Board of Education Regular Meeting
Thursday, August 10, 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
    4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
    1. CONSIDER APPROVAL OF 2016-17 AMENDED BUDGET
    2. ANNOUNCE NASB AREA MEMBERSHIP MEETING
    3. TEACHER ASSIGNMENTS
    4. EXTRA DUTY ASSIGNMENTS FOR THE 2017-18 SCHOOL YEAR
    5. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
    6. CONSIDER APPROVAL OF POLICY 3012 SCHOOL MEAL PROGRAM AND MEAL CHARGES
    7. 6000 POLICY SECTION
    8. BUDGET REVIEW
    9. 50TH ANNIVERSARY PLANNING COMMITTEE
    10. STUDENT AND STAFF RECOGNITION
    11. BOARD MEMBER REPORTS
    12. 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 Bargen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION
Special Hearing
Parent and Guardian Involvement in Education Policy
July 10, 2017

Notice of special meeting was published in the York News Times on July 5, 2017.

Meeting was called to order at 8:00 p.m. with all board members present. Administrator present was Mr. DeWaard. Guests were Craig Barjenbruch, Justin Heine and Preston Stuhr.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent and Guardian Involvement in Education Practices Policy.

Meeting adjourned at 8:03 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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CENTENNIAL BOARD OF EDUCATION
Special Hearing
Student Fees Policy
July 10, 2017

Notice of special meeting was published in the York News Times on July 5, 2017.

Meeting was called to order at 8:05 p.m. with all board members present. Administrator present was Mr. DeWaard. Guests were Craig Barjenbruch, Justin Heine and Preston Stuhr.

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

Meeting adjourned at 8:09 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
July 10, 2017

Notice of meeting was published in York News Times on July 5, 2017

Meeting was called to order at 8:10 p.m. with all board members present. Administrator present was Mr. DeWaard. Guests were Craig Barjenbruch, Justin Heine and Preston Stuhr.

Motion made by Heine seconded by Avery, to re-open the consent agenda to approve bills to be paid. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Cast, to approve the following bills, David City Public Schools for Psych Services for $4, 618.71 and Barb Barth, TeamMates Coordinator for $151.42. Members polled: Avery, for; Cast, for; Heine for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Cast, to approve the teacher handbook. Members polled: Avery,for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

FBLA members gave a presentation of their trip to National Conference.

Heard summer project update.

Motion made by Cast, seconded by Avery, to approve the milk bid from Hiland. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Cast, to approve the fuel bid from Central Valley Ag. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to approve appointing Karen Haase and the other attorneys in the KSB School Law Office as the school attorneys. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve board goals as presented. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Richters, to approve Policy 4021 Voluntary Early Retirement Program. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve policies including: 2005 Conflict of Interest; 2008 Open Meetings; 3003 Bidding for Construction, Remodeling, Repair, or Site Improvements; 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds; 3004 General Purchasing and Procurement; 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds; 3011 Transportation; 3033 Lending Textbooks to Children Enrolled in Private Schools; 3036 Purchasing (Credit) Card Program; 3042 Construction Management at Risk Contracts; 3043 Design-Build Contracts; 3044 Incidental or De Minimis Use of Public Resources; 3045 Use of Sniffer Dogs; 3046 Service Animals; 3047 Data Breach Response; 4001 Notice of Nondiscrimination; 4010 Inclement Weather; 4011 Family Medical Leave Act; 4011.1 Nebraska Family Military Leave Act; 4019 Workplace Injury Prevention and Safety Committee; 4041 Staff Dress and Appearance; 4053 Conflict of Interest; 4061 Workplace or Non-Workplace Injuries or Illness and Return to Work; and Delete Policy 3038 Procurement, Suspension and Disbarment. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0

