

Board of Education Regular Meeting
Monday, July 14, 2014 7:30 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. Heitz
 3. Superintendent Report
Mr. Bejot
 2. Board Committee Reports
 1. Board Policy
Rose

2. Building, Sites & Transportation
Bebee
3. Business & Finance
Victor
4. Curriculum, Americanism & Technology
Nicholson
5. Public & Personnel Relations
Lunz
6. Strategic Planning
Lehmkuhl
7. Discussion and Action Items
 1. Consent Agenda
 1. Minutes of the previous meeting
 2. Financial Reports
 2. Discuss and take appropriate action on proposed amended 2013-2014 budget
Bejot
 3. Discuss and take appropriate action to approve construction payment to NAVITAS.
Bejot
 4. Discuss and take appropriate action on the student fee policy 5045
Bejot
 5. Discuss and take appropriate action on the 2014-15 extra duty assignments
Bejot
 6. Discuss and take appropriate action on the appointment of Mark Bejot, Superintendent of Schools, as the authorized representative for all local, state, and federal programs and documents as of July 1, 2014.
Bejot
 7. Discuss and take appropriate action on the appointment of Mark Bejot as the compliance officer for Title IX.
Bejot
 8. Discuss and take appropriate action on the participation in the state and federal hot lunch program with the Elementary Principal, Jerad Wulf, serving as the elementary

hearing officer and High School Principal Jason Heitz as the high school hearing officer.

Bejot

9. Discuss and take appropriate action on the appointment of Mrs. Dawn Lubberstedt, High School Secretary as the determining official for all hot lunch applications received from students in grades 7-12.

Bejot

10. Discuss and take appropriate action on the appointment of Mrs. LaVon Anderson, Elementary Secretary as the determining official for all hot lunch application received from student in grades PK-6.

Bejot

11. Discuss and take appropriate action on the appointment of Mrs. Marcia Kratke as the Recording Secretary/Board Treasurer for school year 2014-2015.

Bejot

12. Discuss and take appropriate action to join the Nebraska Rural Community School Association.

Bejot

13. Discuss and take appropriate action on recommended policy changes.

Bejot

14. Discuss legal counsel recommendation regarding legal matters.

Bejot

8. Upcoming Dates and Times

1. Set the date and time for the next regular meeting is August 12, 2014 at 7:00 p.m.
2. Set the date and time for a Policy Committee meeting to review handbooks.
3. Set the date and time for a board retreat.

9. Adjournment

Superintendent's Report

July 14, 2014

- 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. Enclosed in your board packet is a summary of professional development activities at the elementary and high school. Examining the elementary activities many of the training focus in on school improvement whether in the library, technology, MAP & NeSA assessments, Love & Logic and the National Blue Ribbon ceremonies. Many of the high school activities also focused on MAP data, literacy training, SMART goals, ELL, program improvement and school learning team activities.

I am also presenting you my professional development activities for the year and my sick and vacation time for your review. Examining my professional development activities relate to school finance, labor relation, negotiations, lobbying on tax modernization; superintendent meetings at ESU #1, NASB/NCSA activities, ELL in-service and school law learning activities.

- b.

- 2. Goal #2:** Wakefield Community School will make an efficient use of all resources.
(Business & Finance)

- a. As of the end of the month of June we are 2.95% under budget for the year. As of the July 31st the projected expenditures is anticipated to be 5.00% under budget.
 - b. Currently three Board of Education candidates are registered to attend the "School Board Candidate Seminar" on July 17th. Mr. Ben Donner is desiring to attend and is dependent upon his work schedule. We will leave the parking lot at 4:15 p.m. and attend a meeting that runs from 5:30 – 7:00 p.m. at the Life Long Learning Center.

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

- a.

4. Miscellaneous

- a. NASB Fall Area meeting is scheduled for Wednesday, September 17th in Norfolk at the Life Long Learning Center from 4:45 to 8:30 p.m. Topics for the skill building sessions include: Goal-Setting, Strategic Planning & Evaluation, Unveiling of the

North Star Negotiations, Policy revisions, NePas and the Use of Data to Make Decisions, ALLICAP School Insurance and Legislative Updates.

- b.** I have submitted an application for membership on the State Committee For The Reorganization of School Districts at NDE. If I am appointed by the State Board of Education, I will have between three and four meetings a year in Lincoln. My goal in requesting this committee is to learn more school district reorganization process and represent smaller rural schools on the team.

WAKEFIELD COMMUNITY SCHOOL

BOARD MINUTES

JUNE 11, 2014

The regular meeting of the Wakefield Board of Education was convened in open and public session on Wednesday, June 11 at 8:00p.m. in the boardroom at the Wakefield Community Schools, 802 Highland Street, Wakefield, NE.

President Lunz informed the group of the Open Meetings Act posted in the boardroom 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.

Roll was called with the following members present: Rose, Victor, Lehmkuhl, Lunz and Bebee. Absent: Nicholson. Also present were Superintendent Bejot, Secondary Principal Heitz, Elementary Principal Wulf, and Recording Secretary Marcia Kratke.

Motion by Lehmkuhl, seconded by Bebee to excuse Nicholson from the meeting. President Lunz stated the motion and the result of a roll call vote: Yes: Victor, Bebee, Lehmkuhl, Rose and Lunz; No: None; Absent: Nicholson; Motion carried.

Motion by Bebee, seconded by Lehmkuhl to approve the agenda as presented. President Lunz stated the motion and the result of a roll call vote: Yes: Bebee, Lehmkuhl, Rose, Lunz and Victor; No: None; Absent: Nicholson; Motion carried.

Awards and Special Recognition:

Josephine Peitz, Lauren Lehmkuhl, Savannah Nelson and Josh Dolph participated in the state track meet. Josh received two medals for his 6th place and 8th place finishes.

Elementary Principal Report:

Mr. Wulf reported that they will provide extended school year services for some SPED students this summer. These hours will be at their homes with staff giving them additional assistance. Mr. Wulf and Mr. Heitz are working on data to present at the annual Data Retreat which will be held June 30.

Secondary Principal Report

Mr. Heitz explained how the data retreat will be more individualized for each student than on a much broader scale. Data on our NeSA results will be shared in the fall. He presented a list of graduates and their future plans. A list of scholarships that were awarded and to each individual was also presented.

Superintendent Report

Mr. Bejot presented the board with information on the BlendEd initiative which is a plan to address the educational needs of students using a blend of distance educational opportunities as well as traditional

course work. It also addresses the need for a state wide teacher professional development. NDE Commissioner Blomstedt is looking towards requesting a waiver from No Child Left Behind, which will require new teacher and principal evaluation instruments that will incorporate student achievement as a component of the evaluation. Mr. Bejot has submitted a RUS grant through ESU#2 which will cover approximately one-half the cost of our portable distance learning cart. We should hear if the grant was approved by early July. He reminded the board that E-meeting training has been rescheduled for our next meeting on July 14 at 6:00p.m. in the distance learning lab.

Board Committees:

Policy : We received the legislative updates from our attorneys. A meeting was set for July 7 at 6:00p.m to address the changes in board policy.

Curriculum: Committee met and made recommendation on new ELL curriculum.

Action Items:

Motion by Victor, second by Lehmkuhl to approve the consent agenda as presented. President Lunz stated the motion and the result of a roll call vote: Yes: Bebee, Lehmkuhl, Rose, Lunz and Victor; No: None; Absent: Nicholson; Motion carried. Bills were paid for June as follows: General: \$457,955.49; Lunch: \$8,803.50; Payroll: \$171,813.29; Bond: \$1,800.00; Depreciation: \$156,336.63; Employee Benefit: \$255.20; and Special Building: \$70,121.25.

Motion by Victor, seconded by Bebee to approve the contract of Ms. Emily Henderson as the 3rd grad elementary instructor for the 2014-15 school year. President Lunz stated the motion and the result of a roll call vote: Yes: Lehmkuhl, Rose, Lunz, Victor and Bebee; No: None; Absent: Nicholson; Motion carried.

Motion by Bebee, seconded by Lehmkuhl to waive the deadline and approve Hazel Hernandez's request to option enroll her minor student from Wayne to Wakefield for the upcoming 2014-15 school year. President Lunz stated the motion and the result of a roll call vote: Yes: Rose, Lunz, Victor, Bebee and Lehmkuhl; No: None; Absent: Nicholson; Motion carried.

