

Board of Education Regular Meeting
Monday, December 14, 2015 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. 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. AFFORDABLE CARE ACT

2. REVIEW POLICY 1006.01 COMMUNITY USE OF SCHOOL DISTRICT BUILDINGS, SITES AND EQUIPMENT

3. NEW BUSINESS

1. RECEIVE INFORMATION ON THE SPECIAL EDUCATION PROGRAM

2. DISCUSSION OF CURRICULUM CHANGES

3. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Crystal Becker Passed with a motion by Jason Richters and a second by Jodi Cast.

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

Yea: 6, Nay: 0

4. DISCUSSION ON AQUESTT

5. BOARD OF EDUCATION SELF-EVALUATION

6. BOARD MEMBER REPORTS

7. ADMINISTRATOR'S REPORTS

8. SUPERINTENDENT'S EVALUATION

9. SUPERINTENDENT'S CONTRACT LANGUAGE

10. CONSIDERATION OF SUPERINTENDENT'S CONTRACT

Motion to approve rolling over Mr. DeWaard's contract through 2017-18 Passed with a motion by Doug Tonniges 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. 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 November 9, 2015

Notice of meeting was published in York News Times on October 23, 2015

Meeting was called to order at 8:00 p.m. with four board members present. Cast and Heine were absent. Administrators present were Mr. DeWaard, Mr. Bargaen, Mrs. Parrack and Mr McClarnen. Guests were Arne Anderson, Brayden Haberman, Emily Farley, Sid Farley, Kyle Pankoke, Shelby Ziegler, Erin Pankoke, Max Tomes, Chris Medow, McKenna Gierhan, Andrew Cast, Mariah Jensen, Garrett Richters, and Mitchell Heine.

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

Motion made by Richters, seconded by Avery, to acknowledge acceptance of the 2014-2015 audit report. Members polled: Avery, for; Cast, absent; Heine, absent; Paxson, for; Richters, for; Tonniges, for. Motion carried 4-0.

Discussion was held on NASB delegate assembly/LRN input.

Discussion held to finalize travel plans for NASB/NASA State Conference on Wednesday, November 18 in Omaha.

Motion made by Tonniges, seconded by Avery, to recognize the CEA as the bargaining agent for the teachers for the 2017-2018 school year. Members polled: Avery, for; Cast, absent; Heine, absent; Paxson, for; Richters, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Richters, to allow public access to the weight room at a cost of \$100 annually per household. Members polled: Avery, for; Cast, absent; Heine, absent; Paxson, for; Richters, for; Tonniges, for. Motion carried 4-0.

Chairman Paxson lead discussion on the composite self-evaluation.

Heard Board member reports.

Heard Administrator reports.

Meeting adjourned at 9:55 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper
DECEMBER 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
5 MINUTE KIDS	SUPPLIES	30.00
ALLIED INSURANCE	SURETY BOND	100.00
AMAZON.COM	TEXTBOOKS	496.90
ARAMARK	SUPPLIES	49.98
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	688.61
AUTO-JET MUFFLER CORP	PARTS	914.55
AWARDS UNLIMITED	SUPPLIES	176.50
BARGEN, COLIN	REIMBURSEMENT	1,854.34
BEAVER HARDWARE	PARTS	1,196.55
BIZCO TECHNOLOGIES	HARDWARE	362.50
BUSS, JANICE	REIMBURSEMENT	17.60
CAPITOL ONE COMMERCIAL	SUPPLIES	12.77
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	126.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	6,454.40
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,915.52
CENTRAL VALLEY AG	FUEL	4,870.72
CGSMUSIC	GENERAL REPAIR	27.16
COURTYARD BY MARRIOTT	STAFF TRAVEL	1,408.05
CULLIGAN OF CRETE	SUPPLIES	89.50
DAWSON ELECTIRC INC	MAINTENANCE	3,215.89
DEY, JULIE	REIMBURSEMENT	14.16
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	8.77
ECOLAB	SUPPLIES	278.80
EDUCATIONAL SERVICE UNIT #4	WORKSHOP	20.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	15.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	50.00
EGAN SUPPLY CO	SUPPLIES	3,569.68
ESU #6	CONTRACTED SERVICES/SUPPLIES	400.00
FASTENAL COMPANY	SUPPLIES	320.19
FILTER CARE OF NEBRASKA	SUPPLIES	22.25
FISH, ROBERT	REIMBURSEMENT	249.18
FOWLER, JARRETT	REIMBURSEMENT	578.57
FUN AND FUNCTION	SUPPLIES	105.97
HENRY, SHANNON	CONTRACTED SERVICES	6,204.75
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	782.67
J.W. PEPPER & SON, INC	SHEET MUSIC	363.12
JOSTENS	SUPPLIES	151.82
KLANECKY, EVAN	REIMBURSEMENT	208.47
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,279.83
KSB SCHOOL LAW	LEGAL SERVICE	4,368.88
MATHESON TRI-GAS INC	SUPPLIES	448.89
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	6,768.89
MEAD LUMBER - YORK	SUPPLIES	470.60
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	360.00

