

Board of Education Regular Meeting  
Monday, March 14, 2016 8:00 PM Central

Board Room  
1301 Centennial Avenue  
Utica, NE 68456-0187

Mark Avery: Present  
Jodi Cast: Present  
Wayne Heine: Present  
Larry Paxson: Present  
Jason Richters: Present  
Doug Tonniges: Present  
Present: 6.

## 1. MEETING CALL TO ORDER

### 1. Reading of Public Meeting Notice

#### 1. Open Meetings Act

### 2. Roll Call

### 3. Consent Agenda

#### 1. Additions/Deletions and Agenda Approval

#### 2. Consider Minutes of Previous Meeting(s) and Their Approval

#### 3. Consider Current Bills and Their Approval

#### 4. Consider Activity Accounts and Treasurer's Report

### 4. Introduction of Guests; Invite Comments

## 2. OLD BUSINESS

## 3. NEW BUSINESS

### 1. TRANSPORTATION NEEDS

Motion to purchase 2017 International bus with a white roof as recommended by Mike Wright Passed with a motion by Doug Tonniges and a second by Larry Paxson.  
Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

### 2. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS

Motion to approve Larry Heine, Monte Romohr, and LaVern Stuhr as Board of

Directors for the Centennial School Foundation Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

3. CONSIDER ACCEPTANCE OF RESIGNATIONS AND PARTICIPATION IN THE VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM

Motion to approve Jody Wiemer's resignation with regrets and best wishes and her participation in the Centennial Voluntary Early Retirement Incentive Program Passed with a motion by Larry Paxson and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

4. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to accept the resignations of Hillary Sander with regrets and best wishes Passed with a motion by Wayne Heine and a second by Jason Richters.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

5. FIRE MARSHAL REPORT

6. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Mrs. Heser Passed with a motion by Wayne Heine and a second by Jason Richters.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

7. CONSIDER APPROVAL OF CONTRACT WITH INSIGHT FOR WIRELESS ACCESS POINTS USING E-RATE FUNDS

Motion to contract with Insight for wireless access points at a total cost of \$21,228.40 of which after e-rate, the district share will be \$6,718.91 Passed with a motion by Jason Richters and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

8. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS

Motion to approve the Interlocal Agreement with David City Public Schools for the 2016-17 school year Passed with a motion by Doug Tonniges and a second by Wayne Heine.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason

Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

#### 9. DISCUSSION OF LEGISLATIVE ISSUES

##### 10. CONSIDER CHANGING THE APRIL BOARD MEETING DATE

Motion to set the April board meeting date as Thursday, April 14th Passed with a motion by Jason Richters and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

##### 11. CONSIDER SETTING A DATE FOR A BOARD RETREAT

##### 12. BOARD MEMBER REPORTS

##### 13. ADMINISTRATOR REPORTS

##### 14. CONSIDER ADMINISTRATIVE SALARIES

Motion to increase total package for Tim DeWaard, Colin Bargaen, John McClarnen, Marni Parrack, and Dan Tesar by 3.89% for 2016-2017 school year. Passed with a motion by Doug Tonniges and a second by Larry Paxson.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea  
Yea: 6, Nay: 0

#### 4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Marni Parrack  
Elementary Principal

Bob Fish  
Counselor

John McClarnen  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 8, 2016

Notice of meeting was published in York News Times on February 5, 2016.

Meeting was called to order at 4:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mrs. Parrack, Mr. Bargaen and Mr. McClarnen. Guest was Dan Tesar.

In lieu of dissent, the consent agenda was accepted, with a removal of "to cast a unanimous ballot" in the motion for treasurer nomination in the January minutes.

Motion made by Heine, seconded by Tonniges, to approve Policy 1006.01 Use of School Property. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to approve authorizing the Garland Company to develop proposals for bids for Areas H, I, and pitch pans in Area F. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Richters was excused at 4:45 p.m.

Motion made by Tonniges, seconded by Heine, to approve purchasing new bleachers for the east gym from Heartland Seating with additional video platform and the need to get electrical bids. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Avery, to approve purchasing a new reconditioned scissors lift from Duke Aerial. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Tonniges, to approve the 2016-2017 negotiations proposal and salary/fringe benefit package for certified staff. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Committee assignments for 2016 same as previous year.

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

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Heine, seconded by Tonniges, to appoint Mr. DeWaard as Centennial's federal and state programs' representative. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Tonniges, seconded by Cast, to approve the 2016-2017 out of district transportation rate at \$490. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Tonniges, seconded by Avery, to approve offering summer services to selected at-risk students as well as continue to offer driver's education. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by Tonniges, to approve the courses for horizontal movement for Craig Barjenbruch and Molly Pracheil. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 6:09 p.m.

