

Board of Education Regular Meeting
Monday, March 12, 2018 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. Pledge of Allegiance
 4. 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. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS
 2. CONSIDER ACCEPTANCE OF RESIGNATIONS
 3. CONSIDER ACCEPTANCE OF RESIGNATION AND PARTICIPATION IN THE VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM
 4. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS
 5. CONSIDER SETTING A DATE FOR A BOARD RETREAT
 6. DISCUSSION ON APPROVAL OF ACTIVITY FUND EXPENDITURES
 7. SCHOOL SAFETY
 8. DISCUSSION OF LEGISLATIVE ISSUES
 9. STUDENT AND STAFF RECOGNITION
 10. BOARD MEMBER REPORTS
 11. ADMINISTRATOR REPORTS
 12. CONSIDER SALARY/FRINGE BENEFIT PACKAGES ADMINISTRATION
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 Bargaen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 12, 2018

Notice of meeting was published in York News Times on January 16, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mrs. Parrack, and Mr. Bargaen. Guests were Sharon Powell and Josh Warren.

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

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

Motion made by Heine, seconded by Tonniges, to approve the 2018-2019 negotiations proposal and salary/fringe benefit package for certified staff.. Members polled: Avery, for; Cast, for; Heine, for; Paxson,for; Richters, for; Tonniges, for. Motion carried 6-0.

Committee Assignments for 2018 – 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 Paxson.

Motion made by Heine, seconded by Richters, to approve the bid from Weathercraft Roofing for \$248,962.00 to replace the roofs over the wrestling room, weight room and locker rooms. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

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

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Richters, seconded by Paxson, to approve a five year agreement with Apptegy for website and app design for a total of \$23, 800. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Tonniges, to approve a resolution in support of Nebraskans United for Property Tax Reform. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Heine, to appoint Mr. DeWaard as Centennial's federal and state programs' representative. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to approve Boiler Replacement, Siemens Control Upgrade-Phase 2018 and Siemens Software Support Agreement as presented to the board by Dan Tesar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Richters, to approve the 2018-2019 out of district transportation rate at \$490. 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 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, for; Richters, for; Tonniges, for. Motion carried 5-0.

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 10:25 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper

MARCH 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	423.87
AMAZON.COM	TEXTBOOKS	621.91
ANSTINE, ALEXANDRA	REIMBURSEMENT	103.18
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,032.59
BARTH, BARBARA	TeamMates	420.00
BEAVER HARDWARE	PARTS	265.27
BGNE, INC	MAINTAINANCE	80.08
BLACK HILLS ENERGY	FUEL	15,081.66
BREITKREUTZ, JESSICA	REIMBURSEMENT	161.26
BRONCO SPUR	SUPPLIES	46.75
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	8,055.62
CENTENNIAL LUNCH	TRANSFER	294.04
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,009.80
CENTRAL VALLEY AG	FUEL	5,974.54
CHRISMAN, DANA	REIMBURSEMENT	175.07
COMFORT INN	TRAVEL	423.80
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	30.54
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	468.80
CULLIGAN OF CRETE	SUPPLIES	92.00
DAS STATE ACCOUNTING	TELEPHONE	234.93
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DECKER EQUIPMENT	EQUIPMENT	548.55
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	17.52
DURFEE, MARNI	REIMBURSEMENT	176.62
EASY TIME CLOCK, INC	FEES	37.00
EGAN SUPPLY CO	SUPPLIES	2,096.58
ERKS, BARBARA	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,405.18
ESU COORDINATING COUNCIL	FEES	150.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,070.00
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,226.50
FOWLER, JARRETT	REIMBURSEMENT	1,323.29
H & S PLUMBING AND HEATING	MAINTENANCE	471.84
HEATER, ADRIANNE	REIMBURSEMENT	7.50
HENRY, SHANNON	CONTRACTED SERVICES	8,688.35
J.W. PEPPER & SON, INC	SHEET MUSIC	206.95
KLANECKY, NICOLE	REIMBURSEMENT	119.49
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,926.43
KSB SCHOOL LAW	LEGAL SERVICE	517.00
MARONDE, MOLLY	REIMBURSEMENT	2,021.67
MATHESON TRI-GAS INC	SUPPLIES	248.59
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	3,252.28
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	728.00
NAEIR	FREIGHT	595.00

