Board of Education Regular Meeting
Monday, March 13, 2017 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
    1. Reading of Public Meeting Notice
        1. Open Meetings Act
    2. Roll Call
    3. Consent Agenda
        1. Additions/Deletions and Agenda Approval
        2. Consider Minutes of Previous Meeting(s) and Their Approval
        3. Consider Current Bills and Their Approval
        4. Consider Activity Accounts and Treasurer's Report
        5. Excuse Doug Cast's Absence
    4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
    1. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS
    2. APPROVE NEW HIRES
    3. CONSIDER ACCEPTANCE OF RESIGNATION
    4. DISCUSSION OF LEGISLATIVE ISSUES
    5. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS
    6. CONSIDER SETTING A DATE FOR A BOARD RETREAT
    7. DISCUSS THE 4000 POLICY SECTION
    8. SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP
    9. BEEF IN SCHOOLS UPDATE
    10. BUILDINGS AND GROUNDS UPDATE
    11. 50TH ANNIVERSARY PLANNING COMMITTEE
    12. STUDENT AND STAFF RECOGNITION
    13. BOARD MEMBER REPORTS
    14. ADMINISTRATOR REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Tim DeWaard, Superintendent, 402-534-2291
Colin Bargen, Secondary Principal
Dean Davis, Activities Director
Marni Parrack, Elementary Principal
Bob Fish, Counselor
John McClarnen, Special Services

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
February 13, 2017

Notice of meeting was published in York News Times on January 14, 2017.

Meeting was called to order at 8:00 p.m. with five board members present. Paxson was absent. Administrators present were Mr. DeWaard, Mrs. Parrack, Mr. Bargen and Mr. McClarnen. Guests were Preston Stuhr and Eric Bauers.

In lieu of dissent, the consent agenda was accepted as presented.

Motion made by Richters, seconded by Cast, to approve Policy 3028 Sex Offenders. Members polled: Avery, for, Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Richters, to approve the 2017-2018 negotiations proposal and salary/fringe benefit package for certified staff.. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Committee Assignments for 2017 – **Americanism**: Larry Paxson, Chr., Wayne Heine, Jason Richters, **Transportation**: Doug Tonniges, Chr., Larry Paxson, Jason Richters, **Bldg. & Grounds**: Mark Avery, Chr., Doug Cast, Doug Tonniges, **Finance:** Doug Cast, Chr., Mark Avery, Wayne Heine, **Negotiations**: Wayne Heine, Chr., Doug Cast, Doug Tonniges, **Computer/Technology**: Jason Richters, Chr. Mark Avery, Larry Pasxon.

Motion made by Tonniges, seconded by Cast, to approve the bid from Weathercraft Roofing for $262,424 40 year warranty to replace the elementary roof. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for: Tonniges, for. Motion carried 5-0.

Motion made by Richters, seconded by Tonniges, to approve the 2017-2018 school calendar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Mr. Bargen reviewed information on graduation requirements and changes in curriculum.

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Richters, seconded by Heine, to approve allowing Mrs. Boss to attend an out of state conference. Members polled: Avery, for; Cast, for; Heine, for; Pasxon, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Tonniges, to appoint Mr. DeWaard as Centennial's federal and state programs' representative. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Tonniges, seconded by Cast, to approve the 2017-2018 out of district transportation rate at $490. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Tonniges, to approve offering summer services to selected at-risk students as well as continue to offer driver's education. Members polled: Avery, for; Cast, for; Heine, for; Paxson, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Heard Building and Grounds Committee report.

Motion made by Richters, seconded by Tonniges, to commend Phyllis Rice-Honnor for her induction into the National Coaches Hall of Fame. Members polled: Avery, for; Cast, for; Heine, for; Pasxon, absent; Richters, for; Tonniges, for.

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 9:45 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

