

Board of Education Regular Meeting
Monday, May 11, 2015 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. BOARD RETREAT
3. NEW BUSINESS
 1. FBLA PRESENTATION
 2. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE
 3. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH
 4. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS
 5. UPDATE ON SIXPENCE AND EARLY CHILDHOOD EXPANSION GRANTS
 6. CONSIDER NEW HIRES
 7. EXTRA DUTY ASSIGNMENTS FOR THE 2015-16 SCHOOL YEAR
 8. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 9. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS
 10. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS
 11. UPDATE ON CONSTRUCTION
 12. BOARD MEMBER REPORTS
 13. 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 Bargaen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 13, 2015

Notice of meeting was published in York News Times on April 1, 2015.

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

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

Motion made by Heine, seconded by Tonniges, to approve the resolution calling for the early redemption of the 2010 bonds. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the resolution to authorize the issuance of refunding bonds. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the 2015-2016 school calendar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Cast, to approve the textbook purchases for 2015-2016. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to accept the resignations of Maria Jose Diaz, Joe Dey, Crystal Ernst and Mark Ernst with regrets and best wishes. Members polled: Avery, for; Cast for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Richters, to approve the new hire, Emily Petersen for Spanish. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion of legislative issues.

Update given on the construction project.

Heard Board Member reports.

Heard Administrator reports.

Meeting adjourned at 11:00 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

MAY 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	88.95
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	40.72
BARJENBRUCH, CRAIG	REIMBURSEMENT	45.68
BARJENBRUCH, JORDAN	REIMBURSEMENT	35.86
BEAVER HARDWARE	PARTS	35.05
BROWN & SAENGER	SUPPLIES	1,169.04
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	6,615.61
CENTENNIAL ELEMENTARY	REIMBURSEMENT	221.95
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,749.84
CENTRAL VALLEY AG	FUEL	5,501.36
CHARLIE'S USAVE PHARMACY	SUPPLIES	8.19
CHEEVER CONSTRUCTION COMPANY	REPAIR	65,321.87
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	85.80
CULLIGAN OF CRETE	SUPPLIES	89.50
DECKER EQUIPMENT	EQUIPMENT	108.15
DEWAARD, TIMOTHY	REIMBURSEMENT	20.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	108.62
EDUCATIONAL SERVICE UNIT #5	SERVICES	15.00
EGAN SUPPLY CO	SUPPLIES	1,982.77
ERNST, MARK	REIMBURSEMENT	54.28
ESU #6	CONTRACTED SERVICES/SUPPLIES	967.71
FEHLHAFFER, KELLY	REIMBURSEMENT	31.73
FLINN SCIENTIFIC	SUPPLIES	719.27
FRONTROW CALYPSO LLC	EQUIPMENT	150.00
GALES WELDING	SUPPLIES/REPAIRS	48.00
GOVCONNECTION, INC	COMPUTER EQUIPMENT	457.02
HAMMETT, SHERI	CONTRACTED SERVICES	995.36
HAMPTON INN	LODGING	199.90
HENRY, SHANNON	CONTRACTED SERVICES	8,039.80
HEYEN'S SERVICE	REPAIRS	947.77
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	185.00
HOLIDAY INN	STAFF ROOM	1,580.00
HOUCHEM BINDERY LTD	TEXTBOOKS	80.25
HUPPERT, BRIDGET	REIMBURSEMENT	36.39
J.W. PEPPER & SON, INC	SHEET MUSIC	28.99
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,271.05
KSB SCHOOL LAW	LEGAL SERVICE	40.00
MATHESON TRI-GAS INC	SUPPLIES	235.66
MCCLARNEN, JOHN	REIMBURSEMENT	244.60
MILLER SEED & SUPPLY	SUPPLIES	402.00
NANTKES, JENNIFER	CONTRACTED SERVICES	708.36
NASB ALICAP	INSURANCE	2,220.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	59.55
NSNA SCHOOL HEALTH CONFERENCE	STAFF DEV	165.00

