

Board of Education Regular Meeting  
Tuesday, August 13, 2019 8:05 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 General Fund & Activity Fund Bills and Their Approval
    4. Consider Activity Accounts and Treasurer's Report
    5. Excuse Board Member's Absence (If Necessary)
  5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
  1. FCCLA PRESENTATION
  2. CONSIDER APPROVAL OF PROPOSED CHANGES TO THE PARENTAL INVOLVEMENT POLICY OR REAFFIRM IN ITS PRESENT FORM
  3. ANNOUNCE NASB AREA MEMBERSHIP MEETING
  4. TEACHER ASSIGNMENTS
  5. EXTRA DUTY ASSIGNMENTS FOR THE 2019-20 SCHOOL YEAR
  6. BUDGET REVIEW
  7. STUDENT AND STAFF RECOGNITION
  8. BOARD MEMBER REPORTS
  9. 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 Bargaen  
Secondary Principal

Jenny Wagner  
Activities Director

Ken Booth  
Elementary Principal

Bob Fish  
Counselor

Kris Elmshaeuser  
Special Services

## CENTENNIAL BOARD OF EDUCATION Special Meeting August 5, 2019

Notice of special meeting was published in the York News Times on July 30, 2019.

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

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

Meeting adjourned at 9:50 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 8, 2019

Notice of special meeting was published in the York News Times on June 28, 2019.

Meeting was called to order at 8:05 p.m. with five board members present. Tonniges was absent. Administrator present was Mr. DeWaard. Guests were Sharon Powell, Wyatt Ehlers, Jackson Hirschfeld, Craig Barjenbruch.

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

Meeting adjourned at 8:10 p.m.

Tim DeWaard, Acting Secretary  
Centennial Board of Education

TD:mr

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## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING July 8, 2019

Notice of meeting was published in York News Times on June 28, 2019.

Meeting was called to order at 8:10 p.m. with five board members present. Tonniges was absent. Administrator present was Mr. DeWaard. Guests were Sharon Powell, Wyatt Ehlers, Jackson Hirschfeld and Craig Barjenbruch.

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

Approval of Parental Involvement Policy was tabled due to York News Times not publishing the notice correctly.

Motion made by J. Cast, seconded by D. Cast, to approve the revision to Student Fees Policy. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Heine, seconded by D. Cast, to approve the milk bid from Hiland. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Richters, seconded by D. Cast, to approve the fuel bid from Central Valley Ag, pending CVA to cooperate in providing their cost or an alternative price verification. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Avery, to approve Karen Haase and the other attorneys in the KSB School Law Firm as the district legal counsel. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by J. Cast, seconded by Heine, to approve the teacher handbook. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Richters, to approve the elementary and secondary student handbooks. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Heine, seconded by Avery, to approve board goals as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Avery, seconded by J. Cast, to approve Policies 2017 Indemnification and Liability Insurance; 3051 Opioid Overdose Prevention and Response; and 3051 Leasing Personal Property. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Heine, to approve revising Policies including: 2002 Organization of the Board; 2006 Complaint Procedure; 2014 Relationship with District Legal Counsel; 3003.1 Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds; 3004.1 Fiscal Management for Purchasing and Procurement Using Federal Funds; 3016 Smoking; 3028 Sex Offenders; 3039 Threat Assessment and Response; 3046 Animals at School ; 3050 Technology in the Classroom; 3053 Nondiscrimination; 4048 Assessment Administration and Security; 4052 Job References to Prospective Employers; 5002 Admission of Students; 5016 Student Records; 5017 Routine Directory Information; 5022 Investigations, Arrests, and other Student Contact by Law Enforcement and Health and Human Services; 5035 Student Discipline; 5063 Audio and Video Recording; and Delete Policy 5061 Therapy Dogs. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Heine, seconded by Avery, to approve the updated Special Education Procedures. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Budget review session was set for August 5<sup>th</sup> at 8:00 p.m.

Motion made by J. Cast, seconded by D. Cast, to commend Wyatt Ehlers, Jackson Hirschfeld and Max Tomes on their 5<sup>th</sup> place finish at National FBLA. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Toniges, absent. Motion carried 5-0-1.

Heard board member reports.

Heard Superintendent's report.

Meeting adjourned at 10:28 p.m.

Tim DeWaard, Acting Secretary  
Centennial Board of Education

TD:mr

**Board Report for Newspaper**  
AUGUST 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ADVANCED OFFICE AUTO	SUPPLIES/RISOGRAPH	115.66
ALICAP	WC PREMIUM	117,324.00
ALL ALUMINUM WINDOW COMPANY LLC	SUPPLIES	22.50
ALPHA REHABILITATION	THERAPY SERVICES	343.75
AMAZON.COM	TEXTBOOKS	288.96
AMPLIFIED IT	COMP HARDWARE	950.00
ARNOLD MOTOR SUPPLY	PARTS	729.32
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	442.20
BEHRENDT, KARLY	REIMBURSEMENT	358.89
BLACK HILLS ENERGY	FUEL	454.92
BOYS TOWN	CONTRACT SERVICES	4,236.15
CAST, DOUG	REIMBURSEMENT	1,019.32
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	4,717.46
CENTENNIAL PETTY CASH	POSTAGE MONEY	400.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	2,451.08
CENTRAL VALLEY AG	FUEL	872.95
CLOUSE CONSTRUCTION	REPAIRS	1,925.00
COMPUTER HARDWARE, INC	COMPUTER HARDWARE	645.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	363.73
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	527.00
CULLIGAN OF CRETE	SUPPLIES	249.50
DAS STATE ACCOUNTING	TELEPHONE	229.49
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
EASY TIME CLOCK, INC	FEES	36.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	330.00
EGAN SUPPLY CO	SUPPLIES	6,827.31
ESU #6	CONTRACTED SERVICES/SUPLIES	21,050.19
ESU 10	WORKSHOP FEES	75.00
FARLEY, JULI	REIMBURSEMENT	71.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	150.00
FOWLER, JARRETT	REIMBURSEMENT	49.69
GENERAL FIRE-SAFETY	ALARM INSPECTION	1,374.30
GRAINGER	SUPPLIES	230.26
GRECKEL CONSTRUCTION CO	MAINTENANCE	225.00
H & S PLUMBING AND HEATING	MAINTENANCE	18,891.80
HOME DEPOT PRO, THE	SUPPLIES	9.92
HOUCHEN BINDERY LTD	TEXTBOOKS	84.00
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	2,640.82
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	53.20
JOURNEY EDUCATION	SOFTWARE	3,650.00
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,674.44
KRATOCHVIL, RANAY	REIMBURSEMENT	540.00
KSB SCHOOL LAW	LEGAL SERVICE	55.00
LEVEL DATA	SOFTWARE	1,200.00