MARCH 2017

Vendor Name	Vendor Description	Amount
AMAZON.COM	TEXTBOOKS	781.42
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	184.47
AWARD EMBLEM MFG CO	SUPPLIES	585.80
BARTH, BARBARA	TeamMates	151.42
BEAVER HARDWARE	PARTS	499.24
BLACK HILLS ENERGY	FUEL	12,778.86
BREITKREUTZ, JESSICA	REIMBURSEMENT	139.00
BRONCO SPUR	SUPPLIES	123.25
CAMELOT TRANSPORTATION, INC	TRANSPORTATION	548.00
CAPITOL ONE COMMERCIAL	SUPPLIES	629.27
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,108.01
CENTENNIAL LUNCH	TRANSFER	148.98
CENTRAL VALLEY AG	FUEL	4,608.32
CGSMUSIC	GENERAL REPAIR	100.00
CLEAR POND TECHNOLOGIES, INC	SUPPLIES	70.00
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	184.31
CULLIGAN OF CRETE	SUPPLIES	124.50
DAS STATE ACCOUNTING	TELEPHONE	238.96
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,618.71
DAWSON ELECTIRC INC	MAINTENANCE	76.00
DEWAARD, TIMOTHY	REIMBURSEMENT	20.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	146.52
DURFEE, MARNI	REIMBURSEMENT	3,373.50
EAKES OFFICE SOLUTIONS	SUPPLIES	7.95
EASY TIME CLOCK, INC	FEES	27.75
EDMENTUM	SOFTWARE	850.86
ERKS, BARBARA	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	870.00
FAIRFIELD INN & SUITES	TRAVEL	364.00
FASTENAL COMPANY	SUPPLIES	980.27
FREMONT INDUSTRIES, INC	SUPPLIES	703.14
GENERAL FIRE-SAFETY	ALARM INSPECTION	176.00
GLYNLYON, INC	SOFTWARE	3,000.00
GOVCONNECTION, INC	COMPUTER EQUIPMENT	266.00
HODGE PRODUCTS, INC	SUPPLIES	42.50
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	120.85
J.W. PEPPER & SON, INC	SHEET MUSIC	326.92
JENSEN LUMBER CO	SUPPLIES	203.92
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,683.38
KSB SCHOOL LAW	LEGAL SERVICE	791.66
MATHESON TRI-GAS INC	SUPPLIES	322.29
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	3,504.91
MEAD LUMBER - YORK	SUPPLIES	30.47
NAEIR	FREIGHT	595.00
NASB	FEES	4,313.00

Board Report for Newspaper

MARCH 2017

Vendor Name	Vendor Description	Amount
NCECBVI	PSYCH SERVICES	385.00
NE COUNCIL OF SCHOOL ADMIN	FEES	820.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	60.63
NETA	MEMBERSHIP	139.00
NRCSA	DUES/FEES	125.00
OLIVER AND ANDY'S BOOK CO.	BOOKS	1,413.70
OMAHA WORLD HERALD	ADV/PRINTING	440.00
PAC N SAVE	FOOD/SUPPLIES	37.33
PAYFLEX	FEES	118.80
PIONEER VALLEY BOOKS	SUPPLIES	214.50
PLAINS EQUIPMENT GROUP	EQUIPMENT	200.00
PRESTO-X CO	EXT FEE	101.44
PROGRESSIVE BUSINESS COMPLIANCE	SUPPLIES	44.95
PROVIDENCE WORKING CANINES	SERVICES	276.65
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	80.00
SEWARD COUNTY PPD	ELECTRICITY	8,274.50
SLADKY, ASHLEE	REIMBURSEMENT	90.96
SOLIZ, DANAE	REIMBURSEMENT	92.09
SPARQDATA SOLUTIONS	DUES/FEES	2,800.00
TRUCK CENTER COMPANIES	PARTS	1,058.15
UNITE PRIVATE NETWORKS, LLC	LEASE	561.48
UTICA BODY & PAINT	REPAIRS	80.00
UTICA PARTS & SERVICE	REPAIRS	675.90
VERIZON WIRELESS	CELL PHONE	154.78
VILLAGE OF UTICA	WATER/SEWER	1,452.66
WALMART COMMUNITY/RFCSLLC	SUPPLIES	26.79
WINDSTREAM	TELEPHONE	478.17
YORK GENERAL HOSPITAL	SERVICES	380.02
YORK PRINTING COMPANY	SUPPLIES/PRINTING	347.76
	Fund Total:	**72,357.17**
	Checking Account Total:	**72,357.17**

BUILDING FUND

Weathercraft $2,473.18

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT
Feb-17

ACCOUNT	Jan-17 BALANCE	RECEIPTS	DISBURSEMENTS	Feb-17 BALANCE
BOOKS	$194.60	$122.00	$122.00	$194.60
BOXTOPS	$3,767.21			$3,767.21
PICTURES	$1,461.67			$1,461.67
GENERAL	$3,602.05		$69.96	$3,532.09
BACKPACK	$12,191.71	$299.36	$241.34	$12,249.73
READING CLASSIC				
TOTAL	$21,217.24	$421.36	$433.30	$21,205.30

Elementary Activity Bank Balance:	$21,237.20
Outstanding Checks:	$31.90
Balance:	$21,205.30

Elementary Activity Savings Account	$2,963.17
Interest on Activity Savings Account	$1.49
Other	
Total in Savings:	$2,964.66

