Board of Education Regular Meeting
Monday, November 14, 2011 8:00 PM

Boardroom
P.O. Box 187
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
   Speaker(s): CHR. TOMES
   1. Reading of Public Meeting Notice
      Speaker(s): CHR. TOMES
      1. Open Meetings Act
         Speaker(s): CHR. TOMES
   2. Roll Call
      Speaker(s): CHR. TOMES
   3. Consent Agenda
      Speaker(s): CHR. TOMES
      1. Additions/Deletions and Agenda Approval
         Speaker(s): CHR. TOMES
      2. Consider Minutes of Previous Meeting(s) and Their Approval
         Speaker(s): CHR. TOMES
      3. Consider Current Bills and Their Approval
         Speaker(s): CHR. TOMES
      4. Consider Activity Accounts and Treasurer's Report
         Speaker(s): CHR. TOMES
      5. Excuse the Absences of Wayne Heine & Doug Tonniges
         Speaker(s): CHR. TOMES
   4. Introduction of Guests; Invite Comments
      Speaker(s): CHR. TOMES
2. OLD BUSINESS
   Speaker(s): CHR. TOMES
3. NEW BUSINESS
   Speaker(s): CHR. TOMES
   1. CONSIDER ACCEPTANCE OF THE 2010-11 AUDIT REPORT
      Speaker(s): SUPT DEWAARD
   2. NASB DELEGATE ASSEMBLY/LRN INPUT
      Speaker(s): CHR. TOMES
   3. FINALIZE NASB/NASA STATE CONFERENCE ATTENDANCE PLANS
      Speaker(s): SUPT. DEWAARD
   4. CONSIDER PROPOSAL TO REPLACE & REPAIR HVAC UNITS
      Speaker(s): SUPT. DEWAARD
   5. CONSIDER PROPOSAL TO DISTRIBUTE EHA PREMIUM HOLIDAY SAVINGS TO ADMINISTRATIVE STAFF
      Speaker(s): SUPT. DEWAARD
   6. CONSIDER PROPOSAL TO ADD LATE STARTS INTO THE SCHOOL CALENDAR FOR PROFESSIONAL DEVELOPMENT

Speaker(s): SUPT. DEWAARD

7. FIRST READING OF POLICY - KINDERGARTEN EARLY ADMITTANCE
   Speaker(s): SUPT. DEWAARD
8. CONSIDER APPROVAL TO REQUEST BIDS TO REPLACE THE HVAC SYSTEM IN THE GYM
   Speaker(s): SUPT. DEWAARD
9. BOARD OF EDUCATION SELF-EVALUATION
   Speaker(s): CHR. TOMES
10. ADMINISTRATOR'S REPORTS
    Speaker(s): ADMINISTRATORS

4. ADJOURN
   Speaker(s): CHR. TOMES

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 Bargen, Secondary Principal
Dean Davis, Activities Director
Mark Murphy, Elementary Principal
Bob Fish, Counselor
Barbara Heckathorn, Special Services

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
October 10, 2011

Notice of meeting was published in York News Times on September 22, 2011.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, Mr. Bargen, and Dr. Heckathorn. Guest was Dean Davis.

Motion made by Heine, seconded by Hahn, to approve the consent agenda. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Mr. DeWaard reviewed the enrollment numbers.

Motion made by Tonniges, seconded by Sorensen, to approve allowing Mrs. Fowler, Mrs. Rafert and Mrs. Bargen to attend out of state conferences. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Mr. DeWaard encouraged board members to attend the National School Boards Association Conference in Boston on April 21 to 23.

Motion made by Hahn, seconded by Paxson, to approve Policy 508.15 Concussion Awareness. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve the addendum to the negotiated agreement dealing with the EHA Premium Holiday savings. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Hahn, to approve the proposal to distribute EHA Premium Holiday savings to support staff of $250 per person. Members polled: Hahn, for Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Heard Administrator reports.