**Board Report for Newspaper**  
AUGUST 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
LIEDTKE, BONITA	REIMBURSEMENT	540.00
MATHESON TRI-GAS INC	SUPPLIES	178.98
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	12,009.45
MEAD LUMBER - YORK	SUPPLIES	201.81
MEININGER FIRE PROTECTION, INC	REPAIRS	525.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	365.00
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,240.54
NANTKES, JENNIFER	CONTRACTED SERVICES	866.28
NATIONAL ART & SCHOOL SUPPLIES, INC	SUPPLIES	2,209.57
NE COUNCIL OF SCHOOL ADMIN	FEES	840.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	363.88
NECO	EQUIP MAIN	146.70
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	12,489.25
NRCSA	DUES/FEES	850.00
O'REILLY AUTOMOTIVE INC	PARTS	288.01
PAYFLEX	FEES	255.00
POSTMASTER	STAMPS	550.00
POTTER REPAIR	REPAIRS	1,574.28
PRESTO-X CO	EXT FEE	112.00
PYRAMID SCHOOL PRODUCTS	SUPPLIES	3,275.89
RADIO ENGINEERING INDUSTRIES	RADIO SUPPLIES	3,448.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	329.00
SMITH, ABBY	REIMBURSEMENT	433.88
SOUTH NEBRASKA CONFERENCE	DUES	500.00
STONEWARE, INC	SOFTWARE	958.01
STRIV, INC	PUPIL SERVICES	1,975.00
TEACHER INNOVATION, INC	SUBSCRIPTION	600.00
TRUCK CENTER COMPANIES	PARTS	1,700.74
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
UTICA PARTS & SERVICE	REPAIRS	50.85
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	241.88
VOLZKE CORP	SUPPLIES	240.00
VOSS LIGHTING	SUPPLIES	518.76
WALMART COMMUNITY/SYNC	SUPPLIES	136.68
WIEMER, JODY	REIMBURSEMENT	540.00
WINDSTREAM	TELEPHONE	658.48
WRIGHT, MICHAEL	REIMBURSEMENT	161.47
YAMBER, DANA	REIMBURSEMENT	238.00
YORK NEWS TIMES	ADV/PRINTING	451.31
	<b>Fund Total:</b>	<b>258,030.31</b>
	<b>Checking Account Total:</b>	<b>258,030.31</b>

**BUILDING FUND**

Clouse Construction	22,560.38
Patton Equipment Co	37,807.62
Siemens	5,686.20
Siemens	26,882.00
Sports Facility Maintenance	23,160.00
TOTAL	\$116,096.20

**QUALIFIED CAP FUND**

Independent Roofing, Co	\$72,000.00
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Register Report - Last month  
6/1/2019 through 7/31/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
6/3/2019	Checking	AUTO	Mavericklabel.com		[General]	DR	-445.36
6/4/2019	Checking	41024	Club's Choice Fundraising	Club's Choice Fundraiser	[Class '21]		-1,891.10
6/4/2019	Checking	41025	Ben Rickert	Pictures & Frames	[Vocal]	DR	-11.19
6/4/2019	Checking	41026	Apple Inc.		[Athletics]		-1,699.00
					[Football]		-568.00
6/4/2019	Checking	15736	Cam Scholl	League & Camp	[Boys Basketball]		1,125.00
6/4/2019	Checking	15737	Colin Bargaen	Bronco Store Gear	[Bronco Store]		69.52
6/4/2019	Checking	15738	Colin Bargaen	JH Yearbook - Booster Club Ck	[Bronco Store]		500.00
6/4/2019	Checking	15724	Nikki Klanecky	Pop/cheese	[Concessions]		645.92
6/6/2019	Checking	41028	Kevin Fields	summer official	[Boys Basketball]		-50.00
6/6/2019	Checking	41029	Nathan Foley	summer official	[Boys Basketball]		-50.00
6/6/2019	Checking	AUTO	Absupplynet		[General]	DR	-377.54
6/9/2019	Checking	41027	Bob Fish	summer ref	[Boys Basketball]		-50.00
6/10/2019	Checking	41030	York FFA	Nat. Expenses	[FFA]		-5,823.84
6/10/2019	Checking	41031	McNeill Floral Co.	Graduation 2019 Flowers	[Class '19]	DR	-229.25
6/10/2019	Checking	41032	Seward Basketball	JH BBB Camp	[Boys Basketball]		-60.00
6/10/2019	Checking	AUTO	Local Event Registration		[General]	DR	-79.00
6/10/2019	Checking	AUTO	Aloft Hotels Phila Dwn		[General]	DR	-1,019.32
6/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]		-159.60
6/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]		-458.85
6/11/2019	Checking	41033	Black Squirrel Enterprises	Hip numbers for track	[Athletics]		-270.00
6/11/2019	Checking	AUTO	Aloft Hotels Phila Dwn		[General]	DR	-1,019.32
6/12/2019	Checking	41034	CVA	camp fuel	[Boys Basketball]		-91.20
6/12/2019	Checking	41035	School Health Corp.	mat cleaner	[Athletics]		-114.45
6/12/2019	Checking	41036	FCCLA	Nat. Conf. expenses	[FCCLA]	DR	-977.00
6/13/2019	Checking	41037	Kearney Catholic Boys Bball	BBB Camp	[Boys Basketball]		-280.00
6/13/2019	Checking	41038	Shelby Rising City	BB Camp	[Boys Basketball]		-175.00
6/13/2019	Checking	41039	Sandy Creek	BB Camp	[Boys Basketball]		-175.00
6/13/2019	Checking	41040	MAYB	BBB Camps (3)	[Boys Basketball]		-975.00
6/14/2019	Checking	41041	X-Grain	Sluggar Baseball shirts	[Athletics]	Booster Club	-560.00
6/14/2019	Checking	41042	Josten's	2018-19 sports patches	[Dist. Events]		-1,460.32
6/14/2019	Checking	15739	Abby Smith	Friend School Check	[FCCLA]		80.00
6/14/2019	Checking	15740	Colette Stelling	summer deposit	[Dance Team]		150.00

