

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** CHR. TOMES
  1. Reading of Public Meeting Notice  
**Speaker(s):** CHR. TOMES
    1. Open Meetings Act  
**Speaker(s):** CHR. TOMES
  2. Roll Call  
**Speaker(s):** CHR. TOMES
  3. Consent Agenda  
**Speaker(s):** CHR. TOMES
    1. Additions/Deletions and Agenda Approval  
**Speaker(s):** CHR. TOMES
    2. Consider Minutes of Previous Meeting(s) and Their Approval  
**Speaker(s):** CHR. TOMES
    3. Consider Current Bills and Their Approval  
**Speaker(s):** CHR. TOMES
    4. Consider Activity Accounts and Treasurer's Report  
**Speaker(s):** CHR. TOMES
  4. Introduction of Guests; Invite Comments  
**Speaker(s):** CHR. TOMES
2. OLD BUSINESS  
**Speaker(s):** CHR. TOMES
3. NEW BUSINESS  
**Speaker(s):** CHR. TOMES
  1. COMMITTEE ASSIGNMENTS  
**Speaker(s):** CHR. TOMES
  2. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT FOR TECHNOLOGY SERVICES AND ESU #4  
**Speaker(s):** SUPT. DEWAARD
  3. REVIEW CURRICULUM & GRADUATION REQUIREMENTS  
**Speaker(s):** PRIN. BARGEN
  4. REVIEW ENROLLMENTS  
**Speaker(s):** SUPT. DEWAARD
  5. DISCUSS PERTINENT LEGISLATION  
**Speaker(s):** SUPT. DEWAARD
  6. CONSIDER SCHOOL CALENDAR FOR THE 2012-2013 SCHOOL YEAR  
**Speaker(s):** SUPT. DEWAARD
  7. CONSIDER APPOINTMENT OF THE FEDERAL AND STATE PROGRAMS REPRESENTATIVE

- Speaker(s):** SUPT. DEWAARD
8. CONSIDER SETTING RATE FOR OUT OF DISTRICT TRANSPORTATION  
**Speaker(s):** SUPT. DEWAARD
9. CONSIDER BUS BIDS  
**Speaker(s):** SUPT. DEWAARD
10. CONSIDER APPROVAL OF SUMMER SCHOOL PLANS  
**Speaker(s):** SUPT. DEWAARD
11. CONSIDER APPROVAL OF SUBSTITUTE TEACHERS  
**Speaker(s):** SUPT. DEWAARD
12. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION  
AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2013-2014  
SCHOOL YEAR  
**Speaker(s):** SUPT. DEWAARD
13. CONSIDER REQUEST FOR HORIZONTAL MOVEMENT  
**Speaker(s):** SUPT. DEWAARD
14. COMMITTEE REPORTS  
**Speaker(s):** SUPT. DEWAARD
15. ADMINISTRATOR'S REPORTS  
**Speaker(s):** ADMINISTRATORS
4. ADJOURN  
**Speaker(s):** CHR. TOMES

# 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 Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING January 9, 2012

Notice of meeting was published in York News Times on December 21, 2011.

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

Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen. Guests were Kaylee Chrisman, Kelsey Chrisman and Bailey Richters.

Motion made by Tonniges, seconded by Sorensen, to approve the consent agenda.

Members polled: Hahn for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for.  
Motion carried 6-0.

Paxson nominated Tomes for President, Motion made by Paxson, seconded by Sorensen, to cease nomination and to cast a unanimous ballot. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0

Tomes was elected President.

Hahn nominated Heine for Vice President, Motion made by Paxson, seconded by Sorensen, to cease nomination and to cast a unanimous ballot. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Heine was elected Vice President.

Tonniges nominated Hahn for Secretary. Motion made by Heine, seconded by Paxson, to cease nomination and to cast a unanimous ballot. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Hahn was elected Secretary.

Heine nominated Tonniges for Treasurer. Hahn nominated Sorensen for Treasurer. Sorensen nominated Paxson for Treasurer. Motion made by Heine, seconded by Tomes, to cease nomination. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Tonniges was elected Treasurer, with a 4-2 vote.

Motion made by Tonniges, seconded by Heine, to adopt the 2012 Tentative Board of Education Annual Calendar of Meeting Topics. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Sorensen, to appoint Richard Rolenc to serve as AHERA Representative for the district. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to approve courses for horizontal movement for Craig Barjenbruch. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Hahn, seconded by Sorensen, to accept the bid from Falcon Heating and Air for \$86,240 to replace the HVAC system in the gym. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Heine, to approve the Southeast Nebraska Powerschool Cooperative Interlocal Agreement. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve Mark Buss's resignation with regrets and best wishes and his participation in the Centennial Voluntary Early Retirement Incentive Program. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tomes, to approve Christopher Covert as substitute teacher. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Discussion was held on pending legislation.

