

Board of Education Regular Meeting
Wednesday, October 9, 2019 5:30 PM
Boardroom
802 Highland Street
Wakefield, NE 68784

1. Opening Procedures
 1. Call to Order
 2. Open Meetings Act
 3. Roll Call
2. Excuse Board Member Absences
3. Approval of Agenda
4. Awards and Special Recognition
5. Recognition of Visitors/Communication from the Public
 1. WEA
6. Reports
 1. Administrators
 1. Elementary Principal Report
Mr. Wulf
 2. Secondary Principal Report
Mr. Farup
 3. Superintendent Report
Mr. Bejot
 2. Board Committee Reports
 1. Board Policy
Lundahl

2. Building, Sites & Transportation
Keagle
 3. Business & Finance
Victor
 4. Curriculum, Americanism & Technology
Johnson
 5. Public & Personnel Relations
Brown
 6. Strategic Planning
Conley
 7. Wakefield, Emerson - Hubbard & Allen Consolidated Cooperative
Keagle, Victor, Brown
7. Discussion and Action Items
1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss and take elementary and high school MAPS assessment scores. I have attached the Fall MAPS Assessments .
Wulf, Farup & Bejot
 3. Discuss and take appropriate action on the 2019 Board Calendar
Bejot
 4. Discuss and take appropriate action on surplus property.
Bejot
 5. Discuss and take appropriate action on fully cooping boys basketball.
Bejot, Farup, Brenn
 6. Consider, discuss, & take necessary action to enter into a full sports cooperative (including boys basketball by 2021-2022) as Quad County Trailblazers, colors are black, charcoal and gold and a buffalo/Bison mascot, beginning in the 2020-2021 school year. This agreement includes Wakefield, Emerson-Hubbard and Allen Consolidated Schools.
Victor, Keagle & Brown

7. Discuss Chapter 3 "Effective Superintendent School Board Practices," of "Staying Focused."

Bejot

8. Upcoming Dates and Times

1. Set the date and time for the next regular meeting

9. Adjournment

Elementary Principal Report
Board of Education Meeting
October 2019

Goal #1: Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21st Century learning for all students.

- All elementary students have completed the fall MAP window. During our summer school improvement meeting, it was determined that we would take MAP two times for sure (fall and spring) but teachers will be given the option to test in the winter. I imagine most K-3 teachers will choose to do it.
- We completed our AimsWeb Universal Screening process to address one of the Nebraska Reads requirements. See the chart below for grade level numbers for students who were below threshold that didn't qualify for exemptions.

○

Kindergarten-2 students	1st grade-7 students
2nd grade-8 students	3rd grade-16 students
4th grade-5 students	5th grade-8 students
6th grade-6 students	K-3 Required Interventions

- During our September Inservice Day, staff participated in on-site Exact Path training. Teachers were taught how to use the program, set up classes and how to use the data that comes from the program. Our implementation team set the expectation that all kids would participate in Exact Path daily for 30 minutes until the end of the 1st quarter. I sent out a 4 question reflection document and have gotten positive feedback overall. The biggest concerns have to do with access to technology.
- Our Family Group kick off will be held on October 11th. Family groups are mixed aged students (K-6) who meet together a few times a month to work on various skills such as how to demonstrate kindness and what it takes to be a good friend. Every certified elementary teacher has a group of 10-12 students.

Goal 3: Wakefield Community School will facilitate communication with staff, parents, patrons and students.

- Parent Teacher conferences were held on October 3rd. If teachers were unable to meet with parents during their scheduled time, individual meetings must be set up with them to discuss student performance.
- GPD/VIP Day was held on September 27. We had approximately 200 guests.

Secondary Principal Board Report
Wakefield Community Schools
October 2019

Here are some of the priorities that I have put before me the last month:

- I have focused much of my time getting in classrooms and beginning to observation and evaluation process with those staff that are in the “year 1” of the observation cycle as well as familiarizing myself with the “year 2 and 3” requirements for teaching staffin that cycle
- To know the name and grade of each student in the secondary school by the end of the quarter. Almost there.
- To complete MAP Testing and begin analyzing data and making growth goals as well as plans to work with students in the Lo and LoAve areas.
- MAP data has not been utilized to it fullest capability and I am making plans to train all teachers how to access data and use it to make interventions in the classroom to target struggling students and to see areas of weakness in overall performance.
- Working with Mrs. Harding on an overall summative assessment plan for grades 7-12.

Here are some policies and procedures that have come up that I am focusing on to make sure they are upheld with diligence. Some of the policies I am working with staff and students to see if they can be streamlined and enhanced.

- Teacher observation/evaluation.
- Teacher committee structure.
- SAT process.

I take our school improvement goals seriously and review them daily, I have them posted on my wall. It is important that I identify daily practices for myself and my staff to ensure we make progress toward attaining these goals.

Goal #1: Wakefield School students will demonstrate improvement in comprehension by analyzing materials and applying it to their content area.

- Dr. Gary Nunnally, whom I worked with previously, worked with the secondary teaching staff on lesson plan design that centers on creating Master Learners. Most teaching training and strategies are focused on what teachers should do. If we want students to engage in learning and become active learners research shows that we should focus on what students are doing in the classroom. Dr. Nunnally’s training gives teachers useful tools that design a schema for learning, helping teachers design lessons that create active learners. The response from staff was overwhelmingly positive. Dr. Nunnally will continue training and equipping teachers, coming again October 14th.
- Mr. Wulf presented training to the secondary staff on making accommodations and modifications for students with learning disabilities and deficiencies. An important

component of the educational process is how we differentiate instruction and assessment for our students with verified learning disabilities as well as language difficulties. I think our staff is very willing to do the work necessary to fulfill these obligations but we need to train and support our teaching staff. I think this was a very positive first step forward. Mrs. Montoya has already equipped teachers with accommodations that teachers can make for EL students.

Goal #2: Wakefield School students will demonstrate improvement in critical thinking and problem solving across all curricular areas.

- In connection with the training that Dr. Nunnally is providing I am focusing the conversations with teachers during observations to focus on the component in our evaluation tool described as 2b. 2b: Establishing a Culture for Learning.
- In classrooms with a strong culture for learning, everyone, including the teacher, is engaged in the pursuit of **value**. Rather than an atmosphere of "getting by" or "punching the time clock," or that learning is just the acquisition of information, both students and teachers take pride in their work and give their best effort to learn. The teacher conveys that it is not sufficient for students to be able to go through the motions, to follow a procedure without understanding **why**. Students must develop conceptual understanding; it must build from one idea to another, and students should be able to explain to the teacher why something is the way it is.
- A culture for learning is also evident—or not—in the school as a whole.

Goal #3: Wakefield School Students will improve their character, leadership, and pride in school and community.

- I make it a point to present students and staff with a daily message focused on positive attitude, effort, mindset and relationships. I still see myself as a coach and take the opportunity to start the day off right.
- Mrs. Virgil and the Student Council did a great job of planning Homecoming week. It was a fun, positive, spirit-filled week. And a great win!
- Mrs. Virgil has began to develop leaders within the Student Council. The student council was instrumental in leading our input into the colors, name and mascot of the athletic co-op. The Council put a lot of time and effort into our proposal as a school. A committee of Abby Heimann, Jeremiah Chase and Aishah Valenzuela represented us at the meeting of the three schools. They did an excellent job under the guidance of Mr. Hassler. They were thoughtful, bold and gracious.

Superintendent's Report

October 9, 2019

- 1. Goal #1:** Wakefield Community School will provide students an education that develops relationships utilizing a relevant curriculum that infuses technology providing 21st Century learning for all students. (Curriculum, Americanism & Technology)
 - a.** Wakefield high school students have the opportunity to be involved in the downtown redevelopment survey. RDG is asking for a variety of stakeholder groups and would like high school to identify 10-12 people to represent high school age students. This is a unique opportunity for our students to be directly involved in Wakefield community improvement.
- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources. (Business & Finance)
 - a.** As of the end of September, the school district funds are as follows: Local General Fund tax receipts in September was \$1,257,430 and General Fund expenses were \$460,645. General Fund balance as of October 1, 2019 is \$1,634,909; Depreciation Fund \$605,213; Employee Benefit Fund \$36,403; Lunch Fund \$125,547; Bond Fund \$38,956; Special Building Fund \$761,714; Qualified Capital Purchase Undertaking Fund (QCPUF) \$166,089; Interim Fund \$3,664 and Student Fees Fund is \$13,094. Total unencumbered funds all funds is \$3,402,390. Comparing our General Fund percent of budget remaining we are at 93.46% compared to the previous year of 93.30%
 - b.** Ben Barber, appraiser will be here this week to perform an appraisal on the Slama property. He intends to get the report out as soon as possible.
 - c.** The October 1st School Census is completed and attached to this report. Data shows that growth this year occurred at the high school level experienced a 10-student increase. The elementary is at the same count as last year at 333 students. The high school enrollment is 218 students. Total enrollment including PreK – 12 is 551 students.
 - d.** Mike Hassler submitted a grant to the Gardner Foundation to remodel the weight room with new equipment and flooring. In addition, an expanded speed and agility room will replace a portion of the storage room in the activities center gym. The new area will be for speed and agilities equipment. Wakefield Community Schools is collaborating with the Gardner Foundation and is paying 50% of the cost of the remodeling. The total cost of the project is \$149,000..

3. Goal #3: Wakefield Community School will facilitate communication with staff, parents, patrons, and students (Public and Personnel Relations)

- a. Wakefield Community Schools is conducting a series of community engagement activities seeking to involve all stakeholders in looking at strategic goals development. Teachers and support staff will be involved in the process through a survey at the November 4th in-service meeting. Everyone is welcome to the community meeting. Additional information will be made available, as dates are set.

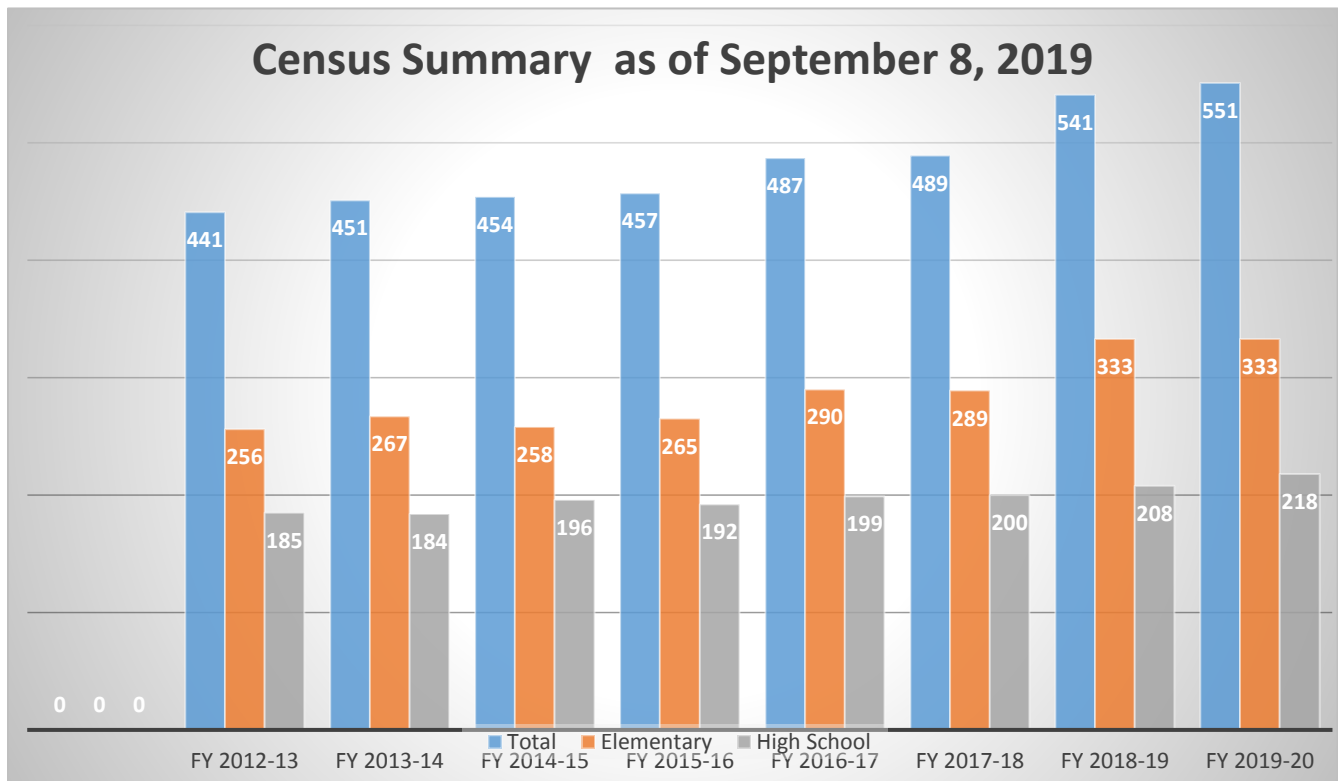
4. Miscellaneous

- a. Wakefield High School has been selected to receive a comprehensive onsite civil rights compliance review of the Career and Technical Education Program offerings.
- b. Need to set a board retreat to set board and superintendent goals. Please look at your calendar for possible dates. I am looking to have the building, sites and transportation committee review the school project tier and bring their recommendations to the retreat.
- c. November 20-22, 2019 is NASB State Education Conference. The conference is being held at the CHI Health Center in downtown Omaha. Please let Becky know if you plan to attend the conference so rooms can be reserved.
- d. Basketball backstops replacement is scheduled for next week, October 14 -18th. The main gym will be closed while the backstops are being replaced.
- e. The paint room drawings are approved and the paint room is being constructed and readied for transport to Wakefield.