Milk bids were presented from Hiland Dairy and Dean's Foods.

Motion by Bebee, seconded by Victor to accept the bid from Hiland Dairy for milk and juice products for the 2014-15 school year. President Lunz stated the motion and the result of a roll call vote: Yes: Lunz, Victor, Bebee, Lehmkuhl and Rose; No: None; Absent: Nicholson; Motion carried.

Motion by Bebee, seconded by Victor to increase breakfast and lunch prices by 10 cents and set "seconds" at 50 cents. Milk prices to remain at 30 cents. President Lunz stated the motion and the result of a roll call vote: Yes: Victor, Bebee, Lehmkuhl, Rose and Lunz; No: None; Absent: Nicholson; Motion carried.

Motion by Victor, seconded by Rose to pay an assistant one-act position at 2% of the base. President Lunz stated the motion and the result of a roll call vote: Yes: Bebee, Lehmkuhl, Rose, Lunz, and Victor. No: None; Absent: Nicholson; Motion carried.

Motion by Rose, seconded by Lehmkuhl to accept the recommendation of the curriculum committee and approve the ESL curriculum materials and purchase National Geographic curriculum at a cost of \$7000. President Lunz stated the motion and the result of a roll call vote: Yes: Lehmkuhl, Rose, Lunz, Victor and Bebee; No: None; Absent: Nicholson; Motion carried.

Motion by Lehmkuhl, seconded by Bebee to declare listed items as surplus to either be sold or discarded. President Lunz stated the motion and the result of a roll call vote: Yes: Rose, Lunz, Victor, Bebee and Lehmkuhl; No: None; Absent: Nicholson; Motion carried.

Motion by Bebee, seconded by Lehmkuhl to approve additional sick time to Kevin Roberts due to a catastrophic illness of a staff member. President Lunz stated the motion and the result of a roll call vote: Yes: Lunz, Victor, Bebee, Lehmkuhl and Rose; No: None; Absent: Nicholson; Motion carried.

The following dates were set for various committee meetings and regular meetings:

July 7 at 6:00p.m. - Board Policy Committee

July 14 at 6:00p.m. - E-meeting training followed by regular board meeting at 7:30p.m.

Aug. 12 at 5:30p.m. - "Meet and Greet" followed by regular board meeting at 7:30p.m.

Aug. 23 at 8:00a.m. - 12:00p.m. - Board Retreat at ESU

Aug. 28 at 5:00p.m. - Finance committee

Sept. 15 at 7:00p.m. - Regular board meeting

There being no further business President Lunz adjourned the meeting at 9:45p.m.

Jim Lehmkuhl, Secretary

Marcia Kratke, Recording Secretary

ALL Data

Cash Summary Report

Arranged by:

Date Range: 06/01/2014 thru 06/30/2014

Fund ID

Fund	Beginning	Revenue	Expenditures	Other	Ending	Encumbrances	Payables	Unencumbered
1	GENERAL FUND							
	1,369,562.06	321,843.40	-618,470.26	0.00	1,072,935.20	0.00	320.00	1,073,255.20
2	LUNCH FUND							
	75,707.12	11,573.12	-12,970.73	0.00	74,309.51	0.00	0.00	74,309.51
3	BOND FUND							
	55,215.53	2,768.82	-1,800.00	0.00	56,184.35	0.00	0.00	56,184.35
4	COOPERATIVE FUND							
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	DEPRECIATION FUND							
	535,889.88	40.39	-156,336.63	0.00	379,593.64	0.00	0.00	379,593.64
6	EMPLOYEE BENEFIT FUND							
	22,429.65	0.38	-255.20	0.00	22,174.83	0.00	0.00	22,174.83
7	SPECIAL BUILDING FUND							
	649,558.07	6,062.08	-70,121.25	0.00	585,498.90	0.00	0.00	585,498.90
8	QUALIFIED CAPITAL PURPOSE UNDE							
	44,595.96	2,525.29	0.00	0.00	47,121.25	0.00	0.00	47,121.25
9	Interim							
	3,713.64	1,156.82	-1,952.17	0.00	2,918.29	0.00	0.00	2,918.29
Report Totals:	2,756,671.91	345,970.30	-861,906.24	0.00	2,240,735.97	0.00	320.00	2,241,055.97

GENERAL FUND - #195103

TREASURER'S REPORT AS OF JUNE 30, 2014

BALANCE AS OF JUNE 30, 2014

\$1,369,562.06

REVENUE

Annette Chase - summer ins	150.00
LaVon Anderson - Summer ins	141.43
Julie Siebrandt - Summer ins	112.34
Cash- Fax reimb	5.75
ESU#1- Reimburse NETA	686.96
Laurel-Concord School - Contracted Services	750.00
Cash - Limited Computer Use	41.00
SON-Medicaid in Public School	1,036.18
NASB- NEMAC reimbursement	5,967.19
Wells Fargo - Refund Property Tax	806.86
WHCC - Hoffman health ins reimb	903.22
Dixon County - Proceeds	59,573.78
Thurston County -Proceeds	6,630.62
Wayne County- Proceeds	60,201.16
SON - Sped S/A 12-13	52,466.00
SON - State Aid	135,117.16
Bank - Interest	101.31

TOTAL REVENUE

\$324,690.96

EXPENSES

June Payables	453,671.76
June Payroll	167,646.06

TOTAL EXPENDITURES

\$419,087.98

TOTAL

\$1,072,935.20

GENERAL FUND AS OF JUNE 30, 2014

\$1,072,935.20

		BUDGET REPORT				
		JUNE 30, 2014				
		Annual	Monthly		Budget	Percent
		Budget	Expense	YTD	Balance	Remain
1100	General Ed	2,395,010.00	199151.83	1,922,735.87	472,274.13	19.71
1125	Flex Funding	38,139.00	23827.71	37,526.70	612.30	1.60
1150	LEP Plan	88,251.00	12621.19	90,508.59	-2,257.59	-2.55
1160	Poverty Plan	177,935.00	-7484.80	140,110.92	37,824.08	21.25
1180	Technology	120,479.00	7663.70	87,990.91	32,488.09	26.96
1190	Pre-School	52,200.00	9806.47	44,667.85	7,532.15	14.42
1200/1290	Special Education	865,698.00	126534.18	734,940.31	130,757.69	15.10
2100	Guidance/Support Services	144,056.00	13745.29	107,112.37	36,943.63	25.64
2212/2222	Staff Dev/Media Center	101,530.00	9139.25	81,490.65	20,039.35	19.73
2310	Board of Ed	99,096.00	194.87	69,353.61	29,742.39	30.01
2320	Superintendent	144,900.00	12347.99	118,051.99	26,848.01	18.52
2400	Principal	269,635.00	22684.31	221,923.75	47,711.25	17.69
2510	Business	107,254.00	6011.27	92,325.48	14,928.52	13.91
2600	Plant Oper/Maintenance	580,374.00	155503.83	412,782.52	167,591.48	28.87
2750/2760	Transportation	182,660.00	13144.69	134,476.38	48,183.62	26.37
3135	High Ability Grant	5,512.00	529.03	4805.56	706.44	12.81
4200	Title I Part A	97,956.00	7597.15	82,317.57	15,638.43	15.96
4310	Title II Part A	15,839.00	5099.24	10,437.32	5,401.68	34.10
4400	ECSE/IDEA	94,379.00	0.00	95,999.00	-1,620.00	-1.71
4915	Title I Part C - Migrant	19,341.00	-1878.21	19,341.00	0.00	0.00
4925	Title III - Limited English	5,556.00		5,584.57	-28.57	-0.51
4992	REAP Grant	29,707.00	0.00	29,707.00	0.00	0.00
6000	Summer School	5,576.00	2294.25	577.25	4,998.75	89.64
8000	Transfers	23,000.00		8000.00	15,000.00	65.21
TOTAL		5,664,083.00	618,533.24	4,552,767.17	1,111,315.83	19.62
PREVIOUS YEAR		5,697,663.00	445,279.87	4,504,871.92	1,192,791.08	20.93