Meeting adjourned at 9:10 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

NOVEMBER 2011

Vendor Name	Vendor Description	Amount
AdvancED NEBRASKA	STAFF DEV	640.00
AMAZON.COM	TEXTBOOKS	563.40
APPLE	SUPPLIES	200.00
ARAMARK	SUPPLIES	340.43
BAKER & TAYLOR	LIBRARY BOOKS	464.63
BARBUR FLORAL CO.	SUPPLIES	40.00
BAYLOR TEST PREP	SERVICES	5,080.00
BEAVER HARDWARE	PARTS	57.46
BLACKBOARD CONNECT INC	OTHER EXP	1,437.50
BRONCO SPUR	SUPPLIES	4.75
BUREAU OF EDUCATION & RESEARCH	FEES	225.00
CALLOWAY HOUSE INC	SUPPLIES/AV MATERIAL	23.93
CCOMMERCIAL AIR MANAGEMENT, INC	EQUIP MAIN	440.00
CCS PRESENTATION SYSTEMS	COMP HARDWARE	3,559.42
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,424.93
CENTENNIAL ELEMENTARY	REIMBURSEMENT	2,718.35
CHARLIE'S USAVE PHARMACY	SUPPLIES	8.19
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	40.94
COUNCIL FOR EXCEPTIONAL CHILDREN	FEES	1,085.00
CRABTREE, ELIZABETH	REIMBURSEMENT	838.52
CULLIGAN OF CRETE	SUPPLIES	128.00
DAVIS, DEAN	REIMBURSEMENT	53.71
DEY, JULIE	REIMBURSEMENT	22.29
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	177.38
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	254.87
ESU #6	CONTRACTED SERVICES/SUPPLIES	942.02
FLAGHOUSE	SUPPLIES	64.95
FREMONT INDUSTRIES, INC	SUPPLIES	1,750.00
GLASS DOCTOR - LINCOLN	REPAIRS	243.83
GOVCONNECTION, INC	COMPUTER EQUIPMENT	112.38
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	13,282.96
GRANDPA SNAZZY'S VICTORIAN EMPORIUM	SUPPLIES	537.00
HARDING & SHULTZ, P.C.	LEGAL SERVICE	163.50
HECKATHORN, BARBARA	REIMBURSEMENT	261.48
HENRY, SHANNON	CONTRACTED SERVICES	6,635.31
HERPOLSHEIMERS, INC	PARTS	169.69
HSBC BUSINESS SOLUTIONS	SUPPLIES	19.96
INSECT LORE	SUPPLIES	20.98
J.W. PEPPER & SON, INC	SHEET MUSIC	1,117.30
JOHNSON CONTROLS, INC	MAINTENANCE	1,081.25
KONICA MINOLTA	SERVICES	706.71
LEE'S REFRIGERATION	REPAIR FURN/AC	343.28
LINCOLN CLUTCH & BRAKE	PARTS	277.88
LINCOLN JOURNAL STAR	PERIODICALS	390.00
MATHESON TRI-GAS INC	SUPPLIES	271.70