Wakefield Census Summary

As of October 1, 2019

Grade/Yr.	2012 – 2013	2013 – 2014	2014 – 2015	2015 – 2016	2016 – 2017	2017 - 2018	2018 - 2019	2019 - 2020
3 yr. old					28	27	40	31
Pre – K 4 yrs.	71	59	56	57	31	34	40	42
K	24	41	34	32	43	29	43	41
1 st	32	26	37	33	32	40	32	39
2 nd	22	33	27	39	34	31	44	33
3 rd	20	25	34	25	37	34	34	43
4 th	31	19	21	32	26	36	35	35
5 th	31	34	20	25	33	26	38	34
6 th	25	30	33	22	26	33	27	35
7 th	29	27	37	35	25	35	33	35
8 th	32	28	28	35	42	26	39	34
9 th	27	37	33	24	35	45	31	37
10 th	37	28	37	36	25	33	45	34
11 th	29	36	26	33	35	24	32	43
12 th	31	27	35	28	35	37	27	34
12+	0	1	3	1	0	0	1	1
Elementary Total	256	267	258	265	290	289	333	333
High School Total	185	184	196	192	197	200	208	218
K – 12 Total	370	392	398	400	428	428	461	477
Grand Total	441	451	454	457	487	489	541	551
Difference	-5	10	3	3	30	2	52	10



Wakefield – Allen – Emerson Cooperative Meeting Summary

September 2019

The WAE Cooperative meeting was held in Emerson. The meeting started with a review of each district's passage of the resolution on the coop timeline. Currently each school in grades 6 -12 is working on a name, mascot and colors for the cooperative. Each district is designing completing this process differently with their students identifying potential options. Wakefield is utilizing the student council and having representatives visit with students in each grade. The council is recommending up to three names, mascot and colors.

Monday, September 30, three representatives from each student council will participate in the selection process at ESU #1. Students are tasked with narrowing down to two possible combinations. Students will then vote on first and second choice of name, mascot and colors. October 4th the superintendents will bring their school's first and second choice. The final determination will be examining the first & second choices from each district arriving at the top choice. The plan is to announce the decision to the schools and community following the meeting.

The coop committee discussed the need to have the superintendents bring back to the committee a facilities plan. Mr. Pattee desires a systematic process for facilities selection, however the team is unsure of what the process would entail. The next item for determination is the selection of an Activities Director in December. The administrative team is going to draft a job description, advertise the position and conduct interviews in December. The Superintendents and principals will serve as the interview team. A recommendation will be brought to each board of education for approval. The position will begin in June 2020. The positions cost will be equally shared by the three schools and he/she will be appointed to one district. The committee emphasized the need to continue an assistant athletics director at each site to help with oversight of games and facilities.

The superintendents will begin this Friday working on the NSAA football agreement. All three boards will pass a general resolution regarding their intention to cooperate athletics at the October board meetings. The resolution is general and once approved will allow the document to be used for each sporting area without having to repeat the process for additional cooperative activity.

Areas the coop is planning to offer in 2020 – 2021 are: Football, volleyball, girls golf, boys golf, wrestling, softball, girls basketball, boys & girls track, unified bowling, cheer leading and dance. Should girls golf not have enough numbers, they will play with the boys in the spring. Other activities being discussed for the 2021-2022 year are cross country and boys basketball. We discussed working together on speech, one-act, and possibly a musical by the three music departments. Additional discussion occurred regarding academics including students to take course at each site. Expanding curriculum offerings for all students by allowing students to take courses at the three schools. We discussed offering increased dual credit offering by combining opportunities for student. Curricular discussion looked at collaborating together to hire staff to work a two or all three schools providing greater educational opportunities for students and sharing expenses.

Communication is going to be an important component of this process for all three districts. Our next meeting is scheduled for Wednesday, October 16, 2019 at Wakefield.

Mark Bejot

**Wakefield Community School
Hearing Agenda for the Wakefield 2019-2020 Budget
Wednesday, September 11, 2019 5:30 PM**

The Board of Education Budget Hearing convened in open and public session on Wednesday, September 11, 2019 at 5:30 PM in the Board of Education Room at, 802 Highland Street Wakefield, NE 68784.

President Victor informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

ATTENDANCE TAKEN AT 5:30 PM:

Present: Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl, Mark Victor.
Present: 6, **Absent:** 0

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Farup, and Recording Secretary Gothier.

HEARING FOR THE 2019-2020 DISTRICT BUDGET


Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to the adoption of the proposed budget for School Year 2019-2020 and to consider relative amendments.

ADJOURNMENT

Motion to adjourn hearing at 5:49pm passed with a motion by Keagle and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0


Bree Brown, Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
Hearing to Set The Final Tax Request for
Wakefield Community School for 2019 - 2020
Wednesday, September 11, 2019 5:40 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, September 11, 2019 at 5:40 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

President Victor informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken AT 5:49 PM:

Present: Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl, Mark Victor.
Present: 6.

Also in attendance: Superintendent Bejot, Elementary Principal Wulf, Secondary Principal Farup, and Recording Secretary Gothier.

HEARING TO SET THE FINAL TAX REQUEST 2019-20.


Conduct a public hearing for the purposes of hearing support, opposition, criticism, suggestions or observations from district patrons relating to setting the Final Tax Request for the 2019-2020 school year and to consider amendments.

ADJOURNMENT

Motion to adjourn hearing at 5:53pm passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0


Bree Brown, Secretary


Becky Gothier, Recording Secretary

**Wakefield Community School
Board of Education Regular Meeting
Wednesday, September 11, 2019 5:45 PM**

The Board of Education Regular Meeting convened in open and public session on Wednesday, September 11, 2019 at 5:45 PM in the Board of Education Room at 802 Highland Street, Wakefield, NE 68784.

President Victor informed the group of the Open Meetings Act posted in the room and accessible to all members of the public as required by law. All board members had received notice of the meeting and the meeting notice had been published/posted in a timely manner prior to the meeting date.

Attendance Taken at 5:54 PM:

Present: Bree Brown, Arianne Conley, Shannon Johnson, Jeffrey Keagle, Sherri Lundahl, Mark Victor.
Present: 6, **Absent:** 0

Also in attendance: Superintendent Bejot, Secondary Principal Farup, Elementary Principal Wulf, Recording Secretary Gothier, Lori Harding, Matt Brenn, Mike Hassler and Joe Wendte.

APPROVAL OF AGENDA

Motion to approve the agenda passed with a motion by Johnson and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

RECOGNITION OF VISITORS/COMMUNICATION FROM THE PUBLIC

- Alli Brown submitted a letter to the board regarding the sport's coop.
- Mrs. Harding reported on post-secondary opportunities for students in area districts and Wakefield.

REPORTS

ELEMENTARY PRINCIPAL REPORT

- There will be some instructional changes coming into the classrooms this year in order to help address potential deficits that we may encounter with the Nebraska Reads act. The focus of this act is to have all students at grade level by 3rd grade. There are multiple components that come into play with the act that we have implemented. This includes a universal screening tool, parent notification and student progress monitoring.
- MAP Assessments is done at the elementary level. This information will be used by Exact Path to design individualized learning programs for each kid.
- AimsWeb testing (universal screen) will be on September 13th. We have a team of teachers who will administer the assessment and review the data to determine who should be placed on a reading intervention plan.

SECONDARY PRINCIPAL REPORT

- I have spent the majority of my time and effort in the first weeks of school getting to know the names and backgrounds of my students and staff. At the same time familiarizing myself with school policies, procedures and traditions. It has been a gratifying experience and have come to realize I made the right choice in accepting the position of Secondary Principal and I am thankful for the warm welcome my wife and I have received, we are both grateful for the opportunity to serve the Wakefield community.
- I take our school improvement goals seriously and review them daily, I have them posted on my wall. It is important that I identify daily practices for myself and my staff to ensure we make progress toward attaining these goals.
- By observing most teachers for at least 25 minutes I have begun to formulate a Professional Development plan for teacher in-service days that will focus on lesson plan development and reinforce high yield teaching strategies.

- We have made positive strides and adjustments in our EL program. We have also implemented assessment processes to better understand the needs and abilities of our EL students.
- I have had some preliminary meetings with the senior class and talked with them about their leadership and encouraging them to think about what legacy they are going to leave when they graduate.
- There are 79 students in FCCLA and 50 in FBLA. I'm looking forward to the impact they will have in our school as well as how they represent our school in the community. A great deal of the credit goes to Mrs. Galles and Mrs. Tunink.
- I am continually impressed with our students behavior and attitude. Students have responded with incredible respect when I have had to reinforce rules and procedures.
- Apply2College event was held on September 4th. Every senior student was given the opportunity to fill out college applications with the help of staff. Mrs. Harding will also follow up with seniors regarding their FASFA application process.
- ASVAB was given to all juniors on September 10th. Results will be shared and explained with the juniors the following Wednesday. The ASVAB gives student and the school useful data on career choice, interests as well as academic and technical skills.

SUPERINTENDENT REPORT

- Examining Wakefield Community School's Census as of September 8, 2019 reflect the district is eleven students more than last year. Wakefield has experienced higher mobility this year with students coming and going since the start of school.

Grade/Yr	2017-18	2018-19	2019-20
PK 3 Yr Old	27	40	32
PK 4 Yr Old	34	40	42
K	29	43	41
1st	40	32	39
2nd	31	44	33
3rd	34	34	43
4th	36	35	35
5th	26	38	34
6th	33	27	35
7th	35	33	35
8th	26	39	34
9th	45	31	37
10th	33	45	34
11th	24	32	43
12th	37	27	34
12+	0	1	1
Elem Total	289	333	334
HS Total	200	208	218
Grand Total	489	541	552

- As of September 10, the district census is 552 students.
- Balloon Days and BBQ is scheduled for Friday, September 27 - 29, 2019. Currently four balloonists are planning to attend. The ITE department is constructing a sandbox of children to find various trinkets in the sand. All events this year will be held downtown, excluding the balloon launches off the elementary soccer field.
- Grandparents & VIP Day activities are set for Friday, September 27th in the elementary. Activities get underway at 10:00 pm.

BOARD COMMITTEE REPORTS

BOARD POLICY

- Committee will begin review the 1000-3000 policies in October.

BUILDING, SITES & TRANSPORTATION

- A meeting will be scheduled after the building appraisal from Ben Barber is received.

BUSINESS & FINANCE

- The committee met on August 19th to review the budget and review and approve final bills for 2018-19. The committee recommended increasing the Special Building fund with one additional mill.

PUBLIC & PERSONNEL RELATIONS

- The committee has met twice with Karen Haase to discuss personnel items.

WAKEFIELD - EMERSON-HUBBARD & ALLEN CONSOLIDATED COOPERATIVE

- The committee met in Allen on August 28.
- The student, staff and community meetings in Wakefield were discussed. There was good discussions at all three meetings. A common concern was regarding identity with the changing of mascot, name and school colors. Questions were raised about other opportunities outside athletics. Staff was concerned about position elimination if consolidation happens in the future. The committee felt communication is very important. This is all new and will take time to adjust.
- The Wakefield committee members expressed concern about moving too fast with the mascot and color change when the final decision to move forward has not been officially made.
- Since Wakefield-Allen has been cooping wrestling and girl athletics, Allen did not feel it was reasonable to have a 2 year "trial-run" before changing mascot and name. Allen and Emerson understand the concern over losing identity, but why should they be the only one's changing?
- Allen asked Wakefield if they would feel more comfortable waiting two more years to coop football. In the meantime, Allen and Emerson would coop football. The coaching staff at Wakefield is not comfortable waiting to coop due to low participation numbers.
- The committee felt a full coop is more equal with a new name, color and mascot.
- Mr. Bejot felt the Wakefield board members want to slow down and just take care of immediate needs. Emerson's girls have an immediate need.
- Allen and Emerson felt Wakefield is not considering the needs of the other two schools.
- Allen felt that if Wakefield is not willing to move forward with the full coop including name and mascot change, they need to make other decisions, such as cooping there athletics with just Emerson.
- The NSAA agreement needs to be filled out with all components, including name, color and mascot. Therefore the decision needs to be made now if we are moving forward with the football coop.
- Can the location of certain sports be negotiated?
- All three school's have the same threats and realities should a consolidation happens - there will be the possibility of students and staff leaving.
- Allen will not vote upon an incomplete timeline. It must be a full coop. If it doesn't include name and mascot at this time, they will concede that point for now, but it is strongly suggested to be the next vote.
- Wakefield members posed the question of playing under Trojans for a two year cycle with new name and colors. Allen and Emerson did not agree.
- Wakefield members would like to slow down on adding more fall girls sports.
- Administration will meet to form a timeline that all three boards will vote on at the September board meetings.

DISCUSSION AND ACTION ITEMS

CONSENT AGENDA

Motion to approve the Consent Agenda passed with a motion by Conley and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

Bills were reviewed by the Finance Committee and approved as follow: General: \$474,874.59; Employee Benefit: \$96.50; Lunch: \$44,979.93; Payroll: \$208,544.40; Activities: \$4,481.94.

DISCUSS AND TAKE APPROPRIATE ACTION ON OPTION ENROLLMENT APPLICATIONS.

Mrs. Maria Reyes requests that her son be allowed to option enroll in Wakefield Community School. The family moved to Wayne and her minor son desires to attend school here. He has attended Wakefield Community School greater than two years.

Motion to approve option enrollment as presented passed with a motion by Brown and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE 2019-2020 BUDGET WITH CONSIDERATION FOR THE FOLLOWING FUNDS: GENERAL, DEPRECIATION, EMPLOYEE BENEFITS, CONTINGENCY, ACTIVITIES, SPECIAL BUILDING, BOND, SCHOOL LUNCH, QUALIFIED CAPITAL PURCHASE, COOPERATIVE AND STUDENT FEE FUNDS.

The district's property valuation increased by 2.96% this year, which translates to one cent of tax generating \$50,352 as compared to one cent last year generating \$48,901 in taxes. Wakefield Community School is an equalized school district. This year equalization state aid increased to \$1,457,237 from the prior year of \$633,478. This represents an increase of \$823,759 in state aid due to increased student enrollment experienced last year. State aid increase helped offset local tax asking needs.

This budget lowers the Qualified Capital Purpose Undertaking Fund (QCPUF) for the upcoming year by one-quarter cent at 2.0431 cents, which generates an estimated \$101,847 toward our debt payments for the energy conservation project.

The Special Building Fund increases by 1.5152 cents to 2.5149 cents, which will generate approximately \$125,366 in anticipation of purchasing a bus barn facility and upgrading of the football field.

