411,565.67
Employee Benefit fund, checking	\$4.54
Cooperative fund, checking	\$235,790.97

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
Checking	1		
Checking	1 Fund: 01 General Fund		
ACCESS ELEVATOR & LIFTS INC	SP ED	1,384.64	
		<b>Vendor Total:</b>	<b>1,384.64</b>
BARNEY, JOSH	LIBRARY	75.83	
		<b>Vendor Total:</b>	<b>75.83</b>
BIG RED MINI MART	TRANSPORTATION	445.01	
		<b>Vendor Total:</b>	<b>445.01</b>
BLACK HILLS ENERGY	UTILITIES	1,589.62	
BLACK HILLS ENERGY	UTILITIES	548.09	
BLACK HILLS ENERGY	UTILITIES	2,446.23	
		<b>Vendor Total:</b>	<b>4,583.94</b>
BLOOMFIELD COMMUNITY SCHOOL	INSTRUCTIONAL	10,235.94	
		<b>Vendor Total:</b>	<b>10,235.94</b>
BLOOMQUIST PLUMBING & ELECTRIC	CUSTODIAL	1,500.00	
BLOOMQUIST PLUMBING & ELECTRIC	MAINTENANCE	187.00	
		<b>Vendor Total:</b>	<b>1,687.00</b>
BLOOMQUIST, LYNN	INSTRUCTIONAL	143.49	
		<b>Vendor Total:</b>	<b>143.49</b>
BROWN & SAENGER	SP ED	116.74	
		<b>Vendor Total:</b>	<b>116.74</b>
CARLSON HOME & AUTO	MAINTENANCE	43.45	
		<b>Vendor Total:</b>	<b>43.45</b>
CHS	TRANSPORTATION	1,431.45	
		<b>Vendor Total:</b>	<b>1,431.45</b>
CLAUSEN, JAMIE	MAINTENANCE	312.50	
		<b>Vendor Total:</b>	<b>312.50</b>
CREIGHTON PUBLIC SCHOOLS	NURSE	649.71	
		<b>Vendor Total:</b>	<b>649.71</b>
DEPRECIATION FUND	REAP	21,102.90	
		<b>Vendor Total:</b>	<b>21,102.90</b>
ELECTRONIC SYSTEMS, INC.	MAINTENANCE	415.00	
		<b>Vendor Total:</b>	<b>415.00</b>
EMC INSURANCE COMPANIES	INSURANCE	924.00	
		<b>Vendor Total:</b>	<b>924.00</b>
ESU#1	AUDIO/VISUAL	400.00	
ESU#1	STAFF DEVELOPMENT	20.00	
ESU#1	STAFF DEVELOPMENT	20.00	
ESU#1	SP ED	34,060.34	
		<b>Vendor Total:</b>	<b>34,500.34</b>
GREAT PLAINS COMMUNICATIONS IN	UTILITIES	1,224.48	
		<b>Vendor Total:</b>	<b>1,224.48</b>
HADDOCK CORPORATION	STAFF DEVELOPMENT	1,999.00	
		<b>Vendor Total:</b>	<b>1,999.00</b>
HOMETOWN LEASING	BUSINESS, PRESCHOOL	1,279.99	
		<b>Vendor Total:</b>	<b>1,279.99</b>
J.W. PEPPER & SON INC	INSTRUCTIONAL	119.91	
J.W. PEPPER & SON INC	INSTRUCTIONAL	308.35	
J.W. PEPPER & SON INC	INSTRUCTIONAL	54.04	
		<b>Vendor Total:</b>	<b>482.30</b>
JOSTEN'S, INC.	INSTRUCTIONAL	331.94	
		<b>Vendor Total:</b>	<b>331.94</b>
KEY SANITATION & ROLL-OFFS	CUSTODIAL	173.00	
		<b>Vendor Total:</b>	<b>173.00</b>
MAIN STREET GROCERY	CUSTODIAL, BUSINESS	347.01	
MAIN STREET GROCERY	INSTRUCTIONAL	90.12	