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2013 thru 06/30/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
A ATHLETICS					
100 FOOTBALL	-937.94	4,448.50	3,377.00	0.00	133.56
105 JH FOOTBALL	0.00	75.00	105.00	0.00	-30.00
110 VOLLEYBALL	5,649.39	6,705.41	8,469.11	0.00	3,885.69
115 JH VOLLEYBALL	0.00	0.00	180.00	0.00	-180.00
120 GIRLS GOLF	0.00	0.00	50.00	0.00	-50.00
125 BOYS BASKETBALL	21,714.60	6,402.68	6,759.60	0.00	21,357.68
130 GIRLS BASKETBALL	10,599.54	5,572.58	4,585.60	0.00	11,586.52
135 JH BOYS BASKETBALL	0.00	0.00	367.50	0.00	-367.50
140 JH GIRLS BASKETBALL	0.00	0.00	562.50	0.00	-562.50
145 TRACK	-9,733.57	0.00	1,775.40	0.00	-11,508.97
150 JH TRACK	130.00	0.00	305.00	0.00	-175.00
155 BOYS GOLF	-685.00	200.00	1,297.70	0.00	-1,782.70
160 COACHES INSERVICE	0.00	0.00	0.00	0.00	0.00
165 STATE CONTESTS	0.00	0.00	0.00	0.00	0.00
170 WRESTLING	-14,107.91	2,198.18	4,652.65	0.00	-16,562.38
175 GEN ATHLETICS	-3,162.62	8,640.90	3,846.60	0.00	1,631.68
180 JH WRESTLING	0.00	0.00	325.00	0.00	-325.00
190 ACTIVITY PASSES	2,057.00	1,825.00	0.00	0.00	3,882.00
A ATHLETICS Totals:	11,523.49	36,068.25	36,658.66	0.00	10,933.08
B CLASSES					
200 CLASS OF 2019	0.00	0.00	0.00	0.00	0.00
205 CLASS OF 2020	0.00	0.00	0.00	0.00	0.00
210 CLASS OF 2021	0.00	0.00	0.00	0.00	0.00
215 CLASS OF 2005	0.00	0.00	0.00	0.00	0.00
220 CLASS OF 2006	0.00	0.00	0.00	0.00	0.00
225 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00
226 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00
227 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00
228 CLASS OF 2010	0.00	0.00	0.00	0.00	0.00
229 CLASS OF 2011	0.00	0.00	0.00	0.00	0.00
230 CLASS OF 2012	0.00	0.00	0.00	0.00	0.00
231 CLASS OF 2013	0.32	0.00	0.00	0.00	0.32
232 CLASS OF 2014	161.40	0.00	0.00	0.00	161.40
233 CLASS OF 2015	752.62	5,580.16	6,698.98	376.51	10.31
234 CLASS OF 2016	453.36	344.75	237.82	297.56	857.85
235 CLASS OF 2017	199.76	0.00	0.00	0.00	199.76
236 CLASS OF 2018	0.00	0.00	0.00	0.00	0.00
B CLASSES Totals:	1,567.46	5,924.91	6,936.80	674.07	1,229.64
C ORGANIZATIONS					
300 VOCAL/INSTRUMENTAL CONTESTS	0.00	0.00	0.00	0.00	0.00
301 POWER DRIVE	715.74	425.00	0.00	0.00	1,140.74
305 MUSICAL	0.00	0.00	0.00	0.00	0.00
306 MUSIC BOOSTERS	0.00	0.00	0.00	0.00	0.00
310 NATIONAL HONOR SOCIETY	660.79	3,398.67	3,233.16	1,061.96	1,888.26
315 FBLA	4,731.97	3,311.29	4,606.72	931.20	4,367.74
320 ANNUAL	3,597.53	4,078.50	4,239.40	0.00	3,436.63
325 TOTAD	973.22	0.00	0.00	0.00	973.22
330 FCCLA	1,374.42	0.00	0.00	0.00	1,374.42
335 STUCO	1,651.86	0.00	482.33	1,968.05	3,137.58
340 SPEECH & DRAMA	0.00	53.00	1,438.09	0.00	-1,385.09
345 ONE ACT	0.00	0.00	499.20	197.58	-301.62
346 Art Club	1,636.24	1,598.00	2,136.98	1,416.32	2,513.58

ALL Data

Current Cash Balance Report

Arranged by:

Date: 09/01/2013 thru 06/30/2014

Group ID and Activity Number

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
350 CLOSE UP	0.00	0.00	0.00	0.00	0.00
355 ENTREPRENEURSHIP	298.09	0.00	0.00	0.00	298.09
360 CINCO DE MAYO	435.94	0.00	238.80	0.00	197.14
365 VICA	0.00	0.00	0.00	0.00	0.00
370 EMBROIDERY	386.69	0.00	0.00	0.00	386.69
385 LIBRARY	1,840.19	1,553.43	1,780.54	0.00	1,613.08
390 SPONSORS	0.00	0.00	0.00	0.00	0.00
395 HOMECOMING	-596.51	660.00	929.40	0.00	-865.91
405 CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
501 HIGH SCHOOL SWING CHOIR	4,695.14	2,876.00	2,875.17	782.97	5,478.94
551 5TH BUSINESS FAIR	0.00	0.00	0.00	0.00	0.00
552 TITLE I CARNIVAL	0.00	0.00	0.00	0.00	0.00
553 ELEMENTARY STUCO	602.11	294.00	237.65	0.00	658.46
C ORGANIZATIONS Totals:	23,003.42	18,247.89	22,697.44	6,358.08	24,911.95
D CONCESSIONS					
400 CONCESSIONS	-71.70	20,611.56	13,507.71	-7,032.15	0.00
D CONCESSIONS Totals:	-71.70	20,611.56	13,507.71	-7,032.15	0.00
E MISC					
502 YOUTH FOUNDATION	750.00	0.00	0.00	0.00	750.00
503 LOUNGE	1,048.15	883.90	449.35	0.00	1,482.70
505 CHECKING INTEREST	12,102.05	20.40	0.00	-48.38	12,074.07
510 CD INTEREST	2,471.94	17.48	0.00	0.00	2,489.42
520 ELEMENTARY	8,732.50	3,794.64	2,538.00	0.00	9,989.14
540 POP FUND	13,951.09	1,166.35	878.08	0.00	14,239.36
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
575 Wakefield VB	0.00	0.00	0.00	0.00	0.00
576 PE Uniforms	1,884.00	366.00	2,960.00	0.00	-710.00
577 State Tournaments	0.00	8,000.00	2,756.39	0.00	5,243.61
E MISC Totals:	41,879.73	14,248.77	9,581.82	-48.38	46,498.30
Report Totals:	77,902.40	95,101.38	89,382.43	-48.38	83,572.97

SELECTED Data

Check Summary Report

Arranged by:
Check Date

Date: 09/01/2013 thru 07/07/2014

Check Number	Check / Status	Void Date	Vendor Name	PO Number	Description	Amount
06/05/2014						
007654	C	06/05/2014	Ponca High School		Entry Fee	120.00
007655	C	06/05/2014	SIDELINES Bar & Grille		Year End Office party	60.97
06/05/2014 Total:						180.97
06/09/2014						
007656	C	06/09/2014	Lids Team Sports		VB	855.74
007657	C	06/09/2014	Cubbys		Reading/Simmons	71.96
06/09/2014 Total:						927.70
06/12/2014						
007658	C	06/12/2014	Lazy Acres Decor		Elem./Musical/Graduation	148.00
06/27/2014						
007659	O	06/27/2014	Norfolk Catholic		Entry Fee	130.00
Report Total:						1,386.67

SELECTED

Receipt History Detail

Arranged by:
Receipt Date

Receipt Date	Receipt Number	Deposit Slip Number	Received From	Receipt Description	Amount
06/10/2014	000000		Pop Machine	Lounge	258.15
Date Total for 06/10/2014:					258.15
06/30/2014	000000		Interest	June 2014 Checking	3.51
Date Total for 06/30/2014:					3.51
Report Total:					261.66

Check Register

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	Amount
Invoice	Invoice Date	PO Number	PO Date	Description	