Jodi Cast, Secretary  
Centennial Board of Education

JC:mr

## Board Report for Newspaper

## MARCH 2016 INVOICES

| <u>Vendor Name</u>                       | <u>Vendor Description</u>    | <u>Amount</u> |
|--|------------------------------|---------------|
| AMAZON.COM                               | TEXTBOOKS                    | 369.89        |
| ANSTINE, ALEXANDRA                       | REIMBURSEMENT                | 165.99        |
| AUTO VALUE PARTS STORES                  | PARTS/SUPPLIES               | 194.77        |
| AUTO-JET MUFFLER CORP                    | PARTS                        | 96.39         |
| AWARD EMBLEM MFG CO                      | SUPPLIES                     | 343.04        |
| BARGEN, COLIN                            | REIMBURSEMENT                | 206.20        |
| BARJENBRUCH, JORDAN                      | REIMBURSEMENT                | 159.94        |
| BECKER, CRYSTAL                          | REIMBURSEMENT                | 7.22          |
| BRONCO SPUR                              | SUPPLIES                     | 121.50        |
| CAMBIUM LEARNING                         | SUPPLIES                     | 206.58        |
| CAPITOL ONE COMMERCIAL                   | SUPPLIES                     | 994.04        |
| CENTENNIAL ACTIVITY FUND                 | DISTRICT REIMBURSEMENT       | 2,812.22      |
| CENTENNIAL LUNCH                         | TRANSFER                     | 119.85        |
| CENTRAL NEBRASKA REHABILITATION SERVICES | PHYSICAL THERAPY             | 8,363.75      |
| CENTRAL VALLEY AG                        | FUEL                         | 3,695.01      |
| CGSMUSIC                                 | GENERAL REPAIR               | 35.12         |
| CHRISMAN, DANA                           | REIMBURSEMENT                | 135.79        |
| CORNHUSKER CLEANING SYSTEMS, INC         | TIRES/PARTS                  | 29.04         |
| CORNHUSKER INT. TRUCKS INC               | EQUIP/MAIN                   | 6,476.62      |
| CULLIGAN OF CRETE                        | SUPPLIES                     | 107.00        |
| DAVID CITY PUBLIC SCHOOLS                | PSYCH SERVICES               | 10,762.02     |
| DEY, JULIE                               | REIMBURSEMENT                | 88.96         |
| DIETZE MUSIC HOUSE                       | SHEET MUSIC/EQUIP            | 90.89         |
| DIRECT CARE STORE                        | SUPPLIES                     | 76.00         |
| EDUCATIONAL SERVICE UNIT #5              | SERVICES                     | 15.00         |
| EGAN SUPPLY CO                           | SUPPLIES                     | 49.40         |
| ERKS, BARBARA                            | REIMBURSEMENT                | 65.00         |
| ESU #6                                   | CONTRACTED SERVICES/SUPPLIES | 380.00        |
| FAIRFIELD INN & SUITES                   | TRAVEL                       | 191.90        |
| FEHLHAFFER'S INC                         | PARTS/MAINTENANCE            | 1,100.00      |
| FILTER CARE OF NEBRASKA                  | SUPPLIES                     | 78.50         |
| FOLLETT SCHOOL SOLUTIONS, INC            | SUPPLIES                     | 1,528.00      |
| GENERAL FIRE-SAFETY                      | ALARM INSPECTION             | 179.00        |
| HAFER, SHERYL                            | REIMBURSEMENT                | 7.50          |
| HEATER, ADRIANNE                         | REIMBURSEMENT                | 7.50          |
| HEINE, BRIDGET                           | REIMBURSEMENT                | 2,182.56      |
| HENRY, SHANNON                           | CONTRACTED SERVICES          | 7,399.47      |
| HOLIDAY INN                              | STAFF ROOM                   | 539.70        |
| INSIGHT PUBLIC SECTOR, INC               | COMPUTER HARDWARE            | 8,811.28      |
| J.W. PEPPER & SON, INC                   | SHEET MUSIC                  | 104.98        |
| JACKSON, PAMELA                          | REIMBURSEMENT                | 9.00          |
| JENSEN LUMBER CO                         | SUPPLIES                     | 1,687.33      |
| JOHANSEN, ROBERT                         | REIMBURSEMENT                | 28.53         |
| JOHN DEERE FINANCIAL                     | PARTS                        | 78.20         |
| JOHN HENRY'S PLUMBING CO                 | SERVICES                     | 2,630.57      |

**Board Report for Newspaper**

**MARCH 2016 INVOICES**

| <u>Vendor Name</u>                        | <u>Vendor Description</u>      | <u>Amount</u>     |
|---|--------------------------------|-------------------|
| KONICA MINOLTA BUSINESS SOLUTIONS         | EQUIP MAIN                     | 1,358.75          |
| KSB SCHOOL LAW                            | LEGAL SERVICE                  | 780.00            |
| MATHESON TRI-GAS INC                      | SUPPLIES                       | 3,137.23          |
| MCCLARNEN, JOHN                           | REIMBURSEMENT                  | 17.00             |
| MCCORMICK'S HEATING & AIR<br>CONDITIONING | MAINTENCE                      | 2,010.40          |
| MEAD LUMBER - YORK                        | SUPPLIES                       | 215.50            |
| MEMORIAL HEALTH CARE SYSTEMS              | PHYSICALS                      | 894.00            |
| NANTKES, JENNIFER                         | CONTRACTED SERVICES            | 560.20            |
| NASB                                      | FEES                           | 4,938.00          |
| NE COUNCIL OF SCHOOL ADMIN                | FEES                           | 85.00             |
| NEBRASKA SAFETY CENTER                    | OTHER EXP                      | 375.00            |
| NETA                                      | MEMBERSHIP                     | 139.00            |
| NMC EXCHANGE LLC                          | EQUIPMENT                      | 1,080.66          |
| NRCSA                                     | DUES/FEES                      | 170.00            |
| O'REILLY AUTOMOTIVE INC                   | PARTS                          | 45.98             |
| ORIENTAL TRADING COMPANY                  | SUPPLIES                       | 52.49             |
| PAC N SAVE                                | FOOD/SUPPLIES                  | 31.48             |
| PAXSON, LARRY                             | REIMBURSEMENT                  | 70.18             |
| PAYFLEX                                   | FEES                           | 118.80            |
| PLANK ROAD PUBLISHING                     | SUPPLIES                       | 178.23            |
| POLK, JACOB                               | REIMBURSEMENT                  | 483.69            |
| PRACHEIL, MOLLY                           | REIMBURSEMENT                  | 20.80             |
| PRESTO-X CO                               | EXT FEE                        | 100.43            |
| PROGRESSIVE BUSINESS COMPLIANCE           | SUPPLIES                       | 44.95             |
| PROVIDENCE WORKING CANINES                | SERVICES                       | 387.09            |
| QUILL CORPORATION                         | SUPPLIES/EQUIP                 | 14.23             |
| RECYCLING ENTERPRISES OF NE, INC          | RECYCLING                      | 120.00            |
| SEWARD COUNTY PPD                         | ELECTRICITY                    | 8,315.79          |
| SLADKY, ASHLEE                            | REIMBURSEMENT                  | 346.60            |
| SOURCEGAS                                 | FUEL                           | 12,940.62         |
| SPARQDATA SOLUTIONS                       | DUES/FEES                      | 1,300.00          |
| STATE OF NEBRASKA                         | TELEPHONE                      | 454.94            |
| SUDRLA, PATTY                             | CONTRACTED SERVICES            | 2,341.52          |
| TRUCK CENTER COMPANIES                    | PARTS                          | 2,989.67          |
| UNITE PRIVATE NETWORKS, LLC               | LEASE                          | 1,122.98          |
| UTICA PARTS & SERVICE                     | REPAIRS                        | 42.54             |
| VILLAGE OF UTICA                          | WATER/SEWER                    | 1,260.63          |
| WALMART COMMUNITY/RFCSLLC                 | SUPPLIES                       | 83.80             |
| WRIGHT, MICHAEL                           | REIMBURSEMENT                  | 7.50              |
| YORK GENERAL HOSPITAL                     | SERVICES                       | 437.68            |
| YORK NEWS TIMES                           | ADV/PRINTING                   | 154.32            |
| YORK PUBLIC SCHOOLS                       | TUITION                        | 250.00            |
|   | <b>Fund Total:</b>             | <b>112,208.93</b> |
|   | <b>Checking Account Total:</b> | <b>112,208.93</b> |