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>	<u>Check Total</u>
		Vendor Total:	437.13
MATHESON TRI-GAS INC	INSTRUCTIONAL	0.00	
		Vendor Total:	0.00
MUTUAL OF OMAHA	INSURANCE	522.61	
		Vendor Total:	522.61
NEBRASKA ASSOC OF SCHOOL BOARD	BUSINESS	110.00	
		Vendor Total:	110.00
NEWMAN GROVE PUBLIC SCHOOLS	SP ED	750.00	
		Vendor Total:	750.00
NORFOLK WORKS/NMG LLC	TRANSPORTATION	25.00	
		Vendor Total:	25.00
NORTHEAST NEBRASKA NEWS COMPANY	BOARD	99.33	
		Vendor Total:	99.33
OLSON'S PEST TECHNICIANS	MAINTENANCE	94.00	
		Vendor Total:	94.00
PERRY, GUTHERY, HAASE & GESSFORD, P.C., L.L.O.	LEGAL SERVICE	300.00	
		Vendor Total:	300.00
RAMADA MIDTOWN CONFERENCE CENTER	BUSINESS	89.95	
		Vendor Total:	89.95
RAY'S LAWN CARE & REPAIR	MAINTENANCE	1,718.56	
		Vendor Total:	1,718.56
SAFETY-KLEEN SYSTEMS, INC.	INSTRUCTIONAL	438.39	
		Vendor Total:	438.39
SCHOOL SPECIALTY INC.	INSTRUCTIONAL	2,790.86	
		Vendor Total:	2,790.86
TASC - CLIENT INVOICES	INSTRUCTIONAL, PRINCIPAL	161.00	
		Vendor Total:	161.00
TEAM LABORATORY CHEMICAL CORP	CUSTODIAL	680.50	
		Vendor Total:	680.50
TIMMERMAN, CRAIG	MAINTENANCE	337.50	
		Vendor Total:	337.50
VIKING LUMBER INC	CUSTODIAL	65.02	
VIKING LUMBER INC	MAINTENANCE	63.54	
VIKING LUMBER INC	MAINTENANCE	112.33	
VIKING LUMBER INC	MAINTENANCE	99.75	
		Vendor Total:	340.64
WAUSA MEDICAL CLINIC	TRANSPORTATION	60.00	
		Vendor Total:	60.00
		Fund Total:	92,498.12
		Checking Account Total:	92,498.12

<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>		
BARNEY, JOSH		SP ED, STAFF DEVELOPMENT, POVERTY, LIBRARY	4,095.89	
			<b>Vendor Total:</b>	<b>4,095.89</b>
CEDAR KNOX PPD		UTILITIES	3,141.68	
			<b>Vendor Total:</b>	<b>3,141.68</b>
ELAN FINANCIAL SERVICES		PERKINS, TRANSPORTATION, CUSTODIAL,	1,356.32	
			<b>Vendor Total:</b>	<b>1,356.32</b>
HIRERIGHT LLC		TRANSPORTATION	62.80	
			<b>Vendor Total:</b>	<b>62.80</b>
VILLAGE OF WAUSA		UTILITIES	1,234.65	
			<b>Vendor Total:</b>	<b>1,234.65</b>
			<b>Fund Total:</b>	<b>9,891.34</b>
			<b>Checking Account Total:</b>	<b>9,891.34</b>

## ACTIVITIES FUND BALANCE

April 16, 2018

FUND	BALANCE 3/16/2018	RECEIPTS	DISBURSEMENTS	BALANCE 4/16/2018
Student Reimbursement	281.99	378.70	268.95	391.74
Courtesy Fund	2,133.06	22.70	0.00	2,155.76
Athletics	26,047.34	2,442.36	4,526.79	23,962.91
Class of 2021	820.00	0.00	0.00	820.00
Music	9,229.05	0.00	260.00	8,969.05
Speech	7,517.44	0.00	855.89	6,661.55
Viking Yearbook	11,163.10	2,000.00	94.00	13,069.10
W-Club	3,075.36	0.00	0.00	3,075.36
Class of 2022	835.00	0.00	0.00	835.00
Class of 2023	160.00	0.00	0.00	160.00
Class of 2019	3,736.44	39.00	1,117.42	2,658.02
Class of 2018	630.79	0.00	0.00	630.79
HS Student Council	1,426.71	0.00	0.00	1,426.71
Class of 2020	2,645.73	0.00	0.00	2,645.73
Honor Society	1,157.80	175.00	0.00	1,332.80
Target Fund	2,209.03	0.00	81.00	2,128.03
Elem AR/Viking Store	8,260.81	0.00	0.00	8,260.81
FBLA	11,248.79	1,390.00	0.00	12,638.79
Elementary Garden	153.50	0.00	0.00	153.50
Weight Room	1,504.00	220.00	0.00	1,724.00
One-Act	10,474.34	0.00	0.00	10,474.34
Viking Achievement Award	108.60	0.00	15.20	93.40
Athletic Uniform Fund	0.00	0.00	0.00	0.00
Music Trip	6,207.66	0.00	0.00	6,207.66
Misc. Fund	123,089.69	0.00	0.00	123,089.69
FFA	3,461.46	0.00	0.00	3,461.46
Laptop Initiative	24,517.64	75.00	1,025.85	23,566.79
Music Chimes	3,047.67	0.00	0.00	3,047.67
TOTALS	\$265,143.00	\$6,742.76	8,245.10	263,640.66



