

Board of Education Regular Meeting  
Monday, October 8, 2012 8:00 PM

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

## **Agenda**

1. MEETING CALL TO ORDER
  1. Reading of Public Meeting Notice
    1. Open Meetings Act
  2. Roll Call
  3. Consent Agenda
    1. Additions/Deletions and Agenda Approval
    2. Consider Minutes of Previous Meeting(s) and Their Approval
    3. Consider Current Bills and Their Approval
    4. Consider Activity Accounts and Treasurer's Report
  4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
  1. REPORT ON NATIONAL FBLA CONFERENCE
  2. REVIEW DISTRICT ENROLLMENT NUMBERS
  3. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE
  4. FIRST READING OF POLICY 602.03 PLEDGE OF ALLEGIANCE
  5. DISCUSSION OF THE FACILITIES PLANNING PROCESS
  6. ADMINISTRATOR'S REPORTS
4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Borgen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

CENTENNIAL BOARD OF EDUCATION  
Special Meeting  
Budget Hearing  
September 10, 2012

Notice of special meeting was published in the York News Times on September 5, 2012.

Meeting was called to order at 8:00 p.m. with five board members present, Paxson was absent. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Murphy. Guest was Dean Davis.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed 2012-2013 budget and to consider amendments relative thereto.

Meeting adjourned at 8:11 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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## CENTENNIAL BOARD OF EDUCATION Tax Request Hearing September 10, 2012

Notice of special meeting was published in the York News Times on September 5, 2012.

Meeting was called to order at 8:12 p.m. with five board members present. Paxson was absent. Administrators present were Mr. DeWaard, Mr. Bargaen, Mr. Murphy. Guest was Dean Davis.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the final tax request.

Meeting adjourned at 8:17 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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Counselor

Barbara Heckathorn  
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## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING September 10, 2012

Notice of meeting was published in York News Times on August 22, 2012.

Meeting was called to order at 8:18 p.m. with five board members present. Paxson was absent. Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen. Guest was Dean Davis.

Motion made by Tonniges, seconded by Sorensen, to approve the consent agenda. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 5-0.

Motion made by Heine, seconded by Tonniges, to adopt the 2012-2013 budgets for all funds as presented. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 5-0.

Motion made by Hahn, seconded by Sorensen, to approve the 2012-2013 tax request resolution as presented. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 5-0.

Mr. Bargaen shared with the board the ACT results.

Mr. DeWaard reviewed the current enrollment.

Motion made by Tonniges, seconded by Hahn, to approve allowing Mr. McInerney, Mr. Ortmeier, Mrs. Hesser, Mr. Fish, Mr. Scholl and Mrs. Murphy to attend out of state conferences. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 5-0.

Mr. DeWaard encouraged board members to attend the Annual Conference for the National School Boards Association to be held in San Diego on April 13 to 15.

Motion made by Heine, seconded by Sorensen, to approve Julie Lazarchic, Sue Kratochvil, Andrea Rice and Lori Todd as substitute teachers. Members polled: Hahn, for; Heine, for; Paxson, absent; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 5-0.

Board members shared what they learned at the NASB Area Membership Meeting.

Heard Administrator's report.

