

Board of Education Regular Meeting
Monday, January 11, 2016 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. BOARD REORGANIZATION
 1. ELECTION OF PRESIDENT
 2. ELECTION OF VICE PRESIDENT
 3. ELECTION OF SECRETARY
 4. ELECTION OF TREASURER
 4. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
 1. AFFORDABLE CARE ACT
 2. REVIEW POLICY 1006.01 COMMUNITY USE OF SCHOOL DISTRICT BUILDINGS, SITES AND EQUIPMENT
3. NEW BUSINESS
 1. CONSIDER TENTATIVE BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
 2. CONSIDER APPOINTING VIRGIL HEINE AS AHERA REPRESENTATIVE
 3. SET DRIVER EDUCATION RATES FOR STUDENTS
 4. SCHOODOLOGY
 5. WEIGHT ROOM USAGE
 6. DISCUSS ANY PENDING LEGISLATION
 7. BOARD MEMBER REPORTS
 8. ADMINISTRATOR'S REPORTS
 9. SUPERINTENDENT'S CONTRACT LANGUAGE
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 December 14, 2015

Notice of meeting was published in York News Times on November 17, 2015.

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

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

Bobby Truhe led a discussion on the Affordable Care Act.

Board reviewed the Policy 1006.01 Community Use of School District Building, Sites and Equipment.

Mr. McClarnen presented information on the Special Education "State of the Program" report. Discussion was heard on curriculum changes.

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

Discussion was held on AQuESTT

Heard board member reports.

Heard Administrator's reports.

Discussion held on Superintendent's evaluation.

Motion made by Tonniges, seconded by Avery, to approve rolling over Mr. DeWaard's contract through 2017-2018. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 12:17 a.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

JANUARY 2016

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	59.90
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,000.26
AUTO-JET MUFFLER CORP	PARTS	348.89
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	31,418.34
CENTENNIAL ELEMENTARY	REIMBURSEMENT	14.16
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	10,438.55
CENTRAL VALLEY AG	FUEL	2,812.23
CGSMUSIC	GENERAL REPAIR	7.16
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	107.76
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	5,255.91
CULLIGAN OF CRETE	SUPPLIES	200.50
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	10,762.02
DEY, JULIE	REIMBURSEMENT	37.55
EDUCATIONAL SERVICE UNIT #5	SERVICES	1,344.00
EGAN SUPPLY CO	SUPPLIES	3,205.25
ESU #6	CONTRACTED SERVICES/SUPPLIES	7,204.16
EXEMPLAR, INC	CONTRACTED SERVICES	4,400.00
FILTER CARE OF NEBRASKA	SUPPLIES	52.75
GALES WELDING	SUPPLIES/REPAIRS	674.60
GOVCONNECTION, INC	COMPUTER EQUIPMENT	919.34
HENRY, SHANNON	CONTRACTED SERVICES	4,905.87
HIRERIGHT LLC	PHYSICAL/TESTING	56.00
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	610.99
J.W. PEPPER & SON, INC	SHEET MUSIC	92.16
JAYMAR BUSINESS FORMS INC	SUPPLIES	121.20
JOHN DEERE FINANCIAL	PARTS	393.10
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,260.32
KSB SCHOOL LAW	LEGAL SERVICE	1,433.88
MATHESON TRI-GAS INC	SUPPLIES	354.56
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	596.63
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	1,037.93
MEAD LUMBER - YORK	SUPPLIES	899.14
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	37.20
NANTKES, JENNIFER	CONTRACTED SERVICES	799.06
NAPA AUTO PARTS	PARTS	59.69
NASB	FEEES	176.02
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	319.13
NECO	EQUIP MAIN	739.80
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	118.00
PARRACK, MARNI	REIMBURSEMENT	1,930.93
PAYFLEX	FEEES	118.80
POTTER REPAIR	REPAIRS	560.30
PRESTO-X CO	EXT FEE	100.43
RHODES, MARGARET	REIMBURSEMENT	28.75