Board Report for Newspaper

MAY 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
O'REILLY AUTOMOTIVE INC	PARTS	31.99
PAC N SAVE	FOOD/SUPPLIES	125.08
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	552.00
PAYFLEX	FEES	138.60
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	1,075.68
PITSCO	SUPPLIES	336.64
POSTMASTER	STAMPS	220.00
PRESTO-X CO	EXT FEE	99.44
QUILL CORPORATION	SUPPLIES/EQUIP	19.99
SEWARD COUNTY PPD	ELECTRICITY	8,368.04
SIEMENS INDUSTRY, INC	REPAIRS	7,784.00
SLADKY, ASHLEE	REIMBURSEMENT	139.39
SOURCEGAS	FUEL	5,297.74
STATE OF NEBRASKA	TELEPHONE	236.79
STUHR MUSEUM EDUCATION DEPT	FEES	77.00
SUDRLA, PATTY	CONTRACTED SERVICES	2,200.75
TAESE/USU	STAFF DEV	960.00
TESAR, DANIEL	REIMBURSEMENT	367.67
TRUCK CENTER COMPANIES	PARTS	923.00
UNITE PRIVATE NETWORKS, LLC	LEASE	467.91
UTICA PARTS & SERVICE	REPAIRS	22.64
VERIZON WIRELESS	CELL PHONE	338.57
VILLAGE OF UTICA	WATER/SEWER	1,237.73
WALMART COMMUNITY/RFCSLLC	SUPPLIES	1.96
WINDSTREAM	TELEPHONE	301.44
YORK GENERAL HOSPITAL	SERVICES	139.80
YORK NEWS TIMES	ADV/PRINTING	152.50
	Fund Total:	142,963.00
	Checking Account Total:	142,963.00

BUILDING FUND

BOK FINANCIAL	1,250.00
CHEEVER CONST	169,633.49
HEALTHCARE SIGNS, INC	190.52
TOTAL	\$171,074.01

DEPRECIATION FUND

EGAN SUPPLY CO	\$4,409.20
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CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-15

ACCOUNT	Mar-15 BALANCE	RECEIPTS	DISBURSEMENTS	Apr-15 BALANCE
BOOKS	\$194.60	\$68.00	\$68.00	\$194.60
BOXTOPS	\$3,413.23	\$199.80	\$123.69	\$3,489.34
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,354.83	\$120.00	\$321.81	\$2,153.02
BACKPACK	\$13,310.14	\$40.00		\$13,350.14
READING CLASSIC				
TOTAL	\$20,734.47	\$427.80	\$513.50	\$20,648.77