Meeting adjourned at 9:31p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

**Board Report for Newspaper**

OCTOBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ACADEMIC HALLMARKS	FEEES	187.00
AMAZON.COM	TEXTBOOKS	26.92
AMERICOM COMMUNICATIONS CORP	EQUIP/MAIN	165.00
APPLE	SUPPLIES	23,160.00
ARAMARK	SUPPLIES	179.72
ARNOLD, SUSAN	REIMBURSEMENT	29.95
ASSET GENIE, INC	REPAIR/HARDWARE	149.00
BAKER & TAYLOR	LIBRARY BOOKS	2,784.10
BAKERY, THE	SUPPLIES	40.50
BARGEN, COLIN	REIMBURSEMENT	87.00
BAYLOR TEST PREP	SERVICES	6,363.00
BEAVER HARDWARE	PARTS	444.90
BMI EDUCATIONAL SERVICES	TEXTBOOKS	115.56
CAPSTONE PRESS, INC	LIBRARY BOOK	16.99
CENGAGE LEARNING	SUPPLIES	1,271.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,908.27
CENTENNIAL LUNCH	TRANSFER	8.93
CEV MULTIMEDIA	AV MATERIAL	126.50
CGSMUSIC	GENERAL REPAIR	145.00
CHARLTON UPHOLSTRERY	MAINTENANCE	110.00
CLASSROOMDIRECT	SUPPLIES	766.37
CULLIGAN OF CRETE	SUPPLIES	179.90
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,103.68
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	15.75
DISNEY EDUCATIONAL PRODUCTIONS	AV MATERIAL	188.93
EAI EDUCATION	SUPPLIES	103.90
EDUCATIONAL RESOURCES PRODUCT DIVISION	SUPPLIES	27.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	331.37
EPWORTH VILLAGE, INC	SERVICES	1,501.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	8,800.00
ESU 10	WORKSHOP FEES	150.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	10.80
FOWLER, JARRETT	REIMBURSEMENT	220.91
FUN AND FUNCTION	SUPPLIES	223.69
GALE GROUP, INC	SUPPLIES	629.43
GOVCONNECTION, INC	COMPUTER EQUIPMENT	402.11
GRAINGER	SUPPLIES	26.20
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	9,986.63
HARDING & SHULTZ, P.C.	LEGAL SERVICE	2,921.51
HENRY, SHANNON	CONTRACTED SERVICES	6,905.43
HSBC BUSINESS SOLUTIONS	SUPPLIES	8.57
IMS PRO A/V	SOFTWARE	898.00
J.W. PEPPER & SON, INC	SHEET MUSIC	457.94
JACOBSEN ROCK & GRAVEL	SUPPLIES	806.52
KINER SUPPLY CO	SUPPLIES	149.24

**Board Report for Newspaper**

OCTOBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KONICA MINOLTA	SERVICES	706.71
LEARNING ZONE XPRESS	AV MATERIAL	22.90
LINCOLN CLUTCH & BRAKE	PARTS	832.66
M-F ATHLETIC	EQUIPMENT	149.85
MARI INC	SUPPLIES	38.48
MARK ORTMEIER	REIMBURSEMENT	6.00
MATHESON TRI-GAS INC	SUPPLIES	419.11
MCGRAW-HILL COMPANIES	TEXTBOOKS	637.79
MEYER LABORATORY, INC	SUPPLIES	1,529.04
MHCS	PHYSICALS	320.00
MUSIC IN MOTION	SUPPLIES	371.20
NASP, INC	SUPPLIES	282.00
NCS PEARSON INC	SUPPLIES	713.06
NE COUNCIL OF SCHOOL ADMIN	FEES	125.00
NE SPEECH LANGUAGE AND HEARING ASSOC	FEES	260.00
NECO	EQUIP MAIN	146.70
OMAHA TRUCK CENTER	PARTS	1,815.74
OMAHA WORLD HERALD	ADV/PRINTING	123.90
ORIENTAL TRADING COMPANY	SUPPLIES	179.48
PAC N SAVE	SUPPLIES	493.41
PAESSLER AG	HARDWARE	400.00
PAUL TOMS, ED.D	SAFETY REVIEW	237.21
PAYFLEX	FEES	858.40
POSITIVE PROMOTIONS	SUPPLIES	367.74
PRESTO-X CO	EXT FEE	95.70
PRIMARY CONCEPTS	SUPPLIES	105.23
QUANTUM	SUPPLIES	954.10
QUEST SOFTWARE	SOFTWARE	352.00
QUILL CORPORATION	SUPPLIES/EQUIP	198.40
REALITYWORKS	EQUIPMENT	4,817.00
RICHTERS JR, ROY	REIMBURSEMENT	7.50
RICHTERS, NANCY	REIMBURSEMENT	7.50
S & S WORLDWIDE	SUPPLIES	391.86
S&H UNIFORM CORP	CLOTHING	197.38
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	527.67
SCHOOL SPECIALTY/CLASSROOM DIRECT	SUPPLIES	4,466.40
SERVICE REPRODUCTION COMPANY	SUPPLIES	935.37
SEWARD COUNTY PPD	ELECTRICITY	10,439.16
SHARPSCHOOL	SOFTWARE	398.20
SIEMENS INDUSTRY, INC	REPAIRS	1,815.94
SOURCEGAS	FUEL	374.24
SPECTRUM INDUSTRIES	HARDWARE	2,024.40
STATE OF NEBRASKA	TELEPHONE	222.15
TAYLOR MUSIC, INC	SUPPLIES	60.00
TEACHER DIRECT	SUPPLIES	43.84
TIME FOR KIDS	SUBSCRIPTION	162.62
U.S. TOY CO/CONSTRUCTIVE	SUPPLIES	94.89