February 28, 2017

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	$4.09			$4.09
ATHLETICS	$13,553.64	$29,686.00	$5,035.41	$38,204.23
BAND TRIP	$10,209.33	$205.76		$10,415.09
BOOSTER CLUB	$0.00	$500.00		$500.00
BOYS BASKETBALL	$2,250.10	$173.95	$670.91	$1,753.14
BRONCO STORE	$1,820.03	$230.00		$2,050.03
C CLUB	$419.02			$419.02
CLASS '14	$0.00			$0.00
CLASS '17	$1,060.54			$1,060.54
CLASS '18	$3,506.27		$193.15	$3,313.12
CLASS '19	$0.00	1713.89		$1,713.89
CLASS '20	$454.60			$454.60
CONC. MAN.	$2,113.29	$790.91		$2,904.20
CONCESSIONS	$43,483.90	$9,537.78	$9,552.37	$43,469.31
CROSS COUNTRY	$140.53			$140.53
DANCE TEAM	$1,776.24			$1,776.24
DIST. EVENTS	$5,741.11	$7,290.00	$6,359.20	$6,671.91
DRAMA	$7,105.49			$7,105.49
FBLA	$1,827.40		$2,665.00	-$837.60
FCA	-$39.95			-$39.95
FCCLA	$3,300.14	$165.71	$649.98	$2,815.87
DISTRICT 2 FCCLA	$435.09	$75.00		$510.09
FFA	$12,825.68	$375.00	$1,211.75	$11,988.93
FOOTBALL	$1,957.84			$1,957.84
GENERAL	$7,410.90	$71,108.45	$70,851.00	$7,668.35
GIRLS BASKETBALL	$379.48			$379.48
GOLF	$10.22			$10.22
INSTR.	-$2,985.48	$12.00	$405.29	-$3,378.77
JH GIRLS B-BALL	$1,813.70			$1,813.70
JH YEARBOOK	-$52.77			-$52.77
LIBRARY	$744.09			$744.09
MAT GIRL	$1,700.43		$1,475.71	$224.72
NHS	$40.10			$40.10
ONE ACT	-$25.54			-$25.54
SCIENCE	$390.81			$390.81
SHOP/TECH	$1,925.68	$100.00		$2,025.68
SHOW CHOIR	$500.95	$638.70		$1,139.65
SOFTBALL	$2,304.84			$2,304.84
SPANISH CLUB	$0.00			$0.00
SPEECH	-$426.50	$24.00	$42.00	-$444.50
ST. COUN.	-$182.01		$136.30	-$318.31
STUDENT FEES	$0.00			$0.00
TRACK	$250.50			$250.50
VOCAL	-$3,948.96	$528.00		-$3,420.96
VOLLEYBALL	$2,979.49			$2,979.49
WRESTLING	$2,563.95	$174.87		$2,738.82
WT. ROOM	$3,692.66	$500.00		$4,192.66
YEARBOOK	-$17,623.61	$1,340.50	$5.68	-$16,288.79
	$115,407.31	$125,170.52	$99,253.75	$141,324.08

