

Board of Education Regular Meeting
Monday, April 14, 2014 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
 1. CONSIDER SETTING A DATE FOR A BOARD RETREAT
3. NEW BUSINESS
 1. FBLA PRESENTATION
 2. CONSIDER APPROVAL OF THE 2014-2015 SCHOOL CALENDAR
 3. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2014-15
 4. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 5. CONSIDER ACCEPTANCE OF RESIGNATIONS
 6. CONSIDER NEW HIRES
 7. CONSIDER TECHNOLOGY PURCHASE REQUEST
 8. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS
 9. DISCUSSION OF LEGISLATIVE ISSUES
 10. UPDATE ON THE CONSTRUCTION PROJECT
 11. BOARD MEMBER REPORTS
 12. ADMINISTRATOR REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Tim DeWaard
Superintendent
402-534-2291

Colin Borgen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 10, 2014

Notice of meeting was published in York News Times on February 28, 2014.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen and Mrs. Hammer. Mr. Anderson was a guest.

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

Motion made by Tonniges, seconded by Heine, to add the bill from Mid-Plains Electric, Inc. for \$10,450. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

At this time, no commitment to a wrestling cooperative with Friend due to lack of information.

Mr. Anderson reported on the National Conference he attended in Nashville.

Motion made by Heine, seconded by Tonniges, to approve Wayne Bruns and Jim Luebbe as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Hahn, seconded by Cast, to approve the change in the 2013-2014 school calendar with no school for students on May 9th. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve Lisa Angle and Carrie Mullendore-Dilsazer as substitute teachers. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Discussion was held of legislative issues.

Motion made by Tonniges, seconded by Cast, to approve courses for horizontal movement for Mrs. Breitreutz. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Mr. DeWaard reported, if anyone is interested in being on the NASB Legislation Committee, to submit your name for consideration to NASB.

Discussion was held of a possible Board Recognition Program for Student Achievement

Board Member reports.

Heard Administrator reports.

Meeting adjourned at 9:58 p.m.

MH:mr

Mike Hahn, Secretary
Centennial Board of Education

Board Report for Newspaper

APRIL 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	28.90
AMERICAN TIME & SIGNAL CO	REPAIR/MAINTENANCE	104.11
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	510.80
AUTO-JET MUFFLER CORP	PARTS	396.19
BARGEN, COLIN	REIMBURSEMENT	350.45
BARJENBRUCH, CRAIG	REIMBURSEMENT	66.71
BEAVER HARDWARE	PARTS	96.65
BOYS TOWN NATIONAL RESEARCH HOSPITAL	SERVICES	2,236.50
BRONCO SPUR	SUPPLIES	86.25
CAMELOT TRANSPORTATION, INC	TRANSPORTATION	3,713.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,848.60
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	11,910.08
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	57.60
CULLIGAN OF CRETE	SUPPLIES	121.90
DECKER EQUIPMENT	EQUIPMENT	857.36
DEWAARD, TIMOTHY	REIMBURSEMENT	123.87
DICKEY, SUSAN	REIMBURSEMENT	60.34
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	200.00
DISTRIBUTED WEBSITE CORPORATION	SOFTWARE	73.00
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	108.78
EIKENHORST, MARY	REIMBURSEMENT	21.00
ENABLING DEVICES	SUPPLIES	81.95
EXEMPLAR, INC	CONTRACTED SERVICES	4,400.00
HAFER, DENNIS	REIMBURSEMENT	65.00
HAMPTON INN	LODGING	1,068.00
HARDING & SHULTZ, P.C.	LEGAL SERVICE	166.50
HENRY, SHANNON	CONTRACTED SERVICES	6,268.54
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	84.00
J.W. PEPPER & SON, INC	SHEET MUSIC	374.18
KENWORTH OF LINCOLN	EQUIPMENT	122.34
KLANECKY, NICOLE	REIMBURSEMENT	57.68
KONICA MINOLTA	SERVICES	706.71
MATHESON TRI-GAS INC	SUPPLIES	728.74
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	836.38
MEAD LUMBER - YORK	SUPPLIES	122.35
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	509.00
MILLER, KIM	REIMBURSEMENT	113.16
MORRIS, TINA	REIMBURSEMENT	74.58
NAEIR	FREIGHT	880.37
NANTKES, JENNIFER	CONTRACTED SERVICES	327.89
NE COUNCIL OF SCHOOL ADMIN	FEES	400.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	1,187.77
NECO	EQUIP MAIN	146.07
NETA	MEMBERSHIP	125.00