Checks Printed

1 - GENERAL FUND

Bank Account :A -

00045399	07/14/2014	AMERITAS		Ameritas Life Ins Corp	
2VISR.329	07/14/2014		07/14/2014	JULY2014PAYROLL	179.02
July14	07/01/2014		07/07/2014	J Siebrandt vision	25.08
July14-3	07/01/2014		07/07/2014	BHoffman - vision	25.08
June-July	07/01/2014		07/07/2014	DJohnson - vision	22.80
				Check Total	251.98
00045400	07/14/2014	APPEARA		Appearra	
854958	06/05/2014		07/09/2014	Uniforms, mops, towels	35.33
856663	06/12/2014		07/09/2014	Uniforms, mops, towels	33.56
858437	06/19/2014		07/09/2014	Uniforms, mops, towels	34.32
860172	06/26/2014		07/09/2014	Uniforms/mops,towels	31.06
				Check Total	134.27
00045401	07/14/2014	ARAMARKS		Aramark Uniform Services	
3636955	06/04/2014		07/07/2014	BB uniforms, towels	50.84
3639677	06/11/2014		07/07/2014	BB uniforms, towels	43.93
3642174	06/18/2014		07/07/2014	BB uniforms/towels	43.93
3644638	06/25/2014		07/07/2014	BB uniforms/towels	43.93
				Check Total	182.63
00045402	07/14/2014	BLUECROS		Blue Cross and Blue Shield of NE	
2BCBR.329	07/14/2014		07/14/2014	JULY2014PAYROLL	88.38
2BCDENR.329	07/14/2014		07/14/2014	JULY2014PAYROLL	893.16
2BLUECRODE.329	07/14/2014		07/14/2014	JULY2014PAYROLL	26.69
3BCBS.329	07/14/2014		07/14/2014	JULY2014PAYROLL	46,160.11
3DENT.329	07/14/2014		07/14/2014	JULY2014PAYROLL	1,035.30
July14	07/01/2014		07/08/2014	Hoffman health ins	1,105.37
July14-2	07/01/2014		07/08/2014	A Chase Health ins	539.08
July14-3	07/01/2014		07/08/2014	JSiebrandt health ins	539.08
July14-4	07/01/2014		07/08/2014	MBrudigam health ins	539.08
July14-5	07/01/2014		07/09/2014	LA health insurance	437.60
				Check Total	51,363.85
00045403	07/14/2014	CAPTIALA		Conseco Health Insurance Co.	
2CAND.329	07/14/2014		07/14/2014	JULY2014PAYROLL	65.90
				Check Total	65.90
00045404	07/14/2014	CCSPRES		CCS Presentation Systems	
10299	06/23/2014		07/08/2014	Smartboard projectors	2,745.00
10299-2	06/23/2014		07/08/2014	Projector	549.00
				Check Total	3,294.00
00045405	07/14/2014	CENGAGE		Cengage Learning	
52296324	06/13/2014		07/07/2014	Elem ESL textbooks	3,151.78

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	3,151.78
	00045406	07/14/2014	CENTLINK	Century Link	
	JUn14-2	06/04/2014		07/07/2014 Phone service	313.73
	June14	06/04/2014		07/07/2014 BB phone service	57.49
				Check Total	371.22
	00045407	07/14/2014	CITYWAKE	City Of Wakefield-	
	JUn14-3	06/20/2014		07/08/2014 PF Electricity 120	28.89
	June14-2	06/20/2014		07/08/2014 BB Electricity 674	93.60
	June14-3	06/20/2014		07/08/2014 Water/sewer BB	26.25
	June14-5	06/20/2014		07/08/2014 PF water	12.50
	June14-6	06/20/2014		07/08/2014 Electricity 58720	4,777.79
	June14-7	06/20/2014		07/08/2014 Water/sewer-17	75.75
	June14-9	06/20/2014		07/08/2014 Landfill fee	1.50
				Check Total	5,016.28
	00045408	07/14/2014	COLSAV	NEST Direct Plan	
	2COLSA.329	07/14/2014		07/14/2014 JULY2014PAYROLL	75.00
				Check Total	75.00
	00045409	07/14/2014	CUBBY'S	Cubby's Inc.	
	42745	07/01/2014		07/08/2014 Mower diesel	93.09
	42745-2	07/01/2014		07/08/2014 Gas/diesel	384.19
				Check Total	477.28
	00045410	07/14/2014	DAVESGLA	Dave's Glass	
	155746	06/12/2014		07/08/2014 2011 Maroon van windshield	379.81
	15575	06/12/2014		07/08/2014 Minivan Windshield	425.56
	15577	06/12/2014		07/08/2014 2007 Bus windshield	500.00
				Check Total	1,305.37
	00045411	07/14/2014	EATONSFL	Eatons Floral & Greenhouse	
	7038	05/14/2014		07/08/2014 Plants/flowers	103.72
				Check Total	103.72
	00045412	07/14/2014	EKBERAUTO	Lyle Ekberg	
	3813	06/19/2014		07/08/2014 2002 Van A/C lines	1,261.97
				Check Total	1,261.97
	00045413	07/14/2014	EKBERGAU	Ekberg Auto Parts, Inc.	
	June14	06/30/2014		07/08/2014 Maintenance exp	6.88
	June14-2	06/30/2014		07/08/2014 BB supplies/repairs	299.91
				Check Total	306.79
	00045414	07/14/2014	ENVIRSERV	Environmental Services, Inc	
	2014-475	06/19/2014		07/07/2014 Window removal	4,505.10
				Check Total	4,505.10

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
	00045415	07/14/2014	ESU1		ESU #1	
	M-2646	06/12/2014		07/08/2014	Colored copies	55.84
	R105905	06/12/2014		07/07/2014	PAL reading wksp	30.00
	R105961	06/12/2014		07/08/2014	Write Tools wksp	40.00
				Check Total		125.84
	00045416	07/14/2014	ESU8		E.s.u. #8	
	15028	07/01/2014		07/09/2014	5 APex Learning seats	689.44
				Check Total		689.44
	00045417	07/14/2014	GILLHAUL		Gill Hauling, Inc.	
	215475	07/01/2014		07/07/2014	Dumpster service	175.00
	215716	06/30/2014		07/07/2014	Dumpster rental	50.00
				Check Total		225.00
	00045418	07/14/2014	GOODWILL		Goodheart-willcox Publisher	
	1411905	06/06/2014		07/07/2014	FCS textbooks	1,298.84
				Check Total		1,298.84
	00045419	07/14/2014	GROSIMPL		Grossenburg Implement, In.c	
	580731	06/26/2014		07/08/2014	Mower front tires	121.50
				Check Total		121.50
	00045420	07/14/2014	HAMPKEARN		Hampton Inn Kearney	
	June14	06/09/2014		07/08/2014	Law conf lodging	83.00
				Check Total		83.00
	00045421	07/14/2014	HARDRIV		Hard Drive Outlet	
	8735	06/25/2014		07/08/2014	Copies	296.40
				Check Total		296.40
	00045422	07/14/2014	HARDSCHU		Harding and Shultz P.C., L.L.O.	
	66	07/01/2014		07/07/2014	Legal services	465.00
	July14	07/01/2014		07/07/2014	Annual policy update	500.00
				Check Total		965.00
	00045423	07/14/2014	HAUFFSPO		Hauff Mid-America Sports, Inc	
	269000	06/17/2014		07/07/2014	Awards	174.70
				Check Total		174.70
	00045424	07/14/2014	HEARFIRE		Heartland Fire Protection Company, Inc.	
	22565	06/13/2014		07/07/2014	Annual fire ext insp/recert	665.28
				Check Total		665.28
	00045425	07/14/2014	HIRERIGH		HireRight Solutions, Inc.	
	p0355707	05/31/2014		07/07/2014	D/A TESTING kb	28.00
				Check Total		28.00
	00045426	07/14/2014	INLANDTR		Inland Truck Parts Co.	