Heard Administrator reports from Mr. Murphy, Mr. Bargen and Mr. DeWaard.

Meeting adjourned at 9:09 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

**Board Report for Newspaper**

FEBRUARY 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALLIED INSURANCE	SURETY BOND	100.00
AMAZON.COM	TEXTBOOKS	916.34
ANDERSON, ARNE	REIMBURSEMENT	13.50
APPLE	SUPPLIES	3,293.00
BANKS, TIFFANY	MILEAGE	22.20
BARGEN, COLIN	REIMBURSEMENT	90.00
BEAVER HARDWARE	PARTS	63.40
CAMBIUM LEARNING	SUPPLIES	405.85
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,001.63
CENTENNIAL ELEMENTARY	REIMBURSEMENT	295.00
CENTENNIAL LUNCH	TRANSFER	194.99
CENTENNIAL PETTY CASH	POSTAGE MONEY	300.00
CHARLIE'S USAVE PHARMACY	SUPPLIES	206.99
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	175.08
COMPUTER DEALERS INC	HARDWARE	807.97
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	975.61
CULLIGAN OF CRETE	SUPPLIES	101.45
EAKES OFFICE PRODUCTS CENTER	SUPPLIES	16.00
ERKS, RODNEY	REIMBURSEMENT	20.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	3,925.02
GOVCONNECTION, INC	COMPUTER EQUIPMENT	392.14
GRAINGER	SUPPLIES	87.70
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	11,514.74
HAFER, SHERYL	REIMBURSEMENT	5.76
HENRY, SHANNON	CONTRACTED SERVICES	7,635.03
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	81.45
HSBC BUSINESS SOLUTIONS	SUPPLIES	400.49
J.W. PEPPER & SON, INC	SHEET MUSIC	199.99
JOSTENS	SUPPLIES	477.28
KINER SUPPLY CO	SUPPLIES	152.13
KONICA MINOLTA	SERVICES	706.71
LEE'S REFRIGERATION	REPAIR FURN/AC	69.00
MATHESON TRI-GAS INC	SUPPLIES	514.92
MATSMATSMATS.COM	FURN/EQUIP	523.36
MCINERNEY, JAMES	REIMBURSEMENT	87.73
MID-PLAINS ELECTRIC, INC	EQUIPMENT	2,591.13
MIDWEST BUS PARTS INC	PARTS	101.05
MOORE MUSIC COMPANY	EQUIP MAINENANCE	68.58
NAEIR	FREIGHT	309.94
NASB	FEES	1,734.00
NDE EARLY CHILDHOOD TRAINING CENTER	BOOKS	40.00
NE COUNCIL OF SCHOOL ADMIN	FEES	925.00
NEBRASKA/CENTRAL EQUIPMENT, INC	SUPPLIES	236.81
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	10,623.22
OMAHA WORLD HERALD	ADV/PRINTING	297.72

Board Report for Newspaper

FEBRUARY 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
O'REILLY AUTOMOTIVE INC	PARTS	499.41
PAC N SAVE	SUPPLIES	203.67
PAYFLEX	FEES	163.35
PLANK ROAD PUBLISHING	SUPPLIES	123.39
PLAYSCRIPTS, INC	SUPPLIES	29.13
PRESTO-X CO	EXT FEE	91.00
QUIA CORPORATION	SOFTWARE	98.00
QUILL CORPORATION	SUPPLIES/EQUIP	81.32
SAPP BROS	GAS/OIL	453.92
SEWARD COUNTY PPD	ELECTRICITY	5,895.56
SIEMENS INDUSTRY, INC	REPAIRS	1,775.00
SOURCEGAS	FUEL	13,715.91
STATE OF NEBRASKA	TELEPHONE	443.80
UNITED FARMERS COOPERATIVE	FUEL	9,477.39
UPS SUPPLY CHAIN SOLUTIONS	TIRES/PARTS	41.59
VILLAGE OF UTICA	WATER/SEWER	1,104.33
VOSS LIGHTING	SUPPLIES	67.00
WALMART COMMUNITY	SUPPLIES	29.73
WENT, JORDAN	REIMBURSEMENT	285.02
WINDSTREAM	TELEPHONE	267.78
YORK NEWS TIMES	ADV/PRINTING	66.28
YORK PUBLIC SCHOOLS	TUITION	45.44
ZITO MEDIA	TELEPHONE	411.76
	<b>Fund Total:</b>	<b>89,069.69</b>
	<b>Checking Account Total:</b>	<b>89,069.69</b>