Board Report for Newspaper

APRIL 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
NRCSA	DUES/FEES	1,295.00	
O'REILLY AUTOMOTIVE INC	PARTS	125.86	
ODYSSEYWARE	OTHER EXP	3,000.00	
OMAHA TRUCK CENTER	PARTS	3,950.75	
OMAHA WORLD HERALD	ADV/PRINTING	632.00	
OPTP	SUPPLIES	62.55	
ORIENTAL TRADING COMPANY	SUPPLIES	32.00	
PAC N SAVE	FOOD/SUPPLIES	132.29	
PAYFLEX	FEES	158.40	
PERFORMANCE FORD	REPAIRS	207.09	
POTTER REPAIR	REPAIRS	244.01	
PRESTO-X CO	EXT FEE	96.99	
QUILL CORPORATION	SUPPLIES/EQUIP	249.99	
S & S WORLDWIDE	SUPPLIES	10.99	
SAGE PUBLICATIONS	SUPPLIES	28.95	
SEWARD COUNTY PPD	ELECTRICITY	6,508.38	
SOURCEGAS	FUEL	9,705.50	
STATE OF NEBRASKA	TELEPHONE	466.42	
STUHR MUSEUM EDUCATION DEPT	FEES	101.50	
THERAPRO	SUPPLIES	47.40	
UNITE PRIVATE NETWORKS, LLC	LEASE	879.70	
UNITED FARMERS COOPERATIVE	FUEL	8,412.49	
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	200.00	
UTICA PARTS & SERVICE	REPAIRS	1,392.70	
VALUE PRINT	REFILL CARTRIDGES	1,434.25	
VAN HOUSEN, SUSAN	REIMBURSEMENT	110.25	
VILLAGE OF UTICA	WATER/SEWER	1,118.03	
WALMART COMMUNITY	SUPPLIES	455.96	
WINDSTREAM	TELEPHONE	339.80	
YORK GENERAL HOSPITAL	SERVICES	425.20	
YORK NEWS TIMES	ADV/PRINTING	62.10	
YORK PRINTING COMPANY	SUPPLIES/PRINTING	219.75	
			Fund Total: 83,925.10
			Checking Account Total: 83,925.10

BUILDING FUND

BVH Architects	4,823.84
Cheever Construction	530.00
Cheever Construction	203,697.15
Mid-Plains Electric, Inc	11,500.00
Mid-Plains Electric, Inc	2,115.25

\$222,666.24

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Mar-14

ACCOUNT	Feb-14 BALANCE	RECEIPTS	DISBURSEMENTS	Mar-14 BALANCE
BOOKS	\$194.60	\$350.00	\$350.00	\$194.60
BOXTOPS	\$3,890.13		\$13.52	\$3,876.61
PICTURES	\$1,461.67			\$1,461.67
GENERAL	-\$1,230.19	\$4,441.00	\$553.72	\$2,657.09
BACKPACK	\$12,563.34			\$12,563.34
READING CLASSIC				
TOTAL	\$16,879.55	\$4,791.00	\$917.24	\$20,753.31

Elementary Activity Bank Balance:	\$21,353.87
Outstanding Checks:	\$600.56
Balance:	\$20,753.31

Elementary Activity Savings Account	\$2,946.91
Interest on Activity Savings Account	\$1.45
Other	
Total in Savings:	\$2,948.36