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
	7-24828	06/17/2014		07/07/2014 Brake pads	211.31
	7-25275	07/02/2014		07/08/2014 Core credit	-60.00
	7=25062	06/24/2014		07/07/2014 Master cylinder	290.72
				Check Total	442.03
00045427	07/14/2014	KORNERMA	Korner Mart		
June14	07/06/2014		07/08/2014 Van gas		393.45
				Check Total	393.45
00045428	07/14/2014	LINWELD	Matheson Tri-Gas Inc		
50614727	06/30/2014		07/08/2014 Welding gases		149.60
				Check Total	149.60
00045429	07/14/2014	LORENSEN	Lorensen Lumber & Grain, LLC		
22640	06/30/2014		07/07/2014 Rock - west parking lot		123.00
				Check Total	123.00
00045430	07/14/2014	LORENZ	The Lorenz Corporation		
RV1632297	06/06/2014		07/07/2014 Supplies		62.75
				Check Total	62.75
00045431	07/14/2014	MADINATI	Madison National Life		
2SALP.329	07/14/2014		07/14/2014 JULY2014PAYROLL		1,187.90
2SUPP.329	07/14/2014		07/14/2014 JULY2014PAYROLL		27.06
3LIFE.329	07/14/2014		07/14/2014 JULY2014PAYROLL		747.25
July14	07/01/2014		07/09/2014 SA life ins		6.30
July14-2	07/01/2014		07/09/2014 MM Life ins		9.00
				Check Total	1,977.51
00045432	07/14/2014	MARCINC	Marco, Inc		
15528127	06/30/2014		07/07/2014 Copier lease		1,527.27
				Check Total	1,527.27
00045433	07/14/2014	MARCOPR	Marco Products, Inc		
2001960	06/06/2014		07/07/2014 Staples		97.52
				Check Total	97.52
00045434	07/14/2014	MENGOV	Menards-Norfolk		
45200	06/14/2014		07/07/2014 Shelving		342.48
				Check Total	342.48
00045435	07/14/2014	MGTRUS	MG Trust Company		
2403B.329	07/14/2014		07/14/2014 JULY2014PAYROLL		750.00
2403BROTH.329	07/14/2014		07/14/2014 JULY2014PAYROLL		750.00
				Check Total	1,500.00
00045436	07/14/2014	MILLBLDG	Miller Building Supply		
June14	06/30/2014		07/07/2014 BB supplies(paint)		11.99
JUNE14-2	06/30/2014		07/07/2014 Paint/misc		311.41

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	323.40
	00045437	07/14/2014	NASB	Nebr Assoc Of School Boards	
	35192	06/19/2014		07/08/2014 Law seminar	150.00
	35240	06/19/2014		07/08/2014 Adm Ast. wksp	65.00
				Check Total	215.00
	00045438	07/14/2014	NEBCOU	Nebr Council Of School Adm	
	Jly1	07/01/2014		07/08/2014 14-15 renewal membership	125.00
				Check Total	125.00
	00045439	07/14/2014	NEBRASK3	la/ne State Bank	
	2FICA.329	07/14/2014		07/14/2014 JULY2014PAYROLL	12,991.58
	2FICA.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	37.26
	2FICM.329	07/14/2014		07/14/2014 JULY2014PAYROLL	3,038.35
	2FICM.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	8.71
	2USIT.329	07/14/2014		07/14/2014 JULY2014PAYROLL	19,597.28
	2USIT.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	2.55
	3FICA.329	07/14/2014		07/14/2014 JULY2014PAYROLL	12,991.58
	3FICA.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	37.26
	3FICM.329	07/14/2014		07/14/2014 JULY2014PAYROLL	3,038.35
	3FICM.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	8.71
				Check Total	51,751.63
	00045440	07/14/2014	NEBRASK4	Nebraska Dept Of Revenue	
	2NEIT.329	07/14/2014		07/14/2014 JULY2014PAYROLL	7,061.77
	2NEIT.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	3.07
				Check Total	7,064.84
	00045441	07/14/2014	NEBRASK5	Nebraska Retirement System	
	2NTRT.329	07/14/2014		07/14/2014 JULY2014PAYROLL	20,600.68
	2NTRT.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	58.77
	3NTRT.329	07/14/2014		07/14/2014 JULY2014PAYROLL	20,806.79
	3NTRT.330	07/14/2014		07/14/2014 JULY 2014PAYROLLB	59.36
				Check Total	41,525.60
	00045442	07/14/2014	NEBRLINK	Nebraska Link	
	60119	07/01/2014		07/08/2014 Internet service	471.75
				Check Total	471.75
	00045443	07/14/2014	NECHISUP	Nebraska child Support Payment Center	
	2CHSUP.329	07/14/2014		07/14/2014 JULY2014PAYROLL	935.00
				Check Total	935.00
	00045444	07/14/2014	NRCSA	NRCSA	
	June14	06/16/2014		07/08/2014 Renewal dues 14-15	700.00
				Check Total	700.00
	00045445	07/14/2014	OMAHATRUC	Omaha Truck Center Inc.	

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name Description	Amount
	319207H	06/11/2014		07/08/2014 Water strainer	58.25
				Check Total	58.25
	00045446	07/14/2014	ORKIN	Orkin Exterminating Inc	
	July14	07/03/2014		07/08/2014 Pest control	111.30
				Check Total	111.30
	00045447	07/14/2014	PITNBOWE	Pitney Bowes, Inc.	
	389138	06/15/2014		07/07/2014 Postage ink	69.69
				Check Total	69.69
	00045448	07/14/2014	SCHSPECL	School Specialty, Inc	
	208112421708	06/23/2014		07/09/2014 Construction paper/coop	127.27
				Check Total	127.27
	00045449	07/14/2014	SEMIENER	Seminole Retail Energy Services, LLC	
	May14	06/30/2014		07/07/2014 Utilities 7176-3380	2,527.05
	May14-2	06/30/2014		07/07/2014 BB Utilities 3673-70	87.62
	May14-3	06/30/2014		07/07/2014 Utilities 1967-562	478.37
				Check Total	3,093.04
	00045450	07/14/2014	SHTAXSER	Susan S Holstedt	
	2CHCR.329	07/14/2014		07/14/2014 JULY2014PAYROLL	1,902.33
	2MEDR.329	07/14/2014		07/14/2014 JULY2014PAYROLL	2,908.32
	2PRMEDPR.329	07/14/2014		07/14/2014 JULY2014PAYROLL	188.93
	June14-5	06/30/2014		07/09/2014 DJ vision	11.40
				Check Total	5,010.98
	00045451	07/14/2014	SOCS	FES, Inc	
	5240	07/01/2014		07/08/2014 Socs hosting	2,160.00
				Check Total	2,160.00
	00045452	07/14/2014	VANDERVE	Dwight Vanderveen	
	June14	06/04/2014		07/07/2014 Bus license reimb	65.00
				Check Total	65.00
	00045453	07/14/2014	VISA	VISA	
	June14	06/30/2014		07/08/2014 1/2 journalism camera	934.99
	June14-2	06/30/2014		07/08/2014 COF activity games	71.39
	jUNE14-3	06/30/2014		07/08/2014 FCS books	125.44
				Check Total	1,131.82
	00045454	07/14/2014	WAKEFIE8	Wakefield School Activities	
	July14	07/08/2014		07/08/2014 Transfer to Activity Fund	10,000.00
				Check Total	10,000.00
	00045455	07/14/2014	WAKEREP2	Wakefield Republican	
	6063	06/05/2014		07/07/2014 Printing	181.85

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date Description	Amount
				Check Total	181.85
	00045456	07/14/2014	WAYNEHER	Wayne Herald	
	JUNE14	06/30/2014		07/08/2014 Volleyball coach ad	87.00
				Check Total	87.00
	00045457	07/14/2014	WCS-GEN	WCS-General Fund	
	2LCU.329	07/14/2014		07/14/2014 JULY2014PAYROLL	40.00
				Check Total	40.00
	00045458	07/14/2014	WCSINTER	Wakefield School-interim	
	4253	06/19/2014		07/09/2014 BT chair	166.44
	4254	06/20/2014		07/09/2014 NSAA Act registrations	810.00
	4255	06/25/2014		07/09/2014 PK supplies	255.77
	EFT-14-7	06/13/2014		07/09/2014 Meter postage	400.00
				Check Total	1,632.21
	00045459	07/14/2014	WELLFARG	Wells Fargo Financial Leasing, Inc.	
	5001287638	06/28/2014		07/08/2014 Copier lease	487.00
				Check Total	487.00
				1 - GENERAL FUND Totals:	210,523.38

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	
Invoice	Invoice Date	PO Number	PO Date	Description	Amount

Deposits Printed**1 - GENERAL FUND**

Bank Account :A -

DD	00000701	07/09/2014	HSA-CARRSH	State Nebraska Bank	
	3HSASC.329	07/14/2014		07/14/2014 JULY2014PAYROLL	226.85

Check Total 226.85

DD	00000702	07/09/2014	HSACARSLA	Iowa-Nebraska State Bank	
	3HSACARSLA.3	07/14/2014		07/14/2014 JULY2014PAYROLL	80.45
	29				

Check Total 80.45

1 - GENERAL FUND Totals: 307.30**Total of Deposits Printed: 307.30****Report Total: 810,584.27**