Board Report for Newspaper
DECEMBER 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MIERAU & CO., PC	FEES/AUDIT	3,300.00
NAEIR	FREIGHT	285.93
NANTKES, JENNIFER	CONTRACTED SERVICES	334.40
NE COUNCIL OF SCHOOL ADMIN	FEES	75.00
NE DOL/BOILER INSPECTION PROGRAM	INSPECTION	151.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	1,014.29
NEBRASKA EDUCATION TECHNOLOGY SERVICES	DUES/FEES	1,500.00
NEBRASKA LABOR LAW POSTER SERVICE	SUPPLIES	65.00
NOODLETOOLS INC	SOFTWARE	315.00
PAC N SAVE	FOOD/SUPPLIES	27.63
PAUL TOMS, ED.D	SAFETY REVIEW	257.83
PAYFLEX	FEES	118.80
PELTZ, BRITTNI	REIMBURSEMENT	14.25
POLK, JACOB	REIMBURSEMENT	475.00
POSTMASTER	PERMIT FEE	114.00
POTTER REPAIR	REPAIRS	358.01
PRESTO-X CO	EXT FEE	167.09
PREVENTION PARTNERS, INC	SUPPLIES	211.73
PROTEX CENTRAL	EQUIP MAINTENANCE	661.50
REDIMAT	SUPPLIES	82.56
RHODES, MARGARET	REIMBURSEMENT	51.75
SCHOOL HEALTH CORPORATION	MEDICAL	40.90
SEWARD COUNTY PPD	ELECTRICITY	8,001.74
SIOUX CITY TRUCK SALES, INC.	PARTS/REPAIR	449.13
SLADKY, ASHLEE	REIMBURSEMENT	274.18
SOURCEGAS	FUEL	5,073.63
SOUTHEAST COMMUNITY COLLEGE	CLASSES	138.92
SPORTS EXPRESS	SUPPLIES	141.75
STATE OF NEBRASKA	TELEPHONE	454.94
STUHR MUSEUM EDUCATION DEPT	FEES	203.00
STUPPY, INC	EQUIPMENT	256.00
SUDRLA, PATTY	CONTRACTED SERVICES	1,514.14
SUPPLYWORKS	SUPPLIES	3,696.03
TIME IN A BOTTLE	SUPPLIES	249.50
TIME RENTAL	EQUIPMENT	59.00
TRUCK CENTER COMPANIES	PARTS	1,358.07
UNITE PRIVATE NETWORKS, LLC	LEASE	561.49
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	120.00
UTICA PARTS & SERVICE	REPAIRS	1.30
VERIZON WIRELESS	CELL PHONE	221.80
VILLAGE OF UTICA	WATER/SEWER	1,147.56
WALMART COMMUNITY/RFCSLLC	SUPPLIES	247.87
WINDSTREAM	TELEPHONE	757.55
YORK GENERAL HOSPITAL	SERVICES	176.25
YORK NEWS TIMES	ADV/PRINTING	82.13