March 31, 2014

	Mar. 1 Balance	Received	Expenditures	April 1 Balance
ART	\$139.09		\$135.00	\$4.09
ATHLETICS	\$15,908.21	\$906.34	\$7,473.86	\$9,340.69
BAND TRIP	\$6,954.97	\$4,556.16	\$16,784.00	-\$5,272.87
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$1,539.86		\$290.65	\$1,249.21
BRONCO STORE	\$1,104.57	\$660.36		\$1,764.93
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,282.86			\$2,282.86
CLASS '15	\$2,150.37	\$1,949.00	\$945.57	\$3,153.80
CLASS '17	\$140.17			\$140.17
CLASS '13	\$169.95			\$169.95
CLASS '16	\$2,061.49			\$2,061.49
CONCESSIONS	\$28,633.71	\$408.00	\$3,899.89	\$25,141.82
CONC. MAN.	\$2,381.00	\$62.44		\$2,443.44
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$7,055.82		\$19.82	\$7,036.00
DRAMA	\$6,013.54	\$3,147.10	\$564.65	\$8,595.99
FBLA	-\$346.62	\$2,490.00	\$1,526.00	\$617.38
FCA	-\$39.95			-\$39.95
FCCLA	\$1,177.12	\$784.99	\$538.38	\$1,423.73
FOOTBALL	\$1,281.12			\$1,281.12
FFA	\$12,816.64	\$1,380.00	\$621.46	\$13,575.18
GENERAL	\$7,841.40	\$65,130.99	\$65,143.10	\$7,829.29
GIRLS BASKETBALL	-\$153.70			-\$153.70
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,018.20	\$212.84	\$446.25	-\$1,251.61
JH GIRLS B-BALL	\$2,931.00	\$2,540.00	\$3,395.00	\$2,076.00
JH YEARBOOK	\$147.64			\$147.64
LIBRARY	\$108.02			\$108.02
MAT GIRL	\$379.73	\$200.00		\$579.73
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,946.68	\$10.00		\$1,956.68
SHOW CHOIR	-\$199.76	\$12.50	\$12.25	-\$199.51
SOFTBALL	\$223.61			\$223.61
SPANISH CLUB	\$4,213.59		\$435.89	\$3,777.70
SPEECH	-\$167.75		\$214.39	-\$382.14
ST. COUN.	\$1,552.99	\$1,019.20	\$752.85	\$1,819.34
STUDENT FEES	\$0.00			\$0.00
TRACK	\$261.62	\$1,615.50	\$859.40	\$1,017.72
VOCAL	-\$2,290.64	\$352.00		-\$1,938.64
VOLLEYBALL	\$204.50	\$139.45		\$343.95
WRESTLING	\$2,360.02	\$16.00		\$2,376.02
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$8,423.06	\$60.00	\$8,074.79	-\$16,437.85
	\$104,115.84	\$87,652.87	\$112,133.20	\$79,635.51
CENTENNIAL BANK BALANCE				\$114,812.10
OUTSTANDING CHECKS				\$35,176.59
OUTSTANDING DEPOSITS				
Total				\$79,635.51