Motion made by Paxson, seconded by Cast, to approve the 5000 Policy Section including: 5001 Compulsory Attendance and Excessive Absenteeism; 5002 Admission of Students; 5002.1 Admission of Out-of-State Students; 5003 Admission of Part-Time Students; 5004 Option Enrollment; 5005 Transportation of Option Students; 5006 Foreign Exchange Students; 5007 Enrollment of Expelled Students; 5008 Pregnant or Parenting Students; 5009 Adult Education; 5010 Immunizations; 5011 Physical and Visual Examination of Students; 5012 Testing and Assessment Program; 5014 Homeless Students; 5015 Protection of Pupil Rights; 5016 Student Records; 5017 Routine Directory Information; 5018 Parent and Guardian Involvement in Educational Practices; 5019 Communicating with Parents; 5020 Rights of Custodial and Non-Custodial Parents; 5022 Investigations and Arrests by Police or Other Law Enforcement Officers; 5023 Student Illness; 5024 Medication of Students; 5025 Student Insurance; 5026 Sex Equality in the Educational Program; 5027 Sexual Harassment of Students by Other Students; 5028 Initiations and Hazing; 5030 Dating Violence; 5031 Student Appearance; 5032 Closed Campus; 5033 Student Driving and Parking; 5034 Handbooks; 5035 Student Discipline; 5036 Lockers; 5037 Student Internet and Computer Access; 5039 Fundraising Activities; 5040 Work Permits; 5041 Student Government; 5042 Bulletin Boards; 5043 School-Sponsored Publications; 5044 Safe Pupil Transportation Plan; 5045 Student Fees; 5046 Secret Organizations; 5048 Emergency Response to Life Threatening Asthma or Systemic Allergic Reactions (Anaphylaxis); 5049 Firearms and Weapons; 5050 Reporting Related to Exempt (Home) Schools; 5053 Self-Management of Diabetes or Asthma/Anaphylaxis; 5054 Student Bullying; 5056 Free Expression by Students; 5057 Parental Involvement in the Title I Program; 5059 Emergency Medical Treatment; 5060 Animals; 5061 Therapy Dogs; 5062 Lice and Nits; 5063 Audio and Video Recording; 5064 Title I Supplement, Not Supplant; 5065 Bed Bugs; 5066 Early Graduation; and 5067 Student Assistance Team Process. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard budget review.

Discussion held on the 50th Anniversary Planning Committee

The Board commended Garrett Richters and Preston Stuhr for placing 3rd at the National FBLA Leadership Conference in Anaheim in the Virtual Business Management Challenge.

Heard board member reports.

Heard Superintendent's report.

Meeting adjourned at 10:29 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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CENTENNIAL BOARD OF EDUCATION
Special Meeting
Budget Review
July 31, 2017

Notice of special meeting was published in the York News Times on July 21 2017.

Meeting was called to order at 7:00 p.m. with five board members present. Heine arrived at 7:40 p.m. Administrator present was Mr. DeWaard.

The purpose of the meeting was to conduct a budget work session.

Meeting adjourned at 10:40 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

AUGUST 2017

Vendor Name	Vendor Description	Amount
ALERT SOLUTIONS, INC	SOFTWARE	960.00
AMAZON.COM	TEXTBOOKS	69.12
AMPLIFIED IT	COMP HARDWARE	100.00
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	951.02
BARTH, BARBARA	TeamMates	151.42
BEAVER HARDWARE	PARTS	423.19
BLACK HILLS ENERGY	FUEL	606.28
BLUFFS SANITARY SUPPLY	SUPPLIES	85.33
BROWN & SAENGER	SUPPLIES	9,246.96
CAPITOL ONE COMMERCIAL	SUPPLIES	1,087.35
CDW GOVERNMENT, INC	SUPPLIES	95.02
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,500.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	1,000.00
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	4,182.30
CENTRAL VALLEY AG	FUEL	397.07
CORNERSTONES OF CARE	REGISTRATION	750.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	95.80
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,305.82
CULLIGAN OF CRETE	SUPPLIES	134.50
DAS STATE ACCOUNTING	TELEPHONE	238.96
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,618.71
DECKER EQUIPMENT	EQUIPMENT	832.99
DELL MARKETING L.P.	COMPUTER HARDWARE	1,578.00
DEWAARD, AARON	SERVICE	158.95
DEWAARD, JAN	SERVICES	770.00
DICKEY, SUSAN	REIMBURSEMENT	65.58
EASY TIME CLOCK, INC	FEES	26.25
EDUCATIONAL SERVICE UNIT #7	REGISTRATION FEE	160.00
EGAN SUPPLY CO	SUPPLIES	8,055.89
ESU #6	CONTRACTED SERVICES/SUPPLIES	5,258.36
FEHLHAFER, KARA	REIMBURSEMENT	43.87
FICKEL, TERI	REIMBURSEMENT	46.55
FUN AND FUNCTION	SUPPLIES	161.58
GALES WELDING	SUPPLIES/REPAIRS	22.50
GENERAL FIRE-SAFETY	ALARM INSPECTION	1,313.25
HAMPTON INN	LODGING	879.60
HIRERIGHT LLC	PHYSICAL/TESTING	29.40
HODGE PRODUCTS, INC	SUPPLIES	383.10
HOUCHEN BINDERY LTD	TEXTBOOKS	251.10
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	1,227.30
J.W. PEPPER & SON, INC	SHEET MUSIC	376.48
JAYMAR BUSINESS FORMS INC	SUPPLIES	405.72
JOHANSEN, ROBERT	REIMBURSEMENT	7.50
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	897.50
KRATOCHVIL, RANAY	REIMBURSEMENT	505.00