## **BUILDING FUND**

|                             |            |
|-----------------------------|------------|
| Americom Communication Corp | \$6,804.00 |
| BVH Architects              | 52.96      |
| Insight                     | 1,815.49   |
| King's Glass                | 934.00     |
|                             | <hr/>      |
|                             | \$9,606.45 |

**CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

Feb-16

| <b>ACCOUNT</b>  | <b>Jan-16<br/>BALANCE</b> | <b>RECEIPTS</b> | <b>DISBURSEMENTS</b> | <b>Feb-16<br/>BALANCE</b> |
|-----------------|---------------------------|-----------------|----------------------|---------------------------|
| BOOKS           | \$194.60                  | \$401.00        | \$401.00             | \$194.60                  |
| BOXTOPS         | \$3,717.24                |                 | \$184.37             | \$3,532.87                |
| PICTURES        | \$1,461.67                |                 |                      | \$1,461.67                |
| GENERAL         | \$3,538.16                | \$123.48        |                      | \$3,661.64                |
| BACKPACK        | \$12,473.94               | \$265.00        | \$3,126.20           | \$9,612.74                |
| READING CLASSIC |                           |                 |                      |                           |
| <b>TOTAL</b>    | <b>\$21,385.61</b>        | <b>\$789.48</b> | <b>\$3,711.57</b>    | <b>\$18,463.52</b>        |

**Elementary Activity Bank Balance: \$21,629.72**

**Outstanding Checks: \$3,166.20**

**Balance: \$18,463.52**

**Elementary Activity Savings Account \$2,957.23**

**Interest on Activity Savings Account \$1.49**

**Other**

**Total in Savings: \$2,958.72**

February 29, 2016

|                  | Febr. 1<br>Balance | Received     | Expenditures | Mar. 1<br>Balance |
|------------------|--------------------|--------------|--------------|-------------------|
| ART              | \$4.09             |              |              | \$4.09            |
| ATHLETICS        | \$16,959.46        | \$10,164.39  | \$10,619.97  | \$16,503.88       |
| BAND TRIP        | \$7,009.54         | \$351.14     |              | \$7,360.68        |
| BOOSTER CLUB     | \$0.00             |              |              | \$0.00            |
| BOYS BASKETBALL  | \$839.35           | \$271.74     | \$162.68     | \$948.41          |
| BRONCO STORE     | \$2,422.30         |              |              | \$2,422.30        |
| C CLUB           | \$419.02           |              |              | \$419.02          |
| CLASS '14        | \$1,115.46         |              |              | \$1,115.46        |
| CLASS '15        | \$0.00             |              |              | \$0.00            |
| CLASS '16        | \$1,068.43         |              |              | \$1,068.43        |
| CLASS '17        | \$3,164.53         | \$73.01      | \$125.17     | \$3,112.37        |
| CLASS '18        | \$1,637.66         |              |              | \$1,637.66        |
| CLASS '19        | \$0.00             |              |              | \$0.00            |
| CONC. MAN.       | \$2,216.54         | \$690.27     |              | \$2,906.81        |
| CONCESSIONS      | \$32,414.73        | \$11,264.74  | \$9,369.14   | \$34,310.33       |
| CROSS COUNTRY    | \$114.30           |              |              | \$114.30          |
| DANCE TEAM       | \$1,776.24         |              |              | \$1,776.24        |
| DIST. EVENTS     | \$6,441.52         | \$6,335.00   | \$2,793.78   | \$9,982.74        |
| DRAMA            | \$5,876.10         |              | \$43.98      | \$5,632.12        |
| FBLA             | \$1,768.99         |              | \$1,790.00   | -\$21.01          |
| FCA              | -\$39.95           |              |              | -\$39.95          |
| FCCLA            | \$3,294.39         | \$966.35     | \$1,128.27   | \$3,132.47        |
| FFA              | \$10,106.52        | \$33.98      | \$316.00     | \$9,824.50        |
| FOOTBALL         | \$866.01           |              |              | \$866.01          |
| GENERAL          | \$71,507.08        | \$68,172.85  | \$132,150.43 | \$7,529.50        |
| GIRLS BASKETBALL | \$435.76           |              |              | \$435.76          |
| GOLF             | -\$37.86           |              |              | -\$37.86          |
| INSTR.           | -\$1,578.21        | \$146.32     | \$215.00     | -\$1,646.89       |
| JH GIRLS B-BALL  | \$1,819.70         |              |              | \$1,819.70        |
| JH YEARBOOK      | -\$52.77           |              |              | -\$52.77          |
| LIBRARY          | \$333.44           | \$336.52     |              | \$669.96          |
| MAT GIRL         | \$1,214.20         | \$721.00     | \$400.00     | \$1,535.20        |
| NHS              | \$40.10            |              |              | \$40.10           |
| ONE ACT          | -\$25.54           |              |              | -\$25.54          |
| SCIENCE          | \$390.81           |              |              | \$390.81          |
| SHOP/TECH        | \$1,865.68         | \$10.00      |              | \$1,875.68        |
| SHOW CHOIR       | -\$1,142.56        | \$73.11      | \$35.50      | -\$1,104.95       |
| SOFTBALL         | \$1,154.49         |              |              | \$1,154.49        |
| SPANISH CLUB     | \$0.10             | \$53.71      | \$53.81      | \$0.00            |
| SPEECH           | -\$484.14          | \$89.85      | \$133.85     | -\$528.14         |
| ST. COUN.        | \$239.37           | \$495.05     | \$344.85     | \$389.57          |
| STUDENT FEES     | \$0.00             |              |              | \$0.00            |
| TRACK            | \$451.53           |              |              | \$451.53          |
| VOCAL            | -\$2,682.06        |              | \$126.11     | -\$2,808.17       |
| VOLLEYBALL       | \$2,876.63         |              |              | \$2,876.63        |
| WRESTLING        | \$2,089.81         |              |              | \$2,089.81        |
| WT. ROOM         | \$792.66           | \$1,300.00   |              | \$2,092.66        |
| YEARBOOK         | -\$21,670.04       | \$2,468.00   | \$24.31      | -\$19,226.35      |
|                  | \$156,813.41       | \$104,017.03 | \$159,832.85 | \$100,997.59      |