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number Invoice	Check Date Invoice Date	Vendor ID PO Number	Vendor Name PO Date	Description	Amount
2 - LUNCH FUND						
Bank Account :A -						
	00003665	07/14/2014	AMERITAS		Ameritas Life Ins Corp	
	2VISR.329	07/14/2014		07/14/2014	JULY2014PAYROLL	7.62
					Check Total	7.62
	00003666	07/14/2014	BARONE		Barone Security Systems	
	SV156017	06/19/2014		07/07/2014	Hood inspection	27.30
					Check Total	27.30
	00003667	07/14/2014	MADINATI		Madison National Life	
	2SUPP.329	07/14/2014		07/14/2014	JULY2014PAYROLL	0.64
	3LIFE.329	07/14/2014		07/14/2014	JULY2014PAYROLL	36.75
					Check Total	37.39
	00003668	07/14/2014	NEBRASK3		la/ne State Bank	
	2FICA.329	07/14/2014		07/14/2014	JULY2014PAYROLL	45.90
	2FICM.329	07/14/2014		07/14/2014	JULY2014PAYROLL	10.74
	2USIT.329	07/14/2014		07/14/2014	JULY2014PAYROLL	92.51
	3FICA.329	07/14/2014		07/14/2014	JULY2014PAYROLL	45.90
	3FICM.329	07/14/2014		07/14/2014	JULY2014PAYROLL	10.74
					Check Total	205.79
	00003669	07/14/2014	NEBRASK4		Nebraska Dept Of Revenue	
	2NEIT.329	07/14/2014		07/14/2014	JULY2014PAYROLL	23.44
					Check Total	23.44
	00003670	07/14/2014	NEBRASK5		Nebraska Retirement System	
	2NTRT.329	07/14/2014		07/14/2014	JULY2014PAYROLL	30.77
	3NTRT.329	07/14/2014		07/14/2014	JULY2014PAYROLL	31.08
					Check Total	61.85
	00003671	07/14/2014	SCHOOLNUT		School Nutrition Association	
	July14	07/03/2014		07/08/2014	14-15 Nat/state dues	47.25
					Check Total	47.25
	00003672	07/14/2014	SEMIENER		Seminole Retail Energy Services, LLC	
	May14-5	06/30/2014		07/08/2014	Utilities - 5367-99	110.65
					Check Total	110.65
	00003673	07/14/2014	WCSINTER		Wakefield School-interim	
	4256	06/26/2014		07/09/2014	Nutrition conf lodging	319.90
					Check Total	319.90
					2 - LUNCH FUND Totals:	841.19

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	
Invoice	Invoice Date	PO Number	PO Date	Description	Amount

5 - DEPRECIATION FUND

Bank Account :E - Nebraska State Bank

00001089	07/14/2014	NAVITAS	Navitas		
3	06/30/2014		07/08/2014	PP window replacement	70,053.00
				Check Total	70,053.00
				5 - DEPRECIATION FUND Totals:	70,053.00

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	
Invoice	Invoice Date	PO Number	PO Date	Description	Amount

6 - EMPLOYEE BENEFIT FUND

Bank Account :F - Nebraska State Bank

00001198	07/14/2014	SHTAXSER	Susan S Holstedt		
July14	07/07/2014		07/07/2014	July Adm fees	255.20

Check Total	255.20
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6 - EMPLOYEE BENEFIT FUND Totals:	255.20
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NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska

Budget Form - NBH-School District

Statement of Publication

Wakefield Public School (90-0560) in Wayne County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 14th day of July, 2014 at 7:30 o'clock, P.M. at 802 Highland St., Wakefield, NE 68784 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

BUDGET AS ORIGINALLY ADOPTED ON SEPT. 16, 2013

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total
	2012-2013 (1)	2013-2014 (2)	2014-2015 (3)				Personal and Real Property Tax Requirement (7)
General	\$ 5,250,249.00	\$ 5,229,980.00	\$ 6,509,696.00	\$ 864,597.00	\$ 4,176,783.00	\$ 32,298.05	\$ 3,229,808.05
Depreciation	\$ 27,227.00	\$ 39,233.00	\$ 649,061.00		\$ 649,061.00		
Employee Benefit	\$ 3,142.00	\$ 3,010.00	\$ 23,284.00	\$ -	\$ 23,284.00		
Contingency	\$ -	\$ -	\$ -		\$ -		
Activities	\$ 91,919.00	\$ 102,043.00	\$ 200,744.00	\$ -	\$ 200,744.00		
School Lunch	\$ 228,234.00	\$ 240,974.00	\$ 320,840.00	\$ -	\$ 320,840.00		
Bond	\$ 76,780.00	\$ 75,438.00	\$ 103,265.00	\$ 51,581.00	\$ 77,433.00	\$ 781.95	\$ 78,194.95
Special Building	\$ 36,114.00	\$ 170,889.00	\$ 881,948.00		\$ 713,658.00	\$ 1,699.90	\$ 169,989.90
Qualified Capital Purpose Undertaking	\$ 71,384.00	\$ 68,805.00	\$ 95,369.00	\$ 47,403.00	\$ 72,090.00	\$ 713.96	\$ 71,395.96
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -		
Student Fee	\$ -	\$ -	\$ 240.00	\$ -	\$ 240.00		
	\$ -	\$ -	\$ -	\$ -	\$ -		
TOTALS	\$ 5,785,049.00	\$ 5,930,372.00	\$ 8,784,447.00	\$ 963,581.00	\$ 6,234,133.00	\$ 35,493.86	\$ 3,549,388.86
PROPOSED AMENDMENT:							
Special Building	36,114.00	170,889.00	2,003,868.00		1,835,578.00	1,699.90	169,989.90

Total Personal and
Real Property Tax
Requirement
For Bonds

\$ 149,590.91

Total Personal and
Real Property Tax
Requirement
for ALL Other

\$ 3,399,737.95

Reflects Nebraska Energy Loan for Energy Conservation Project

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: Wakefield Community Schools Energy Savings Performance Contract
802 Highland Street
Wakefield, NE 68784

PROJECT: APPLICATION NO: # 3 PERIOD TO: June 30, 2014

Distribution to: ☒ OWNER ☐ CONTRACTOR

FROM CONTRACTOR: Navitas
25501 West Valley Parkway, Suite 200
Olathe, Kansas 66061

PROJECT NOS: CONTRACT DATE: March 21, 2014

CONTRACT FOR: Energy Savings Performance Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 1,921,920.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,921,920.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,082,111.18
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$ 0.00
 - b. 0 % of Stored Material (Column F on G703) \$ 0.00

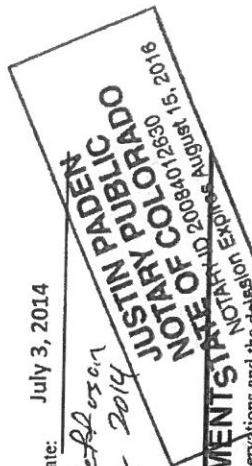
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 1,082,111.18
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 483,453.98
8. CURRENT PAYMENT DUE \$ 598,657.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 839,808.82

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order	\$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: [Signature] Date: July 3, 2014
State of: Colorado County of: Jefferson
Subscribed and sworn to before me this 3rd day of July 2014
Notary Public: [Signature]
My Commission expires: 8/15/16



OWNER CERTIFICATION FOR PAYMENTS
In accordance with the Contract Documents, based on on-site observations and the information comprising the application, the signator below certifies to the Owner that to the best of the signator's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the amount on Line 8.

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

Signature/Date: _____
Printed Name/Title: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate for Payment, containing Contractor's signed Certification is attached. In tabulations below, amounts are stated to the nearest dollar and cents. Use Column I on Contracts where variable retainage for line items may apply.