Board Report for Newspaper

AUGUST 2017

Vendor Name	Vendor Description	Amount
KSB SCHOOL LAW	LEGAL SERVICE	903.66
LIEDTKE, BONITA	REIMBURSEMENT	505.00
MATHESON TRI-GAS INC	SUPPLIES	130.02
MEININGER FIRE PROTECTION, INC	REPAIRS	525.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	308.00
MOVING MINDS	SUPPLIES	2,934.36
NANTKES, JENNIFER	CONTRACTED SERVICES	129.12
NATIONAL ART & SCHOOL SUPPLIES, INC	SUPPLIES	100.49
NE COUNCIL OF SCHOOL ADMIN	FEES	585.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	1,394.88
NEBRASKA SAFETY CENTER	OTHER EXP	10,710.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,442.54
PAC N SAVE	FOOD/SUPPLIES	17.74
PAYFLEX	FEES	118.80
POSTMASTER	STAMPS	735.00
POTTER REPAIR	REPAIRS	483.79
PRESTO-X CO	EXT FEE	107.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	40.00
RHODES, MARGARET	REIMBURSEMENT	48.69
S & S WORLDWIDE	SUPPLIES	2.74
SCHOOL SPECIALTY, INC	SUPPLIES	390.27
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	231.00
SHIFFLER	EQUIPMENT	435.56
SIEMENS INDUSTRY, INC	REPAIRS	1,307.99
SLACK AUTO SUPPLY	PARTS	176.66
SOFTWARE UNLIMITED INC	SUPPLIES/FEES	3,550.00
ST. PJ SUPPLY, INC	EQUIP	829.62
SUDRLA, PATTY	CONTRACTED SERVICES	275.95
SUPPLYWORKS	SUPPLIES	23.28
THERAPRO	SUPPLIES	29.00
TRUCK CENTER COMPANIES	PARTS	229.00
UNITE PRIVATE NETWORKS, LLC	LEASE	3,743.24
VERIZON WIRELESS	CELL PHONE	176.20
VILLAGE OF UTICA	WATER/SEWER	1,236.21
VOLZKE CORP	SUPPLIES	361.02
WALMART COMMUNITY/RFCSLLC	SUPPLIES	160.76
WATSON, VELMA	CENSUS	505.00
WINDSTREAM	TELEPHONE	647.21
WRIGHT, MICHAEL	REIMBURSEMENT	151.30
YAMBER, DANA	REIMBURSEMENT	222.00
YORK NEWS TIMES	ADV/PRINTING	205.55
YORK PRINTING COMPANY	SUPPLIES/PRINTING	375.00

Fund Total:	**95,938.97**
Checking Account Total:	**95,938.97**

Building Fund

Amazon	71.68
Bryant Air	37,951.00
McCormick Heating	5,812.14
MidWest Door	4,591.00
Norris Public Power	5,241.00
Prime Communications	175.00
Weathercraft	21,969.99
Total	$75,811.81

Depreciation Fund

Uline	$6,176.30

Qualified Cap Fund

Weathercraft	$90,000.00

August 2017
July Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$9,246.11	
			Total	$9,246.11	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$147,757.23	$18.82
			Total	$147,757.23	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		$54,307.22	
	Cornerstone Bank	MMA 81190		$10,811.16	$2.24
			Total	$65,118.38	
Building Fund	First Bank of Utica	Checking 18 064 6		$523,760.17	$223.85
		Qualified Cap Bond 180554		$94,990.69	$70.41
			Total	$618,750.86	
General Fund	Farmers & Merchants	MMA 436 436		$92,943.37	$11.84
	Farmers & Merchants	CD 71455 24mo		$124,714.88	$0.00
	Farmers & Merchants	19 mo 2-2016		$121,518.16	
	First Bank of Utica	CD16282		$123,497.35	$0.00
	Cornerstone Bank	MMA 300079871		$56,383.82	$11.66
	Cornerstone Bank	CD 613277 36mo 02/17/2020		$132,354.07	$0.00
	Cornerstone Bank	CD 71241 16 mo 12/05/2017		$131,824.05	
	York State, Gresham	MMA 1027291		$55,684.74	$6.38
	York State, Gresham	CD 5204		$193,018.68	$356.89
	York State, Gresham	CD 5215		$130,332.10	
	First Bank of Utica	PayFlex Acct		$14,742.31	
			Total	$1,177,013.53	$386.77
	First Bank of Utica	Checking 180505		$842,057.26	$183.09
				$842,057.26	
		Total Invested All Accounts Combined		$2,859,943.37	