CENTENNIAL BANK BALANCE \$107,396.90  
 OUTSTANDING CHECKS \$6,399.31  
 OUTSTANDING DEPOSITS

Total \$100,997.59

Year To Date

|                  | Sept. 1, 2015<br>Balance | Received     | Expenditures | YTD<br>Balance |
|------------------|--------------------------|--------------|--------------|----------------|
| ART              | \$4.09                   | \$0.00       | \$0.00       | \$4.09         |
| ATHLETICS        | -\$30,457.49             | \$86,716.49  | \$39,755.12  | \$16,503.88    |
| BAND TRIP        | \$2,903.25               | \$10,348.63  | \$5,891.20   | \$7,360.68     |
| BOOSTER CLUB     | \$11,250.00              | \$0.00       | \$11,250.00  | \$0.00         |
| BOYS BASKETBALL  | \$324.80                 | \$5,086.83   | \$4,463.22   | \$948.41       |
| BRONCO STORE     | \$2,895.43               | \$1,965.11   | \$2,438.24   | \$2,422.30     |
| C CLUB           | \$419.02                 | \$0.00       | \$0.00       | \$419.02       |
| CLASS '14        | \$1,115.46               | \$0.00       | \$0.00       | \$1,115.46     |
| CLASS '15        | \$26.69                  | \$0.00       | \$26.69      | \$0.00         |
| CLASS '16        | \$1,041.74               | \$26.69      | \$0.00       | \$1,068.43     |
| CLASS '17        | \$3,126.19               | \$229.91     | \$243.73     | \$3,112.37     |
| CLASS '18        | \$263.97                 | \$3,019.80   | \$1,646.11   | \$1,637.66     |
| CLASS '19        | \$0.00                   | \$0.00       | \$0.00       | \$0.00         |
| CONC. MAN,       | \$0.00                   | \$2,906.81   | \$0.00       | \$2,906.81     |
| CONCESSIONS      | \$27,359.15              | \$41,606.48  | \$34,655.30  | \$34,310.33    |
| CROSS COUNTRY    | \$119.35                 | \$352.00     | \$357.05     | \$114.30       |
| DANCE TEAM       | \$1,776.24               | \$0.00       | \$0.00       | \$1,776.24     |
| DIST. EVENTS     | \$6,841.08               | \$9,783.00   | \$6,641.34   | \$9,982.74     |
| DRAMA            | \$6,610.56               | \$1,100.00   | \$2,078.44   | \$5,632.12     |
| FBLA             | \$1,352.76               | \$1,593.00   | \$2,966.77   | -\$21.01       |
| FCA              | -\$39.95                 | \$0.00       | \$0.00       | -\$39.95       |
| FCCLA            | \$2,418.64               | \$2,828.05   | \$2,114.22   | \$3,132.47     |
| FFA              | \$9,288.58               | \$27,221.85  | \$26,685.93  | \$9,824.50     |
| FOOTBALL         | \$5,834.39               | \$1,255.00   | \$6,223.38   | \$866.01       |
| GENERAL          | \$7,968.97               | \$431,089.68 | \$431,529.15 | \$7,529.50     |
| GIRLS BASKETBALL | \$529.17                 | \$1,411.64   | \$1,505.05   | \$435.76       |
| GOLF             | -\$37.86                 | \$0.00       | \$0.00       | -\$37.86       |
| INSTR.           | -\$1,154.95              | \$4,120.43   | \$4,612.37   | -\$1,646.89    |
| JH GIRLS B-BALL  | \$1,827.20               | \$509.00     | \$516.50     | \$1,819.70     |
| JH YEARBOOK      | -\$52.77                 | \$0.00       | \$0.00       | -\$52.77       |
| LIBRARY          | \$285.40                 | \$384.56     | \$0.00       | \$669.96       |
| MAT GIRL         | \$562.13                 | \$1,373.07   | \$400.00     | \$1,535.20     |
| NHS              | \$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        | \$1,830.68               | \$45.00      | \$0.00       | \$1,875.68     |
| SHOW CHOIR       | -\$1,705.35              | \$5,181.39   | \$4,580.99   | -\$1,104.95    |
| SOFTBALL         | \$600.08                 | \$5,178.21   | \$4,623.80   | \$1,154.49     |
| SPANISH CLUB     | \$0.07                   | \$172.45     | \$172.52     | \$0.00         |
| SPEECH           | -\$460.14                | \$152.09     | \$220.09     | -\$528.14      |
| ST. COUN.        | \$728.59                 | \$2,876.85   | \$3,215.87   | \$389.57       |
| STUDENT FEES     | \$0.00                   | \$0.00       | \$0.00       | \$0.00         |
| TRACK            | \$451.53                 | \$0.00       | \$0.00       | \$451.53       |
| VOCAL            | -\$2,288.75              | \$1,080.19   | \$1,599.61   | -\$2,808.17    |
| VOLLEYBALL       | \$691.87                 | \$8,902.96   | \$6,718.20   | \$2,876.63     |
| WRESTLING        | \$3,434.35               | \$4,506.00   | \$5,850.54   | \$2,089.81     |
| WT. ROOM         | \$92.66                  | \$2,100.00   | \$100.00     | \$2,092.66     |
| YEARBOOK         | -\$17,488.72             | \$5,320.00   | \$7,057.63   | -\$19,226.35   |
|                  | \$50,693.48              | \$670,443.17 | \$620,139.06 | \$100,997.59   |
|                  |                          |              | Total        | \$100,997.59   |