**NSAA ACTIVITIES INTERLOCAL AGREEMENT**  
**2018-19 school year**

This agreement is made and entered into under the provisions of the Nebraska Inter-Local Cooperation Act, 13-801 to 13-827, between School District #54-0576 (WAUSA PUBLIC SCHOOLS) and School District #70-0542 (OSMOND COMMUNITY SCHOOLS)

1. **DURATION AND TERMINATION:** This agreement shall have duration of one year, commencing on May 1st 2018 and ending on May 1<sup>st</sup> 2019. Thereafter, this agreement shall automatically renew from year to year for an additional one year term unless one of the parties here to gives written notice to the other of its intention to terminate the agreement on or before April 1st of the year in which the termination is to be effective. This agreement shall also be terminable by the parties at any time by the mutual agreement of the parties.
2. **PURPOSE:** The purpose of this agreement is to provide a cooperative agreement on behalf of Wausa Public Schools to facilitate Osmond Community Schools with an NSAA One-Act Play Production Program.
3. **AGREEMENT TO COOPERATE:** If the joint application is approved by the NSAA Board of Directors, the above-named governing boards agree that they will cooperatively sponsor the combined program in the school years specified, provided that nothing in this provision shall be deemed to require that the governing boards offer that combined program at all in any particular year.
4. **TERMS AND CONDITIONS OF COOPERATIVE SPONSORSHIP:** Any combined program shall be cooperatively sponsored upon the following terms and conditions:
  - a. **Team Name, Mascot, Colors:** The team shall be known as Wausa-Osmond, or Wausmond, with school district #76 (Wausa Public Schools) serving as the host school district. The team colors are Purple and Orange.
  - b. **Contracts:** Except as otherwise provided herein, contracts related to the cooperatively sponsored team with groups such as referee associations, with individuals, or with other school or school districts, shall be made by the governing board of Wausa Public Schools (host school). In the event this co-op qualifies for reimbursement for any state championships, the check should be written to the head school.
  - c. **Allocation of Costs:** All costs of the combined program shall be allocated between/among the parties in the manner indicated below for each expenditure category listed:
    - I. **Expenses for transportation, including daily transportation of participants to and from practice sessions and contests:** Osmond will arrange and/or provide transportation for their students to Wausa for both practices and competitions, unless prior arrangements are made between the two school districts.
    - II. **Expenses for transportation to "away contests.":** Wausa will provide transportation. Osmond will assist in transportation if the away contests transportation requires more than two busses.
    - III. **Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities.** (Specify method of allocation.)
    - IV. **Expenses for scouting, coaches' meetings and workshops:** Wausa will be responsible for all coaches' meetings and workshops, both payment and arrangement.
    - V. **Expenses for payment of referees and other personnel necessary to stage the event.** All expenses will be paid by Wausa Public Schools.
    - VI. **Expenses for purchasing of supplies and equipment.** Wausa will be responsible for purchasing of supplies and equipment. Osmond will provide payment of One Thousand Dollars (\$1,000.00) to Wausa Public Schools by October 1<sup>st</sup> of each year for aid in expenses including costuming, set design and fabrication, and set transportation.
    - VII. **Expenses for salary and fringe benefit costs for coaches and other activity personnel.** Wausa will provide the coaching staffs, Osmond will provide transportation for their students as well as a certified school employee of Osmond to monitor the students if deemed necessary by the Wausa coaching staff and/or administration. If needed for competition, Osmond will provide a bus with driver.
    - VIII. **Other expenses.** Each school will handle their share of liability insurance to cover their respective students in regards to catastrophic injury.
  - d. **Allocation of Gate Receipts:** All Gate receipts will go to Wausa Public Schools, which will go into their activities fund.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: Wausa will handle deficiencies in gate. Osmond will not be held liable for gate deficiencies.