Fund Total: 93,855.68

Checking Account Total: 93,855.68

BUILDING FUND

Gale's Welding, Inc \$3,179.35

QUALIFIED CAP FUND

King's Glass \$4,480.00

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Nov-15

ACCOUNT	Oct-15 BALANCE	RECEIPTS	DISBURSEMENTS	Nov-15 BALANCE
BOOKS	\$194.60	\$495.00	\$495.00	\$194.60
BOXTOPS	\$3,379.34			\$3,379.34
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,204.28	\$457.00	\$14.16	\$2,647.12
BACKPACK	\$12,473.94			\$12,473.94
READING CLASSIC				
TOTAL	\$19,713.83	\$952.00	\$509.16	\$20,156.67

Elementary Activity Bank Balance: \$20,156.67

Outstanding Checks:

Balance: \$20,156.67

Elementary Activity Savings Account	\$2,955.74
Interest on Activity Savings Account	\$1.49
Other	
Total in Savings:	\$2,957.23

November 30, 2015

	Nov. 1 Balance	Received	Expenditures	Dec. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$519.69	\$246.00	\$2,303.03	-\$1,537.34
BAND TRIP	\$2,943.25	\$9,767.25		\$12,710.50
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$890.26	\$2,089.05		\$2,979.31
BRONCO STORE	\$2,775.11	\$154.25	\$583.69	\$2,345.67
C CLUB	\$419.02			\$419.02
CLASS '14	\$1,115.46			\$1,115.46
CLASS '15	\$26.69		\$26.69	\$0.00
CLASS '16	\$1,041.74	\$26.69		\$1,068.43
CLASS '17	\$3,126.19		\$118.56	\$3,007.63
CLASS '18	\$263.97	\$2,128.46	\$1,846.11	\$746.32
CLASS '19	\$0.00			\$0.00
CONC. MAN.	\$889.84	\$127.06		\$1,016.90
CONCESSIONS	\$27,227.25	\$1,975.71	\$1,975.04	\$27,227.92
CROSS COUNTRY	\$114.30			\$114.30
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$6,028.94	\$2,246.00	\$2,541.62	\$5,733.32
DRAMA	\$6,610.56			\$6,610.56
FBLA	\$1,548.19	\$775.00	\$405.20	\$1,917.99
FCA	-\$39.95			-\$39.95
FCCLA	\$2,295.07	\$497.00	\$110.00	\$2,682.07
FFA	\$4,223.19	\$13,283.80	\$2,364.86	\$15,142.13
FOOTBALL	\$897.72	\$20.00	\$51.71	\$866.01
GENERAL	\$4,595.77	\$72,650.05	\$72,478.82	\$4,767.00
GIRLS BASKETBALL	\$529.17			\$529.17
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,631.24	\$472.97	\$1,793.68	-\$2,951.95
JH GIRLS B-BALL	\$1,827.20	\$509.00	\$516.50	\$1,819.70
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$290.49			\$290.49
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	-\$3,414.79	\$150.00	\$696.00	-\$3,960.79
SOFTBALL	\$1,154.49			\$1,154.49
SPANISH CLUB	\$0.07	\$118.74	\$118.71	\$0.10
SPEECH	-\$482.13	\$21.99		-\$460.14
ST. COUN.	\$232.50	\$392.15	\$436.73	\$187.92
STUDENT FEES	\$0.00			\$0.00
TRACK	\$451.53			\$451.53
VOCAL	-\$2,045.25	\$128.69	\$575.50	-\$2,492.06
VOLLEYBALL	\$2,846.63	\$30.00		\$2,876.63
WRESTLING	\$3,434.35	\$4,105.00	\$4,272.75	\$3,266.60
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$19,803.66	\$1,057.00	\$57.74	-\$18,804.40
	\$56,169.23	\$112,971.86	\$93,072.94	\$76,068.15
CENTENNIAL BANK BALANCE				\$82,182.13
OUTSTANDING CHECKS				\$6,113.98
OUTSTANDING DEPOSITS				
Total				\$76,068.15