Elementary Activity Bank Balance: \$20,666.63

Outstanding Checks: \$17.86

Balance: \$20,648.77

Elementary Activity Savings Account \$2,952.81

Interest on Activity Savings Account \$1.46

Other

Total in Savings: \$2,954.27

April 30, 2015

	April 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$11,579.61	\$135.07	\$2,165.15	\$9,549.53
BAND TRIP	\$748.25		\$1,583.00	-\$834.75
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$743.51	\$190.00	\$557.50	\$376.01
BRONCO STORE	\$2,234.59	\$618.73		\$2,853.32
C CLUB	\$419.02			\$419.02
CLASS '14	\$1,115.46			\$1,115.46
CLASS '15	\$215.50		\$584.29	-\$368.79
CLASS '17	\$3,126.19			\$3,126.19
CLASS '16	\$2,947.99	\$346.00	\$1,906.25	\$1,387.74
CLASS '18	\$263.97			\$263.97
CONCESSIONS	\$27,083.96	\$4,839.85	\$622.41	\$31,301.40
CONC. MAN.	\$2,171.23	\$121.71		\$2,292.94
CROSS COUNTRY	\$119.35			\$119.35
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$6,910.98		\$69.90	\$6,841.08
DRAMA	\$6,663.43	\$501.70	\$445.66	\$6,719.47
FBLA	-\$1,858.24	\$3,211.00	\$5,783.00	-\$4,430.24
FCA	-\$39.95			-\$39.95
FCCLA	\$2,528.12	\$925.71	\$235.56	\$3,218.27
FOOTBALL	\$231.05		\$116.96	\$114.09
FFA	\$14,832.89	\$1,356.00	\$4,105.78	\$12,083.11
GENERAL	\$5,602.31	\$70,706.36	\$66,171.31	\$10,137.36
GIRLS BASKETBALL	\$66.18	\$190.00		\$256.18
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,097.89	\$295.26	\$60.00	-\$862.63
JH GIRLS B-BALL	\$1,827.20			\$1,827.20
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$251.21	\$34.19		\$285.40
MAT GIRL	\$562.13			\$562.13
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,730.68			\$1,730.68
SHOW CHOIR	-\$1,747.12			-\$1,747.12
SOFTBALL	\$445.08			\$445.08
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$460.14			-\$460.14
ST. COUN.	\$1,211.37	\$617.60	\$1,055.41	\$773.56
STUDENT FEES	\$0.00			\$0.00
TRACK	\$2,125.96	\$94.00	\$2,056.23	\$163.73
VOCAL	-\$2,065.94	\$32.30	\$232.00	-\$2,265.64
VOLLEYBALL	\$827.30			\$827.30
WRESTLING	\$3,095.84			\$3,095.84
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$21,874.54	\$584.00		-\$21,290.54
	\$74,724.27			\$71,773.34
CENTENNIAL BANK BALANCE				\$79,994.28
OUTSTANDING CHECKS				\$8,220.94
OUTSTANDING DEPOSITS				
Total				\$71,773.34

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$30,602.80	\$89,415.96	\$49,263.63	\$9,549.53
BAND TRIP	\$748.25	\$0.00	\$1,583.00	-\$834.75
BOOSTER CLUB	\$0.00	\$26,447.00	\$26,447.00	\$0.00
BOYS BASKETBALL	\$1,063.05	\$4,315.35	\$5,002.39	\$376.01
BRONCO STORE	\$2,025.88	\$4,100.83	\$3,273.39	\$2,853.32
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$1,115.46	\$0.00	\$0.00	\$1,115.46
CLASS '15	\$1,389.40	\$0.00	\$1,758.19	-\$368.79
CLASS '17	\$1,505.09	\$6,029.81	\$4,408.71	\$3,126.19
CLASS '16	\$2,606.33	\$1,686.00	\$2,904.59	\$1,387.74
CLASS '18	\$0.00	\$263.97	\$0.00	\$263.97
CONCESSIONS	\$26,161.34	\$35,105.73	\$29,965.67	\$31,301.40
CONC. MAN,	\$0.00	\$2,292.94	\$0.00	\$2,292.94
CROSS COUNTRY	\$118.80	\$353.00	\$352.45	\$119.35
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$6,956.00	\$2,854.00	\$2,968.92	\$6,841.08
DRAMA	\$7,696.27	\$3,054.70	\$4,031.50	\$6,719.47
FBLA	\$467.38	\$4,627.25	\$9,524.87	-\$4,430.24
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,479.29	\$4,086.07	\$2,347.09	\$3,218.27
FOOTBALL	\$6,937.83	\$520.00	\$7,343.74	\$114.09
FOOT	\$10,809.34	\$18,801.99	\$17,528.22	\$12,083.11
GENERAL	\$8,635.38	\$548,864.21	\$547,362.23	\$10,137.36
GIRLS BASKETBALL	-\$40.33	\$1,701.48	\$1,404.97	\$256.18
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$865.64	\$3,412.08	\$3,409.07	-\$862.63
JH GIRLS B-BALL	\$2,076.00	\$467.40	\$716.20	\$1,827.20
JH YEARBOOK	\$434.73	\$600.00	\$1,087.50	-\$52.77
LIBRARY	\$181.47	\$1,576.57	\$1,472.64	\$285.40
MAT GIRL	\$579.73	\$1,200.60	\$1,218.20	\$562.13
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	\$2,066.68	\$40.00	\$376.00	\$1,730.68
SHOW CHOIR	-\$364.86	\$3,011.90	\$4,394.16	-\$1,747.12
SOFTBALL	\$2,190.81	\$91.00	\$1,836.53	\$445.08
SPANISH CLUB	\$91.42	\$5,385.87	\$5,477.29	\$0.00
SPEECH	-\$382.14	\$0.00	\$78.00	-\$460.14
ST. COUN.	\$308.10	\$5,554.95	\$5,089.49	\$773.56
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$28.96	\$2,191.00	\$2,056.23	\$163.73
VOCAL	-\$2,262.64	\$1,997.99	\$2,000.99	-\$2,265.64
VOLLEYBALL	\$338.87	\$602.96	\$114.53	\$827.30
WRESTLING	\$1,513.24	\$11,292.50	\$9,709.90	\$3,095.84
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$18,606.54	\$5,326.00	\$8,010.00	-\$21,290.54
	\$39,019.52	\$797,271.11	\$764,517.29	\$71,773.34
			Total	\$71,773.34