- e. **Concessions.** The provision of concessions at home contests shall be the responsibility of the home location school, and concession revenues shall not be covered by the provisions of this Agreement unless the parties specifically agree to the contrary herein.
- f. **Utilization of Resources.** Personnel in charge of the program shall make every attempt to utilize the resources of each of the cooperating schools, such as equipment and uniforms.
- g. **Employment of Personnel:**
  - I. The head coach of the combined program shall be employed by the school board of School District No. 76 (Wausa Public Schools), Brad Hoelsing, Sheila Hoelsing.
  - II. Other joint program personnel, if any, shall be employed as follows:

Tanya McFarland	Wausa Public Schools
Wendy Ketelsen	Wausa Public Schools
  - III. Recommendations for employment of personnel by each board shall be in accordance with the Host School's board's policies.
  - IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.
  - V. Control and Supervision of Programs and Participants. The control and supervision of a combined program, and of the behavior of student participants in the program, shall be the responsibility of the host school district.

The control and supervision of student participants while in transport to and from the host school district shall be the responsibility of the home school district.

- h. **Other Terms:**
  - I. The Wausa coaching staff shall be solely in charge of scheduling practices, hiring coaches, and decision making of their student performers.
  - II. Students who participate in Play Production, regardless of school will abide by the Wausa Play Production Rules and Regulations.
  - III. Competitors will stay at the practice/competition until dismissed by their coaches. Practices and home competitions will be held at the Wausa High School Gymnasium and/or Auditorium. There will only be three competitions (Conference, perhaps districts, State) that will interfere with sports practice. These kids will stay until dismissed by their play production coaches.
  - IV. Kids in competitive one act will not be asked to choose between activities or be punished because they are representing their school in multiple activities. Coaches will work with each other to ensure success in all sports/activities.

5. **INTER-DISTRICT ADVISORY BOARD:** An Inter-District Advisory Board may be formed from members of the schools to work on the improvement of the various co-sponsored programs.

6. **RESOLUTION OF DISPUTES:** Any disputes relating to this Agreement, or items in this Agreement requiring clarification, will be investigated by the school superintendents from each school, and they will present their findings and recommendations to their respective boards.

7. **TERM, DISSOLUTION:** The term of this Agreement shall be for the 2018-19 School Year. If the parties determine to extend the Agreement beyond the period specified, they agree to submit a "Cooperative Program Renewal Agreement" form to the NSAA Board of Directors prior to June 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the coop program is to be implemented.

\_\_\_\_\_  
**Board President, Wausa Public Schools**

\_\_\_\_\_  
**Board President, Osmond Community Schools**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

# Wausa One-Act Rules and Regulations

Welcome to Wausa One-Act! One-Act is a competitive NSAA Activity that has represented the school and community of Wausa with pride. Results of One-Act over the past twelve years are follows:

- 2006- State Qualifier, Class D2 State Champions  
Lauren Thorell-Class D2 Best Actress in State
- 2007-State Qualifier, Class D2 State Champions
- 2008-State Qualifier, Class D2 State Champions
- 2009-State Qualifier, Class D2 State Champions
- 2010-State Qualifier, Class D2 State Champions
- 2011-State Qualifier, 3<sup>rd</sup> Place Class D1
- 2012-State Qualifier, Class D1 State Champions  
Morgan Kumm-Class D1 Best Actress in State
- 2013-State Qualifier, Class D1 State Champions  
Morgan Kumm-Class D1 Best Actress in State  
Trevor McQuay-Class D1 Best Actor in State
- 2014-State Qualifier, Class D1 State Champions  
Claire Vanness-Class D1 Best Actress in State  
Christian Wilken-Class D1 Best Actor in State
- 2015-State Qualifier, Class D1 State Champions  
Regan Hennings- Class D1 Best Actress in State  
Ryan Kumm-Class D1 Best Actor in State
- 2016-State Qualifier, Class D1 State Champions  
Gauge Hegge- Class D1 Best Actor in State
- 2017-State Qualifier, Class D1 State Champions  
Taylor Kumm-Class D1 Best Actor in State

This program has produced in the last 12 year 12 straight state qualifiers, 11 state championships, and 9 best actors and actresses in state. In order to compete and maintain this level of success, high expectations must be kept and maintained throughout the season.