CENTENNIAL BANK BALANCE	$148,562.42
OUTSTANDING CHECKS	$7,238.34
OUTSTANDING DEPOSITS	
Total	$141,324.08

Year To Date

	Sept 1, 2016 Balance	Received	Expenditures	YTD Balance
ART	$4.09	$0.00	$0.00	$4.09
ATHLETICS	-$18,854.94	$89,920.02	$32,860.85	$38,204.23
BAND TRIP	$7,360.68	$8,945.76	$5,891.35	$10,415.09
BOOSTER CLUB	$11,000.00	$9,150.00	$19,650.00	$500.00
BOYS BASKETBALL	$19.84	$4,790.66	$3,057.36	$1,753.14
BRONCO STORE	$1,878.83	$1,209.12	$1,037.92	$2,050.03
C CLUB	$419.02	$0.00	$0.00	$419.02
CLASS '14	$1,115.46	$0.00	$1,115.46	$0.00
CLASS '17	$1,140.06	$5.00	$84.52	$1,060.54
CLASS '18	$3,513.29	$352.55	$552.72	$3,313.12
CLASS '19	$0.00	$1,713.89	$0.00	$1,713.89
CLASS '20	$0.00	$454.60	$0.00	$454.60
CONC. MAN,	$188.08	$2,716.12	$0.00	$2,904.20
CONCESSIONS	$34,469.60	$39,274.64	$30,274.93	$43,469.31
CROSS COUNTRY	$450.30	$20.00	$329.77	$140.53
DANCE TEAM	$1,776.24	$0.00	$0.00	$1,776.24
DIST. EVENTS	$6,168.69	$15,309.00	$14,805.78	$6,671.91
DRAMA	$7,720.49	$0.00	$615.00	$7,105.49
FBLA	$1,001.24	$1,833.82	$3,672.66	-$837.60
FCA	-$39.95	$0.00	$0.00	-$39.95
FCCLA	$2,797.73	$1,440.98	$1,422.84	$2,815.87
DISTRICT 2 FCCLA	$113.89	$585.00	$188.80	$510.09
FFA	$10,901.15	$25,183.65	$24,095.87	$11,988.93
FOOTBALL	$4,969.84	$1,178.00	$4,190.00	$1,957.84
GENERAL	$59,024.71	$439,398.44	$490,754.80	$7,668.35
GIRLS BASKETBALL	$419.48	$0.00	$40.00	$379.48
GOLF	$10.22	$0.00	$0.00	$10.22
INSTR.	-$1,792.46	$1,876.95	$3,463.26	-$3,378.77
JH GIRLS B-BALL	$1,819.70	$601.50	$607.50	$1,813.70
JH YEARBOOK	-$52.77	$0.00	$0.00	-$52.77
LIBRARY	$761.58	$515.94	$533.43	$744.09
MAT GIRL	$1,700.43	$0.00	$1,475.71	$224.72
NHS	$40.10	$0.00	$0.00	$40.10
ONE ACT	-$25.54	$0.00	$0.00	-$25.54
SCIENCE	$390.81	$0.00	$0.00	$390.81
SHOP/TECH	$1,925.68	$100.00	$0.00	$2,025.68
SHOW CHOIR	-$598.67	$3,413.19	$1,674.87	$1,139.65
SOFTBALL	$5,679.24	$0.00	$3,374.40	$2,304.84
SPANISH CLUB	$0.00	$0.00	$0.00	$0.00
SPEECH	-$458.14	$104.64	$91.00	-$444.50
ST. COUN.	-$503.24	$2,834.61	$2,649.68	-$318.31
STUDENT FEES	$0.00	$0.00	$0.00	$0.00
TRACK	$250.50	$0.00	$0.00	$250.50
VOCAL	-$2,496.01	$3,857.91	$4,782.86	-$3,420.96
VOLLEYBALL	$13,534.24	$1,008.04	$11,562.79	$2,979.49
WRESTLING	$1,394.93	$4,529.87	$3,185.98	$2,738.82
WT. ROOM	$3,392.66	$800.00	$0.00	$4,192.66
YEARBOOK	-$21,707.11	$5,891.96	$473.64	-$16,288.79
	$140,823.97	$669,015.86	$668,515.75	$141,324.08

Total $141,324.08

March 2017
February Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$5,737.43	
			Total	$5,737.43	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$147,664.37	$16.99
			Total	$147,664.37	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		$53,836.29	
	Cornerstone Bank	MMA 81190		$10,803.65	$1.24
			Total	$64,639.94	
Building Fund	First Bank of Utica	Checking 18 064 6		$355,664.71	$130.79
		Qualified Cap Bond 180554		$127,732.14	$46.47
			Total	$483,396.85	
General Fund	Farmers & Merchants	MMA 436 436		$92,884.95	$10.69
	Farmers & Merchants	CD 71455 24mo		$124,714.88	$1,194.26
	Farmers & Merchants	19 mo 2-2016		$121,518.16	
	First Bank of Utica	CD16282		$123,301.92	$201.68
	Cornerstone Bank	MMA 300079871		$56,344.59	$6.48
	Cornerstone Bank	CD 613277 36mo 02/17/2020		$132,354.07	$267.49
	Cornerstone Bank	CD 71241 16 mo 12/05/2017		$131,824.05	
	York State, Gresham	MMA 1027291		$55,653.24	$5.76
	York State, Gresham	CD 5204		$192,309.47	$0.00
	York State, Gresham	CD 5215		$129,884.35	$0.00
	First Bank of Utica	PayFlex Acct		$11,033.40	
			Total	$1,171,823.08	$1,686.36
	First Bank of Utica	Checking 180505		$688,484.13	$119.87
				$688,484.13	
		Total Invested All Accounts Combined		$2,561,745.80	

Total amount invested at Farmers & Merchants	$486,782.36
Total amount invested at First Bank of Utica	$1,311,953.73
Total amount invested at Cornerstone Bank, Waco	$385,162.65
Total amount invested at York State, Gresham	$377,847.06
Total Invested	$2,561,745.80

Centennial Public School
1301 Centennial Ave
Utica, NE 68456

February 15, 2017

To Whom It May Concern,

Please accept this letter as my official resignation from my position as the Family and Consumer Sciences teacher at Centennial Public School. I am getting married this summer and will be moving to Brookings, South Dakota where my fiance currently works.

I have thoroughly enjoyed and cherished the last four years here as a part of the Centennial family and I will always appreciate my time as a Bronco. The experiences and knowledge I have gained in my time here will stay with me through the rest of my career. I couldn't have asked for a better administration, team of colleagues, and group of students.

Thank you so very much for the opportunity and the support I have received over the last four years. I am happy to assist in making the transition as seamless as I can. Please let me know if you need any additional information.