Board Report for Newspaper

NOVEMBER 2011

Vendor Name	Vendor Description	Amount
MCGRAW-HILL COMPANIES	TEXTBOOKS	183.95
MEAD LUMBER - YORK	SUPPLIES	40.79
MEMORIAL HEALTH CARE SYSTEMS/CLINICS	PHYSICALS	407.00
MIDWEST BUS PARTS INC	PARTS	35.68
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	185.00
NAEIR	FREIGHT	162.33
NASB	FEES	2,458.00
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEES	1,499.00
NCS PEARSON INC	SUPPLIES	418.70
NE COUNCIL OF SCHOOL ADMIN	FEES	255.00
NE DOL/BOILER INSPECTION PROGRAM	INSPECTION	460.00
NEBRASKA COUNCIL OF SCHOOL ATTORNEYS	DUES & FEES	100.00
OMAHA TRUCK CENTER	PARTS	10.23
O'REILLY AUTOMOTIVE INC	PARTS	262.57
PAC N SAVE	SUPPLIES	529.27
PAYFLEX	FEES	168.30
PIEPER'S INC	EQUIPMENT	452.06
PLANK ROAD PUBLISHING	SUPPLIES	57.35
PRESTO-X CO	EXT FEE	91.00
REALLY GOOD STUFF	SUPPLIES	1,239.72
RICHTERS, NANCY	REIMBURSEMENT	7.50
S&H UNIFORM CORP	CLOTHING	197.38
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	300.00
SEWARD COUNTY PPD	ELECTRICITY	7,593.15
SEWARD LUMBER	SUPPLIES	20.91
SOURCEGAS	FUEL	2,789.22
STATE OF NEBRASKA	TELEPHONE	443.80
STUHR MUSEUM EDUCATION DEPT	FEES	357.00
TAESE/MPRRC/USU	STAFF DEV	400.00
THE BAKERY	SUPPLIES	44.70
THE UPGRADE PLACE	COMP HARDWARE	433.50
UNITED FARMERS COOPERATIVE	FUEL	9,513.19
VALUE PRINT	REFILL CARTRIDGES	119.90
VILLAGE OF UTICA	WATER/SEWER	895.76
VOLZKE CORP	SUPPLIES	407.76
WALGREENS	OTHER EXP	951.66
WALMART COMMUNITY	SUPPLIES	152.40
WEEKLY READER	TEXTBOOKS	82.60
WINDSTREAM	TELEPHONE	295.67
YORK NEWS TIMES	ADV/PRINTING	70.10
YORK PUBLIC SCHOOLS	TUITION	58.06
ZITO MEDIA	TELEPHONE	661.76
	Fund Total:	83,032.85
	Checking Account Total:	83,032.85

BUILDING FUND

Dan's Construction, Inc. $37,500.00

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Oct-11

ACCOUNT	Sep-11 BALANCE	RECEIPTS	DISBURSEMENTS	Oct-11 BALANCE
BOOKS	$194.60	$293.50	$220.00	$268.10
BOXTOPS	$4,079.67			$4,079.67
PICTURES	$1,461.67			$1,461.67
GENERAL	-$62.58	$2,546.41	$904.77	$1,579.06
READING CLASSIC				
TOTAL	$5,673.36	$2,839.91	$1,124.77	$7,388.50

Elementary Activity Bank Balance:	$7,889.50
Outstanding Checks:	$501.00
Balance:	$7,388.50

Elementary Activity Savings Account	$2,929.62
Interest on Activity Savings Account	$1.85
Other	
Total in Savings:	$2,931.47