May 2015
April 2015 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$8,523.05	
		Total	\$8,523.05	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$178,070.15	\$22.22
		Total	\$178,070.15	
Unemployment Ins.	Comerstone Bank	Certificate 66245	\$53,496.04	
	Comerstone Bank	MMA 81190	\$11,888.12	\$0.91
		Total	\$65,384.16	
2013 Bond	Comerstone Bank	Construction Fund	\$0.00	
Building Fund	First Bank of Utica	Checking 18 064 6	\$95,818.77	\$15.38
		Qualified Cap Bond 180554	\$14,091.81	\$1.74
		Total	\$109,910.58	
General Fund	Farmers & Merchants	MMA 436 436	\$92,629.55	\$11.42
	Farmers & Merchants	CD 71455 24mo	\$123,520.62	
	Farmers & Merchants	19 mo 2-2016	\$120,557.07	
	First Bank of Utica	MMA 18 065 3 General Acct	\$103,717.53	\$42.61
	First Bank of Utica	CD16282	\$122,011.90	
	Comerstone Bank	MMA 300079871	\$56,209.00	\$4.31
	Comerstone Bank	CD 16634 24mo 02/17/2015	\$130,479.16	
	Comerstone Bank	CD 71241 16 mo 4/15/15	\$130,100.05	
	York State, Gresham	MMA 1027291	\$55,515.71	\$6.16
	York State, Gresham	CD 5204	\$189,856.48	
	York State, Gresham	CD 5215	\$128,799.48	
	First Bank of Utica	PayFlex Acct	\$10,772.96	
		Total	\$1,264,169.51	\$64.50
	First Bank of Utica	Checking 180505	\$627,081.80	\$131.67
		Total	\$627,081.80	
		Total Invested All Accounts Combined	\$2,253,139.25	

Total amount invested at Farmers & Merchants \$514,777.39
 Total amount invested at First Bank of Utica \$982,017.82
 Total amount invested at Comerstone Bank, Waco \$382,172.37
 Total amount invested at York State, Gresham \$374,171.67
 Total Invested \$2,253,139.25

The Centennial FBLA chapter attended the State Leadership Conference in Omaha, on April 9th – 11th. The students did an excellent job of representing Centennial, and we had a team of Stephen Yamber, Annie Fish, and Shianne Kolts who qualified to represent Nebraska at the FBLA National Leadership Conference this summer in Chicago. This team qualified in the Management Information Systems event, placing 4th out of over 50 teams. 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 that includes charter bussing to Chicago, hotel costs, etc. The approximate cost for us to attend this conference would be \$1,200/person for a total of \$4,800. We ask that you consider providing the funds to allow us to represent Centennial at the national level. Centennial FBLA has qualified students for national events for the past 4 years and this would be another excellent opportunity for our students to represent our school at the national level. The students would greatly appreciate if you would allow them to pursue this opportunity.