Sincerely,

Ashlee Sladky

Ashlee Sladky

INTERLOCAL COOPERATION ACT AGREEMENT
For 2017-2018 School Year

This Agreement entered into this 13th day of March, 2017, by and between Butler County School District 12-0056, a/k/a David City Public Schools, hereinafter referred to as "David City Public Schools," and between Seward County School District 80-0567, a/k/a Centennial Public Schools, hereinafter referred to as "Centennial Public Schools."

WHEREAS, David City Public Schools is a political subdivision and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Centennial Public Schools is a political subdivision, and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §§ 13-801 to 13-827, also known as the "Interlocal Cooperation Act," and other Nebraska laws encourage political subdivisions to make the most efficient use of their powers, and enable them to cooperate on the basis of mutual advantage and on a basis that will best serve the needs and desires of both parties, in the development and running of local government units;

WHEREAS, David City Public Schools has entered into a School Psychologist's Contract with Jan DeWaard dated the 13th day of March, 2017, to provide school psychologist services, which contract is incorporated herein by this reference and referenced herein as "DeWaard's Employment Contract"; and

WHEREAS, David City Public Schools and Centennial Public Schools desire to share DeWaard's services to the mutual advantage of both school districts.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this Agreement do hereby agree as follows:

1. **Term of this Agreement**. This contract for administrative services shall be for a term which commences on August 1, 2017 and ends on July 31, 2018.

1.1. Early Termination in Event of Termination of DeWaard's Employment Contract. Either School District shall have the right to terminate this Agreement in the event DeWaard's Employment Contract is ended for any reason, including death, prior to or during the term of this agreement. The David City Public School District shall be obligated to notify the Centennial Public School District of the ending of the DeWaard's Employment Contract.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 20 calendar days of being notified of the ending of DeWaard's Employment Contract. The effective date of such termination shall be the effective date of the ending of DeWaard's Employment Contract.

In the event neither party gives such a notice, the Board of Education of David City Public Schools shall be responsible for employing a legally qualified replacement to perform the duties of a school psychologist. The Superintendents of each School District shall be responsible for conducting a search for a replacement and for recommending the selection of the replacement and the contract terms, including salary, for the replacement.

1.2. Early Termination for Good Cause. Either School District shall have the right to terminate this Agreement for reason of "good cause." Good cause means a material breach of this Interlocal Agreement.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District. The written notice shall specify the effective date of the termination, which shall be no earlier than 90 days prior to the delivery of the notice. The written notice shall further specify the "good cause" for termination which is alleged to exist.

The party receiving the notice shall have 30 days from receipt of the notice to cure the alleged breach. If the alleged breach is cured within such 30 days, the Agreement may not be terminated for such cause. If the alleged breach is not cured within such 30 days, and such alleged breach has actually been committed, the Agreement will terminate on the date specified in the notice of termination.

2. **Sharing of School Psychologist Services.** Centennial Public Schools hereby contracts with David City Public Schools for "school psychologist services and David City Public Schools hereby accepts and agrees to such contract. The "school psychologist services" to be provided by David City Public Schools to Centennial Public Schools under this Agreement will be the sharing of a School Psychologist. In terms of the sharing arrangement, the School Psychologist shall be assigned and work .50 full time equivalency (F.T.E.) (approximately 2.5 days/week) for David City Public Schools and .50 F.T.E. (approximately 2.5 days/week) for Centennial Public Schools.

The school districts shall jointly establish, with the School Psychologist's input, a schedule for the School Psychologist's day-to-day site assignments, with schedule modifications as necessary, to distribute School Psychologist's time as nearly evenly as possible and to permit the expeditious use of the School Psychologist's time in serving both school districts.

3. Sharing Costs of Administrative Services.

3.1 General Salaries and Costs. Centennial Public Schools shall pay to David City Public School 50% of all expenses for wages, benefits, and associated expenditures (including dues and workshop expenses paid on behalf of the School Psychologist; provided that the school districts shall agree in advance to the School Psychologist attending workshops) payable under DeWaard's Employment Contract. In the event David City Public Schools enters into a modification or addendum to DeWaard's Employment Contract which provides additional salaries or benefits than those provided in DeWaard's Employment Contract as of date of execution of the Agreement, Centennial Public Schools shall not be responsible for sharing in the

cost of such additional salaries or benefits unless the Board of Education of the Centennial Public Schools or the Superintendent of Centennial Public Schools consents to such additional salaries or benefits. In the event a replacement for DeWaard is secured for services during the term of this Agreement in accordance with paragraph 1.1 of this Agreement, Centennial Public Schools shall pay to David City Public Schools 50% of all expenses for wages, benefits, and associated expenditures payable under the replacement employee's employment contract.