Board Report for Newspaper
JANUARY 2016

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
RING, DAVID	COURSES	2,590.00
RSCHOOL TODAY	SOFTWARE	495.00
SEWARD COUNTY PPD	ELECTRICITY	8,158.48
SHIFFLER	EQUIPMENT	336.00
SIOUX CITY TRUCK SALES, INC.	PARTS/REPAIR	381.03
SLADKY, ASHLEE	REIMBURSEMENT	97.14
SOURCEGAS	FUEL	9,958.00
UNITE PRIVATE NETWORKS, LLC	LEASE	561.49
UTICA BODY & PAINT	REPAIRS	3,960.00
UTICA PARTS & SERVICE	REPAIRS	2,084.87
VERIZON WIRELESS	CELL PHONE	443.60
VILLAGE OF UTICA	WATER/SEWER	1,157.77
WALMART COMMUNITY/RFCSLLC	SUPPLIES	17.27
WINDSTREAM	TELEPHONE	727.89
YORK NEWS TIMES	ADV/PRINTING	77.75
YORK PUBLIC SCHOOLS	TUITION	13,777.73
	Fund Total:	141,837.24
	Checking Account Total:	141,837.24

BUILDING FUND

BVH Architects	\$ 53.93
Doug Heathman	1,875.00
NOVA Fitness Equipment	72,762.39
Prime Communication	24,986.77
Resilite Sports Products	6,469.00
TOTAL	\$106,147.09

QUALIFIED CAP FUND

Centennial Activity Fund	\$ 306.46
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CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Dec-15

ACCOUNT	Nov-15 BALANCE	RECEIPTS	DISBURSEMENTS	Dec-15 BALANCE
BOOKS	\$194.60	\$201.00	\$201.00	\$194.60
BOXTOPS	\$3,379.34		\$374.80	\$3,004.54
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,647.12	\$922.68	\$35.29	\$3,534.51
BACKPACK	\$12,473.94			\$12,473.94
READING CLASSIC				
TOTAL	\$20,156.67	\$1,123.68	\$611.09	\$20,669.26

Elementary Activity Bank Balance: \$20,669.26

Outstanding Checks:

Balance: \$20,669.26

Elementary Activity Savings Account	\$2,957.23
Interest on Activity Savings Account	\$1.49
Other	
Total in Savings:	\$2,958.72

December 31, 2015

	Dec. 1 Balance	Received	Expenditures	Jan. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$1,537.34	\$4,144.00	\$9,104.25	-\$6,497.59
BAND TRIP	\$12,710.50			\$12,710.50
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$2,979.31	\$1,800.00	\$3,809.10	\$970.21
BRONCO STORE	\$2,345.67	\$880.50	\$1,024.39	\$2,201.78
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	\$3,007.63	\$156.90		\$3,164.53
CLASS '18	\$746.32	\$541.74		\$1,288.06
CLASS '19	\$0.00			\$0.00
CONC. MAN	\$1,016.90	\$787.22		\$1,804.12
CONCESSIONS	\$27,227.92	\$10,242.97	\$5,087.52	\$32,383.37
CROSS COUNTRY	\$114.30			\$114.30
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$5,733.32	\$1,202.00	\$461.80	\$6,473.52
DRAMA	\$6,610.56	\$100.00	\$1,534.46	\$5,176.10
FBLA	\$1,917.99		\$99.00	\$1,818.99
FCA	-\$39.95			-\$39.95
FCCLA	\$2,682.07	\$146.93	\$41.96	\$2,787.04
FFA	\$15,142.13	\$621.00	\$4,838.91	\$10,924.22
FOOTBALL	\$866.01			\$866.01
GENERAL	\$4,767.00	\$71,580.26	\$67,957.47	\$8,389.79
GIRLS BASKETBALL	\$529.17			\$529.17
GOLF	-\$37.86			-\$37.86
INSTR.	-\$2,951.95	\$1,628.53	\$766.34	-\$2,089.76
JH GIRLS B-BALL	\$1,819.70			\$1,819.70
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$290.49	\$12.95		\$303.44
MAT GIRL	\$1,214.20			\$1,214.20
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,865.68			\$1,865.68
SHOW CHOIR	-\$3,960.79	\$1,666.78	\$550.00	-\$2,844.01
SOFTBALL	\$1,154.49			\$1,154.49
SPANISH CLUB	\$0.10			\$0.10
SPEECH	-\$460.14		\$40.25	-\$500.39
ST. COUN.	\$187.92	\$184.00	\$426.65	-\$54.73
STUDENT FEES	\$0.00			\$0.00
TRACK	\$451.53			\$451.53
VOCAL	-\$2,492.06	\$338.00	\$190.00	-\$2,344.06
VOLLEYBALL	\$2,876.63	\$270.50	\$270.50	\$2,876.63
WRESTLING	\$3,266.60	\$269.00	\$50.00	\$3,485.60
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$18,804.40	\$787.00	\$121.46	-\$18,138.86
	\$76,068.15	\$97,360.28	\$96,374.06	\$77,054.37
CENTENNIAL BANK BALANCE				\$82,940.07
OUTSTANDING CHECKS				\$5,885.70
OUTSTANDING DEPOSITS				
Total				\$77,054.37