Thanks,

Mr. Barjenbruch

Centennial Extra Duty Assignments 2015-16

Activities Director: Dean Davis

Athletic Trainer: Kathy Calder

Concessions: Dean Davis

Head Football: Evan Klanecky

Asst. Football: Brian Sams

Asst. Football: Phil Payne

Asst. Football: Craig Barjenbruch

Head JH Football: Mark Ortmeier

Asst. JH Football: Stan Erks

Asst. JH Football: Ben Rickert

Head Volleyball: Jordan Barjenbruch

Asst. Volleyball: Nikki Klanecky

Asst. Volleyball: TBA

Head JH Volleyball: Kelly Hesel

Asst. JH Volleyball: Leah Pankoke

Head Softball: Brady Firley

Asst. Softball: Bridget Huppert

Head Cross Country: Rob Johansen

Asst. Cross Country: Kim Miller

Head Wrestling: Phil Payne

Asst. Wrestling: Josh Warren

Head JH Wrestling: Dean Davis

Asst. JH Wrestling: Chris Pladsen

Head Girls Basketball: Jay Rosane

Asst. Girls Basketball: Danae Stuhr

Asst. Girls Basketball: TBA

8th Girls Basketball: Ben Rickert

7th Girls Basketball: Alex Anstine

Head Boys Basketball: Cam Scholl

Asst. Boys Basketball: Craig Barjenbruch

Asst. Boys Basketball: Brady Firley

8th Boys Basketball: TBA

7th Boys Basketball: Jason Richters

Head Track: Rob Johansen

Asst. Track: Ben Rickert

Asst. Track: Leah McClure

Asst. Track: Mark Bartholomew

Asst. Track: TBA

Head JH Boys Track: Mark Ortmeier

Asst. JH Boys Track: Evan Klanecky

Head JH Girls Track: Jennifer Bargaen

Asst. JH Girls Track: TBA

Head Golf: Bob Fish

Vocal Music: Ben Rickert

Instrumental Music: Liz Purdham

Student Council: Amy Hottovy

Speech: Emily Petersen

FCCLA: Ashlee Sladky

Academic Sponsor: Barry Eitzmann

FFA: Arne Anderson

FBLA: Craig Barjenbruch

Drama: Jarrett Fowler, Jessica

Breitkruetz, Hillary Sander, & Ben Rickert

Annual: Ashlee Rickert

Junior Class: Amy Hottovy

Junior Class: Evan Klanecky

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

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

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

TO: The Centennial Administration and Board of Education

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

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
TE 805P	Overview of Assistive Tech.	3	UNK	Grad	✓

Course Description:

Course examines applications off assistive technology for students of individuals w/disabilities as it relates to teaching & learning.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
TE 854	Reading in Content Areas	3	UNK	Grad	✓

Course Description:

Course examines the reading process in content specific areas and look at applying specific strategies to help students having difficulty reading in content areas.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
TE 876	Integration of Curriculum, Tech, & Media Resources	3	UNK	Grad	✓

Course Description:

Course focuses on application & theories of instruction and technology integration.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2015-2016 school year.

Thank you for considering this request.

Sincerely,

G. Bill (Signed)

4/28/15 (Date)

Centennial Technology Update

For the Board of Education Technology Committee

D. Tesar – April 29, 2015

Infrastructure: During the March 2015 board meeting, the board approved a contract with CDWG to provide new network switching equipment contingent upon eRate funding which will cover 70% of the cost. We have yet to receive a funding commitment from eRate, but hope to in the next month or so. My hope is to acquire and install this equipment prior to the start of the 2015-16 school year. Data and voice wiring and wireless access point installation for the new addition has been completed, minus the wrestling room. Next year, I plan to pursue the remaining eRate funds and use them to fund upgrades to our wireless access points. There is an item for the annual support renewal on our Aruba Wireless system in the attached technology request.

