

Board of Education Regular Meeting  
Monday, August 8, 2011 8:00 PM

Boardroom  
P.O. Box 187  
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
  4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
  1. SOFTBALL FIELD AGREEMENT
3. NEW BUSINESS
  1. ANNOUNCE NASB AREA MEMBERSHIP MEETING
  2. REVIEW TRANSPORTATION REPORT
  3. CONSIDER APPROVAL OF TEACHER ASSIGNMENTS
  4. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
  5. BUDGET PREVIEW
  6. ADMINISTRATOR'S 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 Borgen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING July 11, 2011

Notice of meeting was published in York News Times on June 29, 2011.

Meeting was called to order at 8:10 p.m. with all board members present. Administrator present was Mr. DeWaard.

Motion made by Paxson, seconded by Sorensen, to approve the consent agenda, with the changes to June 13 board meeting going out of executive session at 11:57 p.m. Add board retreat and goal setting for the June 20 special meeting. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to reaffirm Parental Involvement Policy #1005.03. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to reaffirm Student Fee Policy #504.19. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Sorensen, to approve the milk bid from Dean Foods/Land O'Lakes. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to approve the fuel bid from United Farmer's Cooperative. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Hahn, to approve appointing Karen Haase as the school attorney. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the proposal from Sysco for a new a Hobart dishwasher at a price of \$20,020. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Discussion was held on renting the softball field.

Motion made by Heine, seconded by Hahn, to approve the NASB Medicaid Consortium Agreement. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Heard budget review.

Heard Superintendent's report.

Meeting adjourned at 10:14 a.m.

MH:mr

Mike Hahn, Secretary  
Centennial Board of Education

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CENTENNIAL BOARD OF EDUCATION  
Special Hearing  
Parent Involvement Policy  
July 11, 2011

Notice of special meeting was published in the York News Times on June 29, 2011.

Meeting was called to order at 8:00 p.m. with all board members present. Administrator present was Mr. DeWaard.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent Involvement Policy #1005.03.

Meeting adjourned at 8:04p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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## CENTENNIAL BOARD OF EDUCATION

Special Hearing  
Student Fees Policy  
July 11, 2011

Notice of special meeting was published in the York News Times on June 29, 2011.

Meeting was called to order at 8:05 p.m. with all board members present. Administrator present was Mr. DeWaard.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Student Fees Policy #504.19.

Meeting adjourned at 8:08 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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## CENTENNIAL BOARD OF EDUCATION Special Meeting July 19, 2011

Notice of special meeting was published in the York News Times on July 13, 2011.

Meeting was called to order at 7:30 p.m. with five board members present. Heine arrived at 8:00 p.m. Administrator present was Mr. DeWaard.

Motion made by Paxson, seconded by Tonniges, to negotiate with the city again for the use of the softball fields for the year 2011. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

A budget work session was conducted by the board.

Chairman Tomes left the meeting at 9:41 p.m.