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	$139.09	$0.00	$0.00	$139.09
ATHLETICS	-$2,892.97	$30,379.98	$17,388.33	$10,098.68
BAND TRIP	$5,120.45	$288.00	$0.00	$5,408.45
BOYS BASKETBALL	$40.57	$0.00	$50.00	-$9.43
BRONCO STORE	-$3,090.05	$2,517.25	$2,588.24	-$3,161.04
C CLUB	$419.02	$0.00	$0.00	$419.02
CLASS '10	$0.00	$0.00	$0.00	$0.00
CLASS '11	$118.84	$0.00	$0.00	$118.84
CLASS '12	$450.76	$0.00	$0.00	$450.76
CLASS '13	$4,914.80	$52.92	$0.00	$4,967.72
CONCESSIONS	$19,321.62	$13,674.20	$14,546.00	$18,449.82
CONC. MAN,	$0.00	$786.40	$0.00	$786.40
CROSS COUNTRY	$11.83	$395.50	$376.93	$30.40
DANCE TEAM	$578.11	$0.00	$0.00	$578.11
DIST. EVENTS	$3,862.94	$4,499.00	$349.00	$8,012.94
DRAMA	$7,528.44	$0.00	$80.27	$7,448.17
FBLA	-$438.58	$1,191.19	$547.00	$205.61
FCA	-$39.95	$0.00	$0.00	-$39.95
FCCLA	$486.94	$635.93	$314.98	$807.89
FOOTBALL	$6,619.69	$20.00	$6,470.99	$168.70
FFA	$107.36	$8,782.34	$10,818.03	-$1,928.33
GENERAL	$10,337.77	$117,754.00	$119,342.44	$8,749.33
GIRLS BASKETBALL	-$14.52	$675.00	$0.00	$660.48
INSTR.	$135.77	$1,875.64	$1,113.14	$898.27
JH YEARBOOK	$20.00	$414.20	$100.00	$334.20
LIBRARY	$58.43	$0.00	$86.89	-$28.46
MAT GIRL	$255.71	$406.16	$0.00	$661.87
NAT. HONOR	$40.10	$0.00	$0.00	$40.10
ONE ACT	-$25.54	$0.00	$0.00	-$25.54
SCIENCE	$390.81	$0.00	$0.00	$390.81
SHOP/TECH	$1,124.68	$0.00	$0.00	$1,124.68
SHOW CHOIR	-$305.46	$677.04	$250.70	$120.88
SOFTBALL	$2,413.66	$36.00	$1,984.72	$464.94
SPANISH CLUB	$298.00	$395.53	$0.00	$693.53
SPEECH	$55.26	$0.00	$0.00	$55.26
ST. COUN.	$4,426.85	$1,569.10	$3,194.83	$2,801.12
STUDENT FEES	$0.00	$0.00	$0.00	$0.00
TRACK	$151.68	$0.00	$0.00	$151.68
VOCAL	$139.22	$1,314.81	$3,752.92	-$2,298.89
VOLLEYBALL	$2,225.03	$438.78	$2,614.94	$48.87
WRESTLING	$279.12	$0.00	$0.00	$279.12
WT. ROOM	$92.66	$0.00	$0.00	$92.66
YEARBOOK	-$9,357.95	$3,629.84	$454.60	-$6,182.71
	$56,000.19	$192,408.81	$186,424.95	$61,984.05

October 31, 2011

	Oct. 1 Balance	Received	Expenditures	Nov. 1 Balance
ART	$139.09			$139.09
ATHLETICS	$9,790.89	$3,482.23	$3,174.44	$10,098.68
BAND TRIP	$5,234.33	$174.12		$5,408.45
BOYS BASKETBALL	-$9.43			-$9.43
BRONCO STORE	-$3,548.64	$958.25	$570.65	-$3,161.04
C CLUB	$419.02			$419.02
CLASS '10	$0.00			$0.00
CLASS '11	$118.84			$118.84
CLASS '12	$450.76			$450.76
CLASS '13	$4,967.72			$4,967.72
CONCESSIONS	$18,511.04	$5,260.59	$5,321.81	$18,449.82
CONC. MAN.	$484.24	$302.16		$786.40
CROSS COUNTRY	$30.40			$30.40
DANCE TEAM	$578.11			$578.11
DIST. EVENTS	$3,862.94	$4,499.00	$349.00	$8,012.94
DRAMA	$7,528.44		$80.27	$7,448.17
FBLA	$283.61	$446.00	$524.00	$205.61
FCA	-$39.95			-$39.95
FCCLA	$681.21	$317.68	$191.00	$807.89
FOOTBALL	$3,184.34		$3,015.64	$168.70
FFA	$241.41	$1,312.00	$3,481.74	-$1,928.33
GENERAL	$9,892.10	$59,992.64	$61,135.41	$8,749.33
GIRLS BASKETBALL	-$14.52	$675.00		$660.48
INSTR.	$571.43	$402.95	$76.11	$898.27
JH YEARBOOK	$434.20		$100.00	$334.20
LIBRARY	$58.43		$86.89	-$28.46
MAT GIRL	$661.87			$661.87
NAT. HONOR	$40.10			$40.10
ONE ACT	-$25.54			-$25.54
SCIENCE	$390.81			$390.81
SHOP/TECH	$1,124.68			$1,124.68
SHOW CHOIR	-$336.41	$617.04	$159.75	$120.88
SOFTBALL	$464.94			$464.94
SPANISH CLUB	$533.00	$160.53		$693.53
SPEECH	$55.26			$55.26
ST. COUN.	$3,102.74	$783.10	$1,084.72	$2,801.12
STUDENT FEES	$0.00			$0.00
TRACK	$151.68			$151.68
VOCAL	-$2,971.49	$680.10	$7.50	-$2,298.89
VOLLEYBALL	-$79.91	$228.78	$100.00	$48.87
WRESTLING	$279.12			$279.12
WT. ROOM	$92.66			$92.66
YEARBOOK	-$7,232.90	$1,193.79	$143.60	-$6,182.71
TOTAL	$60,100.62	$81,485.96	$79,602.53	$61,984.05