Servers & Networking: I plan to upgrade several of our servers to the latest Windows Server 2012 R2 software in anticipation of the support for version 2008 R2 coming to an end relatively soon. The licensing is listed in the attached technology request. No new hardware is needed this year.

Computers: Our inventory of desktop and laptop computers is holding up well. New faculty laptops (approved last year) were distributed throughout the fall. This year I am requesting approval to purchase two carts of Chromebooks with 24 in each. Since we are not a one-to-one school, there are many times when more internet connected devices are needed to complete classroom projects and/or everyday functions. This is especially true since the introduction of Schoology in our building. NeSA and NWEA-MAPs testing has also made availability of our labs scarce at times. Please see the replacement schedule later in this document for more information on needed updates in the future.

iPads: Our faculty members continue to utilize their iPads for day-to-day instructional activities and communication. Elementary classrooms who requested extra iPads received one or two of them last year for use by students. Each class has different uses for them. There are three carts of 20 iPads available for checkout—these are used by elementary and high school classes for everything from research to creating music to recording and editing videos.

Copiers/MFPs: We lease three copiers from Konica Minolta Business Solutions. Our copier lease expired this past December. Last September, I requested competitive bids from Konica Minolta and Eakes Office Plus. After a lengthy negotiation period with both companies, I was able to come to an agreement with Konica Minolta for another five-year lease. The pricing I was able to get will save the district just under \$20,000 over the five year lease, based on our previous five years of usage.

Website: SharpSchool is our web hosting service. They are low-cost and provide a decent web presence, but in years past we had seen increased in downtime with them. The supposed cause of this downtime was a series of Distributed Denial-of-Service (DDoS) attacks by hackers. Sharpschool has made some significant changes to the way they run their datacenter in efforts to thwart these attacks. In the past few months we have seen minimal downtime as a result of these changes. I decided to renew our agreement with Sharpschool for another year of hosting. As part of this renewal you may have noticed that the look and feel of our website changed after Easter break. I negotiated a redesign price break as part of the renewal. I think it was time for a new look and also a more mobile-friendly format. As I mention every year, I try to keep information on the website fresh, but it is a constant struggle. This is a major communication link to our parents and patrons and I feel that we need to continue to expand the content we post on the site. Sadly, I don't get a lot of content sent to me.

Communication: We continue to use the school **Facebook** page to communicate with students, parents, patrons, and alumni. As of today, we have 970 “likes”. See the chart below to see our growth of likes:



We also changed parent alerts systems this past fall from Blackboard Connect to Alert Solutions. The primary reason was for an easier-to-use interface. The annual pricing is slightly cheaper as well. Alert Solutions **Power Announce** is directly embedded into PowerSchool our School Information System (SIS), allowing messages to be sent easier than with our previous service. We are looking into options for allowing parents to update their own demographic information in PowerSchool, as well as signing documents (permission forms, etc.).

Google Apps: We are continuing to encourage our staff and students to utilize this free and powerful resource.

Schoology: We implemented and introduced Schoology to our staff and students this past fall. To start off the implementation, we had a small group of “power users” trained prior to the start of school. Schoology’s professional development model is “train-the-trainer”. We had an initial training during inservice for all teaching staff before school started and a few shorter follow-up sessions combined with our late-start inservices throughout the year. I’d say we have 25-30% of our teaching staff actively using Schoology with their students. We had hoped to open up Schoology to parents this semester but due to other projects consuming time and resources it did not happen. It will happen this fall. I would like to arrange two staff training sessions at school this summer to get more buy-in from the staff. I would really like Schoology to be pushed this next year—I think it is a great resource for everyone involved.