Meeting adjourned at 11:10 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

**Board Report for Newspaper**

AUGUST 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	398.00
APPLE	SUPPLIES	2,025.00
BEAVER HARDWARE	PARTS	512.60
BROOKES PUBLISHING CO	SUPPLIES	72.00
CCS PRESENTATION SYSTEMS	COMP HARDWARE	64.14
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	892.44
CENTENNIAL PETTY CASH	POSTAGE MONEY	2,000.00
CHARRON, CRAIG	REIMBURSEMENT	79.00
CRADICK, DENNIS	REIMBURSEMENT	16.00
CULLIGAN WATER CONDITIONING	SUPPLIES	91.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	444.17
EDUCATIONAL SERVICE UNIT #5	SERVICES	7,396.50
EGAN SUPPLY CO	SUPPLIES	2,572.64
ESU #6	CONTRACTED SERVICES/SUPPLIES	18,686.13
FARLEY, DOROTHY	CENSUS	405.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	35.00
GARBAGE COMPANY, THE	TRASH REMOVAL	3,589.74
GENERAL FIRE-SAFETY	ALARM INSPECTION	176.00
GLASS DOCTOR - LINCOLN	REPAIRS	147.29
GOVCONNECTION, INC	COMPUTER EQUIPMENT	149.41
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	2,585.51
HAMMER, MEGAN	REIMBURSEMENT	1,960.42
HECKATHORN, BARBARA	REIMBURSEMENT	27.69
HOUCHEM BINDERY LTD	TEXTBOOKS	85.05
HSBC BUSINESS SOLUTIONS	SUPPLIES	103.94
HUMANN, CORINNE	CONTRACTED SERVICES	819.00
INSTRU-MED, INC	EQUIPMENT	60.50
KONICA MINOLTA	SERVICES	706.71
KRATOCHVIL, RANAY	REIMBURSEMENT	405.00
MATHESON TRI-GAS INC	SUPPLIES	81.40
MEAD LUMBER - YORK	SUPPLIES	217.06
MEYER LABORATORY, INC	SUPPLIES	15,913.21
NASB	FEES	175.00
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	9,150.00
NEBRASKA/CENTRAL EQUIPMENT, INC	SUPPLIES	45.51
NECO	EQUIP MAIN	477.00
OLSON, CORY	CONTRACTED SERVICES	570.00
OMAHA TRUCK CENTER	PARTS	614.63
O'REILLY AUTOMOTIVE INC	PARTS	916.78
PAYFLEX	FEES	316.80
PRESTO-X CO	EXT FEE	91.00
RADIO ENGINEERING INDUSTRIES	RADIO SUPPLIES	1,059.59
RHODES, MARGE	MILEAGE	74.70
RIEGER, MAXINE	CENSUS	405.00
SCOTT-HOURIGAN CO	EQUIPMENT	159.11

**Board Report for Newspaper**

AUGUST 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SEWARD COUNTY PPD	ELECTRICITY	16,505.79
SOURCEGAS	FUEL	312.54
SPECTRUM INDUSTRIES	HARDWARE	3,186.14
STERN, KATHERINE	CONTRACTED SERVICES	78.00
THE STUDENT PLANNER, LLC	SUPPLIES	384.64
TOMES INDUSTRIES, INC	SUPPLIES	637.50
UNITED FARMERS COOPERATIVE	FUEL	553.24
UTICA BODY & PAINT	REPAIRS	35.00
UTICA PARTS & SERVICE	REPAIRS	54.90
VILLAGE OF UTICA	WATER/SEWER	804.03
VOLZKE CORP	SUPPLIES	23.47
WATSON, VELMA	CENSUS	405.00
WINDSTREAM	TELEPHONE	469.99
YORK NEWS TIMES	ADV/PRINTING	339.62
ZITO MEDIA	TELEPHONE	252.41
	<b>Fund Total:</b>	<b>100,814.94</b>
	<b>Checking Account Total:</b>	<b>100,814.94</b>

BUILDING FUND

Cheever Construction	\$37,500.00
Daktronics, Inc	15,542.00
Mid-Plains Electric	9,409.00
	<hr/>
	\$62,451.00