## \*\*\*PRACTICE RULES AND EXPECTATIONS\*\*\*

1. **Time:** You will show up on time, and by on time we mean ready to practice when directors say start.
2. **Cell phones are not on you at practice.**
3. **Practice:** We ask that you bring your best at every practice. There are days where you will be working hard, and there will be down time. There may (and probably will) be practices where you may show up and not get on stage. You will be attentive and ready when we ask you to be ready.
4. **Be Willing to Push yourself:** Mr. & Mrs. Hoelsing will ask you to do things that you may be uncomfortable doing. We ask that you push yourself to do your best.
5. **3 STRIKE RULE:** Three Strikes (three misses) and you are OUT. Every time you miss, you not only hurt yourself, you put the whole production behind.
6. **Drug/Alcohol/Tobacco Rule:** ZERO TOLERANCE. YOU WILL NOT BE ON STAGE IF YOU ARE CAUGHT, OR VERIFIED BY A RELIABLE SOURCE BY THE COACHING STAFF THAT YOU ARE ENGAGING IN THESE ACTIVITIES. NO EXCEPTIONS. You cannot represent your schools, your communities, or this program with pride while doing illegal activities. It will not be tolerated by the coaching staff
7. **No DRAMA:** This is self-explanatory. There will be no tolerance of people who are poor teammates and who demonstrate a lack of commitment to this team by hurting the team morale.

## \*\*\*COMPETITION RULES AND EXPECTATIONS\*\*\*

1. Dress Code is Dress pants, One-Act shirts, Dress Shoes, boys wear a belt, NO HATS.
2. During the Day: you are either seated watching performances, or in the homeroom getting dressed or undressed. No where else.
3. We do not talk negatively about other schools during performance. As a school you know you are highly competitive. It takes courage to go out and compete when you know you may not be the most competitive. We will conduct ourselves with class.
4. During awards we will give standing ovations to the runner up and champion, even if it not us. We will represent our school with pride, in both victory as well as defeat.
5. We will all clean up afterwards, and place the set away when we get home. NO ONE IS TOO IMPORTANT TO NOT HELP OUT.
6. We will work hard, we will perform our best, and we will create a performance that showcases the very best of what we have to offer.

In all aspects of one act, we will represent our school and our community with Pride. We will make sure that our effort, our performances, our dress and mannerisms, and our conduct are championship worthy, and represent the best of what our parents, our coaches, our school and our community expects of us as competitors.



## Product Quotation

Quotation Number: NEW

Date:

Ship to	Bobcat Dealer	Bill To
City of Tilden Attn: Tom Zwingman PO Box 37 Tilden, NE 68781 Phone: (402) 640-1194	Kayton International, Inc, Albion, NE 2630 STATE HWY. 39 P.O. BOX 308 ALBION NE 68620-0308 Phone: (402) 395-2181 Fax: (402) 395-2558 ----- Contact: Ben Edwards Phone: 402-395-2181 Fax: 402-395-2558 Cellular: 402-741-1424 E Mail: bedwards@kaytonint.com	City of Tilden Attn: Tom Zwingman PO Box 37 Tilden, NE 68781 Phone: (402) 640-1194

Description	Part No	Qty	Price Ea.	Total
68" Angle Broom	6905805	1	\$4,358.40	\$4,358.40
84" Angle Broom	6905806	1	\$4,748.00	\$4,748.00
SB200 Snowblower - 66" Width	M7002	1	\$3,675.30	\$3,675.30
--- 6.2 Hyd Motor Package (16.5 - 21 gpm)	M7002-R01-C02	1	\$873.60	\$873.60
SB200 Snowblower - 72" Width	M7003	1	\$3,794.50	\$3,794.50
--- 6.2 Hyd Motor Package (16.5 - 21 gpm)	M7003-R01-C02	1	\$873.60	\$873.60
<b>Total of Items Quoted</b>				<b>\$18,323.40</b>
<b>Freight Charges</b>				<b>\$762.00</b>
<b>Quote Total - US dollars</b>				<b>\$19,085.40</b>

Notes:

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:

Purchase Order: \_\_\_\_\_

Authorized Signature:

Print: \_\_\_\_\_ Sign: \_\_\_\_\_ Date: \_\_\_\_\_

TICKET NO. \_\_\_\_\_

RENTAL CONTRACT NO. \_\_\_\_\_

# RENTAL CONTRACT

DATE 4/9/18  
BY AND BETWEEN:

Kayton Int'l Inc  
(Firm Name) \_\_\_\_\_ (Address)

HEREINAFTER CALLED LESSOR, AND  
HEREINAFTER CALLED LESSEE.

Wausa Public Schools

% Brad Hoelsing  
(Lessee Address)

WITNESSETH: That in consideration of the payments and rentals hereinafter provided for, and of the terms and conditions hereof, the Lessor hereby agrees to lease and does lease to the Lessee, and the Lessee hereby agrees to lease from Lessor, the following described equipment belonging to the Lessor, to wit:

EQUIPMENT	RATES
<u>Bobcat 5595 Skid Loader</u>	<u>\$ 15 additional</u> PER HOUR
<u># B3NL11932</u>	\$ _____ PER DAY
	\$ _____ PER WEEK
<u>\$2000/year 100 Hour Allowance</u>	\$ _____ PER ACRE / TON
<b>TOTAL VALUE \$ 40,000</b>	\$ _____ MIN. CHG.