Board Report for Newspaper

OCTOBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
PLAYTHINGS		
UNITED FARMERS COOPERATIVE	FUEL	10,701.64
UPSTART	SUPPLIES	113.12
VILLAGE OF UTICA	WATER/SEWER	1,113.71
WALMART COMMUNITY	SUPPLIES	75.73
WOODWORKER'S SUPPLY INC	SUPPLIES	140.48
YORK ACE HARDWARE	SUPPLIES	27.14
YORK NEWS TIMES	ADV/PRINTING	891.54
YORK PUBLIC SCHOOLS	TUITION	37.23
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	59.95
	<b>Fund Total:</b>	<b>130,023.69</b>
	<b>Checking Account Total:</b>	<b>130,023.69</b>

BUILDING FUND

BVH Architects	\$1,895.80
Gales Welding, Inc	1,586.50
Mead Lumber	56.94
	<u>\$3,539.24</u>

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Sep-12

ACCOUNT	Aug-12 BALANCE	RECEIPTS	DISBURSEMENTS	Sep-12 BALANCE
BOOKS	\$194.60	\$347.05	\$347.05	\$194.60
BOXTOPS	\$3,933.56			\$3,933.56
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$1,941.93	\$2,451.90	\$1,356.51	\$3,037.32
READING CLASSIC				
TOTAL	\$7,531.76	\$2,798.95	\$1,703.56	\$8,627.15