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$135.00	\$4.09
ATHLETICS	-\$13,812.97	\$77,812.18	\$54,658.52	\$9,340.69
BAND TRIP	\$14,394.35	\$11,651.53	\$31,318.75	-\$5,272.87
BOOSTER CLUB	\$0.00	\$11,984.97	\$11,984.97	\$0.00
BOYS BASKETBALL	\$529.20	\$5,822.53	\$5,102.52	\$1,249.21
BRONCO STORE	\$654.32	\$4,615.25	\$3,504.64	\$1,764.93
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$476.08	\$872.08	\$2,282.86
CLASS '15	\$2,238.51	\$3,766.76	\$2,851.47	\$3,153.80
CLASS '17	\$0.00	\$140.17	\$0.00	\$140.17
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$2,997.06	\$2,061.49
CONCESSIONS	\$27,799.51	\$34,114.21	\$36,771.90	\$25,141.82
CONC. MAN,	\$0.00	\$2,443.44	\$0.00	\$2,443.44
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$14,392.00	\$10,107.76	\$7,036.00
DRAMA	\$7,865.81	\$3,147.10	\$2,416.92	\$8,595.99
FBLA	-\$173.25	\$4,811.33	\$4,020.70	\$617.38
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$5,299.91	\$3,511.41	\$1,423.73
FOOTBALL	\$7,871.42	\$1,421.00	\$8,011.30	\$1,281.12
FFA	\$8,122.03	\$20,458.15	\$15,005.00	\$13,575.18
GENERAL	\$7,164.25	\$502,088.03	\$501,422.99	\$7,829.29
GIRLS BASKETBALL	\$80.38	\$1,761.57	\$1,995.65	-\$153.70
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$2,740.88	\$3,065.35	-\$1,251.61
JH GIRLS B-BALL	\$0.00	\$5,721.00	\$3,645.00	\$2,076.00
JH YEARBOOK	\$647.64	\$0.00	\$500.00	\$147.64
LIBRARY	\$211.30	\$36.98	\$140.26	\$108.02
MAT GIRL	\$487.23	\$1,192.50	\$1,100.00	\$579.73
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,826.68	\$130.00	\$0.00	\$1,956.68
SHOW CHOIR	-\$1,746.47	\$2,958.93	\$1,411.97	-\$199.51
SOFTBALL	\$2,168.70	\$300.00	\$2,245.09	\$223.61
SPANISH CLUB	\$0.01	\$4,213.58	\$435.89	\$3,777.70
SPEECH	-\$29.47	\$0.00	\$352.67	-\$382.14
ST. COUN.	\$2,382.07	\$5,184.56	\$5,747.29	\$1,819.34
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$1,615.50	\$1,002.02	\$1,017.72
VOCAL	-\$2,467.14	\$1,578.71	\$1,050.21	-\$1,938.64
VOLLEYBALL	-\$225.94	\$624.89	\$55.00	\$343.95
WRESTLING	\$172.29	\$9,060.00	\$6,856.27	\$2,376.02
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$4,898.00	\$15,076.77	-\$16,437.85
	\$68,033.20	\$751,551.24	\$739,948.93	\$79,635.51
			Total	\$79,635.51

April 2014
 March 2014 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 \$5,838.43	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$94,516.39	\$12.04
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	Total \$53,115.60 \$11,875.37	\$0.91
2013 Bond	Cornerstone Bank	Construction Fund	Total \$5,761,864.75	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total \$316,345.99 \$18,013.87	\$145.79 \$2.29
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica 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 80211 17 mo 7/2/2014 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2015 CD 71241 16 mo 4/15/15 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$92,479.33 \$121,804.87 \$119,676.33 \$103,157.96 \$121,508.79 \$56,148.67 \$129,569.78 \$130,100.05 \$55,434.67 \$188,734.75 \$128,228.04 \$4,152.30	\$11.78 \$43.79 \$91.81 \$4.31 \$228.21 \$6.36 \$156.01
	First Bank of Utica	Checking 180505	Total \$756,728.94	
			Total \$756,728.94	
		Total Invested All Accounts Combined	Total \$2,507,430.13	\$542.27

Total amount invested at Farmers & Merchants \$428,476.92
 Total amount invested at First Bank of Utica \$1,325,746.28
 Total amount invested at Cornerstone Bank, Waco \$380,809.47
 Total amount invested at York State, Gresham \$372,397.46
 Total Invested \$2,507,430.13

The Centennial FBLA chapter attended the State Leadership Conference in Omaha, on April 3rd-5th. The students did an excellent job of representing Centennial, and we had several students do exceptionally well in the following events:

***Brayden Connell** received honorable mention and finished in the top 28 out of 448 in Proofreading competition (paper/pencil multiple choice test)

