

Board of Education Regular Meeting
Monday, March 10, 2014 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
 1. DISCUSS A POSSIBLE WRESTLING COOPERATIVE WITH FRIEND
3. NEW BUSINESS
 1. CONFERENCE REPORT
 2. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS
 3. CONSIDER CHANGE TO THE 2013-2014 SCHOOL CALENDAR
 4. CONSIDER APPROVAL OF SUBSTITUTE TEACHERS
 5. DISCUSSION OF LEGISLATIVE ISSUES
 6. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 7. CONSIDER SETTING A DATE FOR A BOARD RETREAT
 8. UPDATE ON THE CONSTRUCTION PROJECT
 9. NASB LEGISLATION COMMITTEE MEMBER #15
 10. DISCUSSION OF A POSSIBLE BOARD RECOGNITION PROGRAM FOR STUDENT ACHIEVEMENT
 11. BOARD MEMBER REPORTS
 12. ADMINISTRATOR REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 10, 2014

Notice of meeting was published in York News Times on January 28, 2014.

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

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

At this time, no commitment to a wrestling cooperative with Friend due to lack of information.

Committee assignments for 2014, **Americanism** – Jodi Cast, Chr., Larry Paxson, Wayne Heine; **Transportation** – Doug Tonniges, Chr., Jodi Cast, Larry Paxson; **Bldg. & Grounds** – Mike Hahn, Chr., Doug Tonniges, Mark Avery; **Finance** – Larry Paxson, Chr., Mark Avery, Wayne Heine; **Negotiations** – Wayne Heine, Chr., Doug Tonniges, Mike Hahn; **Computer/Technology** – Mark Avery, Chr., Jodi Cast, Mike Hahn.

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

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Heine, seconded by Cast, to approve the resignations and participation in the Centennial Voluntary Early Retirement Incentive Program from Susan Bollwitt, Diane Braasch, Myra Nicolaus, and Marilyn Hyde with regrets and best wishes.. Members polled: Avery, for; Cast, for; Hahn, for; Heine for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Hahn, to approve the resignation of Sue VanHousen with regrets and best wishes. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

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; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Avery, to approve the 2014-2015 out of district transportation rate at \$490. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, 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; Hahn, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve Chelsea Thiem and Lindsea Vaudt as substitute teachers. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to approve the 2014-2015 negotiations proposal and salary/fringe benefit package for certified staff, the new base salary is \$33,100 for a 3.4% overall package increase. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Avery, to approve the bid for bleachers from Heartland Seating for \$123,616. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Paxson, seconded by Cast, to approve the alternates for the roof bids 1 and 3, minus the locker room areas. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion 6-0.

Heard an update on the construction projects.

Heard Administrator reports.

Meeting adjourned at 10:13 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

MARCH 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	49.95
AMAZON.COM	TEXTBOOKS	209.55
ANDERSON, ARNE	REIMBURSEMENT	1,047.39
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	471.74
BEAVER HARDWARE	PARTS	149.85
BOYS TOWN	CONTRACT SERVICES	2,360.75
BREITKREUTZ, JESSICA	REIMBURSEMENT	305.00
BRONCO SPUR	SUPPLIES	40.00
CAMELOT TRANSPORTATION, INC	TRANSPORTATION	3,254.00
CAPITOL ONE COMMERCIAL	SUPPLIES	71.36
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	468.97
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,452.81
CENTENNIAL ELEMENTARY	REIMBURSEMENT	4,420.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	11,974.96
CGSMUSIC	GENERAL REPAIR	60.00
CHANNING BETE COMPANY	SUPPLIES	366.24
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,123.05
CULLIGAN OF CRETE	SUPPLIES	89.95
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	3,596.42
DICKEY, SUSAN	REIMBURSEMENT	24.86
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	94.95
EGAN SUPPLY CO	SUPPLIES	755.58
EMBASSY SUITES OMAHA-LAVISTA	LODGING	426.00
ERKS, BARBARA	REIMBURSEMENT	7.50
ERKS, RODNEY	REIMBURSEMENT	65.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,000.00
FAIRFIELD INN & SUITES	TRAVEL	351.80
FALCON HEATING & AIR	MAINTENANCE	405.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	603.00
FOLLETT SOFTWARE COMPANY	SUPPLIES	1,528.00
GALES WELDING	SUPPLIES/REPAIRS	105.10
GLOBAL EQUIPMENT COMPANY	SUPPLIES	179.66
GOVCONNECTION, INC	COMPUTER EQUIPMENT	714.61
GSH-EDUCATION SERVICES	TRAINING	95.00
HANSMEYER, CONNIE	SPED SERVICES	350.56
HARDING & SHULTZ, P.C.	LEGAL SERVICE	246.00
HEATER, ADRIANNE	REIMBURSEMENT	65.00
HENRY, SHANNON	CONTRACTED SERVICES	6,370.15
HEWLETT-PACKARD COMPANY	HARDWARE	2,449.12
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	143.15
J.W. PEPPER & SON, INC	SHEET MUSIC	195.78
JOSTENS	SUPPLIES	29.80
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	2,882.81
KONICA MINOLTA	SERVICES	706.71
LEE'S REFRIGERATION	REPAIR FURN/AC	81.00