The general fund tax levy will decrease by 3% under this proposed budget by 2.6728 cents. The overall proposed levy is \$0.978455 cents which is 1.9027 cents lower than last year.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 5,945,945.00	\$ 6,313,293.00	\$ 7,738,089.00	\$ 1,654,679.00	\$ 4,742,542.00	\$ 4,697,198.00
Depreciation	\$ 79,625.00	\$ 108,286.00	\$ 632,024.00		\$ 632,024.00	
Employee Benefit	\$ 1,086.00	\$ 1,336.00	\$ 42,553.00	\$ -	\$ 42,553.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 140,186.00	\$ 162,302.00	\$ 260,079.00	\$ -	\$ 260,079.00	
School Nutrition	\$ 265,766.00	\$ 327,599.00	\$ 404,160.00	\$ -	\$ 404,160.00	
Bond	\$ -	\$ -	\$ 39,034.00	\$ -	\$ 39,034.00	\$ -
Special Building	\$ 5,000.00	\$ -	\$ 888,243.02		\$ 762,877.00	\$ 126,632.02
Qualified Capital Purpose Undertaking	\$ 117,976.00	\$ 117,976.00	\$ 207,942.00	\$ 58,000.00	\$ 164,095.00	\$ 102,876.00
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 3,971.00	\$ 7,940.00	\$ -	\$ -	\$ 42,710.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 6,559,555.00	\$ 7,038,732.00	\$ 10,212,124.02	\$ 1,712,679.00	\$ 7,090,074.00	\$ 4,926,706.02

Motion to adopt the 2019-2020 budget as presented passed with a motion by Johnson and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON THE DISTRICT PROPERTY TAX REQUEST(S) FOR THE 2019-2020 SCHOOL FISCAL YEAR.

The tax request for the general fund is \$4,926,706. The Special Building Fund request is \$126,632 and the Qualified Capital Purpose Undertaking Fund for K-12 is \$102,876. Total Personal and Real Property Tax request is \$4,926,706.

	2018-2019	2019-2020	Change
Property Valuations	489,013,718	503,515,452	3%

2018/19 Budget Information					2019/20 Budget Information				
Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	7,504,265.00	4,862,588.94	0.996003	0.931960	7,738,089.00	4,897,198.00	0.932875	-3%	3%
Bond Fund(s) K - 12	38,775.00	-	0.000000	0.000000	39,034.00	-	0.000000	0%	1%
Bond Fund(s) K - 8	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Bond Fund(s) 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Bond Fund	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Special Building Fund	752,523.00	74,093.94	0.015152	0.014715	888,243.02	126,632.02	0.025149	66%	18%
Qualified Capital Purpose Undertaking Fund K - 12	228,982.00	111,138.38	0.022727	0.022072	207,642.00	102,876.00	0.020431	-10%	-9%
Qualified Capital Purpose Undertaking Fund K - 8	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Qualified Capital Purpose Undertaking Fund 9 - 12	-	-	0.000000	0.000000	-	-	0.000000	0%	0%
Total	8,524,575.00	4,877,821.16	0.997482	0.968747	8,873,308.02	4,926,706.02	0.978455	-2%	4%

Motion to adopt the new property tax request for the 2019 - 2020 year passed with a motion by Johnson and a second by Brown.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON POLICY 4039 EMPLOYMENT OF CLASSIFIED STAFF AND POLICY 5049 SAFE PUPIL TRANSPORTATION.

The Nebraska Department of Education made revisions to Rule 91 Transportation. The first revision is to Policy 4039: Employment of Classified Staff, which now requires the school district obtain a criminal history record from the Nebraska State Patrol for all individuals that are to be employed as pupil transportation vehicle drivers that transport students in vehicles must undergo a background check.

The second policy is 5049 Safe Pupil Transportation is a revision of the current policy addressing standards for floods or standing water; unattended item on or near pupil transportation vehicles; confirming a driver's functional capacity and ability to conduct their driving duties; satisfactory driving criteria; and emergency evacuation drills for small vehicles.

Motion to approve revisions to policy 4039 Employment of Classified Staff and policy 5049 Safe Pupil Transportation passed with a motion by Conley and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION TO PURCHASE BASKETBALL BACKSTOPS FOR THE MAIN GYMNASIUM.

Meyo Enterprises (Sports Facility Management) conducted safety inspections of our basketball backstops in July. Their inspection revealed safety concerns for our two main basketball backstops in the main gym and the need for replacement. They also identified the need for safety straps which Meyo Enterprises will install. Two companies are bidding the basketball backstop replacements.

Motion to accept Carroll Seating Company bid as presented to replace basketball backstops passed with a motion by Keagle and a second by Brown.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON ADOPTING THE 2019 NASB ANNUAL BOARD CALENDAR.

The NASB Board Calendar was discussed during our retreat with Mrs. Marcia Herring. The board was favorable toward using the calendar. The NASB calendar has entries that do not apply to our district and will need to be modified.

Motion to table the adoption of NASB calendar to the October meeting passed with a motion by Lundahl and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON 2019-2020 BOARD GOALS.

NASB Board Development Director Mrs. Marcia Herring developed proposed board goals for the upcoming year. Some of the goal months are set in August and September which may need modification.

Motion to table the 2019-2020 board goals until after the next board retreat passed with a motion by Johnson and a second by Lundahl.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON CONDUCTING COMMUNITY ENGAGEMENT ACTIVITIES TO ASSIST WITH WAKEFIELD STRATEGIC PLAN.

Mrs. Marcia Herring, NASB Board Development Director during our August Board Development retreat discussed conducting a community engagement process with all stakeholders to assist the board of education in determining Wakefield Community School needs to develop a strategic plan.

Motion to enter into a contract with NASB to gather community input through community meetings at a cost of \$1,500 passed with a motion by Keagle and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON EMPLOYERS MUTUAL CORPORATION (EMC) PROPERTY AND LIABILITY INSURANCE FOR 2019-2020.

This is our third year having general liability, commercial property, business auto, inland marine, linebacker, cyber-solutions and commercial crime insurance and property insurance at 100% coverage. This policy has a 1 million dollars general liability and 5 million dollars umbrella liability insurance coverage. The total insurance increase will cost the district is \$1,564

Motion to approve property and liability insurance through EMC at 100% replacement cost for \$47,910 passed with a motion by Johnson and a second by Keagle.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0

DISCUSS AND TAKE APPROPRIATE ACTION ON COOPERATIVE TIMELINE AND OBJECTIVES

The proposal from the cooperative committee is to agree to a timeline and objectives for the three school cooperative.

The Timeline is as follows:

- September Board Meeting: Passing a common resolution with the following timeline and work list.
- October Board Meeting: Passing a full sports (including boys basketball by 2021-2022) cooperative under a new name, color and mascot for all three schools for the upcoming 2020-2021 school year. This agreement includes Wakefield, Emerson-Hubbard and Allen consolidated Schools.

Objectives:

Throughout the year, administrative team will do the following:

- Facility Study / Recommendation - On-going
- Activity Study / Recommendations - On-going
- Activity Director Position - Selection December 2019
- Coop Administrative Handbook - May 2020

- Standardized Policies - Eligibility / Academic - Summer 2020
- Title IX Study - Completed with each cooperative sport.

Motion to approve the cooperative timeline and objectives as presented passed with a motion by Brown and a second by Keagle.

Yea: Brown, Conley, Keagle, Lundahl, Victor

Nay: Johnson

Yea: 5, Nay: 1

DISCUSS EFFECTIVE SUPERINTENDENT - SCHOOL BOARD PRACTICES, CHAPTER 2: "CREATING A TEAM."

UPCOMING DATES AND TIMES

- September 18 - Joint Special Committee on Cooperative Athletics at 8:00pm in Emerson
- October 9 - Curriculum, Americanism & Technology Committee Meeting at 4:00pm
- October 9 - Regular Board Meeting at 5:30pm

ADJOURNMENT

Motion to adjourn the meeting at 9:14pm passed with a motion by Keagle and a second by Conley.

Yea: Brown, Conley, Johnson, Keagle, Lundahl, Victor

Yea: 6, Nay: 0



Bree Brown, Secretary



Becky Gothier, Recording Secretary

Wakefield Community School

Check Payments By Fund Report

Sorted By	Value	Description		
FUND	01	General Fund		
Check Number	Check Date	Payee	Reason	Amount
50868	10/8/2019	Appeara	ITE Mops & Towels	\$30.76
50868	10/8/2019	Appeara	Mops, Towels & Uniforms	\$223.76
50868	10/8/2019	Appeara	BB Towels & Uniforms	\$54.96
50868	10/8/2019	Appeara	BB Towels & Uniforms	\$55.00
		Appeara Total		\$364.48
50869	10/8/2019	Carhart Lumber Company	1"x6" red oak 67 square board feet	\$388.60
50869	10/8/2019	Carhart Lumber Company	2x4 treated	\$23.08
50869	10/8/2019	Carhart Lumber Company	2x6 treated	\$28.76
50869	10/8/2019	Carhart Lumber Company	4x8 plywood	\$71.12
50869	10/8/2019	Carhart Lumber Company	ITE Lumber	\$17.23
50869	10/8/2019	Carhart Lumber Company	ITE Lumber Exchange	(\$14.38)
		Carhart Lumber Company Total		\$514.41
50870	10/8/2019	CenterPoint Energy Services Retail LLC	Aug Natural Gas	\$161.11
50870	10/8/2019	CenterPoint Energy Services Retail LLC	Aug Natural Gas	\$41.87
		CenterPoint Energy Services Retail LLC Total		\$202.98
50871	10/8/2019	Century Link	Sept Phone Service	\$364.02
50871	10/8/2019	Century Link	BB Sept Phone Service	\$73.60
		Century Link Total		\$437.62
50872	10/8/2019	CENTURYLINK Business Services	Internet Service	\$437.08
50872	10/8/2019	CENTURYLINK Business Services	Internet Service	\$437.08
		CENTURYLINK Business Services Total		\$874.16
50873	10/8/2019	City of Wakefield	Sept PF Utilities	\$470.00
50873	10/8/2019	City of Wakefield	Sept Utilities	\$305.90
50873	10/8/2019	City of Wakefield	Football Field Rent	\$2,500.00
50873	10/8/2019	City of Wakefield	Sept PF Utilities	\$27.74
50873	10/8/2019	City of Wakefield	Sept Utilities	\$6,176.44
50873	10/8/2019	City of Wakefield	Sept Utilities	\$31.00
50873	10/8/2019	City of Wakefield	Sept Utilities	\$111.83
		City of Wakefield Total		\$9,622.91
50874	10/8/2019	Computer Logic Group Inc.	PowerSchool Hosting Svc	\$2,000.00
		Computer Logic Group Inc. Total		\$2,000.00
50875	10/8/2019	Cornhusker International Trucks, Inc	Bus Repair	\$249.25
		Cornhusker International Trucks, Inc Total		\$249.25
50876	10/8/2019	Crescent Electric Supply Company	Flag Light Retro Kits	\$689.80
50876	10/8/2019	Crescent Electric Supply Company	Lightbulbs	\$89.83
50876	10/8/2019	Crescent Electric Supply Company	Shipping	\$39.84
		Crescent Electric Supply Company Total		\$819.47
50877	10/8/2019	Cubby's Inc.	Mower Diesel	\$31.55
50877	10/8/2019	Cubby's Inc.	Bus Diesel	\$892.19
50877	10/8/2019	Cubby's Inc.	Fuel	\$870.58
		Cubby's Inc. Total		\$1,794.32
50878	10/8/2019	Dana F Cole & Company LLP	Auditing Svcs	\$6,000.00
		Dana F Cole & Company LLP Total		\$6,000.00
50879	10/8/2019	DAS State Acctg - Central Finance	Annual Internet Service	\$1,090.94
50879	10/8/2019	DAS State Acctg - Central Finance	Annual Internet Service	\$1,090.95
		DAS State Acctg - Central Finance Total		\$2,181.89
50880	10/8/2019	Dollar General	\$300 3 Preschool rooms-Preschool supplies: science experiments/cooking etc.	\$33.90
50880	10/8/2019	Dollar General	Miscellaneous classroom supplies	\$15.65
50880	10/8/2019	Dollar General	Alarm Clock	\$12.75
		Dollar General Total		\$62.30

Check Number	Check Date	Payee	Reason	Amount
50881	10/8/2019	Egan Supply Co.	Hose Assembly	\$86.32
50881	10/8/2019	Egan Supply Co.	Supplies	\$943.39
50881	10/8/2019	Egan Supply Co.	Supplies	\$943.85
		Egan Supply Co. Total		\$1,973.56
50882	10/8/2019	Eisenmann, Brittany R	Van Fuel	\$48.77
		Eisenmann, Brittany R Total		\$48.77
50883	10/8/2019	Ekberg Auto Parts, Inc.	BB Supplies	\$137.07
50883	10/8/2019	Ekberg Auto Parts, Inc.	Air Intake Cleaner	\$17.83
50883	10/8/2019	Ekberg Auto Parts, Inc.	Brake Repair	\$133.48
50883	10/8/2019	Ekberg Auto Parts, Inc.	EGR Valve	(\$37.49)
50883	10/8/2019	Ekberg Auto Parts, Inc.	Radiator Cap	\$5.69
50883	10/8/2019	Ekberg Auto Parts, Inc.	Throttle Body Injection	\$10.25
50883	10/8/2019	Ekberg Auto Parts, Inc.	U-Bolt	\$9.38
50883	10/8/2019	Ekberg Auto Parts, Inc.	Wiper Blades	\$76.96
50883	10/8/2019	Ekberg Auto Parts, Inc.	BB Supplies	\$812.26
50883	10/8/2019	Ekberg Auto Parts, Inc.	Ring Terminal	\$9.41
		Ekberg Auto Parts, Inc. Total		\$1,174.84
50884	10/8/2019	Essential Screens	Background Checks	\$45.00
50884	10/8/2019	Essential Screens	2020 Annual Subscription	\$200.00
50884	10/8/2019	Essential Screens	Overpayment	(\$25.00)
		Essential Screens Total		\$220.00
50885	10/8/2019	ESU #1	Fall LAN Managers Mtg - LZ	\$20.00
50885	10/8/2019	ESU #1	Play Safe, Be Safe - KB	\$20.00
50885	10/8/2019	ESU #1	APT Admin Training - MF	\$100.00
50885	10/8/2019	ESU #1	ACT Student Writing Scoring - VZ	\$20.00
		ESU #1 Total		\$160.00
50886	10/8/2019	Faith Regional Physician Services, LLC	Athletic Trainer Svcs	\$3,600.00
		Faith Regional Physician Services, LLC Total		\$3,600.00
50887	10/8/2019	Fire Protection Services, LLC	Repair PIV Wiring	\$1,200.00
		Fire Protection Services, LLC Total		\$1,200.00
50888	10/8/2019	Gill Hauling, Inc.	Garbage Service	\$196.62
50888	10/8/2019	Gill Hauling, Inc.	Rolloff Service	\$55.00
		Gill Hauling, Inc. Total		\$251.62
50889	10/8/2019	Grainger Inc.	Condensate Pump	\$108.48
		Grainger Inc. Total		\$108.48
50890	10/8/2019	Hard Drive Outlet	Printer Usage	\$285.10
50890	10/8/2019	Hard Drive Outlet	Printer Usage	\$285.10
		Hard Drive Outlet Total		\$570.20
50891	10/8/2019	HireRight LLC	Background Checks	\$31.40
		HireRight LLC Total		\$31.40
50892	10/8/2019	Inland Truck Parts Co.	Hanger Bearing	\$170.95
		Inland Truck Parts Co. Total		\$170.95
50893	10/8/2019	J.W. Pepper & Son, Inc	Hall of Fame . SAB	\$11.25
50893	10/8/2019	J.W. Pepper & Son, Inc	Happier . SAB	\$12.50
50893	10/8/2019	J.W. Pepper & Son, Inc	Imbakwa . SATB	\$121.50
50893	10/8/2019	J.W. Pepper & Son, Inc	Shipping	\$8.99
50893	10/8/2019	J.W. Pepper & Son, Inc	Easy Pop Christmas Melodies - Guitar Book	\$7.99
50893	10/8/2019	J.W. Pepper & Son, Inc	More Easy Pop Melodies - Guitar Book	\$14.99
50893	10/8/2019	J.W. Pepper & Son, Inc	More Easy Pop Rhythms - Guitar Book	\$14.99
50893	10/8/2019	J.W. Pepper & Son, Inc	Pep Band Music - Happy Together arr. by Mike Story	\$55.00
50893	10/8/2019	J.W. Pepper & Son, Inc	Pep Band Music - Shake It Off - arr. by Michael Oare	\$55.00
50893	10/8/2019	J.W. Pepper & Son, Inc	Pep Band Song - High Hopes arr. by Doug Adams	\$55.00
50893	10/8/2019	J.W. Pepper & Son, Inc	Shipping	\$14.99
		J.W. Pepper & Son, Inc Total		\$372.20
50894	10/8/2019	Johnson Controls Fire Protection LP	Sound & Communication Annl Support	\$2,178.00