Professional Development: This continues to be an area needing improvement. Currently, professional development at in-services is being devoted to instructional practices which may or may not involve the use of technology. We need to have more sessions teaching the use of technology. Several staff members are good at picking up things on their own, but many do not actively pursue new ways to do things in their classrooms. A large obstacle in providing these types of training is finding someone qualified and willing to do them. Vendors charge an exorbitant amount for minimal trainings, ESUs offer a limited number of small group trainings through the year, and my own prep time for trainings is very limited. More and more districts our size are adding the technology integration specialist staff position for at least half-time. I would really like to see our media specialist position increased to full time so that she can be having a good effect in the classroom.

Additional items for possible discussion

- Continued emphasis on technology integration into the curriculum and expectations for teachers
- One-to-one

Major Hardware Replacement Schedule

<u>Group of Hardware</u>	<u>Funding</u>	<u>Last Replaced</u>	<u>Next Replacement</u>	<u>Approximate Repl. Cost</u>
Industrial Tech Lab (15)	General	Summer 2008	Summer 2015	\$18,000
Wireless Cart #1 (30)	General	Summer 2011	Summer 2016 ^{2,3}	\$9,750
West HS Business Lab (20)	General	Summer 2009	Summer 2016 ^{2,3}	\$6,500
East HS Business Lab (20)	General	Spring 2009	Summer 2016	\$16,000
SPED Computers (16)	SPED	Summer 2012	Summer 2016	\$12,800
Staff iPads (50)	REAP	Sum-Fall 2011	Fall 2016	\$25,000
Middle HS Lab (31)	General	Summer 2011	Summer 2017	\$25,000
Wireless Cart #2 (30)	General	Summer 2013	Summer 2017 ^{2,3}	\$9,750
Wireless Cart #3 (15)	General	Summer 2013	Summer 2017	\$14,500
Teacher Laptops (45)	General	Summer 2014	Summer 2018	\$45,000
Classroom Computers	Hand-downs	Mixed	As hand-downs become available	---
Servers	General	Summer 2013	Summer 2018	\$12,000
Elementary Lab (27)	REAP	Summer 2013	Summer 2019	\$25,000
Server Storage	General	Winter 2014	Winter 2019	\$15,000

¹replaced with hand-downs

²would replace with Chromebooks or Chromeboxes

³may not be replaced if one-to-one occurs

Inventory

PC Desktops	192	Sound Systems	47	MFP Copiers	5
PC Notebooks	196	Document Cameras	41	Network Switches	36
Chromebooks	32	BW Laser Printers	34	Wireless APs	62
Macintosh	6	Color Laser Printers	8	SmartBoards	41
Servers	6	Color Inkjet Printers	2	Tablet (iPads)	153
LCD Projectors	73	IP Surveillance Cameras	41		

Other items maintained by the Technology Department

Clock System & Clocks

Intercom / PA system

Phone System

HVAC controls

Video Surveillance

Physical Access Control (door locks)