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Jan-12

ACCOUNT	Dec-12 BALANCE	RECEIPTS	DISBURSEMENTS	Jan-12 BALANCE
BOOKS	\$194.60	\$85.45	\$85.45	\$194.60
BOXTOPS	\$4,030.47	\$523.80	\$66.46	\$4,487.81
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,056.28	\$112.86	\$295.00	\$1,874.14
READING CLASSIC				
TOTAL	\$7,743.02	\$722.11	\$446.91	\$8,018.22

Elementary Activity Bank Balance: \$8,299.18

Outstanding Checks: \$280.96

Balance: \$8,018.22

Elementary Activity Savings Account \$2,931.47

Interest on Activity Savings Account \$1.85

Other

Total in Savings: \$2,933.32

January 31, 2012

	Jan. 1 Balance	Received	Expenditures	Jan. 31 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$8,166.73	\$15,811.95	\$8,934.49	\$15,044.19
BAND TRIP	\$5,586.45			\$5,586.45
BOYS BASKETBALL	\$1,362.17	\$54.00		\$1,416.17
BRONCO STORE	-\$1,614.46	\$1,521.39	\$1,289.78	-\$1,382.85
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,674.86			\$2,674.86
CLASS '11	\$118.84			\$118.84
CLASS '12	\$313.71			\$313.71
CLASS '13	\$4,967.72		\$1,167.02	\$3,800.70
CONCESSIONS	\$20,710.38	\$6,969.48	\$6,162.69	\$21,517.17
CONC. MAN.	\$1,238.18	\$502.37		\$1,740.55
CROSS COUNTRY	\$30.40			\$30.40
DANCE TEAM	\$151.53	\$740.00	\$497.36	\$394.17
DIST. EVENTS	\$5,198.96			\$5,198.96
DRAMA	\$6,003.11		\$73.75	\$5,929.36
FBLA	\$266.61		\$50.00	\$216.61
FCA	-\$39.95			-\$39.95
FCCLA	\$672.54	\$40.00	\$125.60	\$586.94
FOOTBALL	\$2,928.39			\$2,928.39
FFA	\$4,192.89	\$4,849.50	\$2,775.61	\$6,266.78
GENERAL	\$9,542.93	\$55,536.43	\$1,829.43	\$63,249.93
GIRLS BASKETBALL	\$305.83		\$134.10	\$171.73
INSTR.	\$666.07	\$200.00	\$111.48	\$754.59
JH YEARBOOK	\$364.20	\$596.50		\$960.70
LIBRARY	\$58.43	\$45.99		\$104.42
MAT GIRL	\$1,094.99			\$1,094.99
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,219.68	\$71.00		\$1,290.68
SHOW CHOIR	\$833.17	\$293.48		\$1,126.65
SOFTBALL	\$464.94			\$464.94
SPANISH CLUB	\$2,077.69	\$1,430.46	\$277.00	\$3,231.15
SPEECH	\$55.26		\$22.73	\$32.53
ST. COUN.	\$3,380.41	\$24.90	\$399.00	\$3,006.31
STUDENT FEES	\$0.00			\$0.00
TRACK	\$151.68			\$151.68
VOCAL	-\$3,766.27	\$325.00	\$449.26	-\$3,890.53
VOLLEYBALL	-\$9.17			-\$9.17
WRESTLING	\$1,152.37	\$300.00	\$785.00	\$667.37
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$4,986.96	\$1,845.00		-\$3,141.96
	\$76,590.45	\$91,157.45	\$25,084.30	\$142,663.60
CENTENNIAL BANK BALANCE				\$148,779.80
OUTSTANDING CHECKS				\$6,116.20
OUTSTANDING DEPOSITS				
Total				\$142,663.60