CENTENNIAL BANK BALANCE	$63,422.50
OUTSTANDING CHECKS	$1,438.45
OUTSTANDING DEPOSITS	
TOTAL	$63,422.50

November 2011
October 2011Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$10,715.81	
			Total	$10,715.81	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$131,171.89	$42.26
			Total	$131,171.89	
Unemployment Ins.	Cornerstone Bank	Certificate 57537		$55,988.76	$10.74
	Cornerstone Bank	MMA 81190		$371.08	
			Total	$56,359.84	
Building Fund	First Bank of Utica	Checking 18 064 6		$451,415.90	$283.64
		Qualified Cap Bond 180554		$248,322.70	$153.88
			Total	$699,738.60	
General Fund	Farmers & Merchants	MMA 436 436		$92,045.62	$28.74
	Farmers & Merchants	CD 71455 24mo		$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		$116,002.33	
	First Bank of Utica	MMA 18 065 3 General Acct		$102,093.82	$64.99
	First Bank of Utica	CD16282		$119,459.59	
	Cornerstone Bank	MMA 300079871		$55,978.02	
	Cornerstone Bank	CD 16634 24mo		$125,607.82	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		$123,397.33	
	York State, Gresham	MMA 1027291		$55,167.45	$14.84
	York State, Gresham	CD 5204		$184,158.69	$824.39
	York State, Gresham	CD 5215		$125,742.54	
	First Bank of Utica	PayFlex Acct		$14,770.63	
			Total	$1,232,619.45	$932.96
	First Bank of Utica	Checking 180505		$1,359,197.98	$619.21
				$1,359,197.98	
		Total Invested All Accounts Combined		$3,489,803.57	

Total amount invested at Farmers & Merchants	$457,415.45
Total amount invested at First Bank of Utica	$2,305,976.43
Total amount invested at Cornerstone Bank, Waco	$361,343.01
Total amount invested at York State, Gresham	$365,068.68
Total Invested	$3,489,803.57

EARLY KINDERGARTEN ENTRANCE

Commencing in the 2012-13 school year, a child must be five years of age as of July 31 of the year of entry into kindergarten. The School District may admit a child to kindergarten who will reach age of five years on or after August 1 and on or before October 15 of such school year if the parent or guardian requests such entrance and provides an affidavit stating that (i) the child attended kindergarten in another jurisdiction that would allow admission within the current year, (ii) the family anticipates relocation to another jurisdiction that would allow admission within the current year, or (iii) the child had demonstrated through the recognized assessment procedure outlined below and approved by the Board of Education that he or she is capable of carrying the work of kindergarten.

Early kindergarten enrollment exceptions may be made for younger children who are intellectually advanced. At a minimum, eligibility for the exception shall be based upon an analysis of the child's (1) mental ability, (2) emotional/social development, (3) pre-academic skills, and (4) fine motor skills.

The kindergarten early entrance assessment procedures are designed to identify and place those children in kindergarten who:

a. Will turn 5 years of age between August 1 and October 15 (as verified by birth certificate);
b. Are deemed by parents or guardians as being intellectually advanced and likely to benefit from advanced grade placement; and
c. Are selected on the basis of testing by professionals trained and certified to administer the assessments that will produce evidence of strength in:
    1. Mental ability defined as scoring 84th percentile or above on a standardized assessment of cognitive ability such as the Wechsler Preschool and Primary Scale of Intelligence III, or the Stanford-Binet V,
    2. A test of emotional/social development such as the Behavior Assessment System for Children, Second Edition (BASC-2),
    3. 75th percentile or greater on a test of pre academic skills such as the Woodcock Johnson III, and
    4. A test of fine motor ability, scoring 75th percentile or above on a standardized measurement such as the Beery VMI.