Year To Date

	Sept. 1, 2015 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$30,457.49	\$41,555.00	\$12,634.85	-\$1,537.34
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	\$2,963.51	\$309.00	\$2,979.31
BRONCO STORE	\$2,895.43	\$864.09	\$1,413.85	\$2,345.67
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	\$0.00	\$118.56	\$3,007.63
CLASS '18	\$263.97	\$2,128.46	\$1,646.11	\$746.32
CLASS '19	\$0.00	\$0.00	\$0.00	\$0.00
CONC. MAN.	\$0.00	\$1,016.90	\$0.00	\$1,016.90
CONCESSIONS	\$27,359.15	\$14,066.31	\$14,197.54	\$27,227.92
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	\$2,246.00	\$3,353.76	\$5,733.32
DRAMA	\$6,610.56	\$0.00	\$0.00	\$6,610.56
FBLA	\$1,352.76	\$1,593.00	\$1,027.77	\$1,917.99
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$2,418.64	\$1,176.42	\$912.99	\$2,682.07
FFA	\$9,288.58	\$26,515.87	\$20,662.32	\$15,142.13
FOOTBALL	\$5,834.39	\$1,255.00	\$6,223.38	\$866.01
GENERAL	\$7,968.97	\$227,020.59	\$230,222.56	\$4,767.00
GIRLS BASKETBALL	\$529.17	\$0.00	\$0.00	\$529.17
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$1,154.95	\$1,562.71	\$3,359.71	-\$2,951.95
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	\$5.09	\$0.00	\$290.49
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	\$1,740.05	\$3,995.49	-\$3,960.79
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	\$21.99	-\$460.14
ST. COUN.	\$728.59	\$1,903.70	\$2,444.37	\$187.92
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$451.53	\$0.00	\$0.00	\$451.53
VOCAL	-\$2,288.75	\$552.19	\$755.50	-\$2,492.06
VOLLEYBALL	\$691.87	\$8,632.46	\$6,447.70	\$2,876.63
WRESTLING	\$3,434.35	\$4,105.00	\$4,272.75	\$3,266.60
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$17,488.72	\$1,938.00	\$3,253.68	-\$18,804.40
	\$50,693.48	\$359,541.30	\$334,166.63	\$76,068.15
			Total	\$76,068.15

December 2015
November 2015 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	<u>\$8,372.68</u>	
		Total	\$8,372.68	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$199,639.82	\$25.43
		Total	\$199,639.82	
Unemployment Ins.	Cornerstone Bank	Certificate 66245	\$53,768.53	
	Cornerstone Bank	MMA 81190	<u>\$10,784.05</u>	\$1.09
		Total	\$64,552.58	
Building Fund	First Bank of Utica	Checking 18 064 6	\$249,046.05	\$150.89
		Qualified Cap Bond 180554	\$13,338.75	\$1.64
		Total	\$262,384.80	
General Fund	Farmers & Merchants	MMA 436 436	\$92,711.05	\$11.81
	Farmers & Merchants	CD 71455 24mo	\$123,520.62	
	Farmers & Merchants	19 mo 2-2016	\$120,557.07	
	First Bank of Utica	MMA 18 065 3 General Acct	\$104,021.96	\$42.73
	First Bank of Utica	CD16282	\$122,423.02	\$138.70
	Cornerstone Bank	MMA 300079871	\$56,242.26	\$5.24
	Cornerstone Bank	CD 16634 24mo 02/17/2017	\$131,163.50	\$231.02
	Cornerstone Bank	CD 71241 16 mo 4/15/15	\$130,100.05	
	York State, Gresham	MMA 1027291	\$55,559.67	\$6.17
	York State, Gresham	CD 5204	\$190,701.22	\$285.09
	York State, Gresham	CD 5215	\$129,056.08	
	First Bank of Utica	PayFlex Acct	\$18,837.04	
		Total	\$1,274,893.54	\$720.76
First Bank of Utica	Checking 180505		<u>\$279,907.49</u>	\$84.86
		Total Invested All Accounts Combined	\$279,907.49	
		Total Invested	<u>\$2,089,750.91</u>	