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$2,892.97	\$52,253.68	\$34,316.52	\$15,044.19
BAND TRIP	\$5,120.45	\$466.00	\$0.00	\$5,586.45
BOYS BASKETBALL	\$40.57	\$4,859.00	\$3,483.40	\$1,416.17
BRONCO STORE	-\$3,090.05	\$7,133.08	\$5,425.88	-\$1,382.85
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$0.00	\$7,616.00	\$4,941.14	\$2,674.86
CLASS '11	\$118.84	\$0.00	\$0.00	\$118.84
CLASS '12	\$450.76	\$479.00	\$616.05	\$313.71
CLASS '13	\$4,914.80	\$52.92	\$1,167.02	\$3,800.70
CONCESSIONS	\$19,321.62	\$28,106.05	\$25,910.50	\$21,517.17
CONC. MAN,	\$0.00	\$1,740.55	\$0.00	\$1,740.55
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11	\$1,260.00	\$1,443.94	\$394.17
DIST. EVENTS	\$3,862.94	\$4,499.00	\$3,162.98	\$5,198.96
DRAMA	\$7,528.44	\$0.00	\$1,599.08	\$5,929.36
FBLA	-\$438.58	\$1,252.19	\$597.00	\$216.61
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$486.94	\$774.93	\$674.93	\$586.94
FOOTBALL	\$6,619.69	\$3,594.00	\$7,285.30	\$2,928.39
FFA	\$107.36	\$25,680.27	\$19,520.85	\$6,266.78
GENERAL	\$10,337.77	\$290,402.48	\$237,490.32	\$63,249.93
GIRLS BASKETBALL	-\$14.52	\$3,120.00	\$2,933.75	\$171.73
INSTR.	\$135.77	\$2,333.89	\$1,715.07	\$754.59
JH YEARBOOK	\$20.00	\$1,100.70	\$160.00	\$960.70
LIBRARY	\$58.43	\$132.88	\$86.89	\$104.42
MAT GIRL	\$255.71	\$839.28	\$0.00	\$1,094.99
NAT. HONOR	\$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	\$1,124.68	\$166.00	\$0.00	\$1,290.68
SHOW CHOIR	-\$305.46	\$1,698.21	\$266.10	\$1,126.65
SOFTBALL	\$2,413.66	\$36.00	\$1,984.72	\$464.94
SPANISH CLUB	\$298.00	\$4,953.15	\$2,020.00	\$3,231.15
SPEECH	\$55.26	\$0.00	\$22.73	\$32.53
ST. COUN.	\$4,426.85	\$3,402.65	\$4,823.19	\$3,006.31
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$151.68	\$0.00	\$0.00	\$151.68
VOCAL	\$139.22	\$2,161.69	\$6,191.44	-\$3,890.53
VOLLEYBALL	\$2,225.03	\$438.78	\$2,672.98	-\$9.17
WRESTLING	\$279.12	\$1,173.25	\$785.00	\$667.37
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,357.95	\$6,670.59	\$454.60	-\$3,141.96
	\$56,000.19	\$458,791.72	\$372,128.31	\$142,663.60
			Total	\$142,663.60

February 2012  
January 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000		\$8,287.47	
				Total	
				\$8,287.47	
Depreciation Fund	Farmers & Merchants	MMA 436 949		\$90,334.82	\$26.00
				Total	
				\$90,334.82	
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 57537 MMA 81190		\$55,879.49 \$371.08	
				Total	
				\$56,250.57	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554		\$446,762.50 \$48,393.19	\$276.11 \$13.56
				Total	
				\$495,155.69	
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 79277 11/02/2011 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo CD 20074 48 mo 12-01-13 MMA 1027291 CD 5204 CD 5215 PayFlex Acct		\$92,117.13 \$118,195.61 \$118,393.19 \$102,286.93 \$119,790.80 \$56,010.09 \$126,114.38 \$124,120.30 \$55,208.45 \$184,986.20 \$126,112.46 \$8,567.04	\$24.22   \$65.11   \$8.06   \$13.79 \$827.51
				Total	
				\$1,231,902.58	\$938.69
First Bank of Utica		Checking 180505		\$1,119,568.42	\$406.06
				Total	
				\$1,119,568.42	
				Total Invested All Accounts Combined	
					\$3,001,499.55

Total amount invested at Farmers & Merchants ..... \$419,040.75  
 Total amount invested at First Bank of Utica ..... \$1,853,656.35  
 Total amount invested at Cornerstone Bank, Waco ..... \$362,495.34  
 Total amount invested at York State, Gresham ..... \$366,307.11  
 Total Invested \$3,001,499.55