***Ashlee Fish** received honorable mention and finished in the top 40 out of 413 in the Job Interview competition

***Tylor Wellman & Dylan Scheele** placed 4th out of 520 teams nationwide in the Online Virtual Business Management Challenge (an online computer simulation of running your own business)

***Ashlee Fish** placed 2nd in the Electronic Career Portfolio competition (she created a website displaying her knowledge and skills in someday pursuing a career in nursing home administration)

***Dacee Dey, Dylan Scheele & Liz Reetz** tied for 4th in the Management Decision Making Competition (paper/pencil multiple choice test and performance)

***Dacee Dey, Dylan Scheele & Liz Reetz** placed 8th in the Sports & Entertainment Management Competition (paper/pencil multiple choice test and performance)

Dylan Scheele, Tylor Wellman, Ashlee Fish, Dacee Dey, and Liz Reetz have all qualified and will represent Nebraska at the FBLA National Leadership Conference this summer in Nashville, TN. Tylor & Dylan will be competing in Virtual Business Management Challenge, Ashlee will be competing in Electronic Career Portfolio, and Dacee and Liz will be competing in Management Decision Making. The dates of the conference are June 28th – July 3rd. The state of Nebraska FBLA organization organizes a travel package for all state members and advisers who qualify for nationals which includes airfare, baggage, hotel costs, airport transportation, etc.

The approximate cost for the five students and myself would be \$1,200/person for a total of \$7,200. Centennial has had 3 students qualify over the past 2 years, and I think having 5 qualify this year gives our school a good chance of potentially earning national recognition and having students place on a national level. This would be an excellent opportunity for our students and they would greatly appreciate if you would consider allowing them to go.

Mr. Barjenbruch

PROPOSED CENTENNIAL SCHOOL CALENDAR

AUGUST 2014 - JULY 2015

Aug 2014						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Sep 2014						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Oct 2014						
S	M	T	W	T	F	S
		1	2	3	4	
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Nov 2014						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Dec 2014						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Jan 2015						
S	M	T	W	T	F	S
			1	2	3	
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August
 18 TEACHER INSERVICE
 19 TEACHER INSERVICE
 20 FIRST DAY OF SCHOOL

September
 1 LABOR DAY - NO SCHOOL
 19 2 HOUR LATE START - TEACHER INSERVICE
 24 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30

October
 1 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 10 2 HOUR LATE START - TEACHER INSERVICE
 17 END OF 1ST QTR - 42 DAYS

20 NO SCHOOL - TEACHER INSERVICE
 21 START 2ND QUARTER
 24 NO SCHOOL

November
 21 2 HOUR LATE START - TEACHER INSERVICE
 26 EARLY DISMISSAL - 1:30
 27 THANKSGIVING DAY - NO SCHOOL
 28 NO SCHOOL

December
 19 2 HOUR LATE START - TEACHER INSERVICE
 23 END 2ND QTR - 43 DAYS; 1ST SEMESTER 85 DAYS; EARLY DISMISSAL 1:30
 25 CHRISTMAS

January
 1 NEW YEAR'S DAY
 5 NO SCHOOL - TEACHER INSERVICE
 6 START 3RD QUARTER
 16 2 HOUR LATE START - TEACHER INSERVICE

February
 11 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 12 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30
 13 NO SCHOOL
 27 2 HOUR LATE START - TEACHER INSERVICE

March
 11 END 3RD QTR - 46 DAYS
 12 NO SCHOOL - SPRING BREAK
 13 NO SCHOOL - SPRING BREAK
 16 NO SCHOOL - TEACHER INSERVICE
 17 START 4TH QTR

April
 3 GOOD FRIDAY - NO SCHOOL
 5 EASTER
 6 NO SCHOOL

May
 16 GRADUATION
 22 LAST DAY OF SCHOOL - 47 DAYS; 2ND SEMESTER 93 DAYS; DISMISS AT NOON

Feb 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Mar 2015						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Apr 2015						
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12	13	14	15	16	17	18
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May 2015						
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30	31					