6/14/2019	Checking	15741	Susan Dickey	Summer Deposit (keys)	[Wt. Room]	200.00
6/14/2019	Checking	15742	Jenny Wagner	Twin River School Check	[Dist. Events]	40.00
6/14/2019	Checking	AUTO	York Country Club		[General]	-46.72
6/18/2019	Checking	41043	Cam Scholl	JV Team Camp Official	[Girls Basketball]	-150.00
6/18/2019	Checking	41044	Jesse Hartshorn	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41045	Preston Stuhr	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41046	Ben Rickert	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41047	Kevin Fields	JV Team amp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41048	Nathan Foley	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41049	Jordan Ortmeier	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41050	Josh Warren	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41051	Kevin Mayfield	JV Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41052	Cam Scholl	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41053	Jesse Harshorn	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41054	Preston Stuhr	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41055	Nathan Foley	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41056	Jordan Ortmeier	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41057	Josh Warren	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41058	Kevin Mayfield	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41059	Craig Barjenbruch	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	41060	Jackson Hirschfeld	Varsity Team Camp Ref	[Girls Basketball]	-150.00
6/18/2019	Checking	15743	Marge Rhodes		[General]	2,412.13
6/18/2019	Checking	15744	Marge Rhodes	Reirement	[Vocal]	31.37
6/19/2019	Checking	41061	Nebraska FCCLA	Nat. Conv. Expenses	[General]	68,406.03
6/19/2019	Checking	41062	Chesterman Company	Pop from Coca-Cola	[FCCLA]	-455.00
6/19/2019	Checking	15745	Abby Smith	summer deposit	[Concessions]	-351.25
6/19/2019	Checking	15746	Cam Scholl	summer deposit	[FCCLA]	536.00
6/19/2019	Checking	AUTO	Eb New School Nurse		[Boys Basketball]	390.00
6/19/2019	Checking	AUTO	Dickeys		[General]	-80.00
6/20/2019	Checking	41063	Evan Klanecky	camp supplies	[General]	-116.43
6/21/2019	Checking	41064	Phil Payne	Chadron Wrestling Camp	[Football]	-132.70
6/21/2019	Checking	41065	Dave Payne	Chadron Wrestling Camp Expenses	[Wrestling]	-254.61
6/21/2019	Checking	AUTO	Risevision		[Wrestling]	-145.28
6/24/2019	Checking	41066	Hauff Mid-America Sports	field paint/letter pins	[General]	-65.96
6/24/2019	Checking	41067	Awards Unlimited, Inc.	State Trophies	[Athletics]	-77.98
6/24/2019	Checking	41068	Lori Eichman	Team Camp Help	[Dist. Events]	-450.25
					[Girls Basketball]	-172.50