March 2016  
February 2016 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

| FUND              | BANK                | TYPE OF INVESTMENT                   | INT. RATE AMOUNT      | INT.REC    |
|-------------------|---------------------|--------------------------------------|-----------------------|------------|
| Lunch Fund        | First Bank of Utica | Checking 180000                      | <u>\$7,512.70</u>     |            |
|                   |                     | Total                                | \$7,512.70            |            |
| Depreciation Fund | Farmers & Merchants | MMA 436 949                          | \$199,551.98          | \$25.43    |
|                   |                     | Total                                | \$199,551.98          |            |
| Unemployment Ins. | Cornerstone Bank    | Certificate 66245                    | \$53,836.29           | \$67.76    |
|                   | Cornerstone Bank    | MMA 81190                            | <u>\$10,787.52</u>    | \$1.24     |
|                   |                     | Total                                | \$64,623.81           |            |
| Building Fund     | First Bank of Utica | Checking 18 064 6                    | \$333,656.26          | \$120.24   |
|                   |                     | Qualified Cap Bond 180554            | \$60,942.74           | \$8.93     |
|                   |                     | Total                                | \$394,599.00          |            |
| General Fund      | Farmers & Merchants | MMA 436 436                          | \$92,745.72           | \$11.81    |
|                   | Farmers & Merchants | CD 71455 24mo                        | \$123,520.62          |            |
|                   | Farmers & Merchants | 19 mo 2-2016                         | \$121,518.16          | \$961.09   |
|                   | First Bank of Utica | MMA 18 065 3 General Acct            | \$104,151.68          | \$41.36    |
|                   | First Bank of Utica | CD16282                              | \$122,561.88          | \$138.86   |
|                   | Cornerstone Bank    | MMA 300079871                        | \$56,260.37           | \$6.47     |
|                   | Cornerstone Bank    | CD 16634 24mo 02/17/2017             | \$131,394.92          | \$231.42   |
|                   | Cornerstone Bank    | CD 71241 16 mo 4/15/15               | \$130,100.05          |            |
|                   | York State, Gresham | MMA 1027291                          | \$55,578.33           | \$5.94     |
|                   | York State, Gresham | CD 5204                              | \$190,890.53          |            |
|                   | York State, Gresham | CD 5215                              | \$129,183.17          |            |
|                   | First Bank of Utica | PayFlex Acct                         | \$16,644.18           |            |
|                   |                     | Total                                | \$1,274,549.61        | \$1,396.95 |
|                   | First Bank of Utica | Checking 180505                      | <u>\$742,972.13</u>   | \$120.56   |
|                   |                     | Total                                | \$742,972.13          |            |
|                   |                     | Total Invested All Accounts Combined | <u>\$2,683,809.23</u> |            |

Total amount invested at Farmers & Merchants ..... \$537,336.48  
 Total amount invested at First Bank of Utica ..... \$1,388,441.57  
 Total amount invested at Cornerstone Bank, Waco ..... \$382,379.15  
 Total amount invested at York State, Gresham ..... \$375,652.03  
 Total Invested \$2,683,809.23

February 26, 2016

Centennial Public School  
1301 Centennial Ave. PO Box 187  
Utica, NE 68456

To Whom It My Concern,

Please accept this as my formal notice that I will not be returning to Centennial Public Schools for the 2016-2017 school year. Upon completing my contract for 2015-2016 I will be moving and no longer in position to commute. It was a tough decision to make as I have really enjoyed working at Centennial; however, I am confident this decision will help me reach my career objectives. I would like to thank Centennial Public Schools for the last two years of employment. I have learned so much and it was a blessing to be able to start my teaching career here.

I wish Centennial the best and hope that our paths cross again in the future.

Sincerely,

A handwritten signature in cursive script that reads "Hillary Sander". The signature is written in black ink and is positioned above the printed name.

Hillary Sander

**STATE OF NEBRASKA\*STATE FIRE MARSHAL  
246 SOUTH 14<sup>TH</sup> STREET  
LINCOLN, NE 68508-1804**

Page 1 of 2

|   |   |   |  |
|---|---|---|--|
|   | Fee Sheet number:   |   |  |
| Facility Name<br><p style="text-align: center;">Centennial Public Schools</p>   | Occupant Street Address<br><p style="text-align: center;">1301 Centennial Ave</p> |   |  |
| Operator & Phone number<br><p style="text-align: center;">Tim DeWaard, 402-534-2291</p>   | City / Town<br><p style="text-align: center;">Utica</p>                           |   |  |
| Owner / Address / Phone number/Email<br><p style="text-align: center;">Centennial Public School<br/>P.O Box 187<br/>Utica, NE 68456</p> | County<br><p style="text-align: center;">Seward</p>                               |   |  |
|   | How Occupied<br><p style="text-align: center;">Educational</p>                    |   |  |
| Occupant load<br><p style="text-align: center;">OCC:</p>  | Date of Inspection<br><p style="text-align: center;">11-12-15</p>                 | Fee Card<br>YES      NO      XXX      N/A |  |
| <b>ORDER</b>  |   |   |  |

Contact person/number : Tim DeWaard, 402-641-5007  
 Initial inspection : 11-12-15  
 Revisit inspection : N/A  
 Hours of operation :  
 Plan review numbers : M01050-14, M05094-14, M03005-14, M09102-11

This facility has been inspected multiple times over the past year or so with the new addition and remodeling's. On the last inspection 11-3-15 there were several items that were still outstanding and need to be addressed. I have listed those items below.

1. Door closures shall be installed on all hazardous room throughout the facility. Hazardous room would include: storage rooms, boiler and furnace rooms, janitor closets, laundries, maintenance shops, and other shops. Listed below are some rooms noted during the walkthrough that need door closures:
  - a. Room 327, custodial/electrical room
  - b. Room 342, storage
  - c. Room 339
  - d. Kitchen storage room. NFPA 101, 15.3.2
2. Door closures shall be installed on all classroom doors leading to the corridor. NFPA 101, 15.3.6  
Official Interpretation 07-04  
 -Doors to classrooms must be self-closing or automatic closing when the building is not protected throughout by an automatic fire sprinkler system.  
 -When the building is protected throughout by an approved, supervised automatic fire sprinkler system, and smoke detection tied to the building fire alarm system in all egress corridors, no door closer is required for doors to normally occupied classrooms.  
 -The allowance to delete door closers does not apply to classrooms classified as hazardous areas such as science labs or shops where hazardous activities are conducted, or to rooms not considered classrooms such as cafeterias, commons, media centers and similar spaces.
3. All sound systems in the building that are louder than the fire alarm system shall be tied into the fire alarm panel to shut down when the fire alarm is activated. On the day of inspection the new weight room sound system did not shut off with the fire alarm. NFPA 101, 15.3.4.1 and NFPA 72

STATE OF NEBRASKA\*STATE FIRE MARSHAL  
246 SOUTH 14<sup>TH</sup> STREET  
LINCOLN, NE 68508-1804

Page 2 of 2

4. Shall remove all non-approved hold open devices from doors that are required to have a door closure installed on them. On the day of inspection doors in hazardous rooms and class room had non-approved hold open devices installed on the doors. NFPA 101, 15.3.2
5. All class rooms with an occupant load larger than 50 shall be provided with two means of egress. These means of egress shall be marked with hardwired exit signs and shall have emergency lighting installed in the class rooms. Class room occupant loads are figured by square footage per child divided by the square footage of the room. Load factors are:
  - a. Labs = 50 square feet per person
  - b. Exercise rooms no equipment = 15 square feet per person
  - c. Exercise rooms equipment = 50 square feet per person
  - d. Class rooms = 20 square feet per person
  - e. Shops = 50 square feet per person
  - f. General assembly = 7 square feet per person

On the day of inspection the following class rooms were measured and had an occupant load larger than 50 persons in them:

- Existing vocal class room
- Existing 1<sup>st</sup> grade class room
- Existing 2<sup>nd</sup> grade class room
- Room 419
- Room 136
- Room 138
- Room 215,

NFPA 101, 15.1.1.2, 13.2.9, 13.2.10 and 13.2.4

6. The exit sign by room door 244 shall be turned so both corridors can see the exit sign. NFPA 101, 15.2.10
7. Exit signage shall be installed on both sides of the double doors next to room 242. NFPA 101, 15.2.10

**Note 1:** As a reminder, artwork and teaching materials shall be permitted to be attached directly to the wall and shall not exceed 20 percent of the wall area. NFPA 101, 15.7.3.3 On the day of inspection there were several class rooms in the school that were at or above the 20 percent of the walls being covered.