July 31, 2011

	July 1 Balance	Received	Expenditures	Aug. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$7,236.27		\$943.60	\$6,292.67
BAND TRIP	\$5,120.45			\$5,120.45
BOYS BASKETBALL	\$40.57			\$40.57
BRONCO STORE	-\$1,926.59	\$34.19		-\$1,892.40
C CLUB	\$419.02			\$419.02
CLASS '10	\$0.00			\$0.00
CLASS '11	\$118.84			\$118.84
CLASS '12	\$450.76			\$450.76
CLASS '13	\$4,914.80			\$4,914.80
CONCESSIONS	\$20,793.87		\$802.00	\$19,991.87
CONC. MAN.	\$0.00			\$0.00
CROSS COUNTRY	\$11.83			\$11.83
DANCE TEAM	\$578.11			\$578.11
DIST. EVENTS	\$3,862.94			\$3,862.94
DRAMA	\$7,260.01			\$7,260.01
FBLA	-\$438.58			-\$438.58
FCA	-\$39.95			-\$39.95
FCCLA	\$486.94			\$486.94
FOOTBALL	\$788.52		\$175.82	\$612.70
FFA	\$319.50		\$1,315.08	-\$995.58
GENERAL	\$63,848.53	\$49,828.66	\$52,348.80	\$61,328.39
GIRLS BASKETBALL	\$44.84		\$69.36	-\$24.52
INSTR.	\$523.22			\$523.22
LIBRARY	\$58.43			\$58.43
MAT GIRL	\$255.71			\$255.71
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,124.68			\$1,124.68
SHOW CHOIR	\$60.68			\$60.68
SOFTBALL	\$786.87			\$786.87
SPEECH	\$55.26			\$55.26
ST. COUN.	\$3,855.25			\$3,855.25
STUDENT FEES	\$0.00			\$0.00
TRACK	\$151.68			\$151.68
VOCAL	\$773.93			\$773.93
VOLLEYBALL	\$214.25		\$94.72	\$119.53
WRESTLING	\$703.59		\$108.54	\$595.05
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$6,587.76			-\$6,587.76
	\$72,574.18	\$49,862.85	\$55,857.92	\$110,508.52
CENTENNIAL BANK BALANCE				\$111,746.52
OUTSTANDING CHECKS				\$1,238.00
OUTSTANDING DEPOSITS				
Total				\$110,508.52

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	\$6,577.51	\$61,788.20	\$62,073.04	\$6,292.67
BAND TRIP	-\$641.78	\$13,046.23	\$7,284.00	\$5,120.45
BOYS BASKETBALL	-\$164.86	\$1,212.43	\$1,007.00	\$40.57
BRONCO STORE	\$117.00	\$7,856.21	\$9,665.61	-\$1,892.40
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '10	\$133.77	\$0.00	\$133.77	\$0.00
CLASS '11	\$1,779.72	\$992.72	\$2,653.60	\$118.84
CLASS '12	\$2,250.42	\$2,849.18	\$4,648.84	\$450.76
CLASS '13	\$600.50	\$8,962.86	\$4,648.56	\$4,914.80
CONCESSIONS	\$15,193.40	\$47,657.20	\$42,858.73	\$19,991.87
CONC. MAN,	\$30.72	\$3,634.59	\$3,665.31	\$0.00
CROSS COUNTRY	\$11.80	\$502.00	\$501.97	\$11.83
DANCE TEAM	\$749.66	\$964.14	\$1,135.69	\$578.11
DIST. EVENTS	\$7,152.15	\$9,069.90	\$12,359.11	\$3,862.94
DRAMA	\$9,338.67	\$2,536.95	\$4,615.61	\$7,260.01
FBLA	\$194.03	\$2,818.00	\$3,450.61	-\$438.58
FCA	-\$39.95	\$409.00	\$409.00	-\$39.95
FCCLA	\$197.15	\$1,770.00	\$1,480.21	\$486.94
FOOTBALL	\$515.77	\$1,619.50	\$1,522.57	\$612.70
FFA	\$2,461.12	\$33,898.77	\$37,355.47	-\$995.58
GENERAL	\$16,443.07	\$587,309.09	\$542,423.77	\$61,328.39
GIRLS BASKETBALL	-\$234.58	\$3,496.96	\$3,286.90	-\$24.52
INSTR.	\$299.14	\$3,487.52	\$3,263.44	\$523.22
LIBRARY	\$88.28	\$50.98	\$80.83	\$58.43
MAT GIRL	\$371.60	\$924.15	\$1,040.04	\$255.71
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	\$32.21	\$529.25	\$587.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$4,540.02	\$461.00	\$3,876.34	\$1,124.68
SHOW CHOIR	-\$248.29	\$1,633.79	\$1,324.82	\$60.68
SOFTBALL	\$2,980.07	\$2,193.84	\$4,387.04	\$786.87
SPEECH	\$407.03	\$331.00	\$682.77	\$55.26
ST. COUN.	\$6,019.26	\$7,240.96	\$9,404.97	\$3,855.25
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$126.48	\$1,103.00	\$1,077.80	\$151.68
VOCAL	\$758.29	\$1,531.50	\$1,515.86	\$773.93
VOLLEYBALL	-\$14.43	\$2,256.63	\$2,122.67	\$119.53
WRESTLING	\$712.79	\$465.50	\$583.24	\$595.05
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$5,145.14	\$7,809.74	\$9,252.36	-\$6,587.76
	\$74,674.28	\$822,212.79	\$786,378.55	\$110,508.52