Total amount invested at Farmers & Merchants	$486,933.64
Total amount invested at First Bank of Utica	$1,608,293.89
Total amount invested at Cornerstone Bank, Waco	$385,680.32
Total amount invested at York State, Gresham	$379,035.52
Total Invested	$2,859,943.37

NOTICE OF AMENDED BUDGET HEARING AND AMENDED BUDGET SUMMARY

State of Nebraska
Budget Form - NBH-School District
Statement of Publication

Centennial Public School (80-0567) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 13-511, that the governing body will meet on the 10th day of August, at 8:00 o'clock at the Centennial Board Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to amending the budget which was originally adopted on the 12th day of September, 2016. Due to unforeseen circumstances, actual expenditures for the current fiscal year will exceed budgeted expenditures unless the current fiscal year budget of expenditures is revised. We are amending the Bond fund, since we are refinancing the 2013 Bonds to reduce the total interest that will be paid. The originally adopted budget of expenditures cannot be reduced during the remainder of the current fiscal year to meet the need for additional money because we need to show the additional bond proceeds and payments in the budget. The budget detail is available at the office of the Clerk during regular business hours.

Douglas M Conrad
Clerk/Secretary

AMENDED BUDGET

FUNDS	Actual Disbursements & Transfers 2014-2015 (1)	Actual/Estimated Disbursements & Transfers 2015-2016 (2)	Budgeted Disbursements & Transfers 2016-2017 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
General	$ 7,329,859.00	$ 7,369,917.00	$ 8,140,000.00	$ 2,250,000.00	$ 4,435,971.00	$ 59,540.29	$ 6,013,569.29
Depreciation	$ 105,069.00	$ 55,338.00	$ 159,931.00		$ 159,931.00		
Employee Benefit	$ -	$ 1,111.00	$ 64,831.00	$ -	$ 64,831.00		
Contingency	$ -	$ -	$ -		$ -		
Activities	$ 306,692.00	$ 367,696.00	$ 546,800.00	$ -	$ 546,800.00		
School Nutrition	$ 297,302.00	$ 278,842.00	$ 342,741.00	$ -	$ 342,741.00		
Bond	$ 853,845.00	$ 849,215.00	$ 7,005,000.00	$ 515,696.00	$ 6,670,696.00	$ 8,500.00	$ 858,500.00
Special Building	$ 5,378,115.00	$ 771,739.00	$ 1,056,173.00		$ 556,173.00	$ 5,000.00	$ 505,000.00
Qualified Capital Purpose Undertaking	$ -	$ 165,586.00	$ 281,056.00	$ -	$ 56,056.00	$ 2,250.00	$ 227,250.00
Cooperative	$ -	$ -	$ -	$ -	$ -		
Student Fee	$ -	$ -	$ -	$ -	$ -		
	$ -	$ -	$ -	$ -	$ -		
TOTALS	$ 14,270,882.00	$ 9,859,444.00	$ 17,596,532.00	$ 2,765,696.00	$ 12,833,199.00	$ 75,290.29	$ 7,604,319.29