## Committee Assignments

	2011	2012
Americanism	Mike Tomes, Chr. Larry Paxson Doug Tonniges	_____ _____ _____
Transportation	Doug Tonniges, Chr. Wayne Heine Mike Hahn	_____ _____ _____
Bldg. & Grounds	Julie Sorensen, Chr. Mike Hahn Mike Tomes	_____ _____ _____
Finance	Larry Paxson, Chr Mike Tomes Doug Tonniges	_____ _____ _____
Negotiations	Mike Hahn, Chr. Wayne Heine Julie Sorensen	_____ _____ _____
Computer/Technology	Wayne Heine, Chr. Larry Paxson Julie Sorensen	_____ _____ _____
NASB Voting Delegate/ LRN Representative	Julie Sorensen	_____

# INTERLOCAL COOPERATIVE AGREEMENT FOR TECHNOLOGY CONSORTIUM

This Interlocal Agreement ("Agreement") is made between Educational Service Unit No. 4 ("ESU 4"), a political subdivision of the State of Nebraska and the participating school districts identified on Appendix A (referred to herein as "the Districts"), each of which is a political subdivision of the State of Nebraska. ESU 4 and the Districts are collectively referred to herein as the "Parties."

## RECITALS

WHEREAS, ESU 4 has the authority to provide services, including technology services, to school districts of the State of Nebraska; and

WHEREAS, the Districts have the authority to procure and are responsible for ensuring adequate and cost-effective technology services for their facilities, employees, and students; and

WHEREAS, ESU 4 and the Districts wish to enter into this Agreement to provide reliable, cost-effective technology services for the Districts' facilities, employees, and students; and

WHEREAS, the Parties contemplate the taking of all necessary and appropriate actions to support the Parties' joint objectives to provide reliable, cost-effective technology services.

NOW, THEREFORE, ESU 4 and the Districts agree as set forth below.

## AUTHORITY

### 1. Authority and Purpose.

- 1.1. Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, NEB. REV. STAT. 13-801 *et seq.*, (the "Act"), authorize any two or more public agencies to enter into agreements for joint or cooperative exercise of any power, privilege or authority exercised or capable of exercise individually by such public agencies. ESU 4 and the Districts are public agencies within the meaning of the Act.

- 1.2. ESU 4 has the authority to provide technology services and to own, operate and maintain equipment relating to such technology services. The Districts have the authority and responsibility to ensure adequate, efficient, and cost-effective technology services and equipment for their facilities, employees, and students and to enter into contracts to effectuate this authority and responsibility.
- 1.3. It is the purpose of this Agreement for ESU 4 and the Districts to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage to provide technology services in the most efficient manner as identified in this Agreement and in any addendum to this Agreement that will best accord with the needs and development of the educational objectives of the Parties.

## **2. Administration of Agreement.**

- 2.1. ESU 4 shall be the administrative body responsible for managing the cooperative undertaking set forth in this Agreement. ESU 4 will own the hardware, software, licenses, and other technological items provided to the Districts for technology use. ESU 4 agrees to consult with the Districts from time to time to suggest methods of implementation which will further the goals of this Agreement.
- 2.2. All participating Districts will serve on the Consortium Advisory Board. ESU 4 will call meetings of the Advisory Board to approve an annual budget as provided for below and for any other purpose determined by ESU 4. Notice of meetings shall be in a manner designed to provide actual notice to member Districts and deemed appropriate by ESU 4.
- 2.3. Any real and personal property shall be acquired, held and disposed of as set forth in this Agreement or any amendment hereto.
- 2.4. No separate legal or administrative entity is created under this Interlocal Agreement.

## **3. Technology Services and Term.**

- 3.1. For a period of one (1) year from and after the effective date of this Agreement ("Initial Term"), ESU 4 shall be a provider of technology services for the Districts as outlined in this Agreement. Upon the

expiration of the Initial Term, this Agreement shall extend automatically for successive consecutive terms of one (1) year each ("Renewal Term"). Any Party may terminate its involvement in the Agreement by providing a written notice to all other Parties on or before August 1, 2011, prior to the end of the Initial Term or Renewal Term. If such a notice is given by one of the Districts, the district's involvement in the agreement shall terminate at the end of the then-current term. If such notice is given by ESU 4, the Agreement in its entirety shall terminate at the end of the then-current term. The participating Districts are listed on Exhibit "A" attached hereto.

- 3.2. ESU 4 and the Districts shall share a common bidding for securing Internet Service Providers pursuant to the federal E-Rate program. ESU 4 and the Districts shall cooperate in making one technology plan aimed at providing for the technology needs and interests of all Parties.
- 3.3. ESU 4 shall provide all hardware and software for synchronous, asynchronous, and blended district learning educational environments.
- 3.4. ESU 4 shall provide support for technologically dense educational environments.
- 3.5. ESU 4 shall provide hardware and software for distance learning and cloud-based computing programs and services.