Elementary Activity Bank Balance: \$9,213.53

Outstanding Checks: \$586.38

Balance: \$8,627.15

Elementary Activity Savings Account \$2,935.15

Interest on Activity Savings Account \$1.83

Other

Total in Savings: \$2,936.98

September 30, 2012

	Sept. 1 Balance	Received	Expenditures	Oct. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	-\$18,366.80	\$29,317.10	\$8,385.51	\$2,564.79
BAND TRIP	\$9,845.85			\$9,845.85
BOYS BASKETBALL	\$438.10	\$500.00		\$938.10
BRONCO STORE	-\$938.75	\$1,172.22	\$636.42	-\$402.95
C CLUB	\$419.02			\$419.02
CLASS '14	\$3,024.70	\$409.32	\$165.00	\$3,269.02
CLASS '15	\$0.00			\$0.00
CLASS '12	\$81.40			\$81.40
CLASS '13	\$1,087.30		\$20.30	\$1,067.00
CONCESSIONS	\$20,401.70	\$8,628.05	\$2,942.43	\$26,087.32
CONC. MAN.	\$44.14	\$457.67		\$501.81
CROSS COUNTRY	\$30.40	\$363.50	\$343.60	\$50.30
DANCE TEAM	\$714.66			\$714.66
DIST. EVENTS	\$5,030.17		\$1,771.11	\$3,259.06
DRAMA	\$7,993.76			\$7,993.76
FBLA	-\$689.39	\$198.90	\$54.57	-\$545.06
FCA	-\$39.95			-\$39.95
FCCLA	\$397.81	\$487.00	\$10.00	\$874.81
FOOTBALL	\$6,295.93	\$435.00	\$4,384.54	\$2,346.39
FFA	\$106.42	\$4,261.00	\$2,403.62	\$1,963.80
GENERAL	\$56,406.97	\$66,400.03	\$112,446.70	\$10,360.30
GIRLS BASKETBALL	\$102.20			\$102.20
INSTR.	\$369.96	\$272.35	\$552.40	\$89.91
JH YEARBOOK	\$170.41	\$234.79		\$405.20
LIBRARY	\$250.39		\$15.99	\$234.40
MAT GIRL	\$138.47	\$774.97		\$913.44
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,614.68			\$1,614.68
SHOW CHOIR	\$1,667.64	\$113.91	\$392.12	\$1,389.43
SOFTBALL	\$1,438.26	\$1,311.00	\$1,599.00	\$1,150.26
SPANISH CLUB	\$2,718.44	\$364.37	\$1,108.54	\$1,974.27
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$2,926.54	\$1,367.90	\$1,088.49	\$3,205.95
STUDENT FEES	\$0.00			\$0.00
TRACK	\$279.09			\$279.09
VOCAL	-\$4,435.33	\$595.00	\$1,863.82	-\$5,704.15
VOLLEYBALL	\$41.30	\$552.96	\$263.00	\$331.26
WRESTLING	\$467.46		\$162.71	\$304.75
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$9,342.76	\$1,194.25	\$166.00	-\$8,314.51
<b>TOTAL</b>	<b>\$91,297.84</b>	<b>\$119,411.29</b>	<b>\$140,775.87</b>	<b>\$69,933.26</b>
CENTENNIAL BANK BALANCE	\$91,297.84			\$82,711.38
OUTSTANDING CHECKS				\$12,778.12
OUTSTANDING DEPOSITS				
<b>TOTAL</b>				<b>\$69,933.26</b>

Year To Date

	Sept. 1, 2012 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$18,366.80	\$29,317.10	\$8,385.51	\$2,564.79
BAND TRIP	\$9,845.85	\$0.00	\$0.00	\$9,845.85
BOYS BASKETBALL	\$438.10	\$500.00	\$0.00	\$938.10
BRONCO STORE	-\$938.75	\$1,172.22	\$636.42	-\$402.95
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
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CLASS '15	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '12	\$81.40	\$0.00	\$0.00	\$81.40
CLASS '13	\$1,087.30	\$0.00	\$20.30	\$1,067.00
CONCESSIONS	\$20,401.70	\$8,628.05	\$2,942.43	\$26,087.32
CONC. MAN,	\$44.14	\$457.67	\$0.00	\$501.81
CROSS COUNTRY	\$30.40	\$363.50	\$343.60	\$50.30
DANCE TEAM	\$714.66	\$0.00	\$0.00	\$714.66
DIST. EVENTS	\$5,030.17	\$0.00	\$1,771.11	\$3,259.06
DRAMA	\$7,993.76	\$0.00	\$0.00	\$7,993.76
FBLA	-\$689.39	\$198.90	\$54.57	-\$545.06
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$397.81	\$487.00	\$10.00	\$874.81
FOOTBALL	\$6,295.93	\$435.00	\$4,384.54	\$2,346.39
FFA	\$106.42	\$4,261.00	\$2,403.62	\$1,963.80
GENERAL	\$56,406.97	\$66,400.03	\$112,446.70	\$10,360.30
GIRLS BASKETBALL	\$102.20	\$0.00	\$0.00	\$102.20
INSTR.	\$369.96	\$272.35	\$552.40	\$89.91
JH YEARBOOK	\$170.41	\$234.79	\$0.00	\$405.20
LIBRARY	\$250.39	\$0.00	\$15.99	\$234.40
MAT GIRL	\$138.47	\$774.97	\$0.00	\$913.44
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	\$1,614.68	\$0.00	\$0.00	\$1,614.68
SHOW CHOIR	\$1,667.64	\$113.91	\$392.12	\$1,389.43
SOFTBALL	\$1,438.26	\$1,311.00	\$1,599.00	\$1,150.26
SPANISH CLUB	\$2,718.44	\$364.37	\$1,108.54	\$1,974.27
SPEECH	-\$29.47	\$0.00	\$0.00	-\$29.47
ST. COUN.	\$2,926.54	\$1,367.90	\$1,088.49	\$3,205.95
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$279.09	\$0.00	\$0.00	\$279.09
VOCAL	-\$4,435.33	\$595.00	\$1,863.82	-\$5,704.15
VOLLEYBALL	\$41.30	\$552.96	\$263.00	\$331.26
WRESTLING	\$467.46	\$0.00	\$162.71	\$304.75
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,342.76	\$1,194.25	\$166.00	-\$8,314.51
	\$91,297.84	\$119,411.29	\$140,775.87	\$69,933.26