Board Report for Newspaper

MARCH 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
LINCOLN WINNELSON CO	SUPPLIES	1,085.16
MATHESON TRI-GAS INC	SUPPLIES	403.95
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	970.51
MEAD LUMBER - YORK	SUPPLIES	60.66
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	677.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	140.18
MILLER, KIM	REIMBURSEMENT	1,994.50
NANTKES, JENNIFER	CONTRACTED SERVICES	391.71
NASB	FEES	5,095.00
NCECBVI	PSYCH SERVICES	148.00
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	75.00
NETA	MEMBERSHIP	125.00
NRCSA	DUES/FEES	75.00
OMAHA WORLD HERALD	ADV/PRINTING	1,264.00
ORIENTAL TRADING COMPANY	SUPPLIES	123.99
PAC N SAVE	FOOD/SUPPLIES	175.22
PATTERSON DENTAL SUPPLY INC	SUPPLIES	10.25
PAYFLEX	FEES	158.40
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	1,504.86
POTTER REPAIR	REPAIRS	1,384.64
PRESTO-X CO	EXT FEE	96.99
PROGRESSIVE BUSINESS COMPLIANCE	SUPPLIES	39.95
QUILL CORPORATION	SUPPLIES/EQUIP	37.78
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	186.30
SEWARD COUNTY PPD	ELECTRICITY	7,069.90
SLADKY, ASHLEE	REIMBURSEMENT	273.28
SOURCEGAS	FUEL	13,025.87
STATE OF NEBRASKA	TELEPHONE	233.21
TODD BECKER FOUNDATION	ASSEMBLY	500.00
UNITED FARMERS COOPERATIVE	FUEL	9,165.60
UNIVERSITY OF NEBRASKA - LINCOLN	CONFERENCE	525.00
UTICA PARTS & SERVICE	REPAIRS	618.47
VAN HOUSEN, SUSAN	REIMBURSEMENT	279.78
VILLAGE OF UTICA	WATER/SEWER	1,141.13
WALMART COMMUNITY	SUPPLIES	158.98
WILLIAM V. MACGILL & CO	SUPPLIES	20.17
WINDSTREAM	TELEPHONE	376.59
YORK GENERAL HOSPITAL	SERVICES	94.80
YORK NEWS TIMES	ADV/PRINTING	360.91
	Fund Total:	102,455.87
	Checking Account Total:	102,455.87

BUILDING FUND

A&D Technical Supply Co	61.34
BVH Architects	7,898.06
Cheever Construction	<u>227,009.75</u>
	\$234,969.15

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Feb-14

ACCOUNT	Jan-14 BALANCE	RECEIPTS	DISBURSEMENTS	Feb-14 BALANCE
BOOKS	\$194.60	\$733.00	\$733.00	\$194.60
BOXTOPS	\$3,890.13			\$3,890.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,716.89	\$990.21	\$4,937.29	-\$1,230.19
BACKPACK	\$12,513.34	\$50.00		\$12,563.34
READING CLASSIC				
TOTAL	\$20,776.63	\$1,773.21	\$5,670.29	\$16,879.55

Elementary Activity Bank Balance:	\$17,667.84
Outstanding Checks:	\$788.29
Balance:	\$16,879.55

Elementary Activity Savings Account	\$2,945.43
Interest on Activity Savings Account	\$1.48
Other	
Total in Savings:	\$2,946.91