Above equipment to be used in \_\_\_\_\_ operations on \_\_\_\_\_

\_\_\_\_\_ at or near \_\_\_\_\_ in the State of \_\_\_\_\_

**TERM OF LEASE:** The term of this lease shall be for a period of \_\_\_\_\_ hours,  
days,  
weeks,

beginning with the \_\_\_\_\_ day of \_\_\_\_\_

at \_\_\_\_\_ a.m. and terminating the \_\_\_\_\_ day of \_\_\_\_\_

at \_\_\_\_\_ p.m. Insurance Co. \_\_\_\_\_

at \_\_\_\_\_ a.m. Agent \_\_\_\_\_ Phone \_\_\_\_\_

**RENTAL RATES AND PAYMENT:** The rental rates set forth in this contract do not include sales, use or occupational taxes. If and when such taxes are incurred by law., these amounts shall be added to the rental payments due under this contract.

DATE IN _____ HOUR _____	RENTAL CHARGE	\$ _____
DATE OUT <u>4/9/18</u> HOUR <u>83</u>	TRANSPORT CHARGE	\$ _____
HOURS, DAYS, OR WEEKS USED _____	TAX	\$ _____
RENTAL CHARGE \$ _____	TOTAL CHARGE	\$ _____
	ADVANCE DEPOSIT	\$ _____
REFUND \$ _____	BALANCE	\$ _____

No alteration or modification of this Lease is valid unless in writing and signed by the parties hereto. Lessee acknowledges receipt of a signed copy hereof.

**ALL TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF ARE A PART OF THIS CONTRACT.**  
**IN WITNESS WHEREOF,** the parties hereto have on the day and year first above written hereunto set their hands and seals.  
BY SIGNING THIS LEASE, LESSEE AGREES TO THE TERMS AND CONDITIONS SET FORTH ON THE FACE AND REVERSE SIDE HEREOF. ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER WRITTEN OR OTHERWISE, ARE HEREBY OBJECTED TO AND SHALL HAVE NO LEGAL FORCE OR APPLICABILITY WHATSOEVER.

### SAFETY CERTIFICATION

I have read this Equipment Rental Agreement and certify that the information contained herein is true and correct. I certify that at the time of delivery of the leased equipment, I was instructed in the proper and safe operation of the equipment, its safety features and the purposes for which it was designed to be used. I further certify that, at the time of delivery, all applicable safety features of the leased equipment were installed and operational.

LESSEE \_\_\_\_\_ Accepted and Approved \_\_\_\_\_

By \_\_\_\_\_ LESSOR Kayton Int'l Inc

Witness \_\_\_\_\_ By Ben Edwards

Phone No. \_\_\_\_\_

THORNTON CARPETS, INC.  
 27106 INDEPENDENCE AVE  
 SIOUX FALLS, SD 57108  
 Telephone: 605-368-2568 Fax: 605-368-2201

ES803037

**QUOTE**

Sold To	Ship To
WAUSA PUBLIC SCHOOLS 300 S BISMARK ST WAUSA, NE 68786	WAUSA PUBLIC SCHOOLS 300 S BISMARK ST WAUSA, NE 68786

Quote Date	home	PO Number	Quote Number
03/05/18	402-586-2255		ES803037

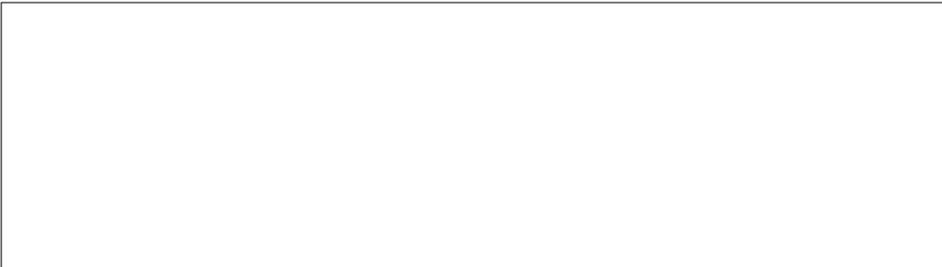
Inventory	Style/Item	Color/Description	Quantity Units	Price	Extension
54596	BLINK CARPET TILE	CUSTOM COLOR	345.00 SY	24.00	8,280.00
01LDA	LOCKDOT	APPLICATOR	1.00 EA	85.00	85.00
01LDR	LOCKDOT SLEEVE	DOT ADHESIVE	2.00 EA	250.00	500.00
DEL	DELIVERY CHARGE		105.00 EA	1.25	131.25