Total Personal and Real Property Tax Requirement For Bonds: $ 858,500.00

Total Personal and Real Property Tax Requirement for ALL Other: $ 6,745,819.29

ORIGINAL BUDGET

FUNDS	Actual Disbursements & Transfers 2014-2015 (1)	Actual/Estimated Disbursements & Transfers 2015-2016 (2)	Budgeted Disbursements & Transfers 2016-2017 (3)	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
General	$ 7,329,859.00	$ 7,369,917.00	$ 8,140,000.00	$ 2,250,000.00	$ 4,435,971.00	$ 59,540.29	$ 6,013,569.29
Depreciation	$ 105,069.00	$ 55,338.00	$ 159,931.00		$ 159,931.00		
Employee Benefit	$ -	$ 1,111.00	$ 64,831.00	$ -	$ 64,831.00		
Contingency	$ -	$ -	$ -		$ -		
Activities	$ 306,692.00	$ 367,696.00	$ 546,800.00	$ -	$ 546,800.00		
School Lunch	$ 297,302.00	$ 278,842.00	$ 342,741.00	$ -	$ 342,741.00		
Bond	$ 853,845.00	$ 849,215.00	$ 1,105,000.00	$ 515,696.00	$ 770,696.00	$ 8,500.00	$ 858,500.00
Special Building	$ 5,378,115.00	$ 771,739.00	$ 1,056,173.00		$ 556,173.00	$ 5,000.00	$ 505,000.00
Qualified Capital Purpose Undertaking	$ -	$ 165,586.00	$ 281,056.00	$ -	$ 56,056.00	$ 2,250.00	$ 227,250.00
Cooperative	$ -	$ -	$ -	$ -	$ -		
Student Fee	$ -	$ -	$ -	$ -	$ -		
	$ -	$ -	$ -	$ -	$ -		
TOTALS	$ 14,270,882.00	$ 9,859,444.00	$ 11,696,532.00	$ 2,765,696.00	$ 6,933,199.00	$ 75,290.29	$ 7,604,319.29

Total Personal and Real Property Tax Requirement For Bonds: $ 858,500.00

Total Personal and Real Property Tax Requirement for ALL Other: $ 6,745,819.29

CENTENNIAL JR/SR HIGH SCHOOL
UTICA, NE
CLASS SCHEDULE 2017 - 2018

Colin Bargen, Principal
Robert Fish, Counselor

Kelly Fehlhafer, Speech Path.
Dr. Anne Harley, Assessments
Danny Tesar, Tech Coordinator

	1	2	3	4	5		6	7	8
					JR. HIGH LCH. 11:37 - 12:07	JR. HIGH 5TH 12:10 -12:57			
	8:16 - 9:04	9:07 - 9:55	9:58 - 10:46	10:49 - 11:37	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	WELDING	PLAN	AG LITERACY	AG LEADERSHIP	PLANT SCIENCE	LUNCH	ANIMAL SCIENCE	AD. WELDING	WELDING
ANSTINE, ALEX	SPED	SPED	SPED	SPED	LUNCH	SPED	SPED	SPED	SPED
BARGEN, JENNIFER	COLLEGE ALGEBRA	MATH 7	TRIG.	ALGEBRA A	APPLIED MATH	LUNCH	CALCULUS	COLLEGE PREP	PLAN
BARJENBRUCH CRAIG	ECONOMICS	MATH 8	ECONOMICS	ACCOUNTING	CONSUMER MATH	LUNCH	ECONOMICS	PLAN	ACCOUNTING
BREITKREUTZ, JESSICA	ART I	ART II	ART I	ART III	MEDIA	LUNCH	MEDIA	MEDIA	MEDIA
DAVIS, DEAN	AD	MATH 8	KEYBOARDING 6	MATH 7	LUNCH DUTY	LUNCH	MATH INTERVENTIONS	PLAN	AD
EITZMANN, BARRY	ALGEBRA II	ALGEBRA I	ALGEBRA B	GEOMETRY	GEOMETRY	LUNCH	PLAN	ALGEBRA II	GEOMETRY
HESER, KELLY	P.E. 8	ELEM. ART	ART 7	PLAN	P.E. 9	LUNCH	BLOCK 8	BLOCK 8	P.E. 7
HOTTOVY, AMY	ENGLISH 12A	PLAN	ENGLISH 12	SPEECH	ENGLISH 12	LUNCH	ENGLISH 9	SPEECH	ENGLISH 9
JOHANSEN, ROBERT	MACH/WOODS	VIDEO EDITING	TECH 7	CAD	MACH/WOODS	LUNCH	BLOCK 8	PLAN	CONSTRUCTON
KLANECKY, EVAN	P.E. 8	PHYSICAL CONDITIONING	PLAN	LIFETIME FITNESS	P.E. 9	LUNCH	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING	P.E. 7
KLANECKY, NICOLE	LIFE SKILLS	LIFE SKILLS	LIFE SKILLS	ALGEBRA A	PLAN	LIFE SKILLS	LIFE SKILLS	LANGUAGE B	READING COMP
MILLER, AUDREY	ELEM. READING	ELEM. READING	ENGLISH 8	ENGLISH 7	PLAN	LUNCH	ENGLISH 7	READING COMP. 7	ENGLISH 8
ORTMEIER, MARK	SCIENCE 7	SCIENCE 7	SCIENCE 8	SCIENCE 8	LUNCH	PLAN	SCIENCE 6	ELEM. P.E.	SCIENCE 5
PANKOKE, LEAH	INFO. TECH. I	PLAN	KEYBOARDING 7	INFO. TECH. II	INFO. TECH.	LUNCH	CAREER	BLOCK 8	INFO. TECH. I
PAYNE, PHILLIP	S.S. 7	WORLD HISTORY	WORLD HISTORY	S.S. 8	PLAN	LUNCH	S.S. 7	WORLD HISTORY	S.S. 8
PETERSEN, EMILY	SPANISH II	SPANISH I	SPANISH IV	SPANISH I	SPANISH II	LUNCH	PLAN	SPANISH I	SPANISH I
PURDHAM, ELIZABETH	HIGH SCHOOL BAND	PLAN	ELEM.	ELEM.	LUNCH	J.H. BAND	ELEM.	ELEM.	ELEM..
RICKERT, ASHLEE	YEARBOOK	PLAN	ENGLISH 10	ENGLISH 11	ENGLISH 11	LUNCH	ENGLISH 11	ENGLISH 10	ENGLISH 10
RICKERT, BENJAMIN	PLAN	VOCAL	ELEM.	ELEM.	LUNCH	J.H. VOCAL	ELEM.	ELEM.	ELEM.
SAMS, BRIAN	PHYSICAL SCIENCE	PHYSICAL SCIENCE	PLAN	PHYSICS	CHEMISTRY	LUNCH	PHYSICAL SCIENCE	CHEMISTRY II	CHEMISTRY
SCHOLL, CAMERON	SPED	SPED	SPED	SPED	SPED	LUNCH	SPED	SPED	SPED
SMITH, ABBY	FOODS	PLAN	FCS	NUTRITION	FCS	LUNCH	BLOCK 8	FCS 7	FOODS
VANDELOO, PAM	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	LUNCH	JH. STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL
VOSSLER, REBECCA	ANATOMY	BIOLOGY	SCIENCE STANDARDS	PLAN	BIOLOGY	LUNCH	AD. BIOLOGY	ANATOMY	BIOLOGY
WARREN, JOSH	AM. HISTORY	AM. GOVT.	AM. GOVT.	PLAN	LUNCH DUTY.	LUNCH	AM. HISTORY	AM. HISTORY	AM. GOVT.