Board Report for Newspaper

MARCH 2018

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NANTKES, JENNIFER	CONTRACTED SERVICES	596.99
NASB	FEEES	5,208.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	34.65
NETA	MEMBERSHIP	149.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	10,720.89
O'REILLY AUTOMOTIVE INC	PARTS	168.59
PAC N SAVE	FOOD/SUPPLIES	196.17
PAC N SAVE	SUPPLIES	18.22
PAYFLEX	FEEES	217.80
PLAINS EQUIPMENT GROUP	EQUIPMENT	120.00
PRESTO-X CO	EXT FEE	107.00
PROGRESSIVE BUSINESS COMPLIANCE	SUPPLIES	44.95
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RHYME UNIVERSITY	SUPPLIES	86.20
RICHTERS JR, ROY	REIMBURSEMENT	7.50
SEWARD ELECTRONICS	RADIO PARTS	354.58
SMITH, ABBY	REIMBURSEMENT	118.40
SUDRLA, PATTY	CONTRACTED SERVICES	1,725.52
SUPPLYWORKS	SUPPLIES	150.64
TRUCK CENTER COMPANIES	PARTS	889.28
UNITE PRIVATE NETWORKS, LLC	LEASE	561.48
UTICA PARTS & SERVICE	REPAIRS	119.10
VERIZON WIRELESS	CELL PHONE	239.60
VILLAGE OF UTICA	WATER/SEWER	1,415.37
WALMART COMMUNITY/SYNC	SUPPLIES	12.60
WARM, MOLLY	REIMBURSEMENT	75.46
WINDSTREAM	TELEPHONE	634.21
WITTSTRUCK, MOLLY	REIMBURSEMENT	118.42
WRIGHT, MICHAEL	REIMBURSEMENT	65.00
YORK GENERAL HOSPITAL	SERVICES	116.28
YORK NEWS TIMES	ADV/PRINTING	134.27
	Fund Total:	99,055.95
	Checking Account Total:	99,055.95

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

2/28/2018

ACCOUNT	January 2018	RECEIPTS	DISBURSEMENTS	February 2018
	BALANCE			BALANCE
BOOKS	\$194.60	\$179.00	\$179.00	\$194.60
BOXTOPS	\$3,473.13			\$3,473.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,309.69			\$3,309.69
BACKPACK	\$12,827.72	\$207.83	\$3,759.72	\$9,275.83
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$25,466.81	\$386.83	\$3,938.72	\$21,914.92

Elementary Activity Bank Balance: \$25,789.42

Outstanding Checks: \$3,874.50

Balance: \$21,914.92

Elementary Activity Savings Account	\$2,969.11
Interest on Activity Savings Account	\$1.50
Other	
Total in Savings:	\$2,970.61

February 28, 2018

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$21,292.67	\$1,463.00	\$10,063.24	\$12,692.43
BAND TRIP	\$12,747.70	\$2,540.14	\$6,244.00	\$9,043.84
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$1,400.78		\$502.78	\$898.00
BRONCO STORE	\$1,709.52	\$420.00	\$796.87	\$1,332.65
C CLUB	\$419.02			\$419.02
CLASS '17	\$0.00			\$0.00
CLASS '18	\$1,790.60			\$1,790.60
CLASS '19	\$2,857.14		54.82	\$2,802.32
CLASS '20	\$859.95			\$859.95
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$2,393.34	\$1,401.99		\$3,795.33
CONCESSIONS	\$43,912.81	\$16,493.91	\$12,164.96	\$48,241.56
CROSS COUNTRY	\$151.53			\$151.53
DANCE TEAM	\$1,133.30	\$319.36	\$100.45	\$1,352.21
DIST. EVENTS	\$8,964.42	\$27,589.80	\$24,596.77	\$11,957.45
DRAMA	\$7,607.47		\$59.07	\$7,548.40
FBLA	\$2,745.76		\$5,011.00	-\$2,265.24
FCA	-\$39.95			-\$39.95
FCCLA	\$4,102.34	\$161.00	\$173.38	\$4,089.96
FFA	\$11,343.49	\$674.94	\$671.90	\$11,346.53
FOOTBALL	\$1,271.07		\$700.00	\$571.07
GENERAL	\$3,065.87	\$77,590.10	\$73,683.01	\$6,972.96
GIRLS BASKETBALL	\$95.50			\$95.50
GOLF	\$10.22			\$10.22
INSTR.	-\$4,605.07	\$1,287.63	\$575.00	-\$3,892.44
JH GIRLS B-BALL	\$1,827.65			\$1,827.65
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$828.88			\$828.88
MAT GIRL	\$899.06		\$1,484.81	-\$585.75
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
QUIZ BOWL	\$0.00	\$445.42		\$445.42
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,979.98	\$1,353.08	\$39.96	-\$666.86
SOFTBALL	\$4,362.03			\$4,362.03
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$723.42	\$323.92	\$161.00	-\$560.50
ST. COUN.	\$39.27	\$604.05	\$600.05	\$43.27
STUDENT FEES	\$0.00			\$0.00
TRACK	\$289.23		\$624.00	-\$334.77
VOCAL	-\$3,193.35	\$716.00	\$274.65	-\$2,752.00
VOLLEYBALL	\$3,941.87		\$200.00	\$3,741.87
WRESTLING	\$3,021.98		\$59.51	\$2,962.47
WT. ROOM	\$6,692.66			\$6,692.66
YEARBOOK	-\$21,175.09	\$221.00		-\$20,954.09
	\$122,787.59	\$133,605.34	\$138,841.23	\$117,551.70