Year To Date

	Sept. 1, 2015 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$30,457.49	\$45,699.00	\$21,739.10	-\$6,497.59
BAND TRIP	\$2,903.25	\$9,807.25	\$0.00	\$12,710.50
BOOSTER CLUB	\$11,250.00	\$0.00	\$11,250.00	\$0.00
BOYS BASKETBALL	\$324.80	\$4,763.51	\$4,118.10	\$970.21
BRONCO STORE	\$2,895.43	\$1,744.59	\$2,438.24	\$2,201.78
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	\$156.90	\$118.56	\$3,164.53
CLASS '18	\$263.97	\$2,670.20	\$1,646.11	\$1,288.06
CLASS '19	\$0.00	\$0.00	\$0.00	\$0.00
CONC. MAN,	\$0.00	\$1,804.12	\$0.00	\$1,804.12
CONCESSIONS	\$27,359.15	\$24,309.28	\$19,285.06	\$32,383.37
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	\$3,448.00	\$3,815.56	\$6,473.52
DRAMA	\$6,610.56	\$100.00	\$1,534.46	\$5,176.10
FBLA	\$1,352.76	\$1,593.00	\$1,126.77	\$1,818.99
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$2,418.64	\$1,323.35	\$954.95	\$2,787.04
FFA	\$9,288.58	\$27,136.87	\$25,501.23	\$10,924.22
FOOTBALL	\$5,834.39	\$1,255.00	\$6,223.38	\$866.01
GENERAL	\$7,968.97	\$298,600.85	\$298,180.03	\$8,389.79
GIRLS BASKETBALL	\$529.17	\$0.00	\$0.00	\$529.17
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$1,154.95	\$3,191.24	\$4,126.05	-\$2,089.76
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	\$18.04	\$0.00	\$303.44
MAT GIRL	\$562.13	\$652.07	\$0.00	\$1,214.20
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	\$35.00	\$0.00	\$1,865.68
SHOW CHOIR	-\$1,705.35	\$3,406.83	\$4,545.49	-\$2,844.01
SOFTBALL	\$600.08	\$5,178.21	\$4,623.80	\$1,154.49
SPANISH CLUB	\$0.07	\$118.74	\$118.71	\$0.10
SPEECH	-\$460.14	\$21.99	\$62.24	-\$500.39
ST. COUN.	\$728.59	\$2,087.70	\$2,871.02	-\$54.73
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$451.53	\$0.00	\$0.00	\$451.53
VOCAL	-\$2,288.75	\$890.19	\$945.50	-\$2,344.06
VOLLEYBALL	\$691.87	\$8,902.96	\$6,718.20	\$2,876.63
WRESTLING	\$3,434.35	\$4,374.00	\$4,322.75	\$3,485.60
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$17,488.72	\$2,725.00	\$3,375.14	-\$18,138.86
	\$50,693.48	\$456,901.58	\$430,540.69	\$77,054.37
			Total	\$77,054.37