Check Number	Check Date	Payee	Reason	Amount
		Johnson Controls Fire Protection LP Total		\$2,178.00
50895	10/8/2019	Ken's Band Instrument Repair	Clarinet Repair	\$12.00
50895	10/8/2019	Ken's Band Instrument Repair	Trumpet Repair	\$70.00
		Ken's Band Instrument Repair Total		\$82.00
50896	10/8/2019	Klein Electric, Inc.	ITE Electrical Work	\$2,528.56
		Klein Electric, Inc. Total		\$2,528.56
50897	10/8/2019	KSB School Law, PC LLO	Legal Services	\$1,564.59
		KSB School Law, PC LLO Total		\$1,564.59
50898	10/8/2019	Laura Rodriguez	Mileage Reimb	\$1,577.02
50898	10/8/2019	Laura Rodriguez	Aug Mileage Reimb	\$350.90
		Laura Rodriguez Total		\$1,927.92
50899	10/8/2019	Lou's Sporting Goods	Olympic 47" EZ Curl Bar	\$114.99
50899	10/8/2019	Lou's Sporting Goods	Shipping	\$9.55
		Lou's Sporting Goods Total		\$124.54
50900	10/8/2019	Matheson Tri-Gas Inc	ITE Gases	\$260.29
		Matheson Tri-Gas Inc Total		\$260.29
50901	10/8/2019	McGraw-Hill School Education LLC	Activity Book A	\$16.05
50901	10/8/2019	McGraw-Hill School Education LLC	Activity Book B	\$16.05
50901	10/8/2019	McGraw-Hill School Education LLC	Activity Book C	\$16.05
50901	10/8/2019	McGraw-Hill School Education LLC	Chapter Books	\$95.34
50901	10/8/2019	McGraw-Hill School Education LLC	Shipping	\$64.68
50901	10/8/2019	McGraw-Hill School Education LLC	Student Edition	\$50.91
50901	10/8/2019	McGraw-Hill School Education LLC	Teacher Materials Package	\$823.56
		McGraw-Hill School Education LLC Total		\$1,082.64
50902	10/8/2019	Menards-Norfolk	10" table saw blades for finish work.	\$47.38
50902	10/8/2019	Menards-Norfolk	foam brush for paint	\$16.34
50902	10/8/2019	Menards-Norfolk	ITE Supplies	\$102.99
50902	10/8/2019	Menards-Norfolk	pipe clamps for gluing table tops	\$49.56
50902	10/8/2019	Menards-Norfolk	Router bit for making tongue and groove joints.	\$45.99
50902	10/8/2019	Menards-Norfolk	spray paint	\$14.95
		Menards-Norfolk Total		\$277.21
50903	10/8/2019	Miller Building Supply	Concrete Mix	\$9.98
50903	10/8/2019	Miller Building Supply	Coupling	\$1.38
50903	10/8/2019	Miller Building Supply	Softner Salt	\$75.87
50903	10/8/2019	Miller Building Supply	Supplies	\$82.12
50903	10/8/2019	Miller Building Supply	Test Plugs	\$14.48
50903	10/8/2019	Miller Building Supply	BB Supplies	\$54.84
		Miller Building Supply Total		\$238.67
50904	10/8/2019	Music Boosters	BOE Mtg on Band Calendar	\$15.00
		Music Boosters Total		\$15.00
50905	10/8/2019	NCECBVI	Aug/Sept Tuition	\$4,444.48
50905	10/8/2019	NCECBVI	Tuition	\$4,444.44
		NCECBVI Total		\$8,888.92
50906	10/8/2019	NE Safety Center	Driving Course online training	\$125.00
50906	10/8/2019	NE Safety Center	Driving Course online training	\$125.00
		NE Safety Center Total		\$250.00
50907	10/8/2019	Neb Extension in Pierce County	ServSafe Training	\$25.00
		Neb Extension in Pierce County Total		\$25.00
50908	10/8/2019	Nebr Assoc Of School Boards	Area Membership Meeting	\$288.00
		Nebr Assoc Of School Boards Total		\$288.00
50909	10/8/2019	Nebraska Air Filters Inc	Air Filters	\$185.56
50909	10/8/2019	Nebraska Air Filters Inc	Shipping	\$22.48
		Nebraska Air Filters Inc Total		\$208.04
50910	10/8/2019	Omaha Truck Center Inc.	Bus Repair	\$67.05
		Omaha Truck Center Inc. Total		\$67.05
50911	10/8/2019	Oneida Air Systems	25 feet reinforced Flex-Hose for air dust collection system	\$154.25
50911	10/8/2019	Oneida Air Systems	Shipping	\$28.50

Check Number	Check Date	Payee	Reason	Amount
		Oneida Air Systems Total		\$182.75
50912	10/8/2019	Orkin Exterminating Inc	Pest Control	\$118.71
		Orkin Exterminating Inc Total		\$118.71
50913	10/8/2019	Pac N Save, Inc.	FCS Supplies	\$10.37
50913	10/8/2019	Pac N Save, Inc.	SPED Supplies	\$46.70
		Pac N Save, Inc. Total		\$57.07
50914	10/8/2019	Pitney Bowes, Inc.	Postage	\$92.78
		Pitney Bowes, Inc. Total		\$92.78
50915	10/8/2019	Quality Foods	FCS Supplies	\$65.41
		Quality Foods Total		\$65.41
50916	10/8/2019	Rasmussen Mechanical Service, Inc.	RTU Repair	\$1,088.15
		Rasmussen Mechanical Service, Inc. Total		\$1,088.15
50917	10/8/2019	Ray's Mid-Bell Music, Inc.	Trombone Lesson Books	\$29.91
		Ray's Mid-Bell Music, Inc. Total		\$29.91
50918	10/8/2019	RTI	Copier Leases	\$678.94
50918	10/8/2019	RTI	Copier Leases	\$678.94
50918	10/8/2019	RTI	HP Docking Station	\$382.00
50918	10/8/2019	RTI	HP ProBook 450 G6	\$1,489.98
		RTI Total		\$3,229.86
50919	10/8/2019	Sports Facility Maintenance, LLC	Installation	\$260.00
50919	10/8/2019	Sports Facility Maintenance, LLC	Installation & Travel	\$625.00
50919	10/8/2019	Sports Facility Maintenance, LLC	Life Charge	\$250.00
50919	10/8/2019	Sports Facility Maintenance, LLC	Safety Strap brackets	\$649.98
50919	10/8/2019	Sports Facility Maintenance, LLC	Safety Straps - Main Gym	\$3,100.00
50919	10/8/2019	Sports Facility Maintenance, LLC	Safety Straps in Aux Gym	\$4,650.00
50919	10/8/2019	Sports Facility Maintenance, LLC	Shipping	\$75.00
		Sports Facility Maintenance, LLC Total		\$9,609.98
50920	10/8/2019	Staples	Binders, Dividers, Office Chairs	\$93.18
50920	10/8/2019	Staples	Binders, Dividers, Office Chairs	\$37.90
		Staples Total		\$131.08
50921	10/8/2019	Techno Ply Ltd	Delimer Descaler	\$389.95
50921	10/8/2019	Techno Ply Ltd	Shipping	\$85.79
		Techno Ply Ltd Total		\$475.74
	10/8/2019	VISA	LED Light Kit	\$23.32
	10/8/2019	VISA	Shipping	\$9.00
	10/8/2019	VISA	submersible-pump	\$19.95
	10/8/2019	VISA	Membership Renewal	\$132.00
	10/8/2019	VISA	registration fee for all state auditions for 5 students. To be paid online with credit card.	\$100.00
	10/8/2019	VISA	Registration fee for Music Conference. Need this to register All State students to audition.	\$100.00
	10/8/2019	VISA	Vocal Music	\$23.25
	10/8/2019	VISA	blades for the planer	\$89.47
	10/8/2019	VISA	Shipping	\$63.02
	10/8/2019	VISA	Tire replacement for the bandsaw.	\$26.43
	10/8/2019	VISA	Shipping	\$289.36
	10/8/2019	VISA	Teacher Desk	\$448.00
	10/8/2019	VISA	AmazonBasics Lightning to USB A Cable, MFi Certified iPhone Charger, White, 3 Foot, 12 Pack	\$344.10
	10/8/2019	VISA	Logitech M510 Wireless Computer Mouse – Comfortable Shape with USB Unifying Receiver, with Back/Forward Buttons and Side-to-Side Scrolling, Dark Gray	\$22.95
	10/8/2019	VISA	Logitech MK550 Wireless Wave Keyboard and Mouse Combo — Includes Keyboard and Mouse, Long Battery Life, Ergonomic Wave Design	\$45.99

Check Number	Check Date	Payee	Reason	Amount
	10/8/2019	VISA	Philips 276E9QDSB 27" Frameless Monitor, Full HD 1920x1080 IPS, 75Hz, 124% sRGB & 93% NTSC, FreeSync, HDMI/DVI-D/VGA, VESA	\$299.98
	10/8/2019	VISA	Projector Lamps	\$85.72
	10/8/2019	VISA	Sabrent 60 Watt (12 Amp) 10-Port [UL Certified] Family-Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [Black] (AX-TPCS)	\$299.90
	10/8/2019	VISA	SIIG Mini-DP Video Dock with USB 3.0 LAN (White) - Mini DisplayPort to HDMI or DisplayPort, 2-Port USB hub with 1 Gigabit Ethernet Port for Macbooks, Surface Pros, and More	\$43.68
	10/8/2019	VISA	SmithOutlet 50 Pack Over the Head Low Cost Headphones in Bulk	\$230.00
	10/8/2019	VISA	USB to HDMI Adapter, USB 3.0 to HDMI 1080P HD Audio Video Cable Converter, Audio Output for Multiple Monitors, Compatible with Windows 10/8.1/8/7 (Grey)	\$23.99
	10/8/2019	VISA	Baumgartens Inc BAUM00079 Twist N Write Pencil 48 per Tub	\$90.97
	10/8/2019	VISA	ELL School Visit - No Receipt	\$30.79
	10/8/2019	VISA	Premium Subscription	\$25.00
	10/8/2019	VISA	Fuel/Food	\$7.17
	10/8/2019	VISA	MTSS Conf - JW	\$16.73
	10/8/2019	VISA	MTSS Conf Lodging - Wulf	\$220.80
	10/8/2019	VISA	Refund - Cancellation	(\$149.90)
	10/8/2019	VISA	Fuel	\$39.00
	10/8/2019	VISA	Fuel/Food	\$25.43
		VISA Total		\$3,026.10
50922	10/8/2019	Wakefield Republican, The	Sports Schedules, Calendar	\$94.00
50922	10/8/2019	Wakefield Republican, The	Meeting Proceedings	\$232.81
50922	10/8/2019	Wakefield Republican, The	Mtg Notice, Calendar, Full Page	\$843.82
50922	10/8/2019	Wakefield Republican, The	Sports Schedules, Calendar	\$222.00
		Wakefield Republican, The Total		\$1,392.63
50923	10/8/2019	Wakefield School-Interim	Lost Textbook Found	\$80.00
50923	10/8/2019	Wakefield School-Interim	Career Day Registration	\$474.50
50923	10/8/2019	Wakefield School-Interim	Postage	\$800.00
50923	10/8/2019	Wakefield School-Interim	Annual Subscription	\$150.00
		Wakefield School-Interim Total		\$1,504.50
50924	10/8/2019	Wigman Company	Shipping	\$195.03
50924	10/8/2019	Wigman Company	Water Fountain with Bottle Filler	\$1,175.00
		Wigman Company Total		\$1,370.03
Sub Total				\$77,386.94
Sorted By	Value	Description		
FUND	03	Employee Benefit Fund		
Check Number	Check Date	Payee	Reason	Amount
1263	10/8/2019	AxisPlus Benefits	Aug Participant Fee	\$96.50
		AxisPlus Benefits Total		\$96.50
Sub Total				\$96.50
Sorted By	Value	Description		
FUND	06	School Nutrition Fund		
Check Number	Check Date	Payee	Reason	Amount
4979	10/8/2019	Appeara	Aprons, Mops & Towels	\$122.51
		Appeara Total		\$122.51