**Note 2: A plan of correction shall be submitted to the State Fire Marshal's Office within 90 days of the receipt of this set of orders.**

All items must be corrected to comply with the laws of the State of Nebraska and with rules and regulations adopted by the State Fire Marshal as mandated by section 81-502 to 81-541.01

It is the duty of the owner or person in charge of the above-named facility to immediately take measures to bring the facility into compliance with state regulations. **ALL CORRECTIONS SHALL BE MADE AND ALL ITEMS CORRECTED ON OR BEFORE.** See Plan of Correction

If you have questions on this Order, contact Deputy, Clinton Rossman, by phone at 402-416-3040, or by Email at clint.rossman@nebraska.gov

Witness my signature at Lincoln Nebraska this 27<sup>th</sup> day of January 2016

By:   
Deputy State Fire Marshal Clinton Rossman, #8727

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> |
|-------------------|--|-------------|----------------|----------------------------------|--------------------------------------|
| EDU 699           | Integrating Technology in Education with a purpose | 3           | Doane          |                                  |                                      |

Course Description:

Technology integration into curriculum & standards - Evaluation & assessment application - websites. Creation of lesson plans that integrate technology with a purpose.

| <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> |
|-------------------|--------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDU 699           | Google Apps in Classroom | 3           | Doane          |                                  |                                      |

Course Description:

For Google schools - incorporating all suites & tools into daily use for students & instructor. Expansion of schoology & smartboard complement above class. Specific use in my areas of teaching - Fitness & academics.

| <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> |
|-------------------|-----------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDU 699           | Sparkling Student Curiosity | 3           | Doane          |                                  |                                      |

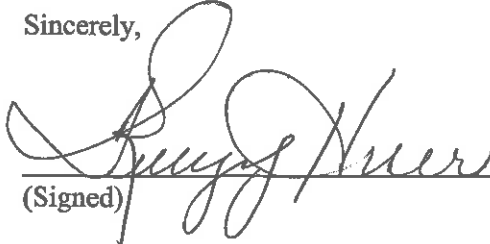
Course Description:

"How! Why" class. Dive into a variety of engagement strategies used to transform day to day instruction. Increase student curiosity & learning. Each student will experience research, discuss the ways of movement, inquiry, learning collaboration, problem solving, Creative

The addition of this course(s) would make me eligible for horizontal movement effective with the 2016-2017 school year.

Thank you for considering this request. ☺

Sincerely,



(Signed)

2/22/14

(Date)

# Doane summer classes for Kelly Heser 2016

## **On-line Courses: Ending July 15**

### \*699-15 Sparking Student Curiosity (3hrs) Instructor Angie Sandy

Delve into a variety of strategies used to transform day-to-day instruction and increase student curiosity and learning. Each student will have opportunities to experience, research and discuss the ways movement, inquiry learning, collaboration, problem-based learning, creative research approaches and technology spark student curiosity. By the end of the course student will walk away with a strong sense of “why” and “how” to integrate numerous teaching tools and strategies to enhance curiosity and energize the classroom.

### \*699-13 Reading in the 7-12 Classroom (3hrs) Instructor Jamie Kernes

This course is designed to help teachers guide their students to find the success and joy in reading. Participants will discuss why many middle and high school students move away from reading and explore how to encourage individual students. Participants will complete an assessment or plan applying techniques for their classroom. Course will meet a group requirement for the Reading Specialist endorsement.

## **In-class Courses: June 6-10 @ Norris High School**

### \*699-42 Developing Online Tools for the Classrooms using Google Apps

#### Instructor Noel Erskine

A variety of Google Tools and Web 2.0 tools will be utilized to help teachers develop an online presence. Google Sites, Blogger, Google Forms and other web 2.0 tools will allow teachers to incorporate new technologies and collaboration tools to enhance their existing classrooms or assist with online class development. Participants will prepare materials for use in their classroom.

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Marni Parrack  
Elementary Principal

Bob Fish  
Counselor

John McClarnen  
Special Services

March 7, 2016

Christopher Beutnagel  
Insight Public Sector  
6820 South Harl Avenue  
Tempe, AZ 85283

Dear Chris,

This letter will confirm our decision to purchase \$21,228.40 of HP Enterprise (Aruba) wireless equipment from your company during the next E-rate funding year (07/01/2016 to 06/30/2017) specified in the attached specifications and price quotation. Power adapters were not solicited as part of this RFP and are not needed for our purposes.

The procurement of this HP Enterprise (Aruba) wireless equipment will be dependent upon the following conditions:

1. Confirmation/approval of this contract by the Centennial Board of Education;
2. Approval of the Form 471 associated with this project by USAC/SLD;
3. Awarding of full associated E-rate funding by USAC/SLD;

Please understand that USAC/SLD has not given any estimated date of when funding will be awarded, so the pricing in the attached quote will need to be locked-in throughout the process in order for this contract to be valid.

To accept these terms and conditions, please sign below and return by e-mail to [dan.tesar@centennialbroncos.org](mailto:dan.tesar@centennialbroncos.org) or by fax to 402-534-2291. We look forward to working with Insight Public Sector on this project.