Total amount invested at Farmers & Merchants	\$536,428.56
Total amount invested at First Bank of Utica	\$795,946.99
Total amount invested at Cornerstone Bank, Waco	\$382,058.39
Total amount invested at York State, Gresham	\$375,316.97
Total Invested	<u>\$2,089,750.91</u>

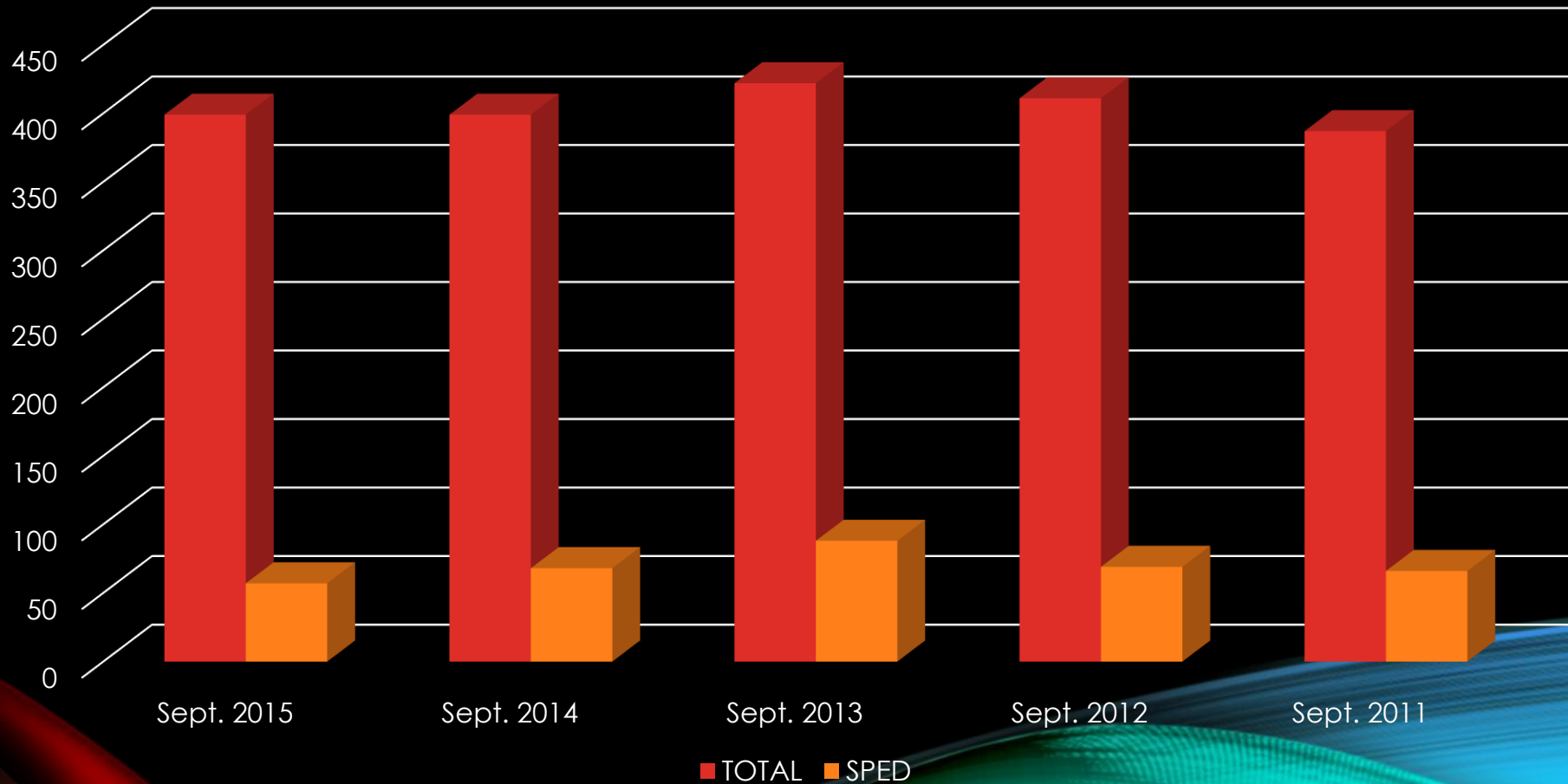


CENTENNIAL PUBLIC SCHOOL

Special Education Report

December 2015

KINDERGARTEN TO 12TH STUDENT DEMOGRAPHICS



Total Students 399
Special Educ. 58

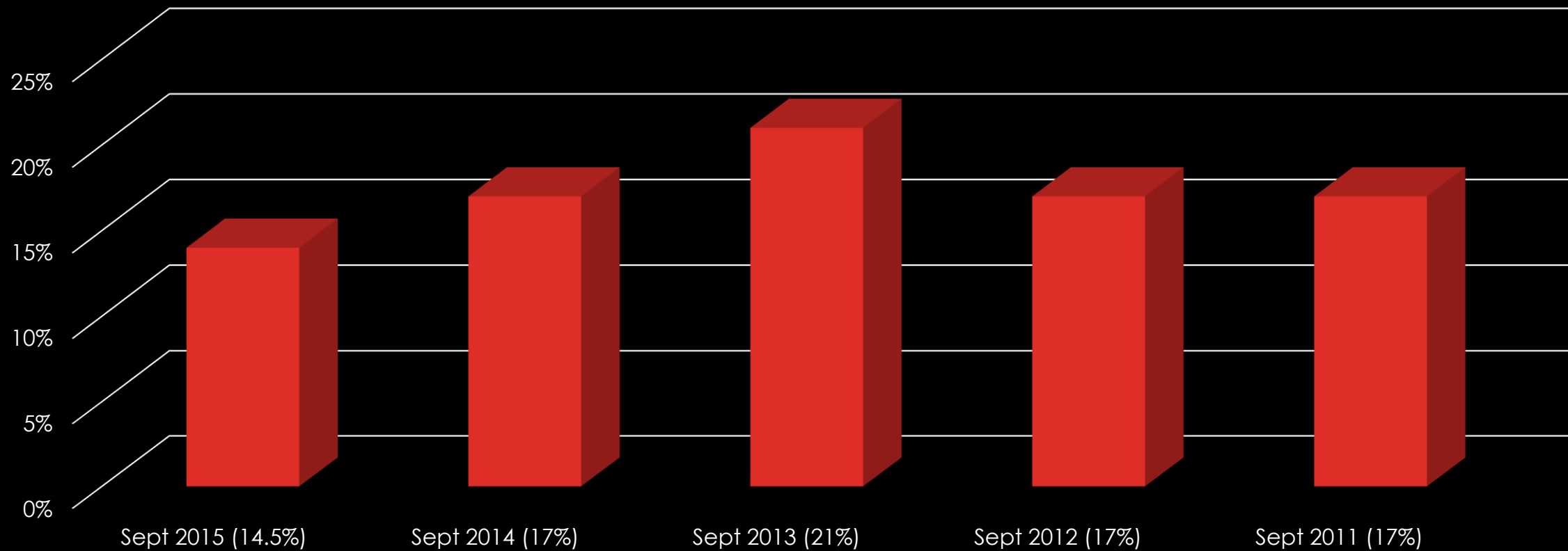