#### **4. Financing and Budgeting**

- 4.1. The Consortium's fiscal year shall run from September 1 to August 31.
- 4.2. The Consortium shall have an initial annual budget as determined by a majority vote of the Advisory Board at its first meeting after the adoption of this agreement; provided that the budget for the initial fiscal year of the Cooperative shall be determined no later than August 31, 2011. This budget may be increased or decreased as determined by a majority vote of the Advisory Board. The budget for each ensuing fiscal year shall be determined by August 1 of the preceding fiscal year.
- 4.3. This Agreement shall be financed by the participating Districts as provided herein.

- 4.4. All rates and costs shall be established by ESU 4 on an annual basis based upon a vote by Advisory Board. ESU 4 will provide each participating District with the applicable rates and costs of services rendered pursuant to this Agreement.
5. **Indemnification.** All Parties shall indemnify and hold harmless all other Parties and their directors, officers and employees from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses they may suffer as a result of any claims made regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Districts or ESU 4, including but not limited to taxpayer or regulatory claims.
6. **Assignment.** This Agreement shall be binding upon and inure to the benefit of the Parties and their successors or assigns; provided, this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Parties.
7. **Notices.** All notices or other communications which are required or permitted herein shall be in writing and sufficient if delivered personally, sent by facsimile transmission, or sent by United States Mail, postage prepaid to the Parties at the central office facsimile number or street address which appears in the most current Nebraska Department of Education Directory or via e-mail addressed to the most current e-mail address posted on the website maintained by the Nebraska Department of Education.
8. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the statutory and decisional laws of the State of Nebraska.
9. **Severability.** If any provision of this Agreement shall be declared invalid or unenforceable by a Court of competent jurisdiction, such declaration shall not affect the validity of the remaining provisions of this agreement.
10. **Expansion.** The Consortium will admit additional participating Districts after the execution of this agreement upon the consent of ESU 4 and the new District's execution of a counterpart of this Agreement.
11. **Entire Agreement.** This Agreement constitutes the entire Agreement of the Parties with respect to the subject matter hereof. All prior agreements,

representations, statements, and negotiations are hereby superseded. This Agreement may be amended only by a writing executed by both parties.

12. **Duration and Termination.** This Interlocal Agreement shall have a duration of one year, commencing on September 1, 2011, and ending on August 31, 2012. Subsequently, this Agreement shall automatically renew from year to year for an additional one-calendar-year term unless terminated in whole or in part pursuant to Section 3.1 of this Agreement.
13. **Counterparts; Effectiveness.** This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement, and shall be effective when one or more counterparts shall have been signed by each of the parties and delivered to the other party. A telecopied or digitized facsimile of an executed counterpart of this Agreement shall be sufficient to evidence the binding agreement of each party to the terms hereof.

[The Next Page is the Signature Page]

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized officers.

FOR EDUCATIONAL SERVICE UNIT NO. 4

\_\_\_\_\_  
Jon Fisher, Administrator

Date: \_\_\_\_\_

FOR \_\_\_\_\_ County School District No. \_\_\_\_\_:

\_\_\_\_\_  
(signature)

\_\_\_\_\_  
(printed name)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**EXHIBIT A**  
**Participating School Districts**

ESU 2 Member School Districts

Lancaster County School District No. 55-0161, commonly known as Raymond Central Public Schools

### ESU 4 Member School Districts

Johnson County School District No. 49-0050, commonly known as Johnson County Central Public Schools

Johnson County School District No. 49-0033, commonly known as Sterling Public Schools

Nemaha County School District No. 64-0029, commonly known as Auburn Public Schools

Nemaha County School District No. 64-0023, commonly known as Johnson-Brock Public Schools

Otoe County School District No. 66-0111, commonly known as Nebraska City Public Schools

Otoe County School District No. 66-0501, commonly known as Palmyra District O R 1

Otoe County School District No. 66-0027, commonly known as Syracuse-Dunbar-Avoca Schools

Pawnee County School District No. 67-0069, commonly known as Lewiston Consolidated Schools

Pawnee County School District No. 67-0001, commonly known as Pawnee City Public Schools

Richardson County School District No. 74-0056, commonly known as Falls City Public Schools

Richardson County School District No. 74-0070, commonly known as Humboldt Table Rock Steinauer Schools

ESU 5 Member School Districts

Gage County School District No. 34-0034, commonly known as Freeman Public Schools