Total \$69,933.26

October 2012  
September 2012 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$7,605.63</u>	
			Total	\$7,605.63	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$118,334.17</u>	\$17.24
			Total	\$118,334.17	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$21,370.50</u>	\$1.43
			Total	\$73,926.85	
Building Fund	First Bank of Utica	Checking 18 064 6		\$308,824.72	\$109.39
		Qualified Cap Bond 180554		\$241,287.42	\$78.30
			Total	\$550,112.14	
General Fund	Farmers & Merchants	MMA 436 436		\$92,257.43	\$14.15
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$118,393.19	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,647.73	\$37.95
	First Bank of Utica	CD16282		\$120,646.08	
	Cornerstone Bank	MMA 300079871		\$56,064.75	\$6.30
	Cornerstone Bank	CD 16634 24mo		\$126,622.98	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$126,330.91	
	York State, Gresham	MMA 1027291		\$55,306.41	\$10.20
	York State, Gresham	CD 5204		\$186,360.48	\$418.52
	York State, Gresham	CD 5215		\$126,991.87	\$256.51
	First Bank of Utica	PayFlex Acct		\$17,300.89	
			Total	\$1,247,118.33	\$743.63
	First Bank of Utica	Checking 180505		<u>\$1,410,270.32</u>	\$302.61
				\$1,410,270.32	
		Total Invested All Accounts Combined		<u>\$3,407,367.44</u>	

Total amount invested at Farmers & Merchants . . . . .	\$447,180.40
Total amount invested at First Bank of Utica . . . . .	\$2,208,582.79
Total amount invested at Cornerstone Bank, Waco . . . . .	\$382,945.49
Total amount invested at York State, Gresham . . . . .	<u>\$368,658.76</u>
Total Invested	<u>\$3,407,367.44</u>

CENTENNIAL & ST. PAUL'S ENROLLMENTS  
2012-13  
(Last Friday in September)

	CENTENNIAL			ST. PAUL'S			TOTAL		
GR.	B	G	T	B	G	T	B	G	T
PK	19	21	40	8	6	14	27	27	54
K	15	11	26	8	2	10	23	13	36
1	16	16	32	6	5	11	22	21	43
2	19	8	27	9	3	12	28	11	39
3	16	11	27	4	3	7	20	14	34
4	16	12	28	3	6	9	19	18	37
5	8	17	25	5	5	10	13	22	35
6	18	17	35	6	1	7	24	18	42
S.T.	127	113	240	49	31	80	176	144	320
7	11	9	20	2	2	4	13	11	24
8	22	17	39	8	0	8	30	17	47
S.T.	33	26	59	10	2	12	43	28	71
9	18	14	32				18	14	32
10	20	24	44				20	24	44
11	17	19	36				17	19	36
12	19	22	41				19	22	41
S.T.	74	79	153				74	79	153
K-12 TOT.	215	197	412				266	224	490

## PLEDGE OF ALLEGIANCE

Rule 10 of the Nebraska Department of Education requires public school districts to establish a period of time during the school day when pupils will be led in the Pledge of Allegiance (“Pledge”) in the presence of the flag.