January 2016
December 2015 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000		\$3,931.45	
			Total	\$3,931.45	
Depreciation Fund	Farmers & Merchants	MMA 436 949		\$199,665.25	\$25.43
			Total	\$199,665.25	
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190		\$53,768.53 \$10,784.91	\$0.86
			Total	\$64,553.44	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554		\$250,269.93 \$8,860.27	\$106.66 \$1.52
			Total	\$259,130.20	
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo 19 mo 2-2016 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2017 CD 71241 16 mo 4/15/15 MMA 1027291 CD 5204 CD 5215 PayFlex Acct		\$92,722.86 \$123,520.62 \$120,557.07 \$104,066.13 \$122,423.02 \$56,246.73 \$131,163.50 \$130,100.05 \$55,566.04 \$190,701.22 \$129,183.17 \$20,182.26	\$11.81 \$44.17 \$4.47 \$6.37 \$127.09
	First Bank of Utica	Checking 180505		\$145,104.86	\$39.60
			Total	\$1,276,432.67	\$193.91
			Total Invested All Accounts Combined	<u>\$1,948,817.87</u>	

Total amount invested at Farmers & Merchants \$536,465.80
 Total amount invested at First Bank of Utica \$654,837.92
 Total amount invested at Cornerstone Bank, Waco \$382,063.72
 Total amount invested at York State, Gresham \$375,450.43
 Total Invested \$1,948,817.87

**CENTENNIAL PUBLIC SCHOOL BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
2016**

- January**
1. Install New Members; Elect Officers
 2. Discuss Pending Legislation
 3. Transportation Needs
 4. Board Tentative Annual Calendar of Meeting Topics
 5. Negotiations
 6. Set Summer Driver Education Rates for Students
 7. Assign/designate Person for AHERA
- February**
1. Discuss Pending Legislation
 2. Consider Summer School
 3. Make Committee Assignments; NASB Voting Delegate/LRN Rep
 4. Review Curriculum and Graduation Requirements
 5. Consider Rates for Out of District Transportation
 6. Consider School Calendar for Following Year
 7. Begin Work on Budget for Following Year
 8. Appoint Superintendent as Centennial's Federal & State Programs Representative
 9. Review Enrollments
- March**
1. Discuss Pending Legislation
 2. Take Reduction in Force Action if Necessary; Staffing Recommendations
 3. Approve Foundation Board of Director Memberships
 4. Consider Administrative Salaries
- April**
1. Consider Textbook Requests
 2. Discuss Legislation
 3. Discuss Board Retreat
- May**
1. Review Drug Education Prevention Policies and Curriculum (even years)
 2. Consider Major Equipment and Furniture Requests
 3. Approve Extra Duty Assignments
 4. Review Legislation
 5. Consider Prices for Admission to School Events; Set Hot Lunch Prices
 6. Set Rates for Mileage, Lodging, Meals - Trips
- June**
1. Budget Review
 2. More Involvement With or Input From Patrons and Staff
 3. Review and Implement Evaluation Procedures for Board of Education, Supt. of Schools and Teachers
 4. Consider Athletic Department Budget
 5. Consider Handbook Revisions
 6. Gifted Program Evaluation
 7. Approve Board Goals
 8. Establish Option Enrollment Class Sizes for Following Year
 9. Consider Insurance Bids (As needed)
- July**
1. Budget Review
 2. Consider Audit Bids (As needed)
 1. Student Fees Hearing
 4. Hold Parent Involvement Hearing - Policy #1005.03
 5. Consider Appointment of School Attorney
 6. Consider Bids for Vehicle Fuel & Milk
 7. Approve Board Goals
- August**
1. Hold Budget Hearing/Adopt Budget/Related (This may be a September agenda item)
 2. Announce Upcoming NASB District Meetings
 3. Review Teaching Assignments
 4. Review Transportation Annual Report
- September**
1. Consider Substitute Teacher List
 2. Review Enrollment
 3. Consider Negotiations Request
- October**
1. Consideration of Past Board Members Meeting (January of even years)
- November**
1. Consider Acceptance of Audit Report
 2. Discuss NASB/NASA Convention Plans
 3. Board Workshop/Boardsmanship - Schedule a Meeting
 4. Multicultural Education Annual Status Report
 5. Delegate Assembly/NASB LRN Board Input
 6. Board of Education Self-Evaluation
- December**
1. Convention Reports
 2. Consider Superintendent Contract
 3. Consider Curriculum Changes for Next School Year/SPED Evaluation
 2. Special Education Update
 5. One to Three Year Revised Plan for Facilities/Major Maintenance Projects
 6. Superintendent Evaluation



Board of Education Meeting

Special Education Summary

January 11, 2016

- I. Lenette Sprunk – Assistive Technology Partnership
 - A. NeSA Accommodations
 - B. Chromebook Extensions
 - C. APPS for Daily Classroom Use