### ESU 6 Member School Districts

Fillmore County School District No. 30-0001, commonly known as Exeter-Milligan Public Schools

Fillmore County School District No. 30-0025, commonly known as Fillmore Central Public Schools

Fillmore County School District No. 30-0054, commonly known as Shickley Public Schools

Lancaster County School District No. 55-0148, commonly known as Malcolm Public Schools

Lancaster County School District No. 55-0034, commonly known as Norris School District 160

Lancaster County School District No. 55-0145, commonly known as Waverly School District 145

Saline County School District No. 76-0002, commonly known as Crete Public Schools

Saline County School District No. 76-0044, commonly known as Dorchester Public Schools

Saline County School District No. 76-0068, commonly known as Friend Public Schools

Saline County School District No. 76-00082, commonly known as Wilber-Clatonia Public Schools

Seward County School District No. 80-0567, commonly known as Centennial Public Schools

Seward County School District No. 80-0005, commonly known as Milford Public Schools

Seward County School District No. 80-0009, commonly known as Seward Public Schools

York County School District No. 93-0012, commonly known as York Public Schools

York County School District No. 93-0096, commonly known as Heartland Community Schools

York County School District No. 93-0083, commonly known as McCool Junction Public Schools

I:\516\60\001\047.docx

**Omaha Truck  
Center  
Steve Kreinbring**

2/13/2012

**PRICE**  
\$ 81,583.00

07A \$ 65,957.00 Year 2008  
11A

Year  
Motor  
Chassis  
Chassis Model  
Air Brakes  
Front Tires  
Rear Tires  
GVWR List  
Transmission  
Front Axel  
Front Springs  
Rear Axel  
Rear Springs  
Alternator Amps.  
TOTAL

List deduct By March 20-2012  
Other Pick up At Dealer  
2013 59 Pass 238" Wheel Base  
Cummings ISB 10 (6.7) Diesel 6 Cyl 220 HP  
Freightliner  
B2 106 Thomas  
16.5x5 Front 16.5x7 Rear  
Goodyear 11R22.5 124Ply  
Goodyear 11R22.5 14 Ply  
27,000#  
Allison PTS 2500 Automatic  
10,000  
9000#  
17500#  
19000#  
200AMP

\$ 81,583.00

**Nebraska Central**

2/13/2012

**PRICE**

**Equip.**

**Cory Sundberg 308-381-2473**

08A \$ 68,200.00 Year 2009  
09A \$ 70,970.00 Year 2010  
11A

Year  
Motor  
Chassis  
Chassis Model  
Air Brakes  
Front Tires  
Rear Tires  
GVWR List  
Transmission  
Front Axel  
Front Springs  
Rear Axel  
Rear Springs  
Alternator Amps.  
TOTAL

List deduct By March 20-2012  
Other Pick up At Dealer  
2013 59 Pass 238" Wheel Base  
Cummings ISB 10 (6.7) Diesel 6 Cyl 220 HP  
Blue Bird Vision  
Blue Bird Vision  
16.5x5 Front 16.5x7 Rear  
11R22.5 Goodyear  
11R22.5 Goodyear  
27000#  
Allison PTS 2500 Automatic  
10000#  
8000#  
21000#  
19000#  
240AMP

\$ 78,381.00  
\$ (1,250.00)  
\$ (150.00)

\$ 465.00

\$ 77,446.00

**Cornhusker  
Int. Truck  
Jessie Jacobs**

2/13/2012

**PRICE**

Year  
Motor  
Chassis  
Chassis Model  
Air Brakes  
Front Tires  
Rear Tires  
GVWR List  
Transmission  
Front Axel  
Front Springs  
Rear Axel  
Rear Springs  
Alternator Amps.  
TOTAL

List deduct By March 20-2012  
2013 59 Pass 254" Wheel Base  
Max Force 7 220HP V8  
IHC  
IHC  
16.5x5 Front 16.5x7 Rear  
11R22.5 Continental  
11R22.5 Continental  
25,500#  
Allison PTS 2500 Automatic  
8000#  
8000#  
17500#  
18500#  
200AMP

\$ 78,518.08  
\$ (500.00)

Stock Bus With V8 \$71414.97 \$ 78,018.08

February 3, 2012  
Centennial Education Association  
Kelly Heser, 2012 President