At or near the beginning of each school day, students will either be led in reciting the Pledge either over the school building’s public address system or in their classrooms by a staff member or by a willing student.

The district will ensure that a flag is present in any room in which students recite the Pledge. For purposes of this policy, “flag” means an authentic flag or a replica or picture of the flag of the United States of America which is visible to participating students.

Participation in the Pledge is voluntary. No student or staff member will be required to recite or lead the Pledge or be rewarded or penalized in any way for their choice whether or not to recite or lead the Pledge. Students and staff members who do not participate or lead the Pledge must sit or stand quietly and may not interfere with the rights of those who choose to participate.

Any student or staff member who violates any district policy or code of conduct regarding a person’s decision to participate or not participate in the Pledge will face disciplinary consequences pursuant to district policy.

Legal Reference: NDE Rule 10

Approved \_\_\_\_\_ Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

**Secondary Principal's Report**  
**October 8, 2012**

1. **Parent /Teacher Conference Attendance –**
  - a. 80% Overall (see attachment for historical comparison)
  - b. Power School is being utilized (see PowerSchool Stats attachment)
  
2. **Fall Sports Update...**
  - a. **Cross Country** – Districts Thurs. at Branched Oak hosted by Malcolm
  - b. **Football** – 4-2. Home game Fri. vs. DC Aquinas (Parent's Night)
  - c. **Volleyball** – 6-12. Tues-at Fillmore Central, Thurs-at David City/Aquinas
  - d. **Softball** – 17-10 going into districts. Districts last Thurs. & Fri.
  
3. **1<sup>st</sup> Quarter Ends A Week From Thursday...**
  - a. It's been a good quarter...like last year, very low numbers of ineligible students.
  - b. Kids & staff have been working hard all quarter...
  - c. Everyone will be ready for the day off on the 19<sup>th</sup> and In-service day on 10/22...

## SUPERINTENDENT'S REPORT

October 8, 2012

1. It's time to start planning for the NASB State Conference in Omaha. The pre-conference session this year on Wednesday from 1:00 p.m. to 4:00 p.m. on School Safety. The conference will be held on Thursday and Friday, November 15<sup>th</sup> and 16<sup>th</sup>. Rooms are reserved at the Embassy Suites for everyone for Wednesday and Thursday nights.
2. Once again, the past month has been state report month. We have worked on the CDC, NSSRS, LEP and Poverty Plans, and the Consolidated Application and hope that we are getting close to having all of them completed.
3. I e-mailed the October edition of the NASB Monthly re: Minder to you.
4. The NRCSA SE District meeting will be held in Lincoln at the NRCSA Office (also the NCSA Office) on October 17, 2012, at 10:00 a.m. Agenda to include:
  - NRCSA updates on planning for Legislative Session
  - New Information on the TEEOSA revision process
  - NRCSA Organizational Information
  - Preliminary Information on Spring Conference
  - Information on Annual Golf Tournament
  - Information on Scholarship and Awards program
  - Discussion on 2012 Unicameral session, election impact
  - Federal Information update.. Following the 10:00 meeting, a light lunch will be provided to all attendees.
5. Congratulations to the Centennial Softball Team for qualifying for State in Hastings. They will play Wahoo at 3:00 p.m. on Wednesday, October 10<sup>th</sup>.