- II. Legislative Conference - NASES
 - A. Senator Mark Kolterman
 - B. Legislative Update
 - C. Priority Bills

- III. Seward County BRIDGES Annual Meeting
 - A. Sixpence
 - B. Providence – K-9 Sweeps
 - C. Digital Citizenship – Karen Haase
 - D. Upcoming Drug and Alcohol Presentations
 - E. Backpack / Weekly Food Program

Elementary Principal's Report
Marni Parrack
January 11, 2016

1. Elementary Activities from 12/15 - 1/11:
 - a. Elementary students went to see *The Good Dinosaur* in York on 12/17. PTO provided snacks for the students.
 - b. Christmas parties were held on 12/18.
 - c. Bronco PRIDE - started on 1/ 6 (see attachment)
 - d. MAP testing began today through next week.

2. Enrollment as of 1/8/16
 - Preschool 3s: 17
 - Preschool 4s: 26
 - Kindergarten: 29
 - 1st Grade: 21
 - 2nd Grade: 32
 - 3rd Grade: 29
 - 4th Grade: 28
 - 5th Grade: 29
 - 6th Grade: 27

Total Enrollment: PreK-6 - 238

Total Enrollment: K-6 - 195

Bronco PRIDE

**P
R
I
D
E**

Positive:

Thinking and acting in a way that makes yourself and others feel good.

Respectful:

Thinking and acting in a way that shows others you care about them.

Integrity:

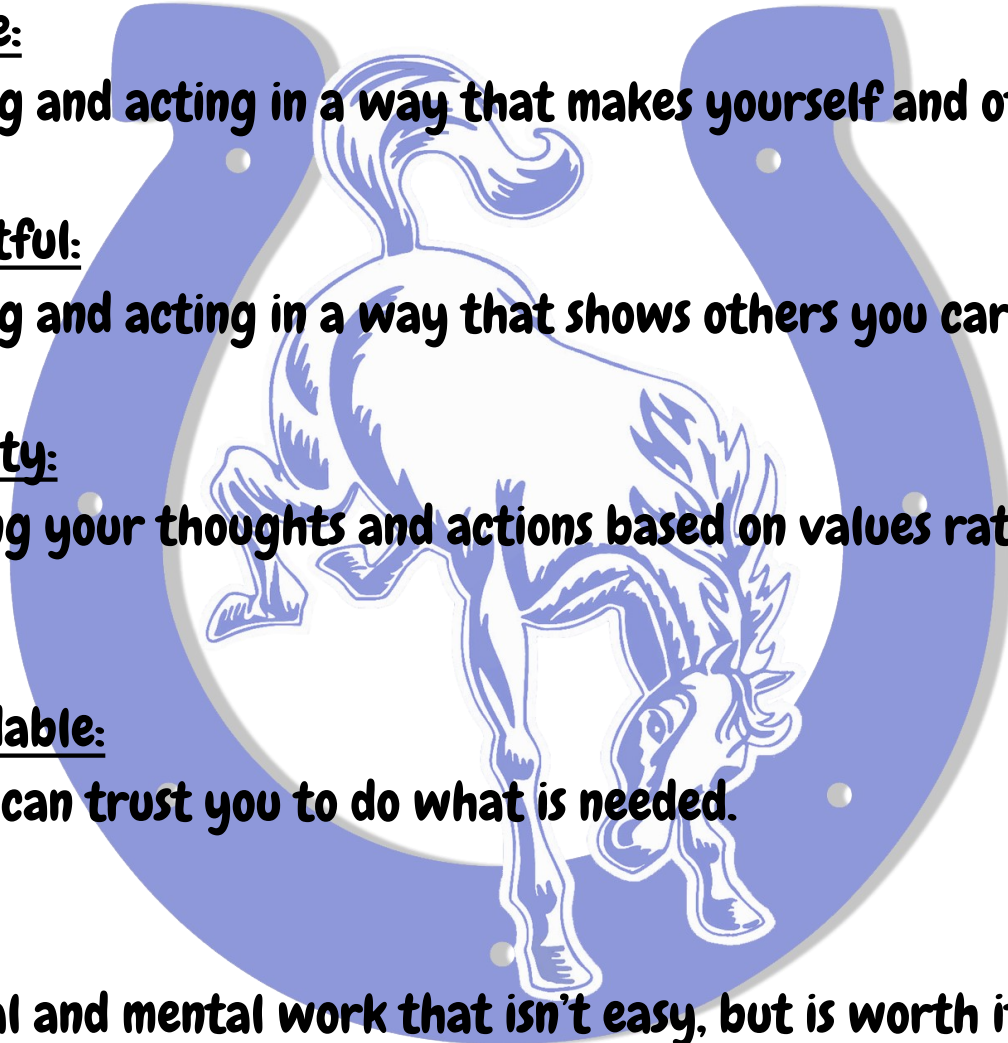
Choosing your thoughts and actions based on values rather than personal gain.