Check Number	Check Date	Payee	Reason	Amount
4980	10/8/2019	CenterPoint Energy Services Retail LLC	Aug Natural Gas	\$54.61
		CenterPoint Energy Services Retail LLC Total		\$54.61
4981	10/8/2019	City of Wakefield	Sept Utilities	\$16.10
4981	10/8/2019	City of Wakefield	Sept Utilities	\$325.08
		City of Wakefield Total		\$341.18
4982	10/8/2019	Dean Foods	Milk/Juice	\$3,514.28
		Dean Foods Total		\$3,514.28
4983	10/8/2019	Dollar General	Supplies	\$12.49
4983	10/8/2019	Dollar General	Coffee	\$30.00
		Dollar General Total		\$42.49
4984	10/8/2019	Earthgrains Baking Companies, Inc.	Bread	\$691.85
		Earthgrains Baking Companies, Inc. Total		\$691.85
4985	10/8/2019	Gill Hauling, Inc.	Garbage Service	\$196.62
		Gill Hauling, Inc. Total		\$196.62
4986	10/8/2019	Klein Electric, Inc.	Add Hood Light, install enclosed LED light and switch into the hood over the cooktops for proper lighting.	\$305.00
4986	10/8/2019	Klein Electric, Inc.	Extra Outlet Circuits, split existing 3 outlets, install new conduit and wire from kitchen panel, add new breakers into panel and rewire outlets as needed	\$988.34
4986	10/8/2019	Klein Electric, Inc.	Kitchen Electrical Work	\$2,116.55
4986	10/8/2019	Klein Electric, Inc.	Replace existing ceiling light fixture that is bad with new LED ceiling light fixture.	\$145.00
4986	10/8/2019	Klein Electric, Inc.	Walk In Cooler: Replace existing light fixture with new LED light with better coverage for cooler shelves.	\$145.00
		Klein Electric, Inc. Total		\$3,699.89
4987	10/8/2019	Major Refrigeration Co.	Milk Cooler Repair	\$175.50
		Major Refrigeration Co. Total		\$175.50
4988	10/8/2019	Nebraska Journal-Leader	Kitchen Job Ad	\$54.96
		Nebraska Journal-Leader Total		\$54.96
4989	10/8/2019	Pac N Save, Inc.	Food	\$5.94
		Pac N Save, Inc. Total		\$5.94
4990	10/8/2019	Roto-Rooter	Floor Drain Repair	\$206.25
		Roto-Rooter Total		\$206.25
4991	10/8/2019	US Foods - Sioux Falls	Food & Supplies	\$51.85
4991	10/8/2019	US Foods - Sioux Falls	Food	\$2,147.77
4991	10/8/2019	US Foods - Sioux Falls	Food & Supplies	\$523.83
		US Foods - Sioux Falls Total		\$2,723.45
	9/27/2019	Sysco Lincoln	Food & Supplies	\$531.33
	9/27/2019	Sysco Lincoln	Ladles	\$26.03
	9/27/2019	Sysco Lincoln	Food & Supplies	\$9,183.91
	9/27/2019	Sysco Lincoln	Return	(\$26.34)
	10/8/2019	Sysco Lincoln	Food & Supplies	\$210.19
	10/8/2019	Sysco Lincoln	Food & Supplies	\$2,552.60
		Sysco Lincoln Total		\$12,477.72
	10/8/2019	VISA	Wireless Laser Printer/Toner Cartridge	\$184.79
		VISA Total		\$184.79
4992	10/8/2019	Volkman Plumbing & Heating Inc	Floor Drain Repair	\$796.83
		Volkman Plumbing & Heating Inc Total		\$796.83
4993	10/8/2019	Walmart Community	Grandparent's Day Supplies	\$53.74
4993	10/8/2019	Walmart Community	Food	\$45.56
4993	10/8/2019	Walmart Community	Grandparent's Day Supplies	\$204.49
		Walmart Community Total		\$303.79
Sub Total				\$25,592.66
Sorted By	Value	Description		

Check Number	Check Date	Payee	Reason	Amount
FUND	07	Bond Fund		
Check Number	Check Date	Payee	Reason	Amount
1054	10/8/2019	Dixon County Clerks Office	2009-10 Bond Fund Correction	\$4.49
		Dixon County Clerks Office Total		\$4.49
Sub Total				\$4.49
Sorted By	Value	Description		
FUND	12	Student Fees Fund		
Check Number	Check Date	Payee	Reason	Amount
	10/8/2019	VISA	iPad Repair	\$1,202.69
		VISA Total		\$1,202.69
Sub Total				\$1,202.69
Grand Total				\$104,283.28

Wakefield Community School

Payroll Voucher By Vendor Report

Accounting Cycle: FY19-20; Voucher: 101119,101119 HSA; Vendor: [All]; Order By: Vendor; Account Type: Liability; Created On: 10/8/2019 6:01:43 PM

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50928	Aflac	\$1,154.46
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Aflac - Accident 125		\$395.85
101119	10/11/2019	01-00901-000	Aflac - Cancer 125		(\$16.17)
101119	10/11/2019	01-00941-000	Aflac - Cancer 125		\$299.11
101119	10/11/2019	01-00901-000	Aflac - Hospital Indemnity		(\$8.19)
101119	10/11/2019	01-00941-000	Aflac - Hospital Indemnity		\$206.44
101119	10/11/2019	01-00941-000	Aflac - Short Term Disability		\$244.66
101119	10/11/2019	01-00941-000	Aflac - Specified Hlth Event 125		\$32.76
Sub Total					\$1,154.46
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50929	AxisPlus Benefits	\$5,899.96
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Child Care 125		\$2,898.30
101119	10/11/2019	01-00941-000	Med Reimb 125		\$2,801.66
101119	10/11/2019	06-00941-000	Med Reimb 125		\$200.00
Sub Total					\$5,899.96
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	207276	4996	BankFirst	\$75,191.21
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Federal Withholding		\$24,171.43
101119	10/11/2019	06-00941-000	Federal Withholding		\$542.40
101119	10/11/2019	01-00941-000	FICA		\$39,861.24
101119	10/11/2019	06-00941-000	FICA		\$1,048.44
Sub Total					\$65,623.51
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50930	BankFirst	\$75,191.21
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Medicare		\$9,322.52
101119	10/11/2019	06-00941-000	Medicare		\$245.18
Sub Total					\$9,567.70
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50931	Blue Cross and Blue Shield of NE	\$72,165.12
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	BCBS Empl Dental 125		\$1,522.38
101119	10/11/2019	01-00901-000	BCBS Empl Health 125		\$735.32
101119	10/11/2019	01-00941-000	BCBS Empl Health 125		\$3,198.02
101119	10/11/2019	01-00941-000	BCBS Employer Dental		\$1,728.00
101119	10/11/2019	06-00941-000	BCBS Employer Dental		\$57.92
101119	10/11/2019	01-00941-000	BCBS Employer Hlth		\$63,844.30
101119	10/11/2019	06-00941-000	BCBS Employer Hlth		\$1,079.18
Sub Total					\$72,165.12
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	207276	5000	Christy Roberts - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	06-00941-000	HSA Christy Roberts		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	207276	5001	Dave Lunz - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	06-00941-000	HSA Dave Lunz		\$99.95
Sub Total					\$99.95

Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103		Federal Reserve KC	\$225,957.86
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Direct Deposit		\$220,798.50
101119	10/11/2019	06-00941-000	Direct Deposit		\$5,159.36
Sub Total					\$225,957.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103		Iowa Department of Revenue	\$300.00
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Iowa State Tax		\$300.00
Sub Total					\$300.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103		Kaylen Tunink - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	HSA Kaylen Tunink		\$281.82
Sub Total					\$281.82
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103	50936	Kim Barge - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	HSA Kim Barge		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103		LaVonne Carson - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	HSA LaVonne Carson		\$99.95
Sub Total					\$99.95
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50932	Madison National Life	\$2,162.86
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Dependent Life Ins		\$6.30
101119	10/11/2019	06-00941-000	Dependent Life Ins		\$2.10
101119	10/11/2019	01-00901-000	Life Ins Employer		\$60.50
101119	10/11/2019	01-00941-000	Life Ins Employer		\$750.75
101119	10/11/2019	06-00941-000	Life Ins Employer		\$29.25
101119	10/11/2019	01-00941-000	Long Term Disability		\$1,313.96
Sub Total					\$2,162.86
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103		MG Trust Company	\$5,755.39
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	403b Plan		\$225.00
101119	10/11/2019	06-00941-000	403b Plan		\$200.00
101119	10/11/2019	01-00941-000	403b Plan ROTH		\$5,330.39
Sub Total					\$5,755.39
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103		Nebraska Child Support Payment Center	\$627.00
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	Child Support		\$627.00
Sub Total					\$627.00
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103		Nebraska Department of Revenue	\$10,713.48
Register	Register Paid Date	Account Code	Deduction		Amount
101119	10/11/2019	01-00941-000	State Withholding - NE		\$10,525.95
101119	10/11/2019	06-00941-000	State Withholding - NE		\$187.53
Sub Total					\$10,713.48
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount

101119	BankFirst	195103		Nebraska Retirement System	\$64,911.52
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	NPERS	\$61,880.31	
101119	10/11/2019	06-00941-000	NPERS	\$1,255.19	
101119	10/11/2019	01-00941-000	NPERS Adjustment	\$1,776.02	
Sub Total				\$64,911.52	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103	50937	Patricia Wurdeman - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	HSA Patricia Wurdeman	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103		Shannon Carroll - HSA	\$281.82
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	HSA Shannon Carroll	\$281.82	
Sub Total				\$281.82	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103	50938	Teresa Soderberg - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	HSA Teresa Soderberg	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119 HSA	BankFirst	195103		Tina Nuernberger - HSA	\$99.95
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	HSA Tina Nuernberger	\$99.95	
Sub Total				\$99.95	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50933	Vision Service Plan	\$870.36
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00901-000	Vision 125	\$9.45	
101119	10/11/2019	01-00941-000	Vision 125	\$832.62	
101119	10/11/2019	06-00941-000	Vision 125	\$28.29	
Sub Total				\$870.36	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50934	Washington National Insurance Co	\$190.40
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	WA Natl - Cancer Ins 125	\$190.40	
Sub Total				\$190.40	
Voucher Number	Bank Name	Account Number	Check Number	Vendor	Amount
101119	BankFirst	195103	50935	WCS-General Fund	\$1,327.10
Register	Register Paid Date	Account Code	Deduction	Amount	
101119	10/11/2019	01-00941-000	Limited Computer Use	\$62.00	
101119	10/11/2019	01-00941-000	Summer Ins 125	\$1,265.10	
Sub Total				\$1,327.10	
Grand Total				\$468,490.01	

Wakefield Community School

Cash Summary Report

Accounting Cycle: FY19-20; Beginning Period: Period 01 (09/01/2019 - 09/30/2019) ; Ending Period: Period 01 (09/01/2019 - 09/30/2019) ; Show Prior Year Expense/Encumbrance: No; Prior Year Ending Balance for Beginning Balance: Yes; Include Transactions after the Last Period: None; Exclude Closing Entries: No; Include Unposted Transactions: No; Created On: 10/3/2019 11:30:27 AM

Fund	Description	Beginning Balance	Revenue	Expenditure	Other	Ending Balance	Encumbrances	Liabilities	Available
01	General Fund	\$780,300.91	\$1,257,430.38	(\$460,644.90)	\$0.00	\$1,577,086.39	(\$42,177.25)	\$0.00	\$1,534,909.14
02	Depreciation Fund	\$628,756.98	\$881.12	\$0.00	\$0.00	\$629,638.10	(\$24,425.00)	\$0.00	\$605,213.10
03	Employee Benefit Fund	\$36,392.50	\$10.82	\$0.00	\$0.00	\$36,403.32	\$0.00	\$0.00	\$36,403.32
05	Activity Fund	\$110,650.55	\$20,782.56	(\$14,632.01)	\$0.00	\$116,801.10	\$0.00	\$0.00	\$116,801.10
06	School Nutrition Fund	\$151,359.01	\$21,439.19	(\$45,456.03)	\$0.00	\$127,342.17	(\$1,795.00)	\$0.00	\$125,547.17
07	Bond Fund	\$38,944.62	\$11.58	\$0.00	\$0.00	\$38,956.20	\$0.00	\$0.00	\$38,956.20
08	Special Building Fund	\$743,418.71	\$18,295.23	\$0.00	\$0.00	\$761,713.94	\$0.00	\$0.00	\$761,713.94
09	QCPUF Fund	\$140,078.55	\$26,010.38	\$0.00	\$0.00	\$166,088.93	\$0.00	\$0.00	\$166,088.93
11	Interim Fund	\$3,968.22	\$1,200.01	(\$1,504.50)	\$0.00	\$3,663.73	\$0.00	\$0.00	\$3,663.73
12	Student Fees Fund	\$13,044.12	\$50.00	\$0.00	\$0.00	\$13,094.12	\$0.00	\$0.00	\$13,094.12
Sub Total		\$2,646,914.17	\$1,346,111.27	(\$522,237.44)	\$0.00	\$3,470,788.00	(\$68,397.25)	\$0.00	\$3,402,390.75