CENTENNIAL BANK BALANCE \$149,677.84
 OUTSTANDING CHECKS \$32,126.14
 OUTSTANDING DEPOSITS

Total \$117,551.70

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$759.78	\$59,894.63	\$46,442.42	\$12,692.43
BAND TRIP	\$10,415.09	\$15,483.45	\$16,854.70	\$9,043.84
BOOSTER CLUB	\$0.00	\$6,625.00	\$6,625.00	\$0.00
BOYS BASKETBALL	\$1,688.08	\$4,091.30	\$4,881.38	\$898.00
BRONCO STORE	\$1,171.69	\$2,563.53	\$2,402.57	\$1,332.65
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '17	\$28.03	\$0.00	\$28.03	\$0.00
CLASS '18	\$1,853.46	\$28.03	\$90.89	\$1,790.60
CLASS '19	\$2,857.14	\$0.00	\$54.82	\$2,802.32
CLASS '20	\$454.60	\$405.35	\$0.00	\$859.95
CLASS '21	\$0.00	\$345.15	\$0.00	\$345.15
CONC. MAN,	\$0.00	\$3,795.33	\$0.00	\$3,795.33
CONCESSIONS	\$39,957.82	\$49,481.13	\$41,197.39	\$48,241.56
CROSS COUNTRY	\$880.53	\$0.00	\$729.00	\$151.53
DANCE TEAM	\$3,366.72	\$2,142.54	\$4,157.05	\$1,352.21
DIST. EVENTS	\$6,596.91	\$43,226.40	\$37,865.86	\$11,957.45
DRAMA	\$9,373.20	\$12.25	\$1,837.05	\$7,548.40
FBLA	\$1,768.73	\$1,485.99	\$5,519.96	-\$2,265.24
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,568.60	\$3,848.03	\$1,326.67	\$4,089.96
FFA	\$5,654.84	\$29,016.90	\$23,325.21	\$11,346.53
FOOTBALL	\$4,910.23	\$1,038.00	\$5,377.16	\$571.07
GENERAL	\$5,296.43	\$442,092.51	\$440,415.98	\$6,972.96
GIRLS BASKETBALL	\$1,376.43	\$1,743.00	\$3,023.93	\$95.50
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,431.67	\$4,631.12	\$5,091.89	-\$3,892.44
JH GIRLS B-BALL	\$1,813.70	\$599.50	\$585.55	\$1,827.65
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$830.43	\$15.44	\$16.99	\$828.88
MAT GIRL	\$374.72	\$524.34	\$1,484.81	-\$585.75
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
QUIZ BOWL	\$0.00	\$445.42	\$0.00	\$445.42
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	\$591.06	\$5,644.23	\$6,902.15	-\$666.86
SOFTBALL	\$1,710.18	\$3,244.06	\$592.21	\$4,362.03
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$402.50	\$323.92	\$481.92	-\$560.50
ST. COUN.	-\$137.13	\$3,349.01	\$3,168.61	\$43.27
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$289.23	\$0.00	\$624.00	-\$334.77
VOCAL	-\$2,820.17	\$1,609.42	\$1,541.25	-\$2,752.00
VOLLEYBALL	\$9,274.72	\$1,903.66	\$7,436.51	\$3,741.87
WRESTLING	\$1,082.29	\$1,989.69	\$109.51	\$2,962.47
WT. ROOM	\$6,392.66	\$1,000.00	\$700.00	\$6,692.66
YEARBOOK	-\$24,072.69	\$7,000.00	\$3,881.40	-\$20,954.09
	\$92,725.24	\$699,598.33	\$674,771.87	\$117,551.70
			Total	\$117,551.70