February 28, 2014

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$18,655.66	\$4,567.07	\$7,314.52	\$15,908.21
BAND TRIP	\$12,616.98	\$3,433.99	\$9,096.00	\$6,954.97
BOOSTER CLUB	-\$1,317.72	\$1,317.72		\$0.00
BOYS BASKETBALL	\$1,487.67	\$87.19	\$35.00	\$1,539.86
BRONCO STORE	\$1,601.35	\$369.72	\$866.50	\$1,104.57
C CLUB	\$419.02			\$419.02
CLASS '14	\$1,806.78	\$476.08		\$2,282.86
CLASS '15	\$3,243.27		\$1,092.90	\$2,150.37
CLASS '17	\$140.17			\$140.17
CLASS '13	\$169.95			\$169.95
CLASS '16	\$2,061.49			\$2,061.49
CONCESSIONS	\$26,809.74	\$7,907.91	\$6,083.94	\$28,633.71
CONC. MAN.	\$1,866.56	\$514.44		\$2,381.00
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$2,840.71	\$11,925.00	\$7,709.89	\$7,055.82
DRAMA	\$6,213.54		\$200.00	\$6,013.54
FBLA	\$983.38		\$1,330.00	-\$346.62
FCA	-\$39.95			-\$39.95
FCCLA	\$295.95	\$2,380.93	\$1,499.76	\$1,177.12
FOOTBALL	\$1,281.12			\$1,281.12
FFA	\$12,851.44	\$1,018.44	\$1,053.24	\$12,816.64
GENERAL	\$4,906.48	\$70,667.36	\$67,732.44	\$7,841.40
GIRLS BASKETBALL	-\$186.70	\$481.00	\$448.00	-\$153.70
GOLF	-\$37.86			-\$37.86
INSTR.	-\$720.20		\$298.00	-\$1,018.20
JH GIRLS B-BALL	\$0.00	\$2,931.00		\$2,931.00
JH YEARBOOK	\$147.64			\$147.64
LIBRARY	\$103.03	\$4.99		\$108.02
MAT GIRL	\$1,479.73		\$1,100.00	\$379.73
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,946.68			\$1,946.68
SHOW CHOIR	-\$578.29	\$412.73	\$34.20	-\$199.76
SOFTBALL	\$223.61			\$223.61
SPANISH CLUB	\$2,287.66	\$1,925.93		\$4,213.59
SPEECH	-\$139.75		\$28.00	-\$167.75
ST. COUN.	\$1,868.49		\$315.50	\$1,552.99
STUDENT FEES	\$0.00			\$0.00
TRACK	\$359.09		\$97.47	\$261.62
VOCAL	-\$2,088.85	\$150.21	\$352.00	-\$2,290.64
VOLLEYBALL	\$151.50	\$53.00		\$204.50
WRESTLING	\$2,360.02			\$2,360.02
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$9,310.06	\$887.00		-\$8,423.06
	\$99,291.49	\$111,511.71	\$106,687.36	\$104,115.84
CENTENNIAL BANK BALANCE				\$121,484.01
OUTSTANDING CHECKS				\$17,368.17
OUTSTANDING DEPOSITS				
Total				\$104,115.84

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$13,812.97	\$76,905.84	\$47,184.66	\$15,908.21
BAND TRIP	\$14,394.35	\$7,095.37	\$14,534.75	\$6,954.97
BOOSTER CLUB	\$0.00	\$11,984.97	\$11,984.97	\$0.00
BOYS BASKETBALL	\$529.20	\$5,822.53	\$4,811.87	\$1,539.86
BRONCO STORE	\$654.32	\$3,954.89	\$3,504.64	\$1,104.57
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$476.08	\$872.08	\$2,282.86
CLASS '15	\$2,238.51	\$1,817.76	\$1,905.90	\$2,150.37
CLASS '17	\$0.00	\$140.17	\$0.00	\$140.17
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$2,997.06	\$2,061.49
CONCESSIONS	\$27,799.51	\$33,706.21	\$32,872.01	\$28,633.71
CONC. MAN,	\$0.00	\$2,381.00	\$0.00	\$2,381.00
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$14,392.00	\$10,087.94	\$7,056.82
DRAMA	\$7,865.81	\$0.00	\$1,852.27	\$6,013.54
FBLA	-\$173.25	\$2,321.33	\$2,494.70	-\$346.62
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$4,514.92	\$2,973.03	\$1,177.12
FOOTBALL	\$7,871.42	\$1,421.00	\$8,011.30	\$1,281.12
FFA	\$8,122.03	\$19,078.15	\$14,383.54	\$12,816.64
GENERAL	\$7,164.25	\$436,957.04	\$436,279.89	\$7,841.40
GIRLS BASKETBALL	\$80.38	\$1,761.57	\$1,995.65	-\$153.70
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$2,528.04	\$2,619.10	-\$1,018.20
JH GIRLS B-BALL	\$0.00	\$3,181.00	\$250.00	\$2,931.00
JH YEARBOOK	\$647.64	\$0.00	\$500.00	\$147.64
LIBRARY	\$211.30	\$36.98	\$140.26	\$108.02
MAT GIRL	\$487.23	\$992.50	\$1,100.00	\$379.73
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	\$1,826.68	\$120.00	\$0.00	\$1,946.68
SHOW CHOIR	-\$1,746.47	\$2,946.43	\$1,399.72	-\$199.76
SOFTBALL	\$2,168.70	\$300.00	\$2,245.09	\$223.61
SPANISH CLUB	\$0.01	\$4,213.58	\$0.00	\$4,213.59
SPEECH	-\$29.47	\$0.00	\$138.28	-\$167.75
ST. COUN.	\$2,382.07	\$4,165.36	\$4,994.44	\$1,552.99
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$0.00	\$142.62	\$261.62
VOCAL	-\$2,467.14	\$1,226.71	\$1,050.21	-\$2,290.64
VOLLEYBALL	-\$225.94	\$485.44	\$55.00	\$204.50
WRESTLING	\$172.29	\$9,044.00	\$6,856.27	\$2,360.02
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$4,838.00	\$7,001.98	-\$8,423.06
	\$68,033.20	\$663,898.37	\$627,815.73	\$104,115.84
			Total	\$104,115.84