6/24/2019	Checking	41069	Dianne Bush	Team Camp Help	[Girls Basketball]	-90.00
6/24/2019	Checking	41070	Dixie Oltman	Team Camp Help	[Girls Basketball]	-82.50
6/24/2019	Checking	41071	Centennial Luch Fund	Food for team camp	[Girls Basketball]	-364.52
6/24/2019	Checking	15747	Jake Polk	team camp/summer stuff	[Girls Basketball]	3,045.00
6/24/2019	Checking	15748	Jake Polk	summer deposit	[Girls Basketball]	200.00
6/25/2019	Checking	41072	Synchrony Bank/Amazon	Totes	[Athletics]	-500.48
6/26/2019	Checking	41073	Nutrition Services, Inc	gamebird food	[FFA]	-38.94
6/26/2019	Checking	15749	Jake Polk	summer camp (team camp)	[Girls Basketball]	600.00
6/26/2019	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]	-68,406.03
6/27/2019	Checking	41074	Cannon Sports Inc.	Supplies - Inv #178798	[Athletics]	-20.83
6/27/2019	Checking	41075	BSN Sports	Supplies - Inv #905455136	[Athletics]	-47.41
7/1/2019	Checking	41076	Jake Polk	camp	[Girls Basketball]	-196.22
7/1/2019	Checking	AUTO	PayPal *POCKETHERNE	VB Conc Bag for summer league	[General]	-222.23
7/2/2019	Checking	41077	Cash	concessions supplies	[Concessions]	-160.00
7/3/2019	Checking	41078	Cash-Wa Distributing		[Concessions]	-26.71
7/5/2019	Checking	AUTO	Acoustical Solutions	Summer Deposit	[General]	-957.87
7/5/2019	Checking	15750	Alex Anstine	FB jerseys	[Volleyball]	2,800.00
7/5/2019	Checking	15751	Jenny Wagner	Dance Team Choreography	[Athletics]	50.00
7/8/2019	Checking	41079	Concordia Athl. Dept.	Cheer/Dance Fundraiser	[Dance Team]	-300.00
7/8/2019	Checking	41080	LaTona Eiberger	Hudl Assist Volleyball	[Dance Team]	-500.00
7/8/2019	Checking	41081	Hudl	JH VB Jerseys	[Athletics]	-800.00
7/8/2019	Checking	41082	Graphic Edge	summer deposit (camp)	[Athletics]	-560.27
7/8/2019	Checking	15752	Alex Anstine	summer deposit (summer bball)	[Volleyball]	100.00
7/8/2019	Checking	15753	Jake Polk	summer team camps	[Girls Basketball]	105.00
7/8/2019	Checking	15754	Jake Polk	summer team camps	[Girls Basketball]	70.00
7/8/2019	Checking	15755	Jake Polk	camp	[Softball]	30.00
7/8/2019	Checking	15756	Cam Scholl	NSAA ck SB,XC,FB Final,WR,BB,TR	[Boys Basketball]	300.00
7/8/2019	Checking	15757	Jenny Wagner	Summer Deposit	[Dist. Events]	4,133.45
7/9/2019	Checking	15758	Colette Stelling	BBB Camp Shirts - Inv SH 18547	[Dance Team]	380.00
7/10/2019	Checking	41083	Heath Sports & Tees		[Boys Basketball]	-639.45
7/10/2019	Checking	41084	CVA		[Football]	-121.66
				chromebook repairs	[Boys Basketball]	-135.51
7/11/2019	Checking	41085	AssetGenie, Inc.	Concession supplies	[Girls Basketball]	-157.87
7/11/2019	Checking	41086	Nikki Klanecky		[Dance Team]	-16.40
					[Wrestling]	-43.20
					[Chromebook]	-85.90
					[Concessions]	-267.03

7/11/2019	Checking	15761	Colette Stelling	summer deposit	[Dance Team]	170.00
7/11/2019	Checking	15762	Colette Stelling	Summer Deposit	[Dance Team]	160.00
7/12/2019	Checking	41087	Phil Payne	summer camp meals	[Wrestling]	-90.20
7/12/2019	Checking	41088	Craig Barjenbruch	Natl Conf Reimbursement	[FBLA]	-124.00
7/12/2019	Checking	41089	Computers Etc	digital card - FB	[Athletics]	-70.56
7/12/2019	Checking	15759	Marge Rhodes		[General]	1,433.24
					[Class '19]	133.25
7/12/2019	Checking	15760	Marge Rhodes	Reirement	[General]	59,525.20
7/12/2019	Checking	15763	Colette Stelling	summer deposit	[Dance Team]	300.00
7/12/2019	Checking	15764	Alex Anstine	camp	[Volleyball]	25.00
7/17/2019	Checking	41090	Bronco Spur	pizza - Inv #32.1	[Girls Basketball]	-77.00
7/17/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Vending Machine Credit	[Bronco Store]	19.09
7/17/2019	Checking	15765	Colette Stelling	summer deposit	[Dance Team]	235.00
7/18/2019	Checking	15766	Cam Scholl	Summer deposit	[Boys Basketball]	250.00
7/18/2019	Checking	15767	Susan Dickey	Key Deposit	[Wt. Room]	200.00
7/18/2019	Checking	15768	Alex Anstine	Summer Deposit	[Volleyball]	200.00
7/19/2019	Checking	41091	Insight Public Sector, Inc.	Tv's & Brackets	[Concessions]	-880.08
7/22/2019	Checking	41092	Michaela Stuhr	Summer League VB Ref	[Volleyball]	-200.00
7/22/2019	Checking	41093	Brenda Gierhan	summer league VB ref	[Volleyball]	-150.00
7/22/2019	Checking	41094	Brooklyn Gierhan	Summer League VB Ref	[Volleyball]	-150.00
7/22/2019	Checking	41095	Kenna Gierhan	Summer League VB Ref	[Volleyball]	-125.00
7/22/2019	Checking	41096	Barb Erks	Summer League VB Ref	[Volleyball]	-50.00
7/22/2019	Checking	AUTO	PayPal *EASYTIMECLK		[General]	-37.00
						DR
7/23/2019	Checking	41097	Jesse Hartshorn	Summer League VB Ref	[Volleyball]	-50.00
7/23/2019	Checking	41098	Kate Erwin	Summer League VB Ref	[Volleyball]	-50.00
7/25/2019	Checking	41100	Vickie Prochaska	Concession Supplies	[Concessions]	-40.16
7/26/2019	Checking	41101	Jesse Hartshorn	Ref	[Boys Basketball]	-60.00
7/26/2019	Checking	41102	Preston Stuhr	Ref	[Boys Basketball]	-140.00
7/26/2019	Checking	15769	Nikki Klanecky	cash bag \$ re-deposited	[Concessions]	160.00
7/26/2019	Checking	15770	Nikki Klanecky	VB Summer League Concessions	[Concessions]	625.25
7/29/2019	Checking	41104	Betty Baker	Dance Team Choreography	[Dance Team]	-820.28
7/29/2019	Checking	AUTO	Nebraska Retirement Systems	Retirement	[General]	-59,525.20
7/30/2019	Checking	41103	Postmaster	Newsletter	[General]	-172.76
7/31/2019	Checking	41099	Cross And Sons Trailer	Trailer	[Athletics]	-5,937.04
6/1/2019 - 7/31/2019						-17,772.88