The decision regarding early entrance to kindergarten requires careful consideration of all factors that affect kindergarten success with final determination to be made based on the recommendation of the District Evaluation Team. The academic, social, and emotional readiness, as well as the student's physical development and well-being, must be weighed

Approved _____ Reviewed _____ Revised _____

with institutional factors also considered. Sound decision making in the area of early entrance to kindergarten is dependent upon reliable information regarding a student's readiness and a thoughtful balancing of the myriad of factors implicated by the decision. Parents will be notified in writing of the results of the Early Kindergarten Entrance assessment and the determination of the District Evaluation Team in a timely fashion; not to exceed three weeks after the assessments are completed.

It is the presumption of the Board of Education that students will enter kindergarten at the age prescribed by state regulation. The Board of Education understands that students whose birth dates closely miss the cutoff date for school attendance may have educational needs or demonstrated capabilities that warrant early admission to kindergarten.

Families who seek early admission of their child into kindergarten must obtain an *Early Entrance to Kindergarten Packet* from the Elementary School Office located at 1301 Centennial Ave. Utica, NE 68456 or telephone (402) 534-2321.

Parents must fill out the early entrance application forms, which include a parent questionnaire and obtain and attach a reference letter from someone who is well acquainted with the child but not related to any family member. The person providing this reference should know the child well enough that they can speak with some expertise about the child's attributes and abilities. The reference letter should indicate whether this person recommends the child be schooled with children who will be a year older that he/she is; if yes, what evidence would this person provide about the child that speaks to his/her mental ability, pre-academic skills, fine motor ability, and emotional/social development.

Suggestions for this reference letter are a preschool teacher, a Sunday School teacher, a day-care provider, or a physician.

The assessment request, reference letter and parent questionnaire must be completed and returned to the District no later than May 25th of the spring before fall enrollment to allow summer assessment to be completed. Fees for the assessment are the responsibility of the child's family payable to the School District.

Decisions regarding early kindergarten entrance must include consideration of the above regardless of race, color, gender, religion, ancestry, national origin, marital status, age, disability, or sexual orientation of children or their families. Institutional factors, such as capacity, may also be considered.

Legal Reference: Neb. Statute 79-214

Secondary Principal's Report
November 14, 2011

1. **Stu-Co Blood Drive a Success:** On November 3rd the Centennial Student Council held their fall blood drive. Centennial High School earns $10 in scholarship money for each unit of blood collected. Results were as follows:

   *****We will have the mobile blood unit at Centennial on Thursday, January 5th.**

2. **The annual student council Veteran's Day Program was held on Friday, 11/11/11…**

3. **Illusion Theater was here on Tuesday, Nov. 8th…**

4. **1st Quarter Ended on 10/14…**

5. **October 31st Inservice went well…**

SUPERINTENDENT'S REPORT

November 14, 2011

1. On November 15th the School Improvement Steering Committee is meeting with a group of parents and patrons to talk about data that we use to make educational decisions. This will also be a time for them to give us some input to whether we are on the right track or not. We will start at 7:30 p.m. in the media center.

2. ALICAP will have their Annual Membership Meeting on Wednesday, November 16th from 4:00 p.m. at the Windsor IX conference room.

3. The NRCSA General Membership Meeting will be held on Wednesday, November 16th beginning at 3:30 p.m. in the Wingtip conference room.

4. Thanksgiving break is coming up fast. We will dismiss at 1:30 p.m. on Wednesday, November 23rd.

Elementary Principal's Report

November 14, 2011

1. The "no bullying" performances actually took place on November 8th!

2. This week is designated American Education Week. We'll have …….

3. We celebrated our summer reading accomplishments last Friday with …..

4. Christmas Program preparation is well under way at this point