\$110,508.52

August 2011  
July 2011 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$324.71</u>	
			Total	\$324.71	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$127,653.15</u>	\$41.98
			Total	\$127,653.15	
Unemployment Ins.	Cornerstone Bank	Certificate 57537		\$55,960.84	\$11.65
	Cornerstone Bank	MMA 81190		<u>\$371.08</u>	
			Total	\$56,331.92	
Building Fund	First Bank of Utica	Checking 18 064 6		\$469,296.99	\$300.94
		Qualified Cap Bond 180554		\$172,874.02	\$109.51
			Total	\$642,171.01	
General Fund	Farmers & Merchants	MMA 436 436		\$91,953.39	\$29.21
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$116,002.33	
	First Bank of Utica	MMA 18 065 3 General Acct		\$101,901.06	\$64.87
	First Bank of Utica	CD16282		\$119,129.29	
	Cornerstone Bank	MMA 300079871		\$55,949.19	
	Cornerstone Bank	CD 16634 24mo		\$125,103.29	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$122,670.72	
	York State, Gresham	MMA 1027291		\$55,120.99	\$16.15
	York State, Gresham	CD 5204		\$183,334.30	\$811.82
	York State, Gresham	CD 4299 60 mo 12-01-10 4.5%		\$125,369.66	
	First Bank of Utica	PayFlex Acct		\$10,810.66	
			Total	\$1,225,540.49	\$922.05
	First Bank of Utica	Checking 180505		<u>\$1,185,486.68</u>	\$629.62
				\$1,185,486.68	
		Total Invested All Accounts Combined		<u>\$3,237,507.96</u>	

Total amount invested at Farmers & Merchants .....	\$453,804.48
Total amount invested at First Bank of Utica .....	\$2,059,823.41
Total amount invested at Cornerstone Bank, Waco .....	\$360,055.12
Total amount invested at York State, Gresham .....	<u>\$363,824.95</u>
Total Invested	<u>\$3,237,507.96</u>

### Teaching Staff

Name	Position	Grade
Darlene Rockenbach	Classroom Teacher	PreSchool
Bridget Huppert	Classroom Teacher	Kindergarten
Jody Wiemer	Classroom Teacher	Kindergarten
Dana Chrisman	Classroom Teacher	First Grade
Brittini Peltz	Classroom Teacher	First Grade
Jarrett Fowler	Classroom Teacher	Second Grade
Nancy Murphy	Classroom Teacher	Second Grade
Myra Nicolaus	Classroom Teacher	Third Grade
Janice Buss	Classroom Teacher	Fourth Grade
Julie Dey	Classroom Teacher	Fourth Grade
Carol Erks	Classroom Teacher	Fifth Grade
Marilyn Hyde	Classroom Teacher	Fifth Grade
Kristin Foley	Classroom Teacher	Sixth Grade
Elizabeth Purdham	Instrumental/Vocal Music	5-6/1-2
Ben Rickert	Vocal Music	K/3-6
Mark Ortmeier	Physical Education	K-1 and Reading
Joe Dey	Physical Education/Reading	2-6 and Reading
Mary Cummins	Media Specialist	K-6
Linda Rafert	Title 1	K-6
Judy Nesbitt	Speech Pathologist	K-6
Megan Hammer	Literacy Coach/Assessment	K-6/K-12
Jeff Johnson	Gifted Coordinator	K-12

CENTENNIAL JR/SR HIGH SCHOOL  
UTICA, NE  
CLASS SCHEDULE 2011 - 2012

Colin Bargaen, Principal  
Barbara Heckathorn, Student Services  
Robert Fish, Counselor