399
68

422
88

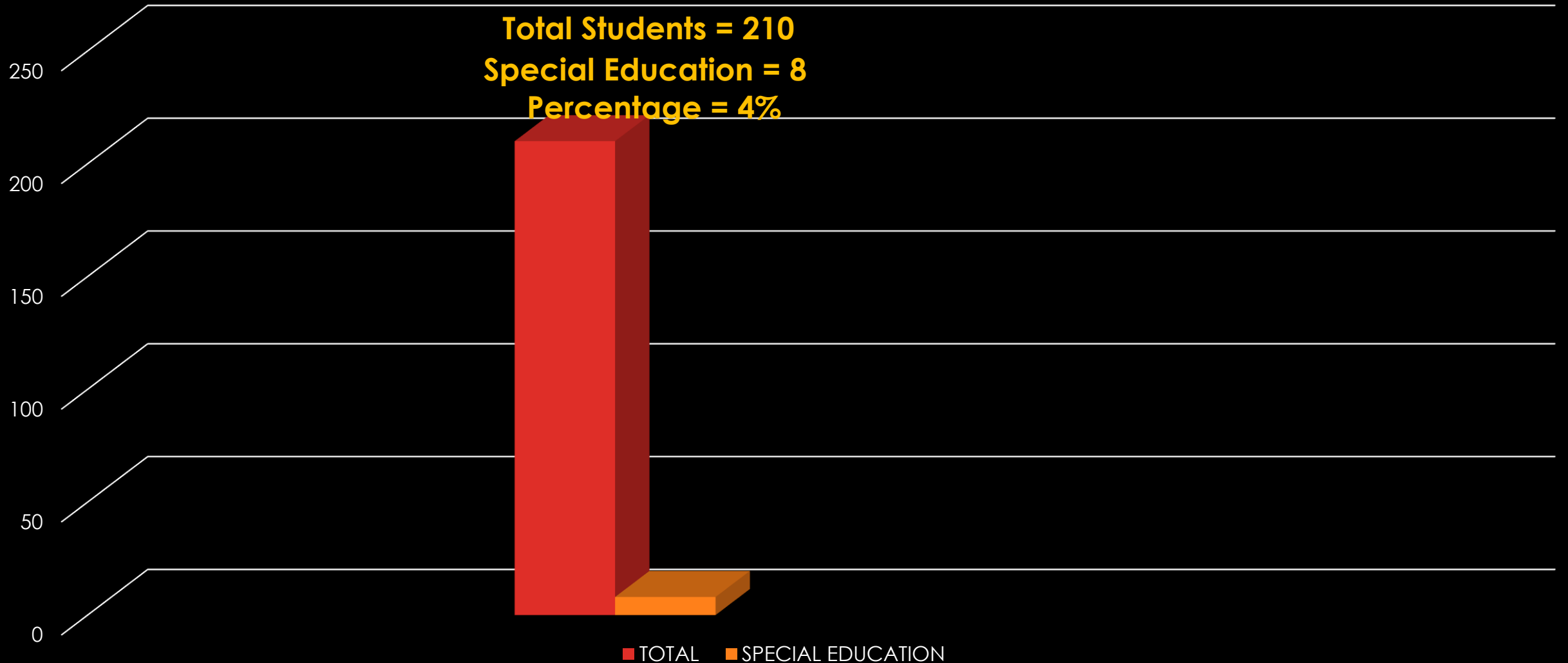
411
69

387
66

KINDERGARTEN – 12TH 2011 TO 2015 SPECIAL EDUCATION PERCENTAGES



NEBRASKA LUTHERAN HS (9TH -12TH) TRINITY LUTHERAN ELEMENTARY (K-8TH) ST. PAUL LUTHERAN SCHOOL (K-8TH)