Centennial Elementary Teaching Assignments
2017-2018

Preschool - Heather Riley, Ashley Warren

Kindergarten - Bridget Heine, Molly Warm

1st Grade - Dana Chrisman, Danae Soliz

2nd Grade - Jarrett Fowler, Molly Wittstruck

3rd Grade - Mikaela Boss, Crystal Jorgensen

4th Grade - Jan Buss, Megan McBride

5th Grade - Jordan Barjenbruch, Liz Morenzoni

6th Grade - Julie Dey

Instructional Coach/Assessment - Anne Harley

Title I - Linda Rafert

4-6 Special Education - Alex Anstine

K-3 Special Education - Molly Maronde

K, 2-6 PE, 6th Math - Jake Polk

K-6 Speech Pathologist - Kelly Fehlhafer

Band/Music - Liz Purdham

6th Tech - Dean Davis

6th Reading - Audrey Miller

K-6 Media - Jessica Breitkreutz

1st PE, 6th Science - Mark Ortmeier

Vocal Music - Ben Rickert

Centennial Extra Duty Assignments 2017-18

Activities Director: Dean Davis
Athletic Trainer: Jayson Brueggemann
Concessions: Dean Davis

Head Football: Evan Klanecky
Asst. Football: Craig Barjenbruch
Asst. Football: Josh Warren
Asst. Football: Barry Eitzmann
Head JH Football: Phil Payne
Asst. JH Football: Stan Erks
Asst. JH Football: Ben Rickert

Head Volleyball: Jordan Barjenbruch
Asst. Volleyball: Nikki Klanecky
Asst. Volleyball: Alex Anstine
Co-Head JH Volleyball: Danae Soliz
Co-Head JH Volleyball: Audrey Miller

Head Softball: Jake Polk
Asst. Softball: Abby Smith

Head Cross Country: Rob Johansen
Asst. Cross Country: Gail Dishman

Head Wrestling: Phil Payne
Asst. Wrestling: Josh Mooney
Head JH Wrestling: Dean Davis
Asst. JH Wrestling: TBA

Head Girls Basketball: Jacob Polk
Asst. Girls Basketball: Mark Ortmeier
Asst. Girls Basketball: TBA