Wakefield Community School

Budget Report - September 30, 2019

FUNCTION	September Expenses	Current Budget	Actuals (YTD)	Encumbrances (YTD)	Budget Available	% of Budget Remaining
01100 - Regular Instruction	\$222,737.74	\$3,003,935.05	\$222,737.74	\$13,163.69	\$2,768,033.62	92.59
01125 - Regular Instruction Flex-Spending	\$2,762.19	\$33,661.34	\$2,762.19	\$0.00	\$30,899.15	91.79
01150 - Limited English Proficiency Programs	\$17,531.74	\$222,422.80	\$17,531.74	\$0.00	\$204,891.06	92.12
01160 - Poverty Programs	\$24,391.35	\$295,184.99	\$24,391.35	\$0.00	\$270,793.64	91.74
01190 - Early Childhood Educational Programs	\$4,354.18	\$64,911.84	\$4,354.18	\$1,251.17	\$59,306.49	93.29
01200 - SPED Instructional - School Age	\$51,277.02	\$656,376.48	\$51,277.02	\$1,776.43	\$603,323.03	92.19
01291 - SPED Instructional - Ages 3-5	\$17,385.32	\$245,439.16	\$17,385.32	\$0.00	\$228,053.84	92.92
02120 - Guidance Services	\$10,306.94	\$132,931.88	\$10,306.94	\$1,816.00	\$120,808.94	92.25
02130 - Health Services	\$3,902.38	\$47,630.68	\$3,902.38	\$1,275.00	\$42,453.30	91.81
02141 - Psychological Svcs - SPED School Age	\$0.00	\$79,600.00	\$0.00	\$0.00	\$79,600.00	100.00
02151 - Speech Pathology/Audiology Svcs SPED School Age	\$0.00	\$99,702.00	\$0.00	\$0.00	\$99,702.00	100.00
02161 - Occupational Therapy-Related Svcs - SPED School Age	\$0.00	\$6,655.00	\$0.00	\$0.00	\$6,655.00	100.00
02171 - Physical Therapy-Related Svcs - SPED School Age	\$0.00	\$976.00	\$0.00	\$0.00	\$976.00	100.00
02180 - Visually Impaired or Vision Services SPED	\$0.00	\$40,000.00	\$0.00	\$0.00	\$40,000.00	100.00
02190 - Support Services - Student - Other	\$662.24	\$20,452.54	\$662.24	\$0.00	\$19,790.30	96.76
02213 - Instructional Staff Training	\$40.00	\$9,000.00	\$40.00	\$1,895.00	\$7,065.00	99.56
02220 - Library or Media Services	\$7,289.29	\$91,026.93	\$7,289.29	\$1,821.15	\$81,916.49	91.99
02310 - Board of Education	\$0.00	\$58,275.00	\$0.00	\$0.00	\$58,275.00	100.00
02320 - Executive Administration	\$13,311.44	\$170,463.06	\$13,311.44	\$0.00	\$157,151.62	92.19
02330 - District Legal Services	\$1,314.00	\$20,000.00	\$1,314.00	\$0.00	\$18,686.00	93.43
02410 - Office of the Principal	\$28,353.51	\$335,311.04	\$28,353.51	\$0.00	\$306,957.53	91.54
02510 - Fiscal Services	\$6,838.42	\$125,303.28	\$6,838.42	\$0.00	\$118,464.86	94.54
02580 - Administrative Technology Service	\$7,579.68	\$180,969.64	\$7,579.68	\$4,961.79	\$168,428.17	95.81
02610 - Operation of Buildings	\$20,355.06	\$484,562.90	\$20,355.06	\$14,020.04	\$450,187.80	95.80
02630 - Care and Upkeep of Grounds	\$1,183.16	\$28,274.16	\$1,183.16	\$0.00	\$27,091.00	95.82
02670 - Safety	\$0.00	\$1,650.00	\$0.00	\$0.00	\$1,650.00	100.00
02710 - Vehicle Operation and Purchasing - Regular Education	\$8,224.67	\$205,017.80	\$8,224.67	\$196.98	\$196,596.15	95.99
02712 - Vehicle Operation and Purchasing - School Age SPED	\$0.00	\$17,053.00	\$0.00	\$0.00	\$17,053.00	100.00
02730 - Vehicle Servicing and Maintenance - Regular Education	\$2,124.82	\$47,257.64	\$2,124.82	\$0.00	\$45,132.82	95.50
02732 - Vehicle Servicing and Maintenance - School Age SPED	\$0.00	\$1,100.00	\$0.00	\$0.00	\$1,100.00	100.00
03535 - High Ability Learners	\$683.38	\$8,232.65	\$683.38	\$0.00	\$7,549.27	91.70
06200 - Title I, Part A ESSA	\$8,036.37	\$113,139.93	\$8,036.37	\$0.00	\$105,103.56	92.90
06310 - Title II, Part A ESSA Supporting Effective Instruction	\$0.00	\$13,376.39	\$0.00	\$0.00	\$13,376.39	100.00
06404 - IDEA Part B (611) Base Allocation - Age 0-4	\$0.00	\$31,000.00	\$0.00	\$0.00	\$31,000.00	100.00
06406 - IDEA Preschool (619) Base Allocation	\$0.00	\$624.00	\$0.00	\$0.00	\$624.00	100.00
06410 - IDEA Enrollment or Poverty (611)	\$0.00	\$77,864.00	\$0.00	\$0.00	\$77,864.00	100.00
06700 - Federal Voc and Applied Tech Education (Carl Perkins)	\$0.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00
06992 - Federal Services - REAP	\$0.00	\$46,542.00	\$0.00	\$0.00	\$46,542.00	100.00
08000 - Transfers (Outgoing)	\$0.00	\$20,000.00	\$0.00	\$0.00	\$20,000.00	100.00
Total : FUND 01 - General Fund	\$460,644.90	\$7,039,923.18	\$460,644.90	\$42,177.25	\$6,537,101.03	93.46
Previous Year	\$462,116.39	\$6,534,682.89	\$462,116.39	\$24,557.86	\$6,072,566.50	93.30

GENERAL FUND - #195103
TREASURER'S REPORT AS OF SEPTEMBER 30, 2019

BALANCE AS OF SEPTEMBER 1, 2019 **\$780,300.91**

REVENUE

WCS-General - Limited Computer Use	62.00	
Various Summer Insurance Premium Reimb.	1,186.93	
L Siebrandt Health/Dental/Vision Ins Prm	708.46	
C.NA Textbooks	79.31	
SON - State Aid	145,724.00	
Thurston County - Proceeds	81,853.29	
Dixon County - Proceeds	695,007.29	
Wayne County- Proceeds	333,213.70	
Bank - Interest	1,632.10	
TOTAL REVENUE		<u>\$1,259,467.08</u>

EXPENSES

September Payables	253,737.02	
September Payroll	208,944.58	
TOTAL EXPENDITURES		<u>\$462,681.60</u>

TOTAL		<u>\$1,577,086.39</u>
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GENERAL FUND AS OF SEPTEMBER 30, 2019 **\$1,577,086.39**

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 09/01/2019 to 09/30/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
WCS	Wakefield Community School						
A	ATHLETICS						
100	FOOTBALL	1,626.89	0.00	0.00	0.00	1,626.89	
110	VOLLEYBALL	5,008.61	0.00	0.00	0.00	5,008.61	
125	BOYS BASKETBALL	5,476.62	0.00	0.00	0.00	5,476.62	
130	GIRLS BASKETBALL	3,554.79	0.00	0.00	0.00	3,554.79	
160	NEW UNIFORMS	0.00	0.00	0.00	0.00	0.00	
170	WRESTLING	2,111.29	0.00	0.00	0.00	2,111.29	
175	GEN ATHLETICS	25,339.30	8,764.90	5,309.03	0.00	28,795.17	
579	STUDENTS TRACK ACCOUNT	300.00	0.00	0.00	0.00	300.00	
580	STUDENTS GOLF ACCOUNT	300.00	0.00	0.00	0.00	300.00	
	A Totals:	43,717.50	8,764.90	5,309.03	0.00	47,173.37	
B	CLASSES						
200	CLASS OF 2019	0.00	0.00	0.00	0.00	0.00	
205	CLASS OF 2020	95.52	0.00	0.00	0.00	95.52	
210	CLASS OF 2021	1,668.27	0.00	573.80	0.00	1,094.47	
211	CLASS OF 2022	806.06	0.00	0.00	0.00	806.06	
212	CLASS OF 2023	282.77	0.00	0.00	0.00	282.77	
215	CLASS OF 2024	123.62	0.00	0.00	0.00	123.62	
216	CLASS OF 2025	0.00	0.00	0.00	0.00	0.00	
	B Totals:	2,976.24	0.00	573.80	0.00	2,402.44	
C	ORGANIZATIONS						
301	POWER DRIVE	1,072.87	0.00	0.00	0.00	1,072.87	
302	FFA	625.42	0.00	0.00	0.00	625.42	
303	SPEECH CLUB	4,584.53	0.00	0.00	0.00	4,584.53	
305	DISTRICT 7 FCCLA	3,567.97	0.00	0.00	0.00	3,567.97	
306	MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00	
310	NATIONAL HONOR SOCIETY	3,828.90	0.00	0.00	0.00	3,828.90	
315	FBLA	3,953.42	641.50	312.53	0.00	4,282.39	
320	ANNUAL	-806.68	0.00	0.00	0.00	-806.68	
325	TOTAD	577.22	0.00	0.00	0.00	577.22	
330	FCCLA	4,324.02	7,002.92	4,175.17	0.00	7,151.77	
335	STUCO	1,756.23	0.00	0.00	0.00	1,756.23	
340	SPEECH & DRAMA	0.00	0.00	0.00	0.00	0.00	
345	ONE ACT	0.00	0.00	0.00	0.00	0.00	
346	ART CLUB	1,861.97	0.00	0.00	0.00	1,861.97	
385	LIBRARY	1,797.63	0.00	0.00	0.00	1,797.63	
395	HOMECOMING	2,000.00	595.00	1,803.04	0.00	791.96	
501	HIGH SCHOOL SWING CHOIR	1,626.23	0.00	0.00	0.00	1,626.23	
553	ELEMENTARY STUCO	445.78	0.00	0.00	0.00	445.78	
578	SkillsUSA	0.00	0.00	0.00	0.00	0.00	
	C Totals:	31,215.51	8,239.42	6,290.74	0.00	33,164.19	

Current Cash Balance

Sorted by Site ID, Group ID, Activity ID; Filtered by Group.

From 09/01/2019 to 09/30/2019.

Site ID	Site Name						
Group ID	Group Name						
Activity ID	Activity Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance	
D	CONCESSIONS						
400	CONCESSIONS	0.00	3,398.76	1,409.54	0.00	1,989.22	
	D Totals:	0.00	3,398.76	1,409.54	0.00	1,989.22	
E	MISC						
350	SCHOLARSHIPS	0.00	0.00	0.00	0.00	0.00	
390	STUDENT ASSISTANCE	950.00	0.00	0.00	0.00	950.00	
502	YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00	
503	LOUNGE	1,737.79	0.00	135.70	0.00	1,602.09	
505	CHECKING INTEREST	13,503.60	46.63	0.00	0.00	13,550.23	
510	CD INTEREST	2,592.30	0.00	0.00	0.00	2,592.30	
520	ELEMENTARY	2,001.19	119.85	162.35	0.00	1,958.69	
540	POP FUND	8,900.38	213.00	750.85	0.00	8,362.53	
550	STUDENT FEES	240.00	0.00	0.00	0.00	240.00	
555	WAKEFIELD PLAYGROUND FUND	500.00	0.00	0.00	0.00	500.00	
560	MEMORIALS	200.00	0.00	0.00	0.00	200.00	
576	PE UNIFORMS	-164.00	0.00	0.00	0.00	-164.00	
577	STATE TOURNAMENTS	1,530.04	0.00	0.00	0.00	1,530.04	
	E Totals:	32,741.30	379.48	1,048.90	0.00	32,071.88	
	WCS Totals:	110,650.55	20,782.56	14,632.01	0.00	116,801.10	
	Report Totals:	110,650.55	20,782.56	14,632.01	0.00	116,801.10	

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2019 to 09/30/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
175	GEN ATHLETICS							
WCS	Wakefield Community School							
010024	Cleared	09/04/2019	Lou's Sporting Goods				FB/VB	1,259.18
010025	Cleared	09/04/2019	Awards Unlimited Inc				Wakefield Invitational Volleyball	214.65
010027	Cleared	09/04/2019	Wisner-Pilger High School				VB Entry Fee	90.00
010032	Printed	09/06/2019	Ponca High School				Entry Fee JHVB	100.00
010033	Cleared	09/06/2019	Wisner-Pilger High School				VB Entry Fee	75.00
010034	Cleared	09/06/2019	Emerson-Hubbard High School				Entry Fee VB	75.00
010035	Cleared	09/12/2019	Elizabeth Maertins				VB Official	180.00
010036	Cleared	09/12/2019	Curtis Maertins				VB Official	180.00
010037	Cleared	09/12/2019	Paul Eaton				VB Official	180.00
010038	Cleared	09/12/2019	Monty Miller				VB Official	180.00
010039	Cleared	09/13/2019	Paul Eaton				VB Official	250.00
010040	Cleared	09/13/2019	Monty Miller				VB Official	250.00
010041	Cleared	09/13/2019	Elizabeth Maertins				VB Official	250.00
010042	Printed	09/13/2019	Curtis Maertins				VB Official	250.00
010043	Cleared	09/16/2019	Roger Lueth				JHJV FB Official	105.00
010044	Cleared	09/16/2019	Luke Henderson				FB Official	105.00
010045	Cleared	09/16/2019	Mike Mogus				FB Official	105.00
010046	Cleared	09/16/2019	Zach Dolen				FB Official	105.00
010047	Cleared	09/16/2019	Jennifer Henn				VB Official	130.00
010048	Cleared	09/16/2019	Emily Jensen				VB Official	130.00
010050	Cleared	09/20/2019	Jason Beiermann				FB Official	110.00
010052	Cleared	09/20/2019	Matt Saylor				FB Official	110.00
010053	Cleared	09/20/2019	Mike Kay				FB Official	110.00
010054	Cleared	09/20/2019	Dave Kokesh				FB Official	110.00
010055	Cleared	09/20/2019	Rodney Meier				FB Official	110.00
010056	Printed	09/23/2019	Steve Greve				VB Official	105.00
010058	Printed	09/24/2019	Dollar General				Athletics	20.20
010062	Printed	09/30/2019	Mike Mogus				FB Official	105.00
010063	Printed	09/30/2019	Roger Lueth				FB Official	105.00
010064	Printed	09/30/2019	Ron Williams				FB Official	105.00
010065	Printed	09/30/2019	Zach Dolen				FB Official	105.00

Total: \$ 5,309.03

210	CLASS OF 2021							
WCS	Wakefield Community School							
010031	Cleared	09/06/2019	Complete Music				Prom/Homecoming Dance	573.80
Total:								\$ 573.80
315	FBLA							
WCS	Wakefield Community School							
010029	Cleared	09/06/2019	Nebraska FBLA				FBLA SLC Registration	240.00
010060	Cleared	09/24/2019	VISA					72.53
Total:								\$ 312.53

Check Summary

Sorted by Activity ID, Site ID.
From 09/01/2019 to 09/30/2019.