3.2 Transportation Costs. Transportation and related expenses for travel which benefits both school districts shall be shared equally. Transportation and related expenses for travel which benefits only one of the two school districts shall be the responsibility of and shall be paid by the school district receiving the benefit. In the event the expense is shared equally or the benefit is received by Centennial Public Schools, these payments and expenses will be paid by Centennial Public Schools to David City Public Schools in addition to the amount for school psychologist services as provided in paragraph 3.3 of this Agreement.

3.3 Payments. The amounts provided herein shall be paid by Centennial Public Schools to David City Public Schools monthly, with the first payment due September 20, 2017, or in such amounts and on such dates as otherwise agreed from time to time. It is further agreed that the for the school districts may maintain a Shared Resources Ledger and that set-offs and credits may be made on the financial obligations of the school districts under this Agreement, and that such set - offs and credits may be made in lieu of payments.

4. **Supplies and Support Staff.** Each school district shall provide appropriate supplies, testing materials, equipment and support staff (e:g., secretarial staff) necessary for the School Psychologist to perform her duties within each respective school district and be responsible for the cost of such.

The cost of supplies (for example, testing materials), equipment and support staff which benefit both school districts shall be shared equally; provided that the purchasing school district has received advance approval from the other school district for the purchase. The school district which incurs the cost shall be promptly reimbursed by the other. In the event Centennial Public Schools incurred the cost; reimbursement may be made in the form of a credit in accordance with paragraph 3.3.

5. **Applicable Policies and Resolutions of Conflicts.** In the performance of School Psychologist services for Centennial Public Schools, the School Psychologist shall operate under the policies of Centennial Public Schools, and shall be under the direction and supervision of Centennial Public Schools. Otherwise, the School Psychologist shall operate under the policies of David City Public Schools and shall be under the direction and supervision of David City Public Schools.

6. **Evaluation of the School Psychologist.** Evaluation of the School Psychologist shall be the legal responsibility of David City Public Schools. Centennial Public Schools may also evaluate the School Psychologist. The evaluations and any observations or reports which are made or received about the School Psychologist's services (whether exemplary or unsatisfactory) shall be shared on a timely basis between the two school districts.

7. **Operations.** No separate legal or administrative entity is created under this Interlocal Agreement. Other school districts or entities, which qualify as public agencies under the Act, may enter into this Agreement by amendment hereto executed and approved by all parties.

8. **Indemnification**. The Parties shall indemnify and hold each other, and its Board members, employees and agents harmless, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses either may suffer as a result of any claims made under, in the administration of, or regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to liability, or taxpayer or regulatory claims.

9. **Amendment of Interlocal Agreement**. This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before March 1, 2018, of their intent to extend the term of the agreement for the subsequent year.

10. **Miscellaneous**. This Agreement shall be interpreted in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

Butler County School District 12-0056, a/k/a David City Public School	Seward County School District 80-0567, a/k/a Centennial Public School
BY: _____ President	BY: _____ President
ATTEST: _____ Secretary	ATTEST: _____ Secretary

I hereby accept the terms of this Agreement as and to the extent such terms affect my employment.

_____ _____

Date Jan DeWaard

SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP
616 Bradford St. • Seward, NE 68434 • 402-643-4189
www.sewardne.com

Thank you for your past membership investment in the SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP (SCCDP). Whether you are a new member or a long-term investor, I appreciate your interest to continue supporting the SCCDP.

2016 has been a memorable year. Starting the SCCDP in 2016 has been exciting and many great things have happened as a result of starting the SCCDP.

Being a member of the SCCDP brings many benefits (see the complete list in this packet), but according to a recent survey done with our existing members—networking and marketing topped the list of expectations—and we plan to deliver on that. We offer numerous networking and educational opportunities free for our members. Also, there are excellent opportunities to get your name out in front of thousands of potential customers via sponsorships, media contacts, and the Blue River Buzz—our email blast that is free for members to post announcements, specials, expansions, and sales. Currently "the Buzz" goes out to over 750 subscribers.

We've put together some affordable membership packages together to select from. We also have Endorsements to choose SCCDP programs and promotions to sponsor for the year—this way you don't get numerous requests

for sponsorships.

Seward County is a fabulous place to live and make a living. The SCCDP is dedicated to helping existing businesses thrive, assist businesses looking to locate or expand in the county, and help spread the word about what makes Seward County great.

Please review the materials attached. If you have any questions regarding your membership investment with the SCCDP, don't hesitate to contact Sue McHugh in our office—she'll walk you through the process and answer any questions you may have.

All the best for a spectacular 2017!

Jonathan Jank, MBA President/CEO
Seward County Chamber and Development Partnership

CULTIVATE SEWARD COUNTY
CHAMBER & ECONOMIC DEVELOPMENT

WHY JOIN THE SEWARD COUNTY CHAMBER AND DEVELOPMENT PARTNERSHIP?