Judy Nesbitt, Speech Path.  
Megan Hammer, Assessments  
Danny Tesar, Tech Coordinator

	1	2	3	4	5		6	7	8
	8:16 - 9:04	9:07 - 9:55	9:58 - 10:46	10:49 - 11:37	JR. HIGH LCH. 11:37 - 12:07	JR. HIGH 5TH 12:10 - 12:57			
					SR. HIGH 5TH 11:40 - 12:27	SR. HIGH LCH. 12:27 - 12:57	1:00 - 1:48	1:51 - 2:39	2:42 - 3:30
ANDERSON, ARNE	AD. WELDING	AG LEADERSHIP	PLAN	AG. LIT.	WELDING	LUNCH	ANIMAL SCIENCE	AD. WELDING	AGRONOMY
BARGEN, JENNIFER	GEOMETRY	GEOMETRY	PLAN	TRIG.	APPLIED MATH	LUNCH	GEOMETRY	CALCULUS	COLLEGE PREP
BARJENBRUCH, CRAIG	ECONOMICS	COMP. APP.	ECONOMICS	PLAN	LUNCH	LUNCH	CONSUMER MATH	ACCOUNTING	ECONOMICS
BARTH, BARB	CORRECTIVE READING	SPED	MATH MOD.	SPED	CORRECTIVE READING	LUNCH	SPED	SPED	SPED
BOLLWITT, SUE	READING 7A	READING 7A	ENGLISH 7	ENGLISH 7	LUNCH	JH STUDY HALL	PLAN	LANGUAGE A	ENGLISH 8
BUSS, MARK	AM. HISTORY	PLAN	AM. HISTORY	AM. GOVT.	AM. GOVT	LUNCH	AM. GOVT.	PSYCHOLOGY	AM. HISTORY
CRABTREE, ELIZABETH	ALGEBRA B	PLAN	ALGEBRA I	ALGEBRA II	ALGEBRA II	LUNCH	ALGEBRA I	ALGEBRA II	ALGEBRA A
CUMMINS, MARY	ART I	ADV. ART	ART I	ADV. ART	ART III	LUNCH	MEDIA	MEDIA	MEDIA
DAVIS, DEAN	MATH 7	PLAN	MATH 8	MATH 7	LUNCH	JH STUDY HALL	AD	AD	MATH 7
HESER, KELLY	RTA	RTA	P.E. 9	P.E. 8	RTA	LUNCH	P. E. 7	BLOCK 8	PLAN
HOTTOVY, AMY	ENGLISH 9	ENGLISH 12	ENGLISH 12	ENGLISH 9	RTA	LUNCH	PLAN	LANGUAGE B	ENGLISH 9
JOHANSEN, ROBERT	8TH BLOCK	7TH BLOCK	PLAN	MACHWOODS	CONSTRUCTION	LUNCH	CAD	ADV. CAD	VIDEO EDIT.
JOHNSON, JEFF					LUNCH				
KLANECKY, EVAN	LIFETIME FITNESS	PHYSICAL CONDITIONING	P.E. 9	P.E. 8	PLAN	LUNCH	P.E. 7	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING
McCLURE, LEAH	8TH BLOCK	PLAN	ACCOUNTING	COMP. TECH.	COMP. TECH.	LUNCH	PERSONAL FINANCE	8TH CAREER ED.	COMP. TECH
MCINERNEY, JIM	BIOLOGY	PLAN	BIOLOGY	ENVIRONMENTAL SCIENCE	ADV. BIOLOGY	LUNCH	BIOLOGY	ANATOMY	ANATOMY
MURPHY, JENNA	ENGLISH 12A	SPANISH I	SPANISH II	SPANISH II	SPANISH I	LUNCH	SPANISH III	PLAN	SPANISH I
ORTMEIER, MARK	ELEM. READING	ELEM. READING	SCIENCE 7	SCIENCE 7	PLAN	LUNCH	SCIENCE 8	ELEM. P.E.	SCIENCE 7
PAYNE, PHILLIP	S.S.7	S.S. 8	S.S.7	PLAN	WORLD HISTORY	LUNCH	WORLD HISTORY	WORLD HISTORY	S.S. 7
PURDHAM, ELIZABETH	HIGH SCHOOL BAND	PLAN	ELEM.	ELEM.	J.H. BAND	LUNCH	ELEM.	ELEM.	ELEM.
RICKERT, ASHLEE	ENGLISH 11	ENGLISH 10	ENGLISH 11	PLAN	YEARBOOK	LUNCH	ENGLISH 10	ENGLISH 10	ENGLISH 11
RICKERT, BENJAMIN	PLAN	VOCAL	ELEM.	ELEM.	J.H. VOCAL	LUNCH	ELEM	READING 7.	ELEM.
SAMS, BRIAN	PHYSICAL SCIENCE	PHYSICAL SCIENCE	CHEMISTRY	PHYSICAL SCIENCE	PHYSICS	LUNCH	CHEMISTRY	CHEMISTRY	PLAN
SCHOLL, CAMERON	SPED	SPED	SPED	SPED	LUNCH	SPED	SPED	RTA	SPED
VANDELOO, PAM	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	LUNCH	STUDY HALL	STUDY HALL	STUDY HALL
WENT, JORDAN	8TH BLOCK	FCS	PLAN	FOODS	FOODS	LUNCH	FCS	JH FCS	FCS