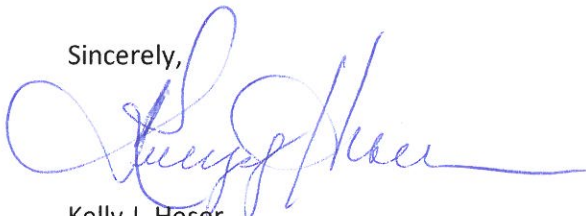
Dear Mr. DeWaard and Centennial Board of Education:

Due to the stipulations stated in LB397 the Centennial Education Association (CEA) would like to be recognized by the board as the negotiating entity for the certified teachers of Centennial Public School through the year 2014. Each year there will be a new negotiation committee voted on by all CEA members that will be representing the inquiries and concerns of CEA. At this time, we are requesting recognition for the 2012-2013, 2013-2014 school years. This will be documented by NSEA and not requested yearly until the 2014-2015 year begins.

I truly appreciate the board's continued cooperative relationship with CEA and the joint perpetual endeavor of higher educational standards, new technologies and applications that we all implement for our students benefit now and into the future. I look forward to our upcoming negotiation meetings and getting the opportunity to hear your concerns and present ours. Also, listed are the 2012 team members. A lead negotiator will be decided later by the team members.

Liz Crabtree  
Megan Hammer  
Kelly Heser  
Jim McInerney  
Jody Wiemer

Sincerely,



Kelly J. Heser  
CEA President 2012

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>
851	Psychology of the Adolescent	3	UNL	Graduate	Yes - Masters in EBD

Course Description:

<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>
896	Directed Field Experience in Emotional/Behavioral Disorders	3	UNL	Graduate	Masters in EBD

Course Description:

This independent study course is designed to acquaint the student with the range of programs available to youth with emotional or behavioral disorders. The student will observe in a variety of programs/situations; access the knowledge of other professionals during questioning sessions, and become knowledgeable in types of treatments.

<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>
907	Seminar in Behavioral Disorders	3	UNL	Graduate	Masters in EBD

Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the 2013 school year.

Thank you for considering this request.

Sincerely,

Barbara J Barth  
(Signed)

8-21-2011  
(Date)

**Secondary Principal's Report  
February 13, 2012**

- 1. Statewide Writing Assessment (NeSA-W)...**
- 2. FFA – State Degrees & Labor Auction...**
- 3. P/T Conferences were last week...**
- 4. Athletic Teams Gearing Up For Districts and State...**
- 5. Dance Team Survey Results....**

## SUPERINTENDENT'S REPORT

February 13, 2012

1. The NRCSA Spring Conference will be held on March 22<sup>nd</sup> and 23<sup>rd</sup> in Kearney. I will register everyone for this conference. If you are not planning on attending, please let me know as soon as possible. I have rooms reserved for the 21<sup>st</sup> and 22<sup>nd</sup> for everyone at the Holiday Inn.
2. NASB is hosting a School Board As Judge and Jury workshop on March 13<sup>th</sup> at the Cornhusker. This is an evening session beginning at 5:00 p.m. with registration and sandwich supper, meeting at 6:00 p.m. and finishing around 9:00 p.m. Let me know if this interests you.
3. I e-mailed the February edition of the NASB Monthly re: Minder to you.
4. NRCSA will be hosting a Legislative Forum on Tuesday, February 21<sup>st</sup> at the Cornhusker in Lincoln. This workshop also allows the opportunity to have lunch with Senator Adams. The forum begins at 8:15 a.m. and finishes around 3:15 p.m.
5. I will be attending the AASA National Conference in Houston later this week. I leave early Wednesday morning and will return on Sunday. The state association pays for my expenses for this conference since I am the president-elect of NASA.
6. NASB is also hosting a Leadership Workshop on February 29 at the Cornhusker. This workshop is designed for all board members who have an interest in developing strong leadership skills based on best practice. It will begin at 5:30 p.m. with Registration/Soup and Sandwich Buffet. It should finish up by 8:45 p.m. Let me know if you are interested.

## ELEMENTARY PRINCIPALS' REPORT

February 13<sup>th</sup>, 2012

1. PARENT/TEACHER CONFERENCES

We successfully completed another round of Conferences.

2. FUN NIGHT

This event is scheduled for Friday, February 24<sup>th</sup> from 6:00 – 9:00 p.m.

3. WE'LL SOON BEGIN OUR DIVISION MEETINGS.

This signals the "official" start in preparations for next school year.

4. WE ARE CURRENTLY TAKING APPLICATIONS FOR OUR 2012-2013 PRESCHOOL CLASSES.

Our current 3 year olds will have first chance at being in the class of 4s next fall. We'll fill the 3s class on a first come, first served basis as applications come to us.