8th Girls Basketball: Ben Rickert
7th Girls Basketball: Molly Morande

Head Boys Basketball: Cam Scholl
Asst. Boys Basketball: Craig Barjenbruch
Asst. Boys Basketball: Josh Warren
8th Boys Basketball: Barry Eitzmann
7th Boys Basketball: Jason Richters

Head Track: Rob Johansen
Asst. Track: Ben Rickert
Asst. Track: Leah Pankoke
Asst. Track: Mark Bartholomew
Asst. Track: Carson Farr
Head JH Boys Track: Mark Ortmeier
Asst. JH Boys Track: Evan Klanecky
Head JH Girls Track: Jennifer Bargen
Asst. JH Girls Track: Mikaela Boss

Head Golf: Bob Fish

Vocal Music: Ben Rickert
Instrumental Music: Liz Purdham

Student Council: Emily Petersen & Rebecca Vossler

FCCLA: Abby Smith

Academic Sponsor: Brian Sams & Rebecca Vossler

FFA: Arne Anderson

FBLA: Craig Barjenbruch

Drama: Jarrett Fowler, Jessica Breitkreutz, Crystal Jorgensen, & Ben Rickert

Annual: Ashlee Rickert

Speech: Emily Petersen

Junior Class: Barry Eitzmann
Junior Class: TBA

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.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
EDU	Effective Instruction Series	3	Doane	Graduate	

Course Description:
See attached syllabus - page 1

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies

Course Description:

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies

Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the _____ school year. * Will not be able to move with just this class

Thank you for considering this request.

Sincerely,

Audrey J Miller
(Signed)

8/9/17
(Date)

Effective Instruction Series (Summer & Fall 2017)
ESU 6 / Doane College
Course #: EDU
Credit Hours: 3
Course Agenda and Links

EDUCATIONAL SERVICE UNIT 6
210 5th Street
Milford, NE 68405
Office: (402) 761-3341

INSTRUCTORS:

Dr. Toby Boss Director of Professional Development Email: toby.boss@esu6.org	**Mrs. Megan Hammer** Professional Development Consultant Email: megan.hammer@esu6.org	**Dr. Lynne Herr** Technology Professional Development Consultant Email: lynne.herr@esu6.org
Mr. Matt Heusman Professional Development Consultant Email: matt.heusman@esu6.org	**Mr. Lenny Vermaas** Professional Development Consultant Email: lenny.vermaas@gmail.com	

NOTE: Once you register for the course Doane does not provide contact or emails. The expectation is that you are responsible to make payment for the course to Doane and complete the requirements. Once you register for the course, you cannot drop or withdraw without tuition unless you drop or withdraw after the first 10 days of Doane's term - not the date the course starts, but Doane's fall term.

COURSE DESCRIPTION:
Designed for teachers in their first years of professional practice or new to their district, this course provides training and reinforcement of research-based practices to help teachers prepare for their teaching assignments. Participants will collaborate to study and apply a range of topics including lesson design, brain-based instructional strategies, classroom routines and procedures, homework, assessment, and grading practices.

EIS Goals 2017
The primary purpose of the Effective Instructional Series is to get teachers off to a good start by developing a plan for the first days with students with an emphasis on implementing effective instructional strategies and building relationships with students.

3012
School Meal Program and Meal Charges

Meal Program. The school district will make a school meal program available to students. The cost of the program will be determined by the board of education so as to make the program as nearly self-supporting as possible. With board approval, the district may contract with a private company or corporation for the management and/or provision of the program.

The district will notify the families with children attending school of the current guidelines for free or reduced-price school meals. A copy of the complete regulations and procedures regarding reduced-price and free meals shall be available in the office of the superintendent.

Meal Charge Policy. The district will notify students and their families of the policy for **Charged Meals**, meaning meals received by a student when the student does not have money in hand or in his or her food account. This policy applies to students who receive meals at the free, reduced, or full rates.

Notice of this policy must be provided in writing to all households at the start of each school year and to households that transfer to the school during the school year. Notice may be provided through the student handbook, student registration materials, online portal used to access student accounts, direct mailing or e-mail, newsletter, the district website, and/or any other appropriate means. Notice of this policy will also be provided all school staff responsible for the enforcement of it, including food service professionals responsible for collecting payment for meals at the point of service, staff involved in notifying families of low or negative balances, and other staff involved in enforcing any aspect of this policy.