Jun 2015						
S	M	T	W	T	F	S
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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Jul 2015						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

CENTENNIAL TEXTBOOK/CONSUMABLE REQUESTS

2014-15

Grade	LA	MATH	SOC. ST.	SCI	TOTAL
K-6	12,522	4,456	734	809	18,521
7-12	1,000	0	0	4,000	5,000
TOTAL					23,521

Compared to Previous Years

April, 2013	60,162
April, 2012	29,579
April, 2011	46,848
April, 2010	33,365
April, 2009	62,788
April, 2008	122,298

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

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

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

TO: The Centennial Administration and Board of Education

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

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
Educ 570	Attachment and the defiant child	3	Penn State	Grad.	

Course Description:

This course studies the relationship between attachment organization and the development of defiant school behavior. Focus on developing interventions for teachers to use in classroom management of oppositional, defiant children.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
Educ 569	Teachers as Collaborative Leaders	3	Penn State	Grad	

Course Description:

This course helps teachers understand teacher leadership that will help teachers develop skills required to act as leaders and learners to impact school improvement.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
Educ 533	classroom management and leadership	3	Penn state	Grad.	

Course Description:

This course encompasses the role of management and leadership in the classroom as a system that is inter-linked with the individual, class, school, community, state, etc.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2014-2015 school year.

Thank you for considering this request.

Sincerely,

Jordan Bayenbruch
(Signed)

3-18-14
(Date)

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

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

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

TO: The Centennial Administration and Board of Education

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

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 893	Internship in Counseling	2	UNK	Grad	Yes - school counseling

Course Description:

Provided me with a direct field experience, applying what I've learned to situations in a school counseling department under UNK and school supervision.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 855	Techniques of Counseling	3	UNK	Grad	Yes - school counseling

Course Description:

Provides a laboratory experience to enable students to learn/practice a culturally responsive way of using a skill set in the counseling process to meet diverse needs.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 805	Child/Adolescent Development & Interventions	3	UNK	Grad	Yes - school counseling

Course Description:

Provides an opportunity to better understand children & adolescents by exploring factors that contribute to their development.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2014-2015 school year.

Thank you for considering this request.

Sincerely,

Craig Bajenbrink
(Signed)

March 31, 2014
(Date)

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

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

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

TO: The Centennial Administration and Board of Education

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

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 811	Legal/Ethical Issues in Counseling	1	UNK	Grad	Yes-school counseling

Course Description:

This class explores choices made by counselors in the workplace & the correct ways of handling such dilemmas

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
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Course Description:

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
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Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the 2014-2015 school year.

Thank you for considering this request.

Sincerely,

Craig Bejenbruch
(Signed)

March 31, 2014
(Date)

April 11, 2014

Dear Colin Barga, Tim DeWaard and members of the Centennial School Board,

Please accept this letter as my resignation.

After much prayer and deliberation, I have decided not to return as Spanish Teacher for the upcoming academic year.

I am thankful to the outstanding faculty and staff for their guidance and support over this past year. My decision to resign is strictly for personal reasons. I could not have asked for a better place to work than Centennial Public School and I wish you all the best for the future.

Respectfully,



Hope Dunbar

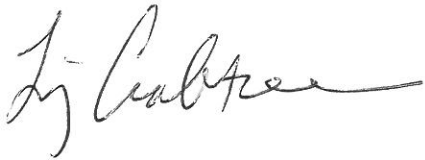
April 11, 2014

Dear Mr. DeWaard,

I regret to inform you that I will be resigning from Centennial Public Schools. This was a very difficult decision and one that is best for my family.

Thank you for the support and the opportunities that you have provided for me over the past 7 years. I will truly miss the Centennial family.

Sincerely,

A handwritten signature in cursive script, appearing to read "Liz Crabtree". The signature is written in black ink and is positioned above the printed name.