Activity ID Site ID	Activity Name Site Name		Check / Void Date	Vendor Name	PO Number	Invoice No.#	Description	Amount
330	FCCLA							
WCS	Wakefield Community School							
010028	Cleared	09/06/2019	Stadium Sports				TShirts	1,043.25
010057	Printed	09/24/2019	Wakefield Fire & Rescue				Donation	2,091.92
010060	Cleared	09/24/2019	VISA					1,040.00
Total:								\$ 4,175.17
395	HOMECOMING							
WCS	Wakefield Community School							
010031	Cleared	09/06/2019	Complete Music				Prom/Homecoming Dance	450.00
010049	Cleared	09/19/2019	True Value				Bouncy House	100.00
010060	Cleared	09/24/2019	VISA					1,253.04
Total:								\$ 1,803.04
400	CONCESSIONS							
WCS	Wakefield Community School							
010026	Cleared	09/04/2019	Wakefield Softball				Supplies for Concession Stand	307.00
010060	Cleared	09/24/2019	VISA					1,102.54
Total:								\$ 1,409.54
503	LOUNGE							
WCS	Wakefield Community School							
010030	Cleared	09/06/2019	Pepsi-Cola of Siouxland				Pop	135.70
Total:								\$ 135.70
520	ELEMENTARY							
WCS	Wakefield Community School							
010030	Cleared	09/06/2019	Pepsi-Cola of Siouxland				Pop	162.35
Total:								\$ 162.35
540	POP FUND							
WCS	Wakefield Community School							
010030	Cleared	09/06/2019	Pepsi-Cola of Siouxland				Pop	166.85
010059	Cleared	09/24/2019	A to Z Design				TShirts	554.00
010061	Printed	09/30/2019	Wakefield Community Club				Rachel Brudigam	30.00
Total:								\$ 750.85
Report Total :								14,632.01

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2019 to 09/30/2019.

Receipt Number	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Receipt Description	Amount	Sales Tax	Amount
Activity ID	Activity Name		Fee Name & Student ID						
Tax Name	Tax Activity				Tax Rate %	Tax Amount			
WCS Wakefield Community School									
000052	09/03/2019				Bruckner, Hoffart, Lundahl,	Activity Pass			
175	GEN ATHLETICS					260.00	0.00	260.00	
						Total For 000052:			260.00
000053	09/03/2019				Lyons Decatur, Ponca	Entry Fee			
175	GEN ATHLETICS					240.00	0.00	240.00	
						Total For 000053:			240.00
000056	09/04/2019				FB Gate/Coleridge	FB Gate			
175	GEN ATHLETICS					1,425.00	0.00	1,425.00	
						Total For 000056:			1,425.00
000057	09/06/2019				Denise Magnuson	Activity Pass			
175	GEN ATHLETICS					50.00	0.00	50.00	
						Total For 000057:			50.00
000058	09/06/2019				Lutheran High	VB Entry Fee			
175	GEN ATHLETICS					240.00	0.00	240.00	
						Total For 000058:			240.00
000060	09/10/2019				Elementary Pop Machine	Pop			
520	ELEMENTARY					119.85	0.00	119.85	
						Total For 000060:			119.85
000061	09/11/2019				Jason Simpson	Activity Pass			
175	GEN ATHLETICS					140.00	0.00	140.00	
						Total For 000061:			140.00
000062	09/11/2019				Laurel/Pierce	VB Entry Fee			
175	GEN ATHLETICS					240.00	0.00	240.00	
						Total For 000062:			240.00
000063	09/13/2019				FCCLA	Concessions/FCCLA			
400	CONCESSIONS					1,517.75	0.00	1,517.75	
						Total For 000063:			1,517.75
000064	09/13/2019				Gate	VB Gate/Wakefield Invite			
175	GEN ATHLETICS					2,019.00	0.00	2,019.00	
						Total For 000064:			2,019.00
000065	09/16/2019				FCCLA Fundraising	FCCLA			
330	FCCLA					4,911.00	0.00	4,911.00	
						Total For 000065:			4,911.00
000066	09/16/2019				VB Gate	VB Gate/Wakefield Invite			
175	GEN ATHLETICS					1,162.00	0.00	1,162.00	
						Total For 000066:			1,162.00
000067	09/16/2019				Concessions/Juniors	Concessions			
400	CONCESSIONS					1,034.01	0.00	1,034.01	
						Total For 000067:			1,034.01
000068	09/16/2019				Rita Gustafson/Yesenia	Activity Pass			
175	GEN ATHLETICS					190.00	0.00	190.00	

Receipt History

Detail report. Sorted by Site, Receipt Number.
From 09/01/2019 to 09/30/2019.

Receipt Number	Activity ID	Activity Name	Receipt Date	Void Date	Deposit Number	Check Number	Received From	Amount	Receipt Description	Sales Tax	Amount
		Tax Name					Fee Name & Student ID			Tax Amount	
									Total For 000068:		190.00
000069			09/18/2019				VB Gate		VB Gate		
	175	GEN ATHLETICS						610.90	0.00		610.90
									Total For 000069:		610.90
000070			09/18/2019				NHS Concessions		Concessions/NHS		
	400	CONCESSIONS						847.00	0.00		847.00
									Total For 000070:		847.00
000071			09/18/2019				FBLA		FBLA Split the Pot		
	315	FBLA						40.50	0.00		40.50
									Total For 000071:		40.50
000072			09/18/2019				FBLA		Dues/Tshirts		
	315	FBLA						601.00	0.00		601.00
									Total For 000072:		601.00
000073			09/23/2019				Homecoming Dance		Homecoming Dance		
	395	HOMECOMING						595.00	0.00		595.00
									Total For 000073:		595.00
000074			09/23/2019				FB Gate		FB Gate/LHNE		
	175	GEN ATHLETICS						1,988.00	0.00		1,988.00
									Total For 000074:		1,988.00
000075			09/23/2019				FCCLA		Coin War		
	330	FCCLA						2,091.92	0.00		2,091.92
									Total For 000075:		2,091.92
000076			09/24/2019				Rahn		Activity Pass		
	175	GEN ATHLETICS						80.00	0.00		80.00
									Total For 000076:		80.00
000077			09/26/2019				Cedar Catholic		VB Entry Fee		
	175	GEN ATHLETICS						120.00	0.00		120.00
									Total For 000077:		120.00
000078			09/27/2019				High School Pop Machine		Pop		
	540	POP FUND						213.00	0.00		213.00
									Total For 000078:		213.00
000079			09/30/2019				Interest-Sept.-2019		Checking Interest Sept. 2019		
	505	CHECKING INTEREST						46.63	0.00		46.63
									Total For 000079:		46.63
									Site Total		20,782.56
									Report Total		20,782.56

Wakefield Community Schools
Fall MAP Assessment BOE Report
2019-2020

**Number of students may differ if they are newcomer/SPED students and took an assessment other than the grade level one.

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
Kindergarten-Math	40	15	38%
Kindergarten-Reading	40	23	58%

**Lowest Math Goal Strand: Number Concepts

**Lowest Reading Goal Strand: Concepts of Print, Phonological Awareness, Word Analysis

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
1st Grade-Math	40	23	58%
1st Grade-Reading	40	17	43%

**Lowest Math Goal Strand: Geometry

**Lowest Reading Goal Strand: Writing

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
2nd Grade-Math	32	18	56%
2nd Grade-Reading	31	16	52%

**Lowest Math Goal Strand: See specific numbers on (19/19/19 on 3/4 goal strands)

**Lowest Reading Goal Strand: Comprehension

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
3rd Grade-Math	43	15	35%
3rd Grade-Reading	43	16	37%
3rd Grade-Lang. Usage	43	17	39%

**Lowest Math Goal Strand: Algebra and Number

**Lowest Reading Goal Strand: Building and Using Vocabulary

**Lowest Language Usage: Apply the Writing Process

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
4th Grade-Math	34	19	56%
4th Grade-Reading	33	17	52%
4th Grade-Lang. Usage	34	22	65%
4th Grade-Science	34	21	62%

**Lowest Math Goal Strand: Geometry

**Lowest Reading Goal Strand: Information Text (Main Idea) and Literary Text (Characteristics)

**Lowest Language Usage Goal Strand: Writing Process & Conventions

**Lowest Science Goal Strand: Physical Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
5th Grade-Math	34	13	38%
5th Grade-Reading	33	20	61%
5th Grade-Lang. Usage	33	22	67%
5th Grade-Science	34	27	79%

**Lowest Math Goal Strand: Algebra

**Lowest Reading Goal Strand: Informational Text (Main Idea and Analysis)

**Lowest Language Usage: Compose Sentences and Paragraphs

**Lowest Science Goal Strand: Physical Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
6th Grade-Math	34	19	56%
6th Grade-Reading	35	18	51%
Lang. Usage	35	22	63%
Science	35	23	66%

**Lowest Math Goal Strand: Data

**Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

**Lowest Language Usage: Apply the Writing Process

**Lowest Science Goal Strand: Life Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
7th Grade-Math	35	23	66%
7th Grade-Reading	29	20	69%
7th Grade-Lang. Usage	35	19	54%
7th Grade-Science	35	23	66%

**Lowest Math Goal Strand: Geometry & Algebra

**Lowest Reading Goal Strand: Literary Text (Main Idea & Characteristics of Text)

**Lowest Language Usage: Apply the Writing Process

**Lowest Science Goal Strand: Physical Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
8th Grade-Math	34	25	74%
8th Grade-Reading	30	24	80%
8th Grade-Lang. Usage	34	27	79%
8th Grade-Science	34	27	79%

**Lowest Math Goal Strand: Geometry and Data

**Lowest Reading Goal Strand: Build and Use Vocabulary & Literary Text (Theme)

**Lowest Language Usage: Apply the Writing Process

**Lowest Science Goal Strand: Physical Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
9th Grade-Math	37	23	62%
9th Grade-Reading	34	20	59%
9th Grade-Lang. Usage	37	25	68%
9th Grade-Science	36	23	64%

**Lowest Math Goal Strand: Geometry & Algebra

**Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

**Lowest Language Usage: Proofreading and Conventions

**Lowest Science Goal Strand: All goal strands were the same (25)

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
10th Grade-Math	34	21	62%
10th Grade-Reading	33	21	64%
10th Grade-Lang. Usage	34	18	53%
10th Grade-Science	33	22	67%

**Lowest Math Goal Strand: Geometry

**Lowest Reading Goal Strand: Literary Text (Theme and Analysis)

**Lowest Language Usage: Compose Sentences and Proofread and Editing

**Lowest Science Goal Strand: Physical Science & Earth and Space Science

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
11th Grade-Math	43	31	72%
11th Grade-Reading	43	34	79%
11th Grade-Lang. Usage	42	29	69%
11th Grade-Science	42	**	**

**Lowest Math Goal Strand: Data

**Lowest Reading Goal Strand: Build and Use Vocabulary and Literary Text (Characteristics)

**Lowest Language Usage: All sub groups the same (32)

**Lowest Science Goal Strand:

Grade Level-Content	# of Valid Test	# Students at /above	Percentage at/above
12th Grade-Math	33		
12th Grade-Reading	32		
12th Grade-Lang. Usage	32		
12th Grade-Science	32		

**Lowest Math Goal Strand:

**Lowest Reading Goal Strand:

**Lowest Language Usage:

**Lowest Science Goal Strand:

Wakefield Community Schools
General Monthly Board of Education Activities

January

NASB Events

- NASB Legislative Issues conference

Planning

- Annual Leadership Team Planning Retreat

Curriculum

- District Report Card – “Annual Report to Patrons for Wakefield Community School”

Committee Reports

Personnel

- Approve the superintendent contract (extend the contract). Current superintendent before approval of contract/amendment, board must publish a copy of the proposed contract/amendment three days before approve along with estimate and description of all costs. Neb Rev. Stat. 79-2402(1). For new superintendents the board must publish a copy of the contract two days after the meeting at which the contract was approved, along with estimate and description of all costs.
- Review and revise superintendent evaluation instrument
- Develop new superintendent goals
- Appoint superintendent as the district’s Non-discrimination Compliance Coordinator
- Elect Board Officers, appoint legal counsel, appoint official bank repository, appoint official news paper.
- IF an agreement is not reached by February 8, the parties shall submit to mandatory mediation or fact-finding unless the parties mutually agree, in writing to forgo mediation or fact finding.

Policy

- Review and sign the Board Code of Conduct
- Sign the Conflict of Interest and place on file.

Other

- Board must notify the Secretary of State, County Clerk/Election Commissioner on or before January 5 of the number of officers to be elected, the length of terms of office, the vacancies to be filled by election and the length of term remaining and the number of votes to be cast by a registered voter for each office in the statewide primary election.

February

Personnel

- Negotiations, mediation, and fact finding shall end on or before March 25 (or within 25 days after certification of amounts, whichever occurs last in time.)
- Review and approve the school calendar.

Curriculum

- Curriculum committee approve the new curriculum

Budget

- Review and approve the ESU #1 Services Contract

Policy

- Board Policy Review?

March

NASB Events

- NAEP State Convention
- NASB School Law Workshop
- NASB Membership Renewal

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Budget

- Board / Administrator Budget Work Session – Budget Priorities & Goals

Curriculum

- Review School Improvement Plan

Personnel

- Approve Negotiated Agreement
- Set Tuition for Driver Education

Policy

- Review Student Attendance Policy

Events

- NRCSA Spring Conference

April

NASB Events

- Spring Legal Workshop

Planning

- Monitor progress of district goals, link goals to discussion and action item
- Strategic Plan Progress Report

Budget

- State Aid Certification (may be later depending upon the legislature)

Personnel

- Teacher Non-Renewal, RIF and Termination Notices; Due April 15
- Staffing Recommendation for the upcoming year.
- Certificated employee contract notice by April 15.

Curriculum

- Review Technology Program including Technology Handbook

May

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Curriculum

- Review curriculum textbook recommendations with Curriculum Committee
- Purchase technology curricular materials.
- Special Education Program Review

Personnel

- Superintendent Evaluation Review

June

NASB Events

- New Board Member Follow-up
- School Law Seminar

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Board Self-Assessment and goal planning
- Strategic Plan Progress Report

Curriculum

- Textbook adoption and order materials
- Review School Improvement Plan
- EL Program Review
- Multi-cultural Report
- Professional Development Activities Report
- Wellness Committee Report

Policy

- Annual Review Bullying Prevention Policy; Due June 1

Other

- Approve dairy bids for upcoming year.