Sincerely,

Dan Tesar  
Technology Coordinator, Centennial Public School

Vendor Agreement:

By: \_\_\_\_\_ Date: \_\_\_\_\_  
[Insight Public Sector Representative]

Attachments: Insight Public Sector Quote #217574297

**SOLD-TO PARTY**      10945755  
 FY16 E-RATE QUOTING ACCOUNT  
 6820 S HARL AVE  
 TEMPE AZ 85283-4318

**SHIP-TO PARTY**  
 CENTENNIAL PUBLIC SCHOOLS  
 DAN TESAR  
 1301 CENTENNIAL AVE  
 UTICA NE 68456-6168

| Quotation               |                        |
|-------------------------|------------------------|
| <b>Quotation Number</b> | : 217574297            |
| <b>Document Date</b>    | : 08-FEB-2016          |
| <b>PO Number</b>        | :                      |
| <b>PO Release</b>       | :                      |
| <b>Sales Rep</b>        | : Chris Beutnagel      |
| <b>Email</b>            | : CBEUTNAG@INSIGHT.COM |
| <b>Telephone</b>        | : 5123824469 X 4469    |

**We deliver according to the following terms:**

**Payment Terms** : Credit Card  
**Ship Via** : Insight Assigned Carrier/Ground  
**Terms of Delivery** : FOB DESTINATION  
**Currency** : USD

| Material               | Material Description   | Quantity      | Unit Price       | Extended Price    |
|------------------------|--|---------------|------------------|-------------------|
| <a href="#">JL187A</a> | HPE 215 Instant (US) - wireless access point<br>NEBRASKA ESUCC SPECIAL BUY AGREEMENT() | 19            | 530.71           | 10,083.49         |
| <a href="#">JL017A</a> | <del>HPE power adapter<br/>NEBRASKA ESUCC SPECIAL BUY AGREEMENT()</del>                | <del>19</del> | <del>30.70</del> | <del>583.30</del> |
| <a href="#">JL187A</a> | HPE 215 Instant (US) - wireless access point<br>NEBRASKA ESUCC SPECIAL BUY AGREEMENT() | 12            | 530.71           | 6,368.52          |
| <a href="#">JL017A</a> | <del>HPE power adapter<br/>NEBRASKA ESUCC SPECIAL BUY AGREEMENT()</del>                | <del>12</del> | <del>30.70</del> | <del>368.40</del> |
| <a href="#">JL187A</a> | HPE 215 Instant (US) - wireless access point<br>NEBRASKA ESUCC SPECIAL BUY AGREEMENT() | 9             | 530.71           | 4,776.39          |
| <a href="#">JL017A</a> | <del>HPE power adapter<br/>NEBRASKA ESUCC SPECIAL BUY AGREEMENT()</del>                | <del>9</del>  | <del>30.70</del> | <del>276.30</del> |
|                        |  |               | Product Subtotal | 22,456.40         |
|                        |  |               | TAX              | 1,235.10          |
|                        |  |               | <b>Total</b>     | <b>23,691.50</b>  |

**\$21,228.40**

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Chris Beutnagel  
 5123824469 X 4469  
[CBEUTNAG@INSIGHT.COM](mailto:CBEUTNAG@INSIGHT.COM)  
 Fax 4807607589



# Centennial Public School

## Technology Department

Dan Tesar, Technology Coordinator

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

### March 2016 – Board of Education Update on eRate

Last year, at the March 2015 Board of Education meeting, I included an item on the agenda explaining the changes to the federal e-rate funding changes. Due to the length of the document I am not going to reprint what I wrote last year. If you need to refresh your memory on the subject, feel free to view that document via the online board meeting minutes. To summarize that document, I proposed spending a portion of our federal eRate matching dollars to replace our network switching infrastructure. The BoE approved the project, eRate approved the funding, the equipment was ordered, and I installed it this past fall. This year I am proposing to use the remaining federal funding to replace the majority of our aging wireless access points throughout the building.

With the help of Educational Service Unit #5, I wrote the specifications for a wireless networking upgrade Request For Proposal (RFP). We posted it and jumped through the other procedural hoops of eRate and received proposals from three vendors. The proposals were evaluated according to an eRate-required scoring rubric and the proposal from Insight Public Sector was chosen based on its score. **Therefore there is an item on the board agenda for approval of a contract with Insight Public Sector for the purchase of wireless access points for a total of \$21,228.40 which, after e-rate the district will pay only \$6,718.91.**

Thank you for your consideration on this matter.

Dan Tesar

INTERLOCAL COOPERATION ACT AGREEMENT  
For 2016-2017 School Year

This Agreement entered into this 14<sup>th</sup> day of March, 2016, 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 14<sup>th</sup> day of March, 2016 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, 2016 and ends on July 31, 2017.

1.1. Early Termination in Event of Termination of DeWaard's Employment Contract. Either School District shall have the right to terminate this Agreement in the event DeWaard's Employment Contract is ended for any reason, including death, prior to or during the term of this agreement. The David City Public School District shall be obligated to notify the Centennial Public School District of the ending of the DeWaard's Employment Contract.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 20 calendar days of being notified of the ending of DeWaard's Employment Contract. The effective date of such termination shall be the effective date of the ending of DeWaard's Employment Contract.

In the event neither party gives such a notice, the Board of Education of David City Public Schools shall be responsible for employing a legally qualified replacement to perform the duties of a school psychologist. The Superintendents of each School District shall be responsible for conducting a search for a replacement and for recommending the selection of the replacement and the contract terms, including salary, for the replacement.

- 1.2. Early Termination for Good Cause. Either School District shall have the right to terminate this Agreement for reason of "good cause." Good cause means a material breach of this Interlocal Agreement.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District. The written notice shall specify the effective date of the termination, which shall be no earlier than 90 days prior to the delivery of the notice. The written notice shall further specify the "good cause" for termination which is alleged to exist.

The party receiving the notice shall have 30 days from receipt of the notice to cure the alleged breach. If the alleged breach is cured within such 30 days, the Agreement may not be terminated for such cause. If the alleged breach is not cured within such 30 days, and such alleged breach has actually been committed, the Agreement will terminate on the date specified in the notice of termination.

2. **Sharing of School Psychologist Services.** Centennial Public Schools hereby contracts with David City Public Schools for "school psychologist services and David City Public Schools hereby accepts and agrees to such contract. The "school psychologist services" to be provided by David City Public Schools to Centennial Public Schools under this Agreement will be the sharing of a School Psychologist. In terms of the sharing arrangement, the School Psychologist shall be assigned and work .50 full time equivalency (F.T.E.) (approximately 2.5 days/week) for David City Public Schools and .50 F.T.E. (approximately 2.5 days/week) for Centennial Public Schools.

The school districts shall jointly establish, with the School Psychologist's input, a schedule for the School Psychologist's day-to-day site assignments, with schedule modifications as necessary, to distribute School Psychologist's time as nearly evenly as possible and to permit the expeditious use of the School Psychologist's time in serving both school districts.