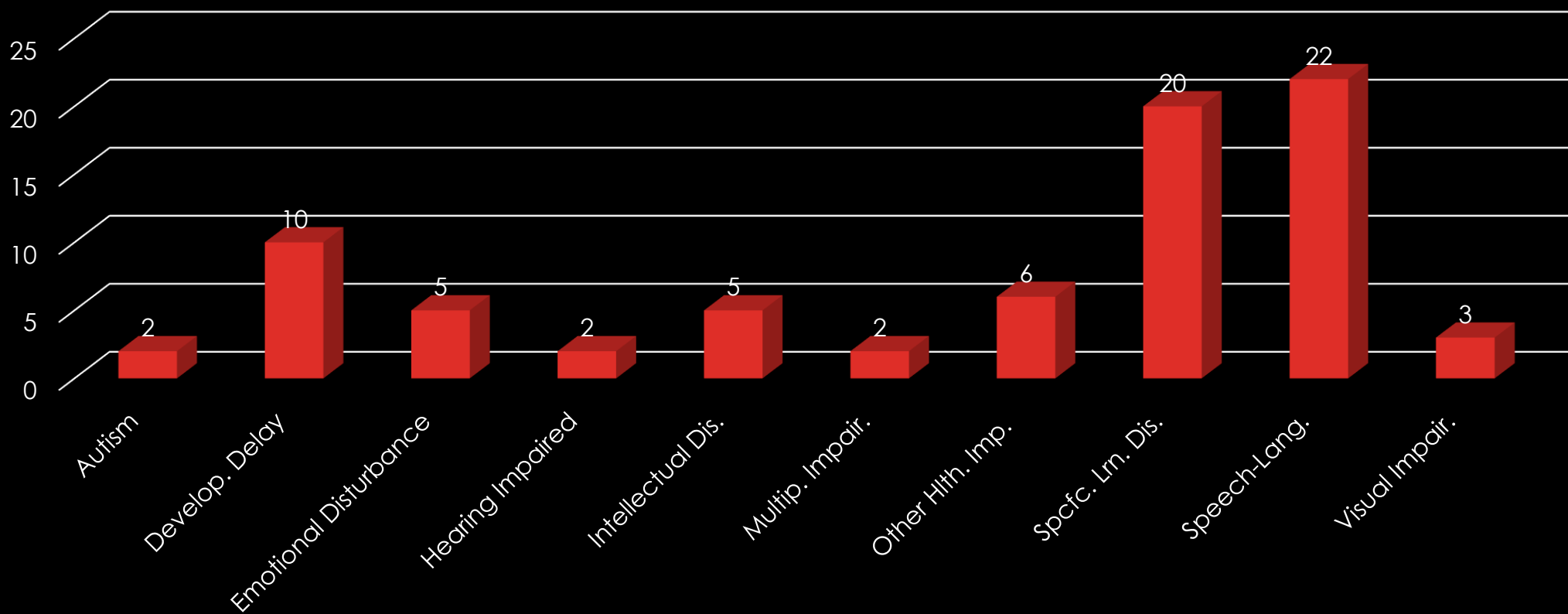
TOTAL SPECIAL EDUCATION STUDENTS

Birth to Age 3	4
Preschool	6
Elementary	33
High School	34
TOTAL	77

2014 -2015 SPECIAL EDUCATION ENROLLMENT

August 1, 2014 – Student Total	81
Additions – Moved to Centennial District	+10
Additions – Initial Verification	+9
Exit – Transferred to other School District	-13
Exit – No Longer Qualifies for Services	-12
Deceased	-1
Graduation	-5
June 2015 – Student Total	69

VERIFICATION BY CATEGORY



2014 – 2015 Special Education Meetings

Individual Family Service Plan (IFSP-Birth to age 3)	5
Individualized Education Plan (IEP)	86
Multidisciplinary Team Meeting (MDT)	47
Equitable Services	2

Centennial Public School Weight Room Usage Application and Agreement

Pursuant to Centennial Public School ("District") board policy, the district permits patrons to use certain district facilities on an individual, non-commercial basis upon only one application and upon signing a release, waiver, and agreement. These facilities include only the weight room (facilities). All other facility uses must be approved pursuant to the District's facility use policies and practices.

Applicant Last Name	First Name	Middle Initial	
Street Address	City	State	Zip
Birth date: _____	Home Phone: _____		
Work Phone: _____	Cell: _____		
Name of Emergency Contact: _____			
<ul style="list-style-type: none">• Home Phone: _____ Work : _____ Cell: _____• Relationship of Emergency Contact: _____• Email of Emergency Contact: _____			

Key # _____

Rules and Regulations: By signing this Agreement, you acknowledge that the District may establish rules and regulations governing the conduct of guests using the facilities, and you agree to follow them. These include but are not limited to hours of availability, limitations on use of amenities and/or equipment, and limitation of access upon no notice to the Applicant.

Services and Access: The District agrees to provide you with use of the weight room and equipment available in the weight room. The District reserves the right to add or delete services, amenities, and hours. You will be provided a key to access the facilities. The **annual cost** for the key and access is \$100.00 per household. If the key is lost or destroyed, a replacement may be purchased for \$25.00.

Superior Interest in Usage. The primary use of the weight room is for