July

NASB Events

- NASB Board Member Candidate Forum (even-numbered years only)
- NAEP Summer Workshops
- NASB Orientation (New Superintendents, Board President, & District Admin. Assistants)
- Review NSB Board Awards of Achievement

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Policy

- Student Handbook, Staff Handbook and Policy Revisions
- Annual Review Parental & Family Engagement Policy
- Student Fees Policy; Due August 1

Personnel

- Superintendent Contract file copy with NDE by August 1.

Other

- Distance Education Incentives Application; Due August 1
- Pupils Instruction in Another District Contracts; Due August 15
- Budget Authority and Allowable Reserve Percentage Certification
- Join NRCSA for the upcoming year
- Appoint superintendent official representative for local, state, federal programs representative.
- Appoint Title IX Compliance Officer
- Appoint Federal Nutrition compliance officers at elementary / high school and principals as nutrition hearing officers.
- Appoint recording secretary and board treasurer.

August

NASB Events

- NASB Area Membership Meetings

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Budget

- Board Committee Budget Work Session.
- Certification of District's Assessed Valuation.
- Authorize Finance Committee to pay final bills and transfer funds.

Policy/Other

- Committee on American Civics; Due beginning of school year.
- ESEA Notices to parents and public
- Family Educational Rights & Privacy Act (FERPA) Notices (Student-Parent Handbook)
- PPRA Annual Notice – right to inspect textbooks, educational records, survey, physical exams.
- Child Nutrition Annual Notice – Provide parents with information on free/reduced lunch applications.
- AHERA Annual Notice – Asbestos management plan.
- McKinney-Vento Notice – Requires public notice of educational rights of homeless students.
- Non-Discrimination Notice – Official notice to parents
- IDEA Annual Notice – Procedural safeguards and notice on website.
- Approve Volunteer Coaches

September

NASB Events

- Area Membership events
- NASA/NASB Labor Relation Conference

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Curriculum

- Review Summer School Programs
- Review ACT Results
- Review School Improvement Plan

Budget

- General Budget Hearing and Adoption
- Tax Request Hearing (Set Final Tax Request) and Adopt Tax Asking

Personnel

- Personnel Report to Department of Ed; due September 15.
- Negotiations board must respond to agent request; Due October 1
- Personnel Committee develop a negotiations proposal, must begin negotiations by November 1
- Approve Volunteer Coaches for fall sports.

Policy / Other

- Annual Emergency Safety Plan – Annual Adoption?
- Tax Request Hearing for Fund Levies; Due October 13
- Poverty and EL Proficiency Plan; due October 15.
- School Membership Report; Due October 15.
- Prekindergarten /K Instructional Hours; Due October 15.
- Assessed Valuation & Levies; Due October 15.
- Student Growth Adjustment; Due October 15.
- Summer School Student Units; Due October 15.

October

NASB Events

- NASB Facilities & Construction Workshop

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Budget

- Fall district enrollment figures
- District files Annual Financial Report (AFR)

Curriculum

- Review district MAPS Assessments

Personnel

- Negotiations shall begin; Due November 1.

Other

- Board Retreat to establish Board Goals and Superintendent Goals.

November

NASB Events

- NASA/NASB State Education Conference
- NASB Delegate Assembly – select voting delegate to NASB convention

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Personnel

- Distribute Superintendent Evaluation
- Approve Winter Volunteer Coaches

Curriculum

- Review Statewide Assessment Results – AQuESTT Assessments & ACT results

Budget

- District Audit Report

December

Planning

- Monitor progress of district goals, link goals to discussion and action items.
- Strategic Plan Progress Report

Personnel

- Superintendent Evaluation

Curriculum

- Review School Improvement
-

Policy

- Policy reviews?

Technology Surplus

- 6 SmartTables
- 3 Tranceiver Hubs (old camera system)
- 4 VGA splitters (old camera system)
- 2 Servers (old camera system)
- 6 cameras (found in storage from old camera system)
- 3 HP Laptops (older and broken)
- 1 MacBook (older with corrupt hard drive)
- Slide Projector & Carousel
- VHS/DVD player (does not work)
- Older Document Camera (from DL room)
- Rasberry Pi
- 1 Small Speaker Set (broken)
- 2 Larger Speakers (from DL room)
- 6 Flat Screen Monitor
- 2 Cisco Access Points (old system)
- 2 HP Desktop computers
- 1 HP Desktop All-in-One computer screen
- 7 Photo Cameras – older models
- 4 iPod Touch
- 2 iPod Nano
- 68 iPads – broken or too old to update and use anymore



WAKEFIELD TROJANS

802 Highland
PO Box 330
Wakefield, NE 68784-0330
402-287-2012

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AGREEMENT FOR COOPERATIVE SPONSORSHIP:

[Guidelines for Cooperative Sponsorships \(PDF\)](#)

Is this a **NEW** Cooperative Sponsorship or a **RENEWAL** of an existing Cooperative Sponsorship?

☒ NEW ☐ RENEWAL

This Agreement is made between/among the School Boards of:

School District No. 90, Nebraska and

School District No. 26, Nebraska and

School District No. 26, Nebraska and

School District No. 0, Nebraska.

The parties agree as follows:

- Joint Application.** The above-named governing boards shall jointly make an application to the Nebraska School Activities Association (NSAA) Board of Directors before (July 1 for fall activities, September 1 for winter activities or January 1 for spring activities) **2019**, for approval for cooperative sponsorship of a joint high school program.

Please check the activity or activities for which the above-named governing boards are applying for cooperative sponsorship.

FALL	<input type="checkbox"/> FB6	<input type="checkbox"/> FB8	<input checked="" type="checkbox"/> FB11	<input checked="" type="checkbox"/> VB	<input checked="" type="checkbox"/> BCC	<input checked="" type="checkbox"/> GCC	<input checked="" type="checkbox"/> GGO	<input type="checkbox"/> BTE	<input checked="" type="checkbox"/> SB	<input checked="" type="checkbox"/> UBO	<input type="checkbox"/> PP
WINTER	<input type="checkbox"/> BSW	<input type="checkbox"/> GSW	<input checked="" type="checkbox"/> WR	<input checked="" type="checkbox"/> BBB	<input checked="" type="checkbox"/> GBB	<input type="checkbox"/> SP	<input type="checkbox"/> DE				
SPRING	<input type="checkbox"/> BA	<input checked="" type="checkbox"/> BTR	<input checked="" type="checkbox"/> GTR	<input type="checkbox"/> GTE	<input checked="" type="checkbox"/> BGO	<input type="checkbox"/> BSO	<input type="checkbox"/> GSO	<input checked="" type="checkbox"/> UTR			
OTHER	<input type="checkbox"/> VM	<input type="checkbox"/> IM	<input type="checkbox"/> JO								

hereinafter "combined program," for students attending the above-named schools for years:

☐ 2019-2020

☒ 2020-2021

☒ 2021-2022

(Check all school years to be covered. Cooperative Sponsorship Agreements must be for a minimum of two years.)

- Purpose.** The purposes for the above-named boards agreeing to apply for authority to cooperatively sponsor the combined program are as follows: (Specify conditions which have prompted the Boards to agree.)

- Wakefield, Emerson-Hubbard, and Allen are all experiencing declining participation in various extra-curricular activities.
- Allen and Emerson-Hubbard are also experiencing declining enrollment.
- Expanding athletic and extra-curricular opportunities for students in all 3 schools.
-

- 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 and Team Colors.** The team shall be known as (Name) Quad County
(Mascot) Trailblazers, with School District No. 90 serving as host school district. The team colors are Black, Gold, Charcoal.
- 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 schools or school districts, shall be made by the governing board of School District No. 90, after consultation with the governing board of the cooperating school district. **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. (Specify method of allocation.)

Transportation to practices will be the responsibility of each school district. Transportation to games will be shared on an equal percentage basis.
 - II. Expenses for transportation to "away contests." (Specify method of allocation.)

Transportation expenses will be shared on an equal percentage basis.
 - III. Expenses for spectator buses. (Specify method of allocation.)

Expenses will be paid for by spectators riding the transportation to events. School sponsored student spectator busses will be paid for by the school districts or other method agreed upon by the superintendents or their designee.
 - IV. Expenses for facilities, lights, heating, showers, towels, laundry, etc., of the host school, including maintenance of practice and competitive facilities. (Specify method of allocation.)

All three schools will cover the costs of home games played at their facilities including referees, concessions, ectetera. Gate will be used to defray the costs of the events.
 - V. Expenses for banquets and awards. (Specify method of allocation.)

These expenses will be covered through team fund raising activities, booster clubs. Awards may be split between the schools if needed.
 - VI. Expenses for scouting, coaches' meetings and workshops. (Specify method of allocation.)

Each school is responsible for the expenses associated with their coaches. Each school will maintain their coaching staff and pay for coaches at their extra-duty rates.
 - VII. Expenses for payment of referees and other personnel necessary to stage the event. (Specify method of allocation.)

Games played at each school will be responsible for the expenses of paying referees and other required personnel to sponsor the event. School sponsoring the event will receive the gate revenues to help defray the costs.
 - VIII. Expenses for purchasing of supplies and equipment. (Specify method of allocation.)

Expenses will be shared based upon districts splitting the costs equally.
 - IX. Expenses for salary and fringe benefit costs for coaches and other activity personnel. (Specify method of allocation.)

Coaches salaries and benefits will be born by the school district hiring the coach unless agreed upon alternative between the superintendents. If coach is hired by Wakefield they will be on Wakefield's extra-duty schedule. Coaches hired by Allen will be on Allen's extra duty schedule. Coaches hired by Emerson-
 - X. Other expenses. (Specify method of allocation.)

Overnight and travel expenses will be split based upon the number of student participants from each school. Other expenses will be agreed upon by the Superintendents.
- In the event that the allocation of an expenditure item is not specified above, the costs of that item shall be shared EQUALLY between/among the cooperating parties.
- d. **Allocation of Gate Receipts.** Funds from gate receipts shall be divided by the parties after payment of referees and other personnel in the following manner: (Specify method of allocation.)

Funds from gate receipts will go to the host school for the event after the payment of referees and other personnel.

In the event the gate receipts are insufficient to make the payments, the parties shall make up the difference in the following manner: (Specify method of allocation.)

The host school of the event will make up any payments due to insufficient gate receipts.
Any excessive losses will be negotiated between the school's Superintendents.

- 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. 90

II. Other joint program personnel, if any, shall be employed as follows:

POSITION	EMPLOYER
Activities Director	Wakefield, Allen, Emerson-Hubbard

III. Recommendations for employment of personnel by each board shall be in accordance with the board's policies.

IV. Coaches and other personnel employed by a school district shall meet applicable state requirements.

- h. 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.

- 5. Interdistrict Advisory Board. An Interdistrict 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 school years 2020 and 2021. The Agreement shall terminate at the end of the last school year specified, unless extended by mutual agreement. 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 July 1 for fall activities, September 1 for winter activities and January 1 for spring activities, preceding the school year or season in which the co-op program is to be implemented. If the parties determine to dissolve the Agreement at an earlier date, they agree to submit a request in writing from both schools signed by the Superintendent and Board Chairperson prior to July 1 for fall activities, September 1 for winter activities, and January 1 for spring activities. If the early dissolution of the Agreement is not approved, the combined program must be offered cooperatively, or not at all, during the remaining terms of the Agreement.
- 8. Liability Insurance. Nothing contained in this Agreement shall relieve any party to this Agreement from liability for its negligence or that of its officer, agents and employees. Each party shall carry a minimum liability insurance limit in the amount of \$ 1,000,000 for any one liability occurrence and carry a minimum aggregate liability insurance limit of \$ 5,000,000 for any accumulation of separate liability occurrences that may occur during the insured policy period. The policy shall name the officers, agents and employees of the other party as named insured. Each party shall provide the other party with a certificate evidencing such insurance coverage.

Status of Cooperative Sponsorship Agreement Forms required of each school:

1. [Wakefield submitted their Cooperative Sponsorship Agreement Form on October 9, 2019](#)
2. Allen has not yet submitted their Cooperative Sponsorship Agreement Form
3. Emerson-Hubbard has not yet submitted their Cooperative Sponsorship Agreement Form

Once all of the schools have completed their individual Cooperative Sponsorship Agreement Forms, the final portion of this application will be shown below for you to complete and submit to the NSAA office.

Save & Continue

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802 Highland
PO Box 330
Wakefield, NE 68784-0330
402-287-2012

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The Cooperative Sponsorship form for your school (below) has been saved.

The following errors must be fixed before you can submit this resolution.

You must enter the name of the Superintendent of your school.

You must enter the Board Member who seconded the motion for adoption.

You must enter the names of those who voted IN FAVOR OF the adoption of the resolution.

You must enter the electronic signature (name) of the Chair of the Board of Education.

You must enter the electronic signature (name) of the Clerk of the Board of Education.

COOPERATIVE SPONSORSHIP:

The following information is to be provided by each school before the application form can be submitted to the NSAA.

SCHOOL: Wakefield

DATE SUBMITTED: October 9, 2019

- Please list the number of students enrolled in your high school.

	GRADE 9		GRADE 10		GRADE 11		GRADE 12	
	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Boys
Current School Year:	17	20	16	18	21	22	16	18
Anticipated Next Year:	18	16	17	20	16	18	21	22
Anticipated Two Years Hence:	19	16	18	16	17	20	16	18

Board Member _____ introduced the following resolution and moved its adoption:

Resolution Approving Cooperative Sponsorship Agreement

WHEREAS, a proposed Agreement has been negotiated and drafted regarding the cooperative sponsorship of a joint high school Football 11, Volleyball, Boys Cross-Country, Girls Cross-Country, Girls Golf, Softball, Unified Bowling, Wrestling, Boys Basketball, Girls Basketball, Boys Track & Field, Girls Track & Field, Boys Golf, Unified Track & Field program.

WHEREAS, a copy of the proposed draft is attached and incorporated by reference.

NOW, THEREFORE, BE IT RESOLVED by the School Board of School District No. 90 as follows:

1. That the attached Cooperative Sponsorship Agreement do and hereby is approved;
2. That the Chair and Clerk are hereby authorized to execute the attached Cooperative Sponsorship Agreement and to make the required application to the Board of Directors of the Nebraska School Activities Association; and
3. That this resolution shall be effective only upon the adoption of a similar resolution by the Governing Board or School Board of the cooperating school(s) or school district(s).

The motion for adoption of the foregoing resolution was duly seconded by Board Member

and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against the same:

whereupon said resolution was declared duly passed and adopted.

Chair, Board of Education

Clerk, Board of Education

Save