### **3. Sharing Costs of Administrative Services.**

3.1 General Salaries and Costs. Centennial Public Schools shall pay to David City Public School 50% of all expenses for wages, benefits, and associated expenditures (including dues and workshop expenses paid on behalf of the School Psychologist; provided that the school districts shall agree in advance to the School Psychologist attending workshops) payable under DeWaard's Employment Contract. In the event David City Public Schools enters into a modification or addendum to DeWaard's Employment Contract which provides additional salaries or benefits than those provided in DeWaard's Employment Contract as of date of execution of the Agreement, Centennial Public Schools shall not be responsible for sharing in the

cost of such additional salaries or benefits unless the Board of Education of the Centennial Public Schools or the Superintendent of Centennial Public Schools consents to such additional salaries or benefits. In the event a replacement for DeWaard is secured for services during the term of this Agreement in accordance with paragraph 1.1 of this Agreement, Centennial Public Schools shall pay to David City Public Schools 50% of all expenses for wages, benefits, and associated expenditures payable under the replacement employee's employment contract.

3.2 Transportation Costs. Transportation and related expenses for travel which benefits both school districts shall be shared equally. Transportation and related expenses for travel which benefits only one of the two school districts shall be the responsibility of and shall be paid by the school district receiving the benefit. In the event the expense is shared equally or the benefit is received by Centennial Public Schools, these payments and expenses will be paid by Centennial Public Schools to David City Public Schools in addition to the amount for school psychologist services as provided in paragraph 3.3 of this Agreement.

3.3 Payments. The amounts provided herein shall be paid by Centennial Public Schools to David City Public Schools monthly, with the first payment due September 20, 2016, 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, 2017, 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<br/>David City Public School</p> <p>BY: _____<br/>President</p> <p>ATTEST: _____<br/>Secretary</p> | <p>Seward County School District 80-0567, a/k/a<br/>Centennial Public School</p> <p>BY: _____<br/>President</p> <p>ATTEST: _____<br/>Secretary</p> |
|--|--|

I hereby accept the terms of this Agreement as and to the extent such terms affect my employment.

\_\_\_\_\_

Date

\_\_\_\_\_

Jan DeWaard



## **Board of Education Meeting**

### Special Education Summary

March 14, 2016

- I. Childfind – Birth to 3 Screening / April 1
- II. Proportionate Share Meeting
  - Meet with the administrators from St. Paul, Trinity Lutheran, and NE Lutheran
  - Mandatory meeting to discuss services for 2016-2017
- III. Seward County Economic Development
  - Sixpence
  - Safety Dogs
  - Digital Citizenship
  - Youth Leadership Development

**Seward County, Nebraska**  
**2035 Vision Statement**

Seward County is a pro-active and collaborative area with vibrant, welcoming, family-friendly, and safe communities, recognized for pillars of strength in agriculture, arts and culture, business, education, entrepreneurship, government, and healthcare.

We are a destination location for businesses, visitors and residents within the greater metropolitan area and an active partner in the region.

Our residents enjoy picturesque and diverse neighborhoods, viable main streets, outstanding recreational opportunities, active civic life, faith-based living, and quality housing and employment choices.

The private and public sectors are united and citizens are engaged for the betterment of all Seward County.

**Guiding Principles:**

We are guided by:

- Integrity – We are open, honest and hold ourselves to the highest ethical standards.
- Respect – We treat everyone with courtesy, equity, and fairness.
- Leadership – We understand the importance of engaged leadership and that leadership must transition to ensure the vision continues for future generations.
- Giving/Philanthropy – We are caring and generous. We encourage giving freely and helping those in need. We champion volunteerism for its powerful contribution to our area.
- Planning – We acknowledge the importance of a shared vision and being intentional about planning for our future. We believe our collective efforts will be sustainable for the long-term betterment of all Seward County.

**How will this be used, executed?**

- 8 boards of directors support and adopt
- Ask cities and county to incorporate, adopt, pledge and/or agree not to conflict with vision; build upon in their planning processes
- Invite all to consider the vision as they create strategic plans and to further support the vision
- Take to civic groups and present for support
- Be BOLD: Encourage all to ask the question before starting a new project, program, etc... "How does this help Seward County achieve its vision for 2035?" If it doesn't, then why would or should we move forward?
- Designate the "caretaker" of the vision going forward. Report progress and actions annually to stakeholders and county at large.

## Elementary Principal's Report

Marni Parrack

March 14, 2016

1. Elementary Activities from 2/9-2/13:
  - a. Parent-Teacher Conferences
  - b. Five Teachers attend Plain Talk About Literacy Festival in New Orleans
  - c. Observations: Lots of Quality instruction going on in the classrooms
  - d. RtI Goal almost met!
  - e. Elementary students to State Capitol with Mr. Eitzmann
  - f. Bronco PRIDE Assemblies - fundraiser
  
2. Enrollment as of 1/8/16
  - Preschool 3s: 17
  - Preschool 4s: 26
  - Kindergarten: 29
  - 1st Grade: 21
  - 2nd Grade: 33
  - 3rd Grade: 29
  - 4th Grade: 28
  - 5th Grade: 30
  - 6th Grade: 27

Total Enrollment: PreK-6 - 240

Total Enrollment: K-6 - 197

**Secondary Principal's Report  
March 14, 2016**

1. **Spring activities are now underway...**
2. **Student Council held their spring blood drive on March 3rd...**
3. **The Musical Dress Rehearsal is Wednesday (3/16) at 1PM and Beauty and the Beast will be showing Friday (3/18) at 7PM and Saturday (3/19) at 7PM...**
  - a. **Elementary & JH students will get to see the dress rehearsal....HS teachers can bring their classes if they so choose.**
4. **The Scholastic Supper is next Monday, 3/21, at 6:30PM...**
5. **Prom is Saturday, 4/16, at York Country Club. The Promenade begins at 6:30PM...**
6. **Thanks for allowing me to attend National Convention...**
  - a. **Growth Mindset, Technology, School Safety, Mental Health, Instructional Strategies, PBiS**

## SUPERINTENDENT'S REPORT

March 14, 2016

1. The NRCSA Spring Conference will be held at Kearney Holiday Inn on March 17<sup>th</sup> and 18<sup>th</sup>. I will need to register you for this conference soon. Rooms have been reserved at the Holiday Inn for Wednesday and Thursday nights. We need to discuss travel arrangements. If I need to change any of the room reservations, please let me know as soon as possible.
2. Thank you for allowing me to attend the AASA conference in Phoenix. It was the best AASA Conference that I had been to and the weather was fantastic.
3. Larry and I leave on April 8<sup>th</sup> for the National School Boards Conference in Boston and will return on April 12<sup>th</sup>.