## **ELEMENTARY PRINCIPAL'S REPORT**

**OCTOBER 8<sup>TH</sup>, 2012**

1. Parent/Teacher Conferences are complete for another Fall. Our attendance results are.....
2. The Elementary will be observing Red Ribbon Week toward the end of this month.....
3. The Elementary Student Council recently went through our election/selection process at each grade level, 4<sup>th</sup> – 6<sup>th</sup>. The results of that process are:
4. The first Family Night of the school year was a big success. The theme was Outdoor Camping Fun.....

**PARENTS/TEACHERS CONFERENCES**  
**Fall 2012**

<u>Grade</u>	<u>Total Students</u>	<u>Tuesday %</u>	<u>Wednesday %</u>	<u>Total %</u>
7	20	40%	50%	90%
8	39	54%	28%	82%
9	31	39%	39%	77%
10	44	41%	39%	80%
11	36	47%	25%	72%
12	41	59%	22%	80%

**TOTAL PERCENTAGE FOR TUESDAY**

47%

**TOTAL PERCENTAGE FOR WEDNESDAY**

34%

**TOTAL PERCENTAGE FOR ALL**

80%

# CENTENNIAL JR.-SR. HIGH

## Parent/Teacher Conferences

### PERCENTAGE OF ATTENDANCE

October, 1973	73%	March, 1995	78%
February, 1974	59%	September, 1995	83%
November, 1974	69%	March, 1996	75%
February, 1975	63%	September, 1996	
October, 1975	75%	March, 1997	
March, 1976	58%	October, 1997	83%
November, 1976	71%	March, 1998	74%
March, 1977	64%	October, 1998	81%
November, 1977	69%	March 1999	NA
March, 1978	64%	September, 1999	78%
November, 1978	77%	February, 2000	75%
March, 1979	69%	September, 2000	79%
November, 1979	68%	February 2001	74%
March, 1980	64%	September, 2001	80%
October, 1980	73%	February 2002	71%
March, 1981	69%	September, 2002	79%
November, 1981	75%	February 2003	72%
March, 1982	69%	September 2003	77%
November, 1982	75%	February 2004	73%
March, 1983	69%	September 2004	79%
November, 1983	76%	February 2005	73%
April, 1984	69%	September 2005	76%
October, 1984	72%	February 2006	77%
March, 1985	68%	September 2006	78%
November, 1985	75%	February 2007	76%
March, 1986	63%	September 2007	71%
October, 1986	72%	February 2008	62%
March, 1987	66%	September 2008	72%
November, 1987	74%	January 2009	63%
March, 1988	68%	September 2009	76%
November, 1988	76%	February 2010	69%
March, 1989	69%	September 2010	76%
November, 1989	75%	February 2011	63%
March, 1990	65%	September 2011	81%
November, 1990	78%	February 2012	76%
March, 1991	74%	September 2012	80%
November, 1991	78%		
March, 1992	74%		
November, 1992	77%		
March, 1993	74%		
November, 1993	78%		
March, 1994	75%		
September, 1994	79%		

Attendance % at Conferences

# PowerSchool

## Parent/Student Access Statistics 08/15/2012 - 10/07/2012 Centennial High School

### Parent/Student Mobile App Stats

Total sign ins by parents:	14
Total sign ins by students:	108
Total sign ins by parents and students combined:	122
Number of students whose records were accessed:	13 / 212 (6.13%)
Avg. number of parent sign ins per day:	0.26
Avg. number of student sign ins per day:	2.0
Avg. number of parent and student sign ins per day combined:	2.26

### Parent/Student Web Portal Stats

Total sign ins by parents:	338
Total sign ins by students:	2604
Total sign ins by parents and students combined:	2942
Number of students whose records were accessed:	204 / 213 (95.7%)
Avg. length of parent visit (minutes):	5.4
Avg. length of student visit (minutes):	8.1
Avg. number of parent sign ins per day:	6.3
Avg. number of student sign ins per day:	48.2
Avg. number of parent and student sign ins per day combined:	54.5

### Progress Reports Emailed to Parents

Number of parents signed up to receive progress reports via email:	8 (23.5%)
Number of reports sent out during specified period:	--