May 2015 – Board Technology Request

D. Tesar – 4/29/2015

Ref.	Qty	Item	Vendor	Budget	Subtotal
A	18	Dell Optiplex 9030 AIO Desktop Computers <i>Desktop computers to replace those in the industrial technology/video editing lab which will be seven years-old this summer. \$1,013.99/ea</i>	Dell	IT / Hardware	\$18,252.00
B	3	Samsung 55" Professional LCD Monitors <i>55" LED screens to be installed in the new lobby areas to be used as digital signage similar to the one currently in our high school lobby and cafeteria. We currently post announcements, schedules, student achievements, activity photos, public service announcements, etc. on the one in the lobby.</i>	GovConnection	Hardware	\$3,150.00
C	1	Aruba Wireless Support & License Renewal <i>One year support and licensing renewal for existing wireless networking equipment installed in 2012. There is no real incentive to buy multiple years.</i>	Prime Communications	Hardware	\$2,112.24
D	1	Microsoft Windows Server 2012 R2 licensing <i>Software licenses for updating several servers</i>	Journey Ed	Software	\$1,654.50
	24	Microsoft Office 2013 Pro Plus License <i>Software licenses for Mrs. Pankoke's computer apps class computers.</i>	Journey Ed	Software	\$1,309.68
E	6	Axis Cameras (fixed indoor) <i>Additional surveillance cameras for new building addition. @~\$550/ea</i>	GovConnection	Hardware	\$3,300.00
	2	Axis Cameras (outdoor PTZ) <i>Additional surveillance cameras for new building addition. @~\$1,300/ea</i>	GovConnection	Hardware	\$2,600.00
	8	Axis Camera Station Licenses <i>Required to add new cameras to recording system. @~\$100/ea.</i>	GovConnection	Hardware	\$800.00
F	48	Chromebooks (Brand & Model TBD) <i>Notebook computers @\$325/ea</i>	TBD	Hardware	\$15,600.00
	2	Chromebook Carts <i>Cart to transport and secure 24 Chromebook notebook computers</i>	Spectrum Industries	Furniture	\$2,600.00
G	5	HP Laserjet M602n Laser Printer <i>New printers for secretaries. Current printers are 10+ years old. ~\$1000/ea.</i>	TBD	Hardware	\$5,000.00
Total Request:					\$56,378.42

INTERLOCAL COOPERATION ACT AGREEMENT
For 2015-2016 School Year

This Agreement entered into this 12th day of May, 2015, 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 May, 2015 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, 2015 and ends on July 31, 2016.

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 .40 full time equivalency (F.T.E.) (approximately 2 days/week) for David City Public Schools and .60 F.T.E. (approximately 3 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 60% 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 60% 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, 2015, 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, 2016, 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
May 11, 2015**

- 1. Graduation will take place Saturday, 5/16 with 40 students in the class of 2015 & 1 honorary members...**

- 2. NHS Induction (5/4), Honors Night (5/4), & Athletic Awards Night (5/1) were a success...**

- 3. On May 1st our seniors were out of school...**

- 4. Upcoming Events:**
 - i. JH/HS Music Concert tomorrow, 5/12, at 7PM**
 - ii. District TR @ Thayer Central, 5/14**
 - iii. District Go @ Hidden Valley (Lincoln), 5/19**
 - iv. May 22nd will be the last day of school...**

SUPERINTENDENT'S REPORT

May 11, 2015

1. The 2015 Nebraska School Law Seminar will be held on Friday, June 5th in Kearney at the Holiday Inn. Registration begins at 7:30 a.m. and it should be finished up around 4:00 p.m. If anyone would like to attend, please let me know. Larry is registered.
2. The last day of school is scheduled for May 22nd with a dismissal at noon. Another year has flown by and I want to again thank the staff and school board for their work in making a difference in student's lives.
3. It's never too early to start planning to attend the National School Boards Association Conference which will be held in Boston on April 9-11, 2016. I would try to fly out on April 8th and back on April 12th. Registration opens on September 1st and housing opens November 1st.

ELEMENTARY PRINCIPAL'S REPORT

May 11, 2015

1. FINAL SPRINT Activities yet to come

- Operation LifeSaver (Train Safety BNSF) -- May 11
- Gr 3-6 Track 'N Field Day -- Friday, May 15
- Kindergarten Graduation -- Monday, May 18
- Gr 2-6 Awards Ceremony -- Tuesday, May 19
- Yearbook Party -- Wednesday, May 15
 - Rich Wieber, Bicycle Stunt Show a.m.
- Step-Up Day -- Thursday, May 21
- Hot Dog Picnic -- Friday, May 22

2. SUMMER EVENTS (so far)

- Anita Archer: Explicit Instruction -- May 27
- Summer School -- June 1 - June 18 (Mon - Thur)
- A Framework for Understanding Poverty -- June 1 & 2
- Tech Fair at ESU5 -- June
- Effective Instructional Series (ESU #6) -- July 21 - 24