Wakefield Community Schools Energy Savings Performance Contract

Application No.: # 3
 Application Date: 07/03/14
 Period To: 06/30/14
 Project Name: Energy Savings Performance Contract
 Retainage: 0 %

A	C	D	E	G	H	I	
Item No.	ECM DESCRIPTION	Scheduled Value	From Previous Applications	This Period	Total Completed and Stored to Date (D + E + F)	Balance to Finish (C - G)	Retainage
1	ES & HS Boiler Replacement	\$348,091	\$ 304,269.91	\$ 20,048.00	\$ 324,317.91	\$23,773.09	\$ -
2	ES Classroom New HVAC - 4 Pipe FCU	\$1,120,141	\$ 157,682.53	\$ 481,437.00	\$ 639,119.53	\$481,021.47	\$ -
3	HS - Convert MZ RTUs to VAV	\$169,512	\$ 8,475.60	\$ -	\$ 8,475.60	\$161,036.40	\$ -
4	New Building Automation System	\$95,941	\$ 4,797.05	\$ -	\$ 4,797.05	\$91,143.95	\$ -
5	Lighting Controls	\$7,682	\$ 384.10	\$ -	\$ 384.10	\$7,297.90	\$ -
6	Exterior Lighting Upgrades	\$18,910	\$ 945.50	\$ -	\$ 945.50	\$17,964.50	\$ -
7	Building Infiltration Reduction	\$42,762	\$ 1,282.86	\$ -	\$ 1,282.86	\$41,479.14	\$ -
8	ES - Window Replacement	\$84,359	\$ 4,580.77	\$ 70,053.00	\$ 74,633.77	\$9,725.23	\$ -
9	HS - Window Replacement	\$34,522	\$ 1,035.66	\$ 27,119.20	\$ 28,154.86	\$6,367.14	\$ -
10			\$ -	\$ -	\$ -	\$0.00	\$ -
11			\$ -	\$ -	\$ -	\$0.00	\$ -
12			\$ -	\$ -	\$ -	\$0.00	\$ -
14			\$ -	\$ -	\$ -	\$0.00	\$ -
15			\$ -	\$ -	\$ -	\$0.00	\$ -
16			\$ -	\$ -	\$ -	\$0.00	\$ -
17			\$ -	\$ -	\$ -	\$0.00	\$ -
18			\$ -	\$ -	\$ -	\$0.00	\$ -
19			\$ -	\$ -	\$ -	\$0.00	\$ -
20			\$ -	\$ -	\$ -	\$0.00	\$ -
		\$1,921,920.00	\$ 483,453.98	\$ 598,657.20	\$ 1,082,111.18	\$839,808.82	\$ -

mm

ALL Data

Check Register

Arranged by:
Check Number

Direct

Dep.	Check Number	Check Date	Vendor ID	Vendor Name	
Invoice	Invoice Date	PO Number	PO Date	Description	Amount

7 - SPECIAL BUILDING FUND

Bank Account :H - Nebraska State Bank

00001170	07/14/2014	NAVITAS		Navitas	
3-2	06/30/2014		07/08/2014	New HVAC -Elem	528,604.20

Check Total 528,604.20

7 - SPECIAL BUILDING FUND Totals: 528,604.20

Total of Checks Printed: 810,276.97

5045 Student Fees

The school district shall provide free instruction in accordance with the Nebraska State Constitution and the Nebraska statutes. The district also provides activities, programs, and services that extend beyond the minimum level of constitutionally required free instruction. Under the Public Elementary and Secondary Student Fee Authorization Act, the district is permitted to charge students fees for these activities or to require students to provide specialized equipment and attire for certain purposes. This policy is subject to further interpretation or guidance by administrative or board regulations. Students are encouraged to contact their building administration, their teachers or their coaches, and sponsors for further specifics.

A. Definitions.

1. "Students" means students, their parents, guardians or other legal representatives.
2. "Extracurricular activities" means student activities or organizations that (1) are supervised or administered by the district; (2) do not count toward graduation or advancement between grades; and (3) are not otherwise required by the district.
3. "Post-secondary education costs" means tuition and other fees associated with obtaining credit from a post-secondary educational institution.

B. Listing of Fees Charged by this District.

1. **Guidelines for Clothing Required for Specified Courses and Activities.**

Students are responsible for complying with the district's grooming and attire guidelines and for furnishing all clothing required for any special programs, courses or activities in which they participate. The teacher, coach, or sponsor of the activity will provide students with written guidelines that detail any special clothing requirements and explain why the special clothing is required for the specific program, course or activity.

2. Safety Equipment and Attire.

The district will provide students with all safety equipment and attire that is required by law. Building administrators will assure that (a) such equipment is available in the appropriate classes and areas of the school buildings, (b) teachers are directed to instruct students in the use of such devices, and (c) students use the devices as required. Students are responsible for using the devices safely and as instructed.

3. Personal or Consumable Items.

The district does not provide students with personal or consumable items for participation in courses and activities including, but not limited to, pencils, paper, pens, erasers and notebooks. Students who wish to supply their own personal or consumable items may do so, as long as those items comply with the requirements of the district. The district will provide students with facilities, equipment, materials and supplies, including books. Students are responsible for the careful and appropriate use of such property. Students will be charged for damage to school property caused by the student and will be held responsible for the reasonable replacement cost of any school property that they lose.

4. Materials Required for Course Projects.

The district does not provide students with the materials necessary to complete all curricular projects. In courses where students produce a project that requires more than minimal cost for materials, the finished product will remain the property of the district unless the students either furnish or pay for the reasonable cost of materials required for the course project.

The maximum dollar amount charged by the district for course materials shall be:

- | | |
|---------------------------------|--|
| ▪ Industrial Technology Classes | \$5/semester, projects are \$5 - \$800, depending upon the choice for materials for personal projects. |
| ▪ Art Classes | \$5/semester, plus \$5-\$50 depending choice of materials and projects. |

- Family and Consumer Science Classes \$5/semester, plus \$5-\$50 depending on choice of materials and projects.
- Physical Education Uniform fee of \$12 is \ Student's responsibility, Also shoes, undergarments and ungraded off campus activities.

5. Extracurricular Activities.

The district may charge students a fee to participate in extracurricular activities to cover the district's reasonable costs in offering such activities. The district may require students to furnish specialized equipment and clothing that is required for participation in extracurricular activities, or may charge a reasonable fee for the use of district-owned equipment or attire. Attached to this policy is a list of the fees charged for particular activities. The coach or sponsor will provide students with additional written guidelines detailing the fees charged, the equipment and/or clothing required, or the usage fee charged. The guidelines will explain the reasons that fees, equipment and/or clothing are required for the activity.

The following list details the maximum dollar amount of all extracurricular activities fees and the specifications for any equipment or attire required for participation in extracurricular activities:

- Student activity card \$30
Covers admission to all home extracurricular events
- Student participation fee \$20
Required of all students who participate in athletics and/or other extracurricular activities
- Future Business Leaders of America \$15
- FCCLA \$15
- National Honor Society \$15

- Football
students must provide their own football shoes, undergarments, and mouth guards
- Golf
students must provide their own golf shoes, undergarments, and clubs
- Track, Volleyball, Wrestling and Basketball
students must provide their own shoes and undergarments
- Baseball
students must provide their own shoes and undergarments
- Future Farmers of America
student must purchase their own jackets and pay dues of \$25
- FCCLA
\$15 dues, cost of attendance at state & national conventions are student's responsibility.

6. Post-Secondary Education Costs.

Some students enroll in postsecondary courses while still enrolled in the district's high school. As a general rule, students must pay all costs associated with such post-secondary courses. However, for a course in which students receive high school credit or a course being taken as part of an approved accelerated or differentiated curriculum program, the district shall offer the course without charge for tuition, transportation, books, or other fees. Students who chose to apply for post-secondary education credit for these courses must pay tuition and all other fees associated with obtaining credits from a post-secondary educational institution.

7. Transportation Costs.

The district will charge students reasonable fees for transportation services provided by the district to the extent permitted by federal and state statutes and regulations.

The maximum dollar amount of the transportation fee charged by this district shall be \$10.

8. Copies of Student Files or Records.

The district will charge a fee for making copies of a student's files or records for the parents or guardians of such student. The Superintendent or the Superintendent's designee shall establish a schedule of student record fees. Parents of students have the right to inspect and review the students' files or records without the payment of a fee, and the district shall not charge a fee to search for or retrieve any student's files or records.

The district will charge a fee of \$.10 per page for reproduction of student records.

9. Participation in Before-and-After-School or Pre-Kindergarten Services.

The district may charge reasonable fees for participation in before-and-after school or pre-kindergarten services offered by the district pursuant to statute.

10. Participation in Summer School or Night School.

The district may charge reasonable fees for participation in summer school or night school and may charge reasonable fees for correspondence courses.

11. Charges for Food Consumed by Students.

The district will charge for items that students purchase from the district's breakfast and lunch programs. The fees charged for these items will be set according to applicable federal and state statutes and regulations. The district will charge students for the cost of food, beverages, and the like that students purchase from a school store, vending machine, booster club or from similar sources. Students may be required to bring money or food for field trip lunches and similar activities.