Dependable:

Others can trust you to do what is needed.

Effort:

Physical and mental work that isn't easy, but is worth it.



Area/Voice Level	Hallway (0-1)	Bathroom (0-2)	Cafeteria (0-3)	Playground/Recess (0-4)	Bus (0-2)
Safe	<p>Hands, feet, and objects to yourself Walking feet Eyes looking the direction you are moving</p>	<p>Hands, feet, and objects to yourself Wash hands Keep water in the sink and off the floor</p>	<p>Hands, feet, and objects to yourself Walk to tables Eat/drink from your own tray Bottoms on chairs All chair legs on the floor</p>	<p>Hands, feet, and objects to yourself Stay in designated recess areas Rocks and snow stay on the ground Use equipment properly Get permission from an adult to go inside</p>	<p>Hands, feet, and objects to yourself Walk to the bus Stay on the curb until the bus is stopped and the red lights are flashing Sit in seat facing the front of the bus</p>
Respectful	<p>Voice Level 0-1 Walk quietly Be in class when expected Keep hallway neat and clean</p>	<p>Voice Level 0-2 Respect others' privacy 2-3 pulls of paper towels Return to class promptly Keep the bathroom neat and clean</p>	<p>Voice Level 0-3 Be mindful of others Wait your turn in line Use your manners (Please and thank you) Use kind words at the table</p>	<p>Voice Level 0-4 Be kind Include others Apologize for mistakes or accidents Follow adult directions the first time</p>	<p>Use appropriate language Follow Bus Driver's instructions the first time Keep the bus neat and clean</p>
Responsible	<p>Take the shortest route Let adults know where you are Use the sign-out sheet</p>	<p>Flush-Wash-Trash-Exit Take turns Report concerns to an adult immediately</p>	<p>Use the food for eating Stay at your table Clean up your area Throw your garbage away</p>	<p>Wear appropriate clothing for the weather Line up promptly Report any problems to an adult</p>	<p>All body parts and objects inside the bus at all times Keep the aisle clear</p>

**Secondary Principal's Report
January 11, 2016**

- 1. 2nd Semester Is Underway and it began with Teacher In-Service on January 4th...**
- 2. I will be meeting with seniors soon to discuss their progress towards graduation...**
- 3. 32 pints of blood were collected last Wednesday when the mobile blood unit came to Centennial which could potentially save 96 lives...\$160 more in scholarship money...**

SUPERINTENDENT'S REPORT

January 11, 2016

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 31st and Monday, February 1st at the Cornhusker in Lincoln. Along with the Legislative Issues Conference, Monday afternoon there will be a Budget & Finance Workshop or you could attend an Advocacy Workshop. If you are interested, please let me know.
2. The Education Forum will be held in Kearney on February 23rd and 24th.
3. NRCSA will be hosting a Legislative Forum on Wednesday, February 16th at the Cornhusker in Lincoln. This workshop allows the opportunity to have lunch with our senator. The details are still being finalized for this conference.
4. The NRCSA Spring Conference will be held on March 17th and 18th in Kearney. This is generally one of the best conferences of the year. Please try to attend if possible.
5. Southern Nebraska Conference Update: Tri County is leaving the conference and Fairbury has officially requested to join. I'm not sure how that vote will go. Once Tri County leaves, there are 10 schools left in the conference.
6. We need to schedule a negotiations meeting. Looking at the possibility of Wednesday, January 20th.
7. Input on a NSAA proposal.