VISIBILTY

- Free listing on SCCDP website
- Advertise job openings on website and social media
- Free postings on Blue River Buzz e-mail blast (currently 750 subscribers)

GROWTH

- First opportunities to host or sponsor SCCDP events and projects
- Educational programs throughout the year
- Technical assistance (marketing, grant writing, business plans...)

VOICE

- Get Legislative updates that affect your business
- Opportunity to serve on the Board of Directors
- Representation by staff at state, regional, and national conferences

NETWORK

- Numerous social and business networking functions to attend
- Eligible to be a part of the Seward County Chamber Ambassadors' Club
- SCCDP has numerous volunteer working groups to get involved in

DISCOUNTS

- Co-op advertising opportunities available
- Free or reduced fee to attend SCCDP programs
- Discounted advertising opportunities

CREDIBILITY

- Ability to accept Chamber Bucks
- Preferred vendor for SCCDP expenditures
- Respected reputation throughout the state

SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP

616 Bradford St. • Seward, NE 68434 • 402-643-4189

CULTIVATE SEWARD COUNTY
CHAMBER & ECONOMIC DEVELOPMENT

FULL MEMBERSHIP BENEFITS

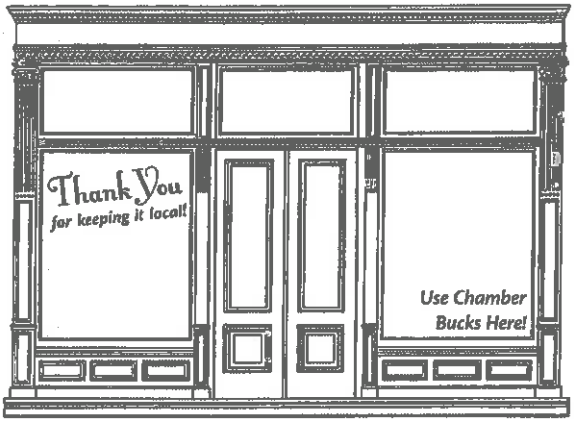
- Ability to list events and job openings on the SCCDP website and Facebook page
- Referrals by staff
- Distribution of promotional materials at the SCCDP's office
- Ability to host/sponsor SCCDP events and programs
- Legislative updates when Unicameral is in session
- Technical advice on business plans, business start-up, marketing, event planning and more
- Discount on various SCCDP events and programs
- *Free listing on the SCCDP's website
- *Membership availability in the Seward County Ambassadors' Club
- *Ability to post notices in the Blue River Buzz
- *Ability to accept Chamber Bucks for payment of services or goods
- *Use of SCCDP's bulk rate discount

*=Businesses or organizations who belong to a local Seward County Chamber or Commercial Club automatically get these benefits from the SCCDP. Businesses or organizations must register with the SCCDP to receive these benefits (local Chamber or Commercial Club must also be a member of the SCCDP to qualify).

NUMBER OF FULL TIME EMPLOYEES (FTE)	ANNUAL	MONTHLY
Home Based	150.00	$12.50
1-6	300.00	$25.00
7-10	350.00	$29.16
11-20	400.00	$33.33
21-50	450.00	$37.50
51-75	500.00	$41.66
76-100	550.00	$45.83
101-150	600.00	$50.00
151-200	650.00	$54.16
201-250	700.00	$58.33
251-300	750.00	$62.50
301-350	800.00	$66.66
351-400	850.00	$70.83
401-500	900.00	$75.00
501-600	950.00	$79.16
601-700	1000.00	$83.33
701-800	1250.00	$104.16
801-1000	1500.00	$125.00
1001-+	2000.00	$166.66

CHAMBER BUCKS
ARE A GREAT WAY TO KEEP DOLLARS LOCAL.

Chamber Bucks are issued through the SEWARD COUNTY CHAMBER & DEVELOPMENT PARTNERSHIP office.
They can be spent like a check with any current member business in Seward County.



CHAMBER BUCKS are great for: BIRTHDAYS, ANNIVERSARIES, GRADUATIONS, THANK YOUS and more!

DID YOU KNOW:

Chamber Bucks can be spent at SCCDP member businesses including:

Automotive Repair
Brewery/Vineyard
Cellular Service
Convenience Stores
Golf
Hair Stylists
Insurance Agencies
Lodging
Restaurants
Retail
Utilities AND many other businesses!

Chamber Bucks CAN be used to make a loan payment at our lending institutions but CANNOT be cashed or deposited into an account.

Many of our employers purchase CHAMBER BUCKS to give to employees as special recognition, especially during the holidays...if you would like to do this, please contact the SCCDP office early so we can have your order ready.