# CENTENNIAL PUBLIC SCHOOL

## COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advance approval from the administration/Board of Education for courses applicable to horizontal movement on the salary schedule.

Please complete this form and return to Tim DeWaard at your earliest convenience. Forms must be received the Wednesday prior to the Board meeting in order to be considered by the Board that month.

TO: The Centennial Administration and Board of Education

I hereby request advance approval of the following course(s). It is understood that said approval would allow me to apply this course(s) for horizontal movement on the salary schedule.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
TEC 8010	Introduction to Research	3	UNO	Graduate	Master's

Course Description:

Write a prospectus on a research activity. This includes in ferential statistical work on the evaluation of the data.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
TEAC 842E	Special Topic: Method Sci. Teaching - Assessment.	3	UNL	Graduate	Master's

Course Description:

studied assessment activities and determine their effectiveness in the class room. Focused particularly on Formative Assessment.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
TEC 9200	Critical Pedagogy	3	UNO	Graduate	Master's

Course Description:

Looks at leveling the uneven playing field due to differences in SES in the education system.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2011-2012 school year.

Thank you for considering this request.

Sincerely,

Brian Samr

(Signed)

5 July 2011

(Date)

## SUPERINTENDENT'S REPORT

August 8, 2011

1. Dick and his custodial staff have again done an amazing job this summer again. I receive many compliments about how good the school looks and most people can't believe how old it is. Please thank the custodians when you see them.
2. Our one new teacher, Jordan Went, will report on Friday for meetings and the rest of the staff will report Monday morning. Tuesday we continue with staff meetings. School is scheduled to begin on Wednesday.
3. We will have a Staff Picnic on Friday, August 19<sup>th</sup> at 6:30 p.m. in the cafeteria. Aaron Crabtree will be smoking some pork and we are looking for a great time. You and your families are invited to attend. Please bring a salad or dessert.
4. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 16<sup>th</sup> while the conference runs on Thursday and Friday, November 17<sup>th</sup> & 18<sup>th</sup>. Rooms are reserved at the Courtyard by Marriott for everyone for Wednesday and Thursday nights. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
5. I am enclosing the August Monthly re: Minder.
6. I just received the ALICAP billing statement for next year. Total premium due will be \$96,710 which includes workers compensation, property, liability, boiler and machinery, and errors & omissions. We will receive a dividend of \$14,561 so the total amount that we will need to pay will be \$82,148. Last year we had a dividend of \$8,312 and a total amount due of \$70,735.
7. The garage sale was a success. We made over \$600 and got rid of some things that weren't being used. We still have some things that we are deciding what to do with.
8. I have a video shown at Administrator Day's that I would like to show at the meeting.