BALANCE 7/31/2019

119,487.72

TOTAL INFLOWS

149,835.45

TOTAL OUTFLOWS

-167,608.33

NET TOTAL

-17,772.88

July 31, 2019

	July 1 Balance	Received	Expenditures	Aug. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$12,996.40	\$50.00	\$7,367.87	\$5,678.53
BAND TRIP	\$7,913.48			\$7,913.48
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$509.49	\$550.00	\$974.96	\$84.53
BRONCO STORE	\$2,383.26	\$19.09		\$2,402.35
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,876.00		\$85.90	\$1,790.10
CLASS '18	\$0.00			\$0.00
CLASS '19	-\$33.74	133.25		\$99.51
CLASS '20	\$2,104.11			\$2,104.11
CLASS '21	\$2,212.05			\$2,212.05
CLASS '22	\$326.83			\$326.83
CONC. MAN.	\$0.00			\$0.00
CONCESSIONS	\$41,337.45	\$785.25	\$1,373.98	\$40,748.72
CROSS COUNTRY	\$162.03			\$162.03
DANCE TEAM	\$838.09	\$1,245.00	\$1,636.68	\$446.41
DIST. EVENTS	\$7,220.07	\$4,133.45		\$11,353.52
DRAMA	\$10,699.83			\$10,699.83
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,338.51		\$124.00	\$5,214.51
FCA	-\$39.95			-\$39.95
FCCLA	\$698.26			\$698.26
FFA	\$2,303.22			\$2,303.22
FOOTBALL	\$1,263.34		\$121.66	\$1,141.68
GENERAL	\$6,628.85	\$60,958.44	\$60,915.06	\$6,672.23
GIRLS BASKETBALL	\$1,266.72	\$175.00	\$431.09	\$1,010.63
GOLF	\$10.22			\$10.22
INSTR.	-\$3,450.03			-\$3,450.03
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$842.07			\$842.07
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$523.52			\$523.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$156.79			\$156.79
SOFTBALL	-\$131.95	\$30.00		-\$101.95
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$511.15			\$511.15
ST. COUN.	\$925.75			\$925.75
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,414.89			-\$2,414.89
VOLLEYBALL	\$3,621.68	\$3,125.00	\$775.00	\$5,971.68
WRESTLING	\$2,730.18		\$133.40	\$2,596.78
WT. ROOM	\$7,038.56	\$200.00		\$7,238.56
YEARBOOK	-\$1,665.30			-\$1,665.30
	\$122,022.84	\$71,404.48	\$73,939.60	\$119,487.72
CENTENNIAL BANK BALANCE				\$129,363.75
OUTSTANDING CHECKS				\$9,876.03
				\$119,487.72

Total

\$119,487.72

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$89,841.71	\$66,137.35	\$5,678.53
BAND TRIP	\$2,133.35	\$7,290.58	\$1,510.45	\$7,913.48
BOOSTER CLUB	\$0.00	\$6,238.85	\$6,238.85	\$0.00
BOYS BASKETBALL	-\$58.73	\$9,363.21	\$9,219.95	\$84.53
BRONCO STORE	\$1,326.64	\$5,973.68	\$4,897.97	\$2,402.35
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$2,095.00	\$304.90	\$1,790.10
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$904.15	\$2,165.27	\$99.51
CLASS '20	\$1,877.40	\$4,823.74	\$4,397.03	\$2,104.11
CLASS '21	\$345.15	\$5,849.10	\$3,982.20	\$2,212.05
CLASS '22	\$0.00	\$533.33	\$206.50	\$326.83
CONC. MAN,	\$33.75	\$4,015.06	\$4,048.81	\$0.00
CONCESSIONS	\$36,934.65	\$57,596.06	\$53,781.99	\$40,748.72
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$4,952.12	\$4,038.95	\$446.41
DIST. EVENTS	\$8,020.93	\$37,152.20	\$33,819.61	\$11,353.52
DRAMA	\$10,544.30	\$2,822.53	\$2,667.00	\$10,699.83
DU VARSITY	\$0.00	\$1,000.00	\$1,000.00	\$0.00
FBLA	\$6,694.76	\$10,317.00	\$11,797.25	\$5,214.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$7,625.27	\$10,741.98	\$698.26
FFA	\$4,188.35	\$32,042.06	\$33,927.19	\$2,303.22
FOOTBALL	\$7,826.12	\$9,211.00	\$15,895.44	\$1,141.68
GENERAL	\$71,812.62	\$811,758.17	\$876,898.56	\$6,672.23
GIRLS BASKETBALL	\$697.96	\$7,605.35	\$7,292.68	\$1,010.63
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$4,917.47	\$5,086.45	-\$3,450.03
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$410.00	\$472.50	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$9.40	\$19.79	\$842.07
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$31.80	\$31.80	\$40.10
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$580.00	\$501.90	\$523.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$4,577.38	\$3,378.63	\$156.79
SOFTBALL	\$2,746.15	\$1,164.00	\$4,012.10	-\$101.95
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$1,246.98	\$336.33	\$511.15
ST. COUN.	\$258.57	\$5,633.81	\$4,966.63	\$925.75
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$702.00	\$517.35	\$317.54
VOCAL	-\$1,979.35	\$1,615.47	\$2,051.01	-\$2,414.89
VOLLEYBALL	\$4,508.14	\$7,467.84	\$6,004.30	\$5,971.68
WRESTLING	\$2,659.82	\$970.25	\$1,033.29	\$2,596.78
WT. ROOM	\$7,555.16	\$2,415.00	\$2,731.60	\$7,238.56
YEARBOOK	-\$3,224.51	\$5,678.00	\$4,118.79	-\$1,665.30
	\$153,541.95	\$1,157,354.57	\$1,191,408.80	\$119,487.72
			Total	\$119,487.72