OPTION A

If a student has no funds available to pay for a meal, the student will be permitted to charge up to five meals. Thereafter, if a student has no funds available to pay for a meal, no food will be provided.

OPTION B

If a student has no funds available to pay for a meal, the student will be provided and charged for a limited "courtesy meal" option, such as a plain sandwich.

OPTION C

If a student has no funds available to pay for a meal, the student will be provided and charged for up to five limited "courtesy meals," such as a plain sandwich. Thereafter, if a student has no funds available to pay for a meal,

no food will be provided.

Students who qualify for free meals will not be denied a reimbursable meal, even if they have accrued a negative balance from other food purchases. School staff may prohibit any students from charging a la carte or extra items if they do not have cash in hand or their account has a negative balance.

If a student repeatedly lacks funds to purchase a meal, has not brought a meal from home, and is not enrolled in a free meal program, the district will use its resources and contacts to protect the health and safety of the student. Failure or refusal of parents or guardians to provide meals for students may require mandatory reporting to child protection agencies as required by law.

Collection of Delinquent Meal Charge Debt

The school district is required to make reasonable efforts to collect unpaid meal charges. The building principal or his or her designee will contact households about unpaid meal charges and notify them again of the availability of the free and reduced meal program and/or establish payment plans and due dates by telephone, e-mail, or other written or oral communication. If these collection efforts are unsuccessful, the school district may pursue any other methods to collect delinquent debt as allowed by law. Collection efforts may continue into a new school year.

In the event that the Nebraska Department of Education develops a state-level meal charge policy, it shall supersede that portion of this policy.

Adopted on: _____
Revised on: _____
Reviewed on: _____

Secondary Principal's Report
August 10, 2017

1. **New Teacher Orientation will be tomorrow**…
   - 3 new secondary teachers will meet with Mr. Tesar, office staff, custodial staff, library staff, etc.

2. **FB, SB, VB, & XC all were able to start practicing on Monday, 8/7…**

3. **Staff will officially report back Monday and we will be welcoming back students on Wednesday, 8/16/17…**

4. **7th & 9th Grade Orientations and Open House are Monday night…**
   - Burgers and hotdogs will be served from 6:00-8:00 p.m.
   - 7th grade at 6:45 followed by 9th grade at 7:30 in auditorium with the goal being to get these students off on the right foot…

SUPERINTENDENT'S REPORT

August 10, 2017

1. Virgil and his custodial staff have again done a great job. 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 new teachers will report on Friday, August 11th for meetings and the rest of the staff report Monday, August 14th. School is scheduled to begin on Wednesday, August 16th.

3. The Labor Relations Conference will be held September 6th and 7th at the Cornhusker in Lincoln. There is a pre-conference on September 6th. Please let me know if you are interested in attending.

4. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 16th while the conference runs on Thursday and Friday, November 16th & 17th. Room reservations cannot be made until you are registered for the conference. Registration opens on September 13th and room reservations may be placed at 10:00 a.m. September 25th. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.

5. I received the ALICAP billing statement for next year. Total premium due will be $111,841 which includes workers compensation, property, liability, boiler and machinery, and errors & omissions. We will receive a dividend of $10,125 so the total amount that we will need to pay will be $101,716. Last year we had a dividend of $10,316 and a total amount due of $98,876.

6. Centennial Choice is off and running. We have received two steers and have the meat already. We will have a kickoff for the lunch program in conjunction with the eclipse on August 21st by grilling burgers. Also, on September 5th we will have the Centennial Choice Kickoff at all of the home activities that night.

7. Back to School Night – Monday, August 14th. We will need to be ready to serve around 5:30 p.m. Thank you for your willingness to help serve.

Elementary Principal's Report
August 10, 2017

1. 2017-18 School Year Theme: "A Piece of the Puzzle"
2. Tshirt design completed. Tshirts will be ordered for every elementary student, and will be open for ordering by others.
3. Back to School Night - Monday, August 14.
4. Classrooms open for visitation from 6:30-8:00 p.m.
5. First day for K-6 students, Wednesday, August 16.
6. First day for Preschool students is Tuesday, August 22 (because of the eclipse).
7. Enrollment as of 8/7/17
    - Preschool 3s: 22
    - Preschool 4s: 20
    - Kindergarten: 29
    - 1st Grade: 27
    - 2nd Grade: 29
    - 3rd Grade: 18
    - 4th Grade: 31
    - 5th Grade: 29
    - 6th Grade: 34

Total Enrollment: PreK-6 - 239
Total Enrollment: K-6 - 197