— 03/05/18 —

9:59AM —

Sales Representative(s):  
 JEFF NELSON

Material:	8,865.00
Service:	131.25
Misc. Charges:	0.00
Sales Tax:	576.23
Misc. Tax:	0.00
<b>QUOTE TOTAL:</b>	<b>\$9,572.48</b>



ES803037

**QUOTE**

Sold To	Ship To
WAUSA PUBLIC SCHOOLS 300 S BISMARK ST WAUSA, NE 68786	WAUSA PUBLIC SCHOOLS 300 S BISMARK ST WAUSA, NE 68786

Quote Date	home	PO Number	Quote Number
03/05/18	402-586-2255		ES803037

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
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*To Proceed to installation Scheduling we require 50% down payment on the quote total.*

About the Quote and Installation Process:

Although, we strive to be as accurate as possible with our quotes, this is only an estimate based on observed conditions at the time of the measure. Items that typically cause variances include, but are not limited to: subfloor conditions, floor prep, carpet installation peculiarities. All variances arising at installation should be explained by the installer and approved by you the customer. Wood installations require proper humidity levels and can cause delays in your installation if not at the proper levels. The job site should be at a temperature of 70 degrees Fahrenheit plus or minus 10 degrees at the time of installation of any flooring materials. If this is not true, the warranty on the product and installation may be voided.

Please be advised that your particular installer (unless specified by you) will not be identified until the day prior; at which point our warehouse personnel will be calling you to confirm the job and give you an approximated arrival time. Though we do our best to approximate the time of arrival of the installer, it is an approximation and we cannot guarantee an actual time. All installations vary by jobsite conditions and anticipated installation times can take longer than expected. If you have specific installation details or specifications with regards to carpet seams; if you have a preference on the location of the carpet seam - you must express that to the installer before they start, and then remain at the installation location to ensure it is correctly located. Details may include, but are not limited to things such as seam placement or direction of the flooring or pattern direction. Lastly, **ALL** furniture must be removed from the area of installation before the installer can begin. Failure to do so will result in a minimum of **\$30.00 per piece** and in some cases it can be more. Please be aware that this is a construction procedure and during any construction dust and debris will be created. We will do our best to minimize any dust and debris, but will not be held liable for detail cleaning following installation. Furthermore, Thornton Flooring will not be held liable for scratches or small dings in paint that occur during installation. Every effort is made to minimize these damages, but this is a construction procedure and often trim touch up painting or staining will be required following installation.

— 03/05/18 —

9:59AM —

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Quote Date	home	PO Number	Quote Number
03/05/18	402-586-2255		ES803037

Inventory	Style/Item	Color/Description	Quantity	Units	Price	Extension
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Authorization by you to proceed with installation will be taken as you the customer having read this disclaimer and are in agreement. Furthermore, you agree to pay the quoted price plus any approved change orders in full following satisfactory installation that meets industry standards.

Quotes over 30 days from the measure will have to be reviewed to review current pricing and scheduling lead times.

Additional floor preparation is billed at \$40.00 per man hour.

X \_\_\_\_\_ Date \_\_\_\_\_

— 03/05/18 —

9:59AM —

Sales Representative(s):  
JEFF NELSON

Material:	8,865.00
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Misc. Charges:	0.00
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**QUOTE TOTAL: \$9,572.48**



Superintendent's Report  
Regular BOE Meeting, April 16<sup>th</sup>, 2018

**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 have been personally brought to my attention or those which I would like to personally address are the following:

- f. Computer Usage Policies, fees, and wear and tear/replacement.
- g. Board Roll call votes on hires of teachers (Perry Law Firm no longer recommends boards to roll call new teacher hires, nor hires of any staff other than the superintendent.)

**2. Staffing**

The Hiring committee (Mr. Conn, Mrs. Hennings, and myself) interviewed Middle School Math/Science Wednesday. We will have a candidate to hire available at the meeting.