August 2019  
July 2019 Bank Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$10,406.61	
		Total	\$10,406.61	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$106,610.75	\$28.91
		Total	\$106,610.75	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190	\$10,882.16	\$2.92
		Total	\$66,242.21	
Building Fund	First Bank of Utica	Checking 18 064 6	\$316,073.58	\$153.43
		Qualified Cap Bond 180554	\$158,045.54	\$72.29
		Total	\$474,119.12	
General Fund	Farmers & Merchants	MMA 436 436	\$93,297.33	\$25.30
	Cornerstone Bank	MMA 300079871	\$56,754.01	\$15.23
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$56,013.76	\$16.40
	York State, Gresham	CD 5204	\$199,952.90	\$0.00
	York State, Gresham	CD 5215	\$133,624.94	\$168.59
	First Bank of Utica	PayFlex Acct	\$17,634.95	
		Total	\$692,668.92	\$225.52
	First Bank of Utica	Checking 180505	\$1,159,831.18	\$232.25
		Total Invested All Accounts Combined	\$2,509,878.79	

Total amount invested at Farmers & Merchants ..... \$199,908.08  
 Total amount invested at First Bank of Utica ..... \$1,661,991.86  
 Total amount invested at Cornerstone Bank, Waco ..... \$258,387.25  
 Total amount invested at York State, Gresham ..... \$389,591.60  
**Total Invested \$2,509,878.79**

## 5018

### Parent and Guardian Involvement In Educational Practices

The school district recognizes the importance of parental and guardian involvement in the education of their children. The school district will take the following steps to ensure that the rights of parents and guardians to participate in the education of their children are preserved.

1. Parents/Guardians will be provided access, as described in district procedures, to district-approved textbooks and other curricular materials and tests used in the district upon request.
  - a. A parental request to review specific approved textbooks and other district- or building-approved curricular materials (written, visual, and audio) should be made to the principal of the building where the textbooks and curriculum materials are used.
  - b. Parents may check out textbooks and may review curricular materials such as video and audio recordings within a time frame determined by the building principal to prevent disruption of the instructional process.
  - c. A parental request to review specific standardized and criterion-referenced tests used in the district should be made in writing to the building principal. Copies of the most recent tests used in the district will be available for parent review. Parents wishing to review statewide NeSA assessments will be provided with sample questions and a copy of a practice test, but will not be provided with copies of the actual assessment due to testing security. In the case of other secure tests such as the ACT, parents must contact the publisher to obtain copies of the test.
2. Parents/Guardians will be permitted, within district procedures, to attend and observe courses, assemblies, counseling sessions, and other instructional activities.
  - a. Parents/guardians are invited to make appointments with the building principal to visit classes, assemblies and other instructional activities. The principal shall give permission after determining that parental/guardian observation would not disrupt the activity. Observations that last more than 60 minutes or occur on consecutive days are typically disruptive and will not be permitted absent unusual circumstances, in the sole discretion of the building principal.

- b. Parents/guardians may contact the building principal to request permission to attend counseling sessions in which their child is involved.
3. Parents/guardians will be permitted, within district procedures, to ask that their children be excused from school experiences that parents find objectionable.
  - a. Building principals may excuse a student from any single school experience at the parent's written request.
  - b. When appropriate, alternative experiences will be provided for the student by the school.
4. Parents/guardians will be informed through the student handbook and district policies of the manner that the district will provide access to records of students.
5. Parents/guardians will be informed of the standardized and criterion-referenced district testing program. Parents may request additional information from the building principal.
6. Parents/guardians will be informed of the circumstances under which they may opt-out of state and federal assessments.
  - a. In accordance with federal law, at the beginning of the school year, the District shall provide notice of the right to request a copy of this policy to parents/guardians of students attending schools receiving Title I funds. The District will provide a copy of this policy to a requesting parent in a timely manner.

- b. State Assessments

The District cannot approve requests to opt out of state assessments. Approval of such requests is contrary to state law.

- c. National Assessment of Educational Progress

As a condition of receiving federal funds, the District participates in the National Assessment of Educational Progress (NAEP). To help ensure that the District has a representative sample of

students taking the NAEP, which will allow the District to assess the quality and effectiveness of its programming on a national level, the District strongly encourages all eligible students to participate. However, student participation in NAEP is voluntary.

The District shall provide parents/guardians of eligible students with reasonable notice prior to the exam being administered. Parents/guardians wishing to opt their students out of the NAEP assessment must notify the district in writing at least three days prior to the exam date to ensure that the District can coordinate supervision and alternative activities for students who have opted out.

- 7. Parents/guardians will be notified of their right to remove their children from surveys prior to district participation in surveys.
  - a. The principal must approve all surveys intended to gather information from students before they are administered to students.
  - b. Students' participation in surveys is voluntary. Parents/guardians may restrict their child from participating in any survey.