March 2018
February 2018 Bank Statement
CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	Total \$16,938.91	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$183,603.32	\$21.44
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 613277 MMA 81190	Total \$54,307.22 \$10,828.23	\$2.91
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total \$268,616.27 \$123,641.37	\$96.96 \$44.69
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica 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 81169 CD16282 MMA 300079871 CD 613277 36mo 02/17/2020 CD 71241 16 mo 12/05/2017 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$93,024.37 \$125,448.06 \$122,504.78 \$124,292.82 \$56,472.85 \$132,723.31 \$131,824.05 \$55,747.96 \$193,620.28 \$130,883.54 \$11,355.89	\$10.70 \$0.00 \$0.00 \$265.72 \$15.16 \$0.00 \$9.19 \$0.00 \$0.00
	First Bank of Utica	Checking 180505	Total \$657,408.86	\$101.37

Total Invested All Accounts Combined \$2,493,242.09

Total amount invested at Farmers & Merchants \$524,580.53
 Total amount invested at First Bank of Utica \$1,202,254.12
 Total amount invested at Cornerstone Bank, Waco \$386,155.66
 Total amount invested at York State, Gresham \$380,251.78
 Total Invested \$2,493,242.09

March 5, 2018

Dear Mr. DeWaard:

Please accept this letter as my formal notification that I am resigning from my position as Elementary Principal at Centennial Public School effective at the end of the 2017-2018 school year.

I wish the very best for the students, staff, and families at Centennial Public School. I will cherish the relationships and memories from the past three years.

Sincerely,

Marni Parrack

Marni Parrack

February 13, 2018

**Ms. Marni Parrack
Centennial Public School
Elementary Principal**

Dear Marni,

Please accept this letter as notice of my resignation from my position as Centennial Preschool Teacher. My last day of employment will be at the end of the 2017-2018 school contract.

I will be moving back to Missouri where I will be accepting another job in Early Childhood in the Springfield R-12 School District. It has been a pleasure working here the last 4 years at Centennial. It has been wonderful to see the preschool program grow and serve more students and families in the Utica/Centennial community.

Sincerely,

A handwritten signature in black ink that reads "Heather Riley". The signature is written in a cursive, flowing style.

Heather Riley

INTERLOCAL COOPERATION ACT AGREEMENT
For 2018-2019 School Year

This Agreement entered into this 12th day of March, 2018, 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 12th day of March, 2018, 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, 2018 and ends on July 31, 2019.

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, 2019, 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.

<p>Butler County School District 12-0056, a/k/a David City Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p>	<p>Seward County School District 80-0567, a/k/a Centennial Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p>
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I hereby accept the terms of this Agreement as and to the extent such terms affect my employment.

Date

Jan DeWaard

Secondary Principal's Report
March 12, 2018

1. **Spring activities are now underway...**
2. **Student Council held their spring blood drive on March 7th...**
3. **The Musical Dress Rehearsal is this Wednesday (3/14) at 1PM and The Addams Family will be showing Thursday (3/15) at 7PM and Friday (3/16) at 7PM...**
4. **The Scholastic Supper is Monday, 3/26...**
5. **National ASCD Convention...**

SUPERINTENDENT'S REPORT

March 12, 2018

1. The NRCSA Spring Conference will be held at the Kearney Holiday Inn on March 22nd and 23rd. Everyone is registered. We have run into some issues with getting rooms as it is State Speech as well. We have rooms at the Country Inn & Suites, but I will work to get something closer.
2. We need to finalize travel plans for the National School Board Conference in San Antonio.
3. I'm hoping to take a vacation day next week as the boys both will be on spring break and will be home.

Elementary Principal's Report

Marni Parrack

March 12, 2018

1. Elementary Activities from 2/13-3/12:
 - a. 5th Grade to Flag Day in York
 - b. School Improvement meeting
 - c. SOS Meeting
 - d. ECERS Observation
 - e. One School, One Book - Family Night (111 students, 64 families, 213 total participants)
 - f. Plain Talk Conference (Chrisman, Fowler, Warm)
 - g. In-Service (Safety focus)
 - h. Preschool

2. Enrollment as of 1/8/16
 - Preschool 3s: 20
 - Preschool 4s: 27
 - Kindergarten: 31
 - 1st Grade: 28
 - 2nd Grade: 28
 - 3rd Grade: 19
 - 4th Grade: 31
 - 5th Grade: 24
 - 6th Grade: 34

Total Enrollment: PreK-6 - 242

Total Enrollment: K-6 - 195