**3. 2018-19 Budget**

Tonight we will finalize classified staffing salaries. Once this is done, (and Terry is away from Taxes) I want to go over next year's budget in late May, early June. There is a bunch of new coding that we have to overcome from the Federal Department of Education, but now that we (and by "we" I mean Nancy) have the preliminary work done on that coding I can go to work this summer setting up next year's budget and finance allocation to all areas.

**4. Technology Needs**

Josh has put together a list of technology needs and updates for next year (new Computers, replacing old computers, server replacement, etc.) 1 computer with a braille system (comes out of SPED funds), 1 computer to replace Nancy's Computer (her job is getting more mobile, and she needs a laptop with a desktop stand.) That will be around \$1,000.00 range. We also need 21 laptops for the incoming freshmen class, and we need to replace Dawn's old Mac stands in her room with new monitors and mac mini's. Those will be in the 1,000 range as well. Grand total with new software for Braille will cost around \$40,000.00. I put 50,000 in transfers in depreciation, so it is a little less than what I budgeted for but not much. I will keep the transfer at \$50,000.00. We will take it out of depreciation. We will have it up for action item in May.

**5. Summer Work**

We are currently working on the summer work process of getting items done and ready to go. We are going to be pushed early for flooring, but then we should be fine. I want to discuss carpeting Mrs. Friedrich's room.

**6. Cooperative Agreement in Play Production w/Osmond Community Schools**

We will discuss numbers at the meeting. I attached the agreement to view at your leisure. We have had a student as well as a parent meeting. At the end of the student meeting the vote to coop w/Osmond passed 53-4, with two students absent, and one absent that may or may not go out for One-Act.

**I. Preschool**

- The new preschool teacher, Robbi Johnson, will facilitate PK round-up on April 16<sup>th</sup> from 6-7pm.
- As of this time there are 14 registered for PK 3.

**II. Kindergarten**

- Kindergarten graduation will be Thursday, May 3<sup>rd</sup>.
- The new Kindergarten teacher, Patricia Marks, will facilitate Kindergarten round-up on Monday, May 7<sup>th</sup>.

**III. PK-8 Field Trips/Competition**

- Preschool will be going May 10<sup>th</sup> to Launch Pad Children's Museum in Sioux City, IA.
- K-2 will be going May 4<sup>th</sup> to the Zoo in Sioux Falls, SD.
- 3 & 4 will be going April 13<sup>th</sup> to Bloomfield Fair Grounds for a Farm Life exhibit. They will return by 2:45pm for bus route.
- 3 & 4 will be going May 16<sup>th</sup> to Ash Falls Bed.
- Aqua Fest – May 8<sup>th</sup> for 5<sup>th</sup> and 6<sup>th</sup> grade, select students will attend
- Math competition – May 4<sup>th</sup> for 7<sup>th</sup> and 8<sup>th</sup> grade, select students will attend

**IV. Arbor Day**

- April 27<sup>th</sup>, Bill Schumacher will meet with K-6 students to discuss Arbor Day and Wausa being named a tree city.
- Bill will take 3<sup>rd</sup> and 4<sup>th</sup> graders to the park to plant a tree.
- LENRD are giving free Colorado Blue Spruce Trees to students that returned their request sheet/parent permission sheet.

**V. Middle School Science and Math Position**

- 2 candidates were interviewed on April 11<sup>th</sup>. The decision should be made by Friday, April 13<sup>th</sup>.

**VI. Teacher Requisitions**

- Requisitions will be printed for approval on April 16<sup>th</sup>.

## **AD Report April 2018**

### **1. Track & Field**

The Wausa Track and Field Squad has competed in just two major meets this spring starting with the Knox County Invite held on Monday, April 2<sup>nd</sup>. The Wausa girls won the event with the boys placing 5<sup>th</sup>. Last Thursday, the Wausa boys and girls competed in the O'Neill invite. The girls placed 4<sup>th</sup> in that event and the boys finished 10<sup>th</sup>. Next action for the Vikings this week will be Tomorrow at the Wildcat Invite in Hartington followed by the Wausa Invite on Saturday, April 21<sup>st</sup>. Hopefully!

### **2. Speech**

The Wausa Speech Team competed at the NSAA State Speech meet held in Kearney on Friday March 23<sup>rd</sup>. In Team scoring, the Wausa Speech team placed 3<sup>rd</sup> overall. Both Coaches were very pleased with this year's team and were very pleased with their performances in Kearney.

### **3. Music**

The Wausa Vocal and Instrumental groups will be performing at the District Music contest this coming Friday, April 20<sup>th</sup> at Osmond beginning at 9:00am.

“Extra-Curricular Activities, The Other Half Of High School Education”