Liz Crabtree



Centennial Public School

Technology Department

Dan Tesar, Technology Coordinator

1301 Centennial Avenue
P.O. Box 187
Utica, Nebraska 68456
ph 402.534.2321
fax 402.534.2291
dan.tesar@centennialbroncos.org

April 2014 Technology Purchase Request: Faculty Notebook Computers

Our current 41 faculty notebook computers were purchased in 2010. I try to keep our staff computers refreshed every 3-4 years so that we have minimal component failures and optimal up-time for the teachers. I am looking to replace the current 41 notebooks with new Lenovo T540p 15" notebook computers at approximately \$1,100 each. This model is a successor to the model the teachers currently are using. They are professional-grade notebook computers and have treated us well the past many years. I will order a trial unit first to evaluate it to make sure it will fulfill our needs. If for some reason the T540p does not meet our needs, I will find a comparable replacement at or under the same price point.

I plan to deploy the replaced older computers into the elementary classrooms for use by students as they still have a few years of useful life left.

If approved, I would prefer to order the new units ASAP so that they can arrive in a timely manner and can be deployed during May and June.

Please consider the request to **purchase 41 laptop computers for a total of \$45,100.**

-Dan Tesar

INTERLOCAL COOPERATION ACT AGREEMENT
For 2014-2015 School Year

This Agreement entered into this 14th day of April, 2014, 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 14th day of April, 2014 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, 2014 and ends on July 31, 2015.

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 one-half (1/2) 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 one-half (1/2) 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, 2014, 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, 2015, 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>
--	--

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
April 13, 2014

1. **Past events: Todd Becker Foundation, Prom, & National Honor Society Induction**

2. **Several spring events on the horizon...**
 - a. This week
 - i. 4/16 - JH Show Choir @ Fillmore Central
 - b. Coming soon
 - i. Centennial HS TR Inv. 4/22 & JH TR Inv. 4/28
 - ii. JH SNC @ Centennial on 5/9 (no school)
 - c. Calendar is pretty full from here on out!

3. **NeSA testing is underway...**

4. **Graduation preparations are underway...**

5. **Update on open teaching positions...**
 - a. Crystal Ernst accepted language arts position...
 - b. Barry Eitzmann accepted math position...
 - c. Will be interviewing for Spanish within next week or so...

SUPERINTENDENT'S REPORT

April 14, 2014

1. The 2014 Nebraska School Law Seminar will be held on Friday, June 6th in Kearney at the Holiday Inn. Registration begins at 8:00 a.m. and it should be finished up around 4:00 p.m. If you would like me to register you, just let me know. For the first time, they will also hold a NASB Member Golf Outing on Thursday, June 5th at the Kearney Country Club at 1:00 p.m.
2. We will be celebrating Staff Appreciation Week on April 22nd through the 25th.
3. I would like to schedule a Transportation Committee Meeting.
4. I would also like to set a Technology Committee Meeting.
5. Graduation will be held on Saturday, May 17th. We need to decide who will hand out diplomas.
6. The Utica Village Board approved to waive the Building Permit fees. We will work with them to keep them abreast of anything that may affect hooking up to the sewer lines or water lines.
7. New Custodian – Lydia Popovich; Changes in the kitchen staff.

ELEMENTARY PRINCIPAL'S REPORT

April 2014

1. Upcoming events for Elementary include:
 - On-going NeSA assessments for grades 3 – 6.
 - Preschool Spring Program -- Thursday, April 10
 - York College Play Production -- Thursday, April 24
 - K –2 Spring Program @ 6:30 p.m. on Tuesday, May 6th
 - 3 - 6 Spring Program @ 7:30 p.m. on Tuesday, May 6th
 - 3 - 6 Field Day @ 12:00 p.m. on Friday, May 16th

2. Technology Project -- Library/Media Specialist & Mrs. Foley
 - <https://tellingami.com/gami/HEE2B3/>

3. SumDog Competition -- More success for Centennial Elementary Students

4. National Conference: Plain Talk About Reading -- New Orleans
 - April 28 - May 1