The maximum dollar amount charged by the district for the breakfast and lunch programs is as follows:

- Breakfast Program – Grades K-8
 - Regular Price \$1.15
 - Reduced Price \$0.30
 - Milk Price \$0.30
- Breakfast Program – Grades 9-12
 - Regular Price \$1.15
 - Reduced Price \$0.30
 - Milk Price \$0.30
- Lunch Program – Grades K-8
 - Regular Price \$1.90
 - Reduced Price \$0.40
 - Milk Price \$0.30
- Lunch Program – Grades 9-12
 - Regular Price \$2.40
 - Reduced Price \$0.40
 - Milk Price \$0.30

12. Charges for Musical Extracurricular Activities.

Students who qualify for fee waivers under this policy will be provided, at no charge, the use of a musical instrument in optional music courses that are not extracurricular activities. For musical extracurricular activities, the school district will require students to provide the following equipment and/or attire:

- Band

Students must provide their own instruments and marching band shoes, which must be white, rubber-soled sneakers
- Swing Choir

Students must purchase outfits and shoes selected by the sponsor and/or student group. The maximum dollar amount charged by the district for these materials will be \$100.

13. Contributions for Junior and Senior Class Extracurricular Activities.

Students are eligible to participate in a number of unique extracurricular activities during their last two years in high school, including prom, various senior recognitions, and graduation. In order to fund these extracurricular activities, the school district will ask each student to make a contribution to their class's fund. This contribution is completely voluntary. Students who chose not to contribute to the class fund are still eligible to participate in the extra activities. The suggested donation to the class fund will be \$0-\$100.

C. Waiver Policy.

Students who qualify for free or reduced-price lunches under United States Department of Agriculture child nutrition programs shall be provided a fee waiver or be provided the necessary materials or equipment without charge for (1) participation in extracurricular activities, (2) materials for course projects, and (3) the use of a musical instrument in optional music courses that are not extracurricular activities. Actual participation in the free or reduced-price lunch program is not required to qualify for the waivers provided in this section. The district is not obligated to provide any particular type or quality of equipment or other material to eligible students. Students who wish to be considered for waiver of a particular fee must submit a completed fee waiver application to their building principal.

D. Distribution of Policy.

This policy will be published in the Student Handbook or its equivalent that will be provided to students at no cost.

E. Voluntary Contributions to Defray Costs.

The district will, when appropriate, request donations of money, materials, equipment or attire from parents, guardians and other members of the community to defray the costs of providing certain services and activities to students. These requests are not requirements and staff members of the district are directed to clearly communicate that fact to students, parents and patrons.

F. Fund-Raising Activities

Students may be permitted or required to engage in fund-raising activities to support various curricular and extracurricular activities in which they participate. Students who decline to participate in fund-raising activities are not eligible under this policy for waiver of the costs or fees which the fund-raising activity was meant to defray.

G. Student Fee Fund.

The school board hereby establishes a Student Fee Fund. The Student Fee Fund shall be a separate school district fund that will not be funded by tax revenue, and that will serve as a depository for all monies collected from students for (1) participation in extracurricular activities, (2) post-secondary education costs, and (3) summer school or night school courses. Monies in the Student Fee Fund shall be expended only for the purposes for which they were collected from students.

CERTIFICATION

On the 14 day of July, 2014, the Board of Education of Wakefield Public Schools held a public hearing on a proposed student fee policy. The hearing followed a review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policy for the 2013-2014 school year. This student fee policy was then adopted by a majority vote of the school board at an open public meeting conducted in compliance with the Open Meetings Act.

Mark Bejot
Superintendent of Schools

Adopted on: 6/14/2010

Revised on: 7/25/2013

Reviewed on: _____

2014-2015 Extra Duty Assignments--DRAFT			
Season	Position	2014-2015	2013-2014
Fall	FB Head	Hassler	Hassler
Fall	FB Asst	Clay	Clay
Fall	FB Asst	Burenheide	Burenheide
Fall	FB Asst	N/A	not filled
Fall	FB JH	Burenheide-Wendte	Wendte (Brenn)
Fall	VB Head	Hansen	Hansen
Fall	VB Asst	Rusk	Hight
Fall	VB Asst		Rusk
Fall	VB JH	S. Metzler-Nixon	S. Metzler (Nixon)
Fall	Golf Head Girls	N/A	N/A
Fall	One-Act Play	Kluthe-Borg	Kluthe/Borg
Fall	Homecoming	Borg	Borg
Winter	BB Boys Head	Wendte	Clay (Wendte)
Winter	BB Boys Asst	A. Galles	Galles
Winter	BB Boys JH	Clay-Wendte	Wendte (asst.?)
Winter	BB Girls Head	C. Metzler	C. Metzler
Winter	BB Girls Asst	McPhillips	McPhillips
Winter	BB Girls JH	C. Metzler-Wallace	Wallace
Winter	WR Head	Burenheide	Burenheide
Winter	WR Asst	Lewis	Ricky Lewis
Winter	WR JH	Burenheide	Burenheide
Spring	Golf Head	C. Metzler	C. Metzler
Spring	TR Head B-G	Hassler	Hassler
Spring	TR Asst B-G	Carroll	Bodlak
Spring	TR Asst B-G	A. Galles	Galles
Spring	TR Asst B-G	Borg	Borg
Spring	TR JHB	Burenheide- -----	Wendte (Rusk)
Spring	TR JHG	Wallace- -----	Wallace
Spring	Baseball Asst	Wendte	Wendte
Spring	Speech	Vander Weil	Vander Weil
Spring	Speech Asst	Greve	Mercedes Greve
Yearly	Annual	Hassler	Hassler
Yearly	FBLA	Wallace	Wallace
Yearly	Instrumental Music	Trenhaile	Trenhaile
Yearly	Vocal Music	Nicholson	Nicholson
Yearly	FCCLA	M. Galles	N/A
Yearly	TOTAD	N/A	N/A
Yearly	Student Council	Roberts	Lundin
Yearly	Senior Class	Harding	Harding
Yearly	Junior Class	Rusk	Rusk
Yearly	Soph Class	Wallace	Wallace
Yearly	7th Grade Class	D. Johnson	Sievers
Yearly	NHS	Harding	Sievers
Yearly	Concessions	Carroll	Carroll

<i>Yearly</i>	<i>8th grade</i>	<i>Carroll</i>	<i>Carroll</i>
<i>Yearly</i>	<i>9th grade</i>	<i>Reimers</i>	<i>Reimers</i>

2012-2013		2011-2012	2010-2011
Hassler		Hassler	Clay
Clay		Clay	Hassler
Keagle		Keagle	Keagle
not filled			
Wendte (Brenn)		Eaton (Brenn)	Eaton (Brenn)
Hansen		Nixon	Nixon
Hight		Hansen	Hansen
N/A		N/A	N/A
S. Metzler		S. Metzler	Rusk
N/A		N/A	Manz (G)
Kluthe/Borg		Kluthe/Borg	Kluthe/Slocum
Borg		Borg	Borg
Clay		Clay	Clay
Galles		Galles	AJ Johnson
Wendte		Eaton	Eaton
C. Metzler		Brenn	Brenn
Logan McPhillips		C. Metzler	C. Metzler
Haisch		C. Metzler	C. Metzler
Burenheide		Volk	Volk
Brady Nicholson		Rose	Peetzke
Will Rohan		Rose	Peetzke
Roberts (B-G)		Roberts (B-G)	Roberts (B)
Hassler		Hassler	Hassler
Eric Bodlak		Carroll	Carroll
Galles		Galles	Clay
Hansen		Hansen	Hansen
Wendte		Eaton	Eaton
Harding		Harding	Harding
Vander Weil		Vander Weil	Vander Weil
		McAfee	McAfee
Burenheide		Volk	Volk
Harding		Harding	Harding
Trenhaile		Trenhaile	Trenhaile
Nicholson		Nicholson	Nicholson
Mitchell		Mitchell	Mitchell
Mitchell		Mitchell	Mitchell
Lundin		Harding	Harding
Roberts		Knezevic	Knezevic
Rusk		Rusk	Rusk
Harding		Harding	Harding
Sievers		Sievers	Slocum
Sievers		Sievers	Dorcey
Carroll		Roberts	Roberts

<i>Carroll</i>		<i>UNPAID</i>	
<i>Reimers</i>		<i>UNPAID</i>	