March 2014
February 2014 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	Total <u>\$11,137.80</u> \$11,137.80	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$94,504.35	\$10.87
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	Total \$53,115.60 <u>\$11,874.46</u> \$64,990.06	\$1.25
2013 Bond	Cornerstone Bank	Construction Fund	\$5,985,903.61	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	\$323,175.72 \$18,000.29	\$155.73 \$2.07
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica Cornerstone Bank 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 CD 80211 17 mo 7/2/2014 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2015 CD 71241 16 mo 4/15/15 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$92,467.55 \$121,804.87 \$119,676.33 \$103,114.17 \$121,416.98 \$56,144.36 \$129,341.57 \$130,100.05 \$55,428.31 \$188,734.75 \$128,072.03 \$1,679.24	\$10.64 \$39.54 \$5.38 \$5.74 \$285.86
	First Bank of Utica	Checking 180505	Total \$1,247,980.21	\$347.16
		Total Invested All Accounts Combined	\$1,047,058.54 \$1,047,058.54	\$162.42

Total amount invested at Farmers & Merchants \$428,453.10
 Total amount invested at First Bank of Utica \$1,625,582.74
 Total amount invested at Cornerstone Bank, Waco \$380,576.04
 Total amount invested at York State, Gresham \$372,235.09
 Total Invested \$2,806,846.97

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>
TE 877	Web Development	3	UNK	Grad	

Course Description:

This course is for teachers and instructional technologists who wish to design, implement and evaluate learner centered instructional environments.

<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>
TE 872	Organization of School Library - Tech Resources	3	UNK	Grad.	

Course Description:

Course provides variety of techniques for providing access to resources with an emphasis in procedures of cataloging and classification in the school library program

<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>
TE 873	Reference Services and Resources	3	UNK	Grad	

Course Description:

Course focuses on the range of reference resources which support the school library media center

Field Experience

The addition of this course(s) would make me eligible for horizontal movement effective with the 2014-2015 school year.

Thank you for considering this request.

Sincerely,

(Signed) Amia Brillemont

(Date) 3/6/14

**Secondary Principal's Report
March 10, 2014**

- 1. Spring activities are now underway...**
- 2. Student Council held their spring blood drive on March 5th...**
- 3. The Musical Dress Rehearsal is a week from Wednesday (3/19) at 1PM and Footloose will be showing Saturday (3/22) at 7PM and Sunday (3/23) at 2PM...**
- 4. The Todd Becker Foundation will be speaking to secondary students on Wednesday (3/26) and will have an additional program that evening for the public...**
- 5. Prom is Saturday, 3/29, at York Country Club...**
- 6. The Scholastic Supper is Monday, March 31...**

SUPERINTENDENT'S REPORT

March 10, 2014

1. The NRCSA Spring Conference will be held at Kearney Holiday Inn on March 20th and 21st. I have registered everyone for this conference and we have rooms reserved at the Hampton 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. Reminder: NASB Judge and Jury Workshop is Wednesday evening in Kearney. I registered Larry.
3. The live streaming of events through Striv seems to be going well.
4. I had a good trip to Nashville for the National AASA Conference.
5. Larry, Wayne and I leave on April 4th for the National School Boards Conference.

Elementary Principal Report
March 2013

1. Parent-Teacher Conferences (Feb. 12-13)
2. Annual Writing Assessment
3. Family Literacy Night -- Tuesday, March 18
4. Hope Crisis Center -- Mandy VanLaningham
 - o Good Touch, Bad Touch Presentations
5. Friday, April 11 -- Elementary Fun Night