Adopted on: 7/10/2017

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

Warren, Ashley	Preschool
Godfrey, Amanda	Preschool
Warm, Molly	K
Heine, Bridget	K
Chrisman, Dana	1st
Soliz, Danae	1st
Pracheil, Molly	2nd
Fowler, Jarrett	2nd
Jorgensen, Crystal	3rd
Zyssett, Jared	3rd
Buss, Jan	4th
Hanway, Kaylee	4th
Barjenbruch, Jordan	5th
Morenzoni, Liz	5th
Dey, Julie	6th
Ortmeier, Mark	6th
Polk, Jake	PE
Anstine, Alex	SPED
Lichti, Michelle	SPED
Rafert, Linda	Title
Hirschfeld, Tricia	Interventions
Henry, Shannon	Counselor

**CENTENNIAL JR/SR HIGH SCHOOL  
UTICA, NE  
CLASS SCHEDULE 2019 - 2020**

Colin Bargaen, Principal  
Robert Fish, Counselor

Kelly Fehlhafer, Speech Path.  
Danny Tesar, Tech Coordinator

	1	2	3	4	5	6	7	8	
	8:10 - 8:56	8:59 - 9:45	10:09 - 10:55	10:58 - 11:44	JR. HIGH LCH. 11:44 - 12:14	JR. HIGH 5TH 12:17 - 1:03	1:06 - 1:52	1:55 - 2:41	2:44 - 3:30
					SR. HIGH 5TH 11:47 - 12:33	SR. HIGH LCH. 12:33 - 1:03			
ANSTINE, ALEX	SPED	SPED	SPED	SPED	LUNCH	SPED	SPED	SPED	SPED
BARGEN, JENNIFER	TRIG.	PLAN	APPLIED MATH	ALGEBRA A	TRIG.	LUNCH	CALCULUS	COLLEGE PREP	COLLEGE ALGEBRA
BARJENBRUCH CRAIG	ACCOUNTING	ECONOMICS	ECONOMICS	ENTREPRE-NEURSHIP	PLAN	LUNCH	ECONOMICS	ECONOMICS	BLOCK 7
BEHRENDT, KARLY	PLAN	VOCAL	ELEM.	ELEM.	LUNCH	J.H. VOCAL	ELEM.	ELEM.	ELEM.
EITZMANN, BARRY	ALGEBRA II	ALGEBRA I	PLAN	ALGEBRA B	GEOMETRY	LUNCH	GEOMETRY	GEOMETRY	ALGEBRA I
GOESCH, KATIE	MATH 7	MATH 8	MATH 7	PLAN	LUNCH	MEDIA	MEDIA	MEDIA	MEDIA
HARRIS, JOSHUA	HIGH SCHOOL BAND	PLAN	ELEM.	ELEM.	LUNCH	J.H. BAND	ELEM.	ELEM.	ELEM.
HESER, KELLY	ART I	YEARBOOK	ART I	ART III	ART I	LUNCH	PLAN	BLOCK 8	BLOCK 7
JOHANSEN, ROBERT	CAD	AD. CAD	CONSTRUCTION	MACHWOODS	VIDEO EDITING	LUNCH	BLOCK 8	PLAN	BLOCK 7
KADAVY, CARRIE	ELEM. READING	ELEM. READING	ENGLISH 7	ENGLISH 8	PLAN	LUNCH	ENGLISH 7	BLOCK 7	ENGLISH 8
KLANECKY, EVAN	P.E. 8	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING	P.E. 7	P.E. 9	LUNCH	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING	PLAN
KLANECKY, NICOLE	LIFE SKILLS	LIFE SKILLS	LIFE SKILLS	ALGEBRA A	PLAN	LIFE SKILLS	LIFE SKILLS	LANGUAGE B	READING COMP
ORTMEIER, MARK	SCIENCE 7	SCIENCE 7	SCIENCE 8	SCIENCE 8	LUNCH	PLAN	ELEM. P.E.	<i>Elem PE</i> SCIENCE 6	<i>Science 4</i> SCIENCE 5
OSTMEYER, SARAH	ENGLISH 10	PLAN	SPEECH	ENGLISH 10	ENGLISH 10	LUNCH	ENGLISH 11	ENGLISH 11	ENGLISH 11
PANKOKE, LEAH	INFO. TECH. I	INFO. TECH.	INFO. TECH. I	SPORTS MARKETING	PLAN	LUNCH	BLOCK 8	BLOCK 8	KEYBOARDING 7
PAYNE, PHILLIP	WORLD HISTORY	S.S. 7	S.S. 8	WORLD HISTORY	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 III
PODLISKA, HOLLY	AG LEADERSHIP	WELDING	AG LITERACY	PLAN	PLANT SCIENCE	LUNCH	BLOCK 8	ANIMAL SCIENCE	WELDING
SAMS, BRIAN	PHYSICAL SCIENCE	PLAN	CHEMISTRY II	PHYSICS	CHEMISTRY	LUNCH	PHYSICAL SCIENCE	CHEMISTRY	PHYSICAL SCIENCE
SAUNDERS, RACHEL	ENGLISH 12A	ENGLISH 12	ENGLISH 9	ENGLISH 9	AD. ENGLISH	LUNCH	ENGLISH 12	ENGLISH 9	PLAN
SCHOLL, CAMERON	SPED	SPED	SPED	SPED	SPED	LUNCH	SPED	SPED	SPED
SMITH, ABBY	FOODS	FCS	FCS	NUTRITION	PLAN	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	SCIENCE STANDARDS	BIOLOGY	FORENSIC SCIENCE	ANATOMY	PLAN	LUNCH	BIOLOGY	AD. BIOLOGY	BIOLOGY
WAGNER, JENNY	P.E. 8	AD	ELEM. TECH	P.E. 7	P.E. 9	LUNCH	PLAN	AD	AD
WARREN, JOSH	AM. GOVT.	AM. HISTORY	AM. GOVT.	AM. GOVT.	AM. GOVT.	LUNCH	PLAN	AM. HISTORY	AM. HISTORY