If you are a SCCDP member, here is how you handle CHAMBER BUCKS:

- They are a check. There must be a signature from Jonathan Jank on the front of the CHAMBER BUCK for it to be valid. The customer signs above that and you endorse it on the back as you would a regular check; deposit it as you would other checks. You give change if needed...for example, if your customer's purchase is for $18.00 and they give you a $20.00 CHAMBER BUCK, you give them $2.00 in change.
- If you are NOT a member of SCCDP and you accept a CHAMBER BUCK, you will be liable for that payment. **CHAMBER BUCKS are a benefit for belonging to the SCCDP.**

QUESTIONS OR IF YOU WISH TO ORDER A LARGER AMOUNT OF CHAMBER BUCKS, please contact:

Sue McHugh at 402-643-4189
or sue.mchugh@sewardne.com

We can invoice for the BUCKS or you can pay with cash or check.

CULTIVATE SEWARD COUNTY
CHAMBER & ECONOMIC DEVELOPMENT

CULTIVATE SEWARD COUNTY
CHAMBER & ECONOMIC DEVELOPMENT

SCCDP Membership Application

Business/Organization_____

Contact/Title_____

Physical Address_____

City_____, NE Zip_____

Business Phone_____ Cell Phone_____

Email_____ Website_____

Number of Full Time Employees (include part-time positions equal to 40 hours a week) _____

Annual Fee (based on chart) $_____
Endorsement $_____
(You will be contacted by SCCDP staff to make appropriate sponsorship arrangements)

Would you like your investment with the SCCDP:
_____ Paid one time _____ Set up on a monthly/quarterly payment plan

As a Member of the SCCDP, you can post sales, special promotions, expansions, new staff or other business related announcements on the BLUE RIVER BUZZ (the SCCDP's weekly email blast going out to over 750 around Nebraska). The email address you provided will be used to subscribe to the BUZZ. To post items, send information to Todd Kirshenbaum at todd.kirshenbaum@sewardne.com

If there are others in your business or organization who should receive The Buzz, please provide their name and email address.

NAME	EMAIL ADDRESS

_____ _____
Authorized Signature Date

Seward County Chamber & Development Partnership

616 Bradford St. • Seward, NE 68434 • 402-643-4189

www.sewardne.com

Seward County Chamber & Development Partnership
616 Bradford St.
Seward, NE 68434
(402) 643-4189 | fax: (402) 643-4713
sewcham@sewardne.com

Invoice

Invoice Date: 2/20/17
Invoice Number: 1002871

Centennial Public School
Tim Dewaard
PO Box 187
Utica, NE 68456

Terms	Due Date
Due on receipt	2/20/17

Description	Quantity	Rate	Amount
2017 SCCDP Membership	1	$550.00	$550.00
		Subtotal:	$550.00
		Tax:	$0.00
		Total:	$550.00
		Balance:	

Board of Education Meeting
Special Education Summary
March 13, 2017

I. Rage to Reason Conference / March 28 in Beatrice

II. State Autism Conference
   A. March 30 and 31 in Kearney
   B. Collaboration with Mary Flory and Lenette Sprunk

III. Sensory Room (Attached Pictures)

Winter Sensory Table
Tunnelbones

Elementary Principal's Report
Marni Parrack
March 13, 2017

1. Elementary Activities from 2/14-3 /13:
    a. RTI Work Day
    b. Banking in Schools
    c. SOS Meeting
    d. ECERS Observation
    e. One School, One Book - Family Night
    f. Plain Talk Conference
    g. In-Service

2. Enrollment as of 1/8/16
    - Preschool 3s: 19
    - Preschool 4s: 22
    - Kindergarten: 28
    - 1st Grade: 29
    - 2nd Grade: 21
    - 3rd Grade: 30
    - 4th Grade: 27
    - 5th Grade: 31
    - 6th Grade: 30

Total Enrollment: PreK-6 - 238
Total Enrollment: K-6 - 197

Secondary Principal's Report
March 13, 2017

1. **State BB was last weekend…**

2. **Spring activities are now underway…**

3. **Student Council held their spring blood drive on March 8th…**

4. **The Musical Dress Rehearsal is this Wednesday (3/15) at 1PM and Catch Me If You Can will be showing Friday (3/17) at 7PM and Saturday (3/18) at 7PM…**

5. **The Scholastic Supper is Monday, 3/27, at 6:30PM…**

6. **Prom is Saturday, 4/22, at York Country Club (it's different than what is on the printed calendars).**

SUPERINTENDENT'S REPORT

March 13, 2017

1. The NRCSA Spring Conference will be held at Kearney Holiday Inn on March 23rd and 24th. I will need to register you for this conference soon.

2. Thank you for allowing me to attend the AASA conference in New Orleans. It was a very good conference.

3. We need to finalize travel plans for the National School Board Conference in Denver. I plan on leaving in the morning on March 24th.

4. Past Board Member's Meeting is scheduled for Tuesday, March 14th beginning with refreshments at 6:30 p.m.