**HOMEROOM - 9:48 - 10:06**

## Centennial Extra Duty Assignments 2019-20

**Activities Director:** Jenny Wagner

**Athletic Trainer:** Jayson Brueggemann

**Concessions:** Nikki Klanecky & Vickie Prochaska

**Head Football:** Evan Klanecky

**Asst. Football:** Craig Barjenbruch

**Asst. Football:** Josh Warren

**Asst. Football:** Barry Eitzmann

**Head JH Football:** Phil Payne

**Asst. JH Football:** Brian Sams

**Asst. JH Football:** Jake Prochaska

**Head Volleyball:** Alex Anstine

**Asst. Volleyball:** Sarah Ostmeyer

**Asst. Volleyball:** TBA

**Head JH Volleyball:** Carrie Kadavy

**Asst. JH Volleyball:** Karly Nitsch

**Head Softball:** Jake Polk

**Asst. Softball:** Abby Smith

**Head Cross Country:** Rob Johansen

**Asst. Cross Country:** Gail Dishman

**Head Wrestling:** Phil Payne

**Asst. Wrestling:** Carson Farr

**Head JH Wrestling:** Ramon Diaz

**Asst. JH Wrestling:** Jake Prochaska

**Head Girls Basketball:** Jacob Polk

**Asst. Girls Basketball:** Mark Ortmeier

**Asst. Girls Basketball:** TBA

**8<sup>th</sup> Girls Basketball:** Tricia Hirschfeld

**7<sup>th</sup> Girls Basketball:** Tori Homolka

**Head Boys Basketball:** Cam Scholl

**Asst. Boys Basketball:** Craig Barjenbruch

**Asst. Boys Basketball:** Josh Warren

**8<sup>th</sup> Boys Basketball:** Barry Eitzmann

**7<sup>th</sup> Boys Basketball:** Joshua Harris

**Junior Class:** Cam Scholl

**Junior Class:** Rebecca Vossler

**Head Track:** Rob Johansen

**Asst. Head Track:** Leah Pankoke

**Asst. Track:** TBA

**Asst. Track:** Jake Polk

**Asst. Track:** Carson Farr

**Head JH Boys Track:** Mark Ortmeier

**Asst. JH Boys Track:** Evan Klanecky

**Head JH Girls Track:** Jennifer Bargaen

**Asst. JH Girls Track:** Linda Rafert

**Head Golf:** Bob Fish

**Vocal Music:** Karly Nitsch

**Instrumental Music:** Joshua Harris

**Student Council:** Emily Petersen &  
Rebecca Vossler

**FCCLA:** Abby Smith

**Academic Sponsor:** Rebecca Vossler

**FFA:** Holly Podliska

**FBLA:** Craig Barjenbruch

**One Act:** Jarrett Fowler & Rachel  
Saunders

**Musical:** Katie Goesch & Karly Nitsch

**Annual:** Kelly Hesper

**Speech:** Emily Petersen

**Cheer/Dance:** Colette Stelling & Jarrett  
Fowler

**Secondary Principal's Report  
August 13, 2019**

1. **New Teacher Orientation was Friday ...**
2. **FB, SB, VB, & XC all were able to start practicing on Monday, 8/12...**
3. **Staff officially reported back yesterday, (Mon 8/12) and we will be welcoming back students tomorrow(Wed 8/14)...**
4. **7<sup>th</sup> & 9<sup>th</sup> Grade Orientations, our 1-to-1 Deployment, and Open House were Monday night...**

Elementary Principal  
Board Report  
August 13, 2019

1. First day Fun! 'Superheros'
2. Elementary Student Info
  - a. 213 elementary students (194 last year)
  - b. 42 preschool (47 last year)
  - c. 13 transferred out, 11 new so far
3. PBIS Rewards
  - a. Student Store
  - b. Teacher Rewards
  - c. Referral System
4. Goals/Objectives for the 19/20 school year
5. Bronco Families
6. Teacher Committee Reassignments
7. Mission Monday/ Rally Friday

## SUPERINTENDENT'S REPORT

August 13, 2019

1. The 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 reported on Friday, August 9<sup>th</sup> for meetings and the rest of the staff report Monday, August 12<sup>th</sup>. School is scheduled to begin on Wednesday, August 14<sup>th</sup> with a 1:30 p.m. dismissal.
3. The Labor Relations Conference will be held September 11<sup>th</sup> and 12<sup>th</sup> at the Cornhusker in Lincoln. There is a pre-conference on September 11<sup>th</sup>. 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 20<sup>th</sup> while the conference runs on Thursday and Friday, November 21<sup>st</sup> & 22<sup>nd</sup>. This year it will be held in the CHI Health Center. They will have enough space between the Hilton and Marriott to accommodate everyone. Room reservations cannot be made until you are registered for the conference. Registration opens on September 11<sup>th</sup>. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
5. As we talked about last week, we have applied for another grant for a new school bus. Unofficially, we have heard that they have agreed to fund all of the applications again this year. That would be great news!! I will keep you updated as I hear more.
6. I received the ALICAP billing statement for next year today. Total premium due will be \$132,955 which includes workers compensation, property, liability, boiler and machinery, and errors & omissions. We will receive a dividend of \$15,631 so the total amount that we will need to pay will be \$117,324. Last year we had a dividend of \$11,959 and a total amount due of \$112,835.
7. We will have a Staff Picnic for all staff and families on Friday, August 23<sup>rd</sup> at 6:00 p.m. You and your families are invited. Please bring a salad, dessert or both and table service for your family. We will provide the meat, buns, and drinks.

# **Director of Special Services**

## **Board Report**

### **August 2018**

It has been a busy summer and start to the new year! Can't wait for the students!

1. Summer work:
  - a. IDEA and Preschool Grant submitted
  - b. SWEEP Program - Nikki Klanecky Program Director - 4 students
  - c. Attended 2 IFSP meetings
2. Held a Para Educator Training on August 5th
3. Reviewed with staff our Bronco Pride Classroom
4. Attended Health care plan meetings for several students
5. Meet with Special Education staff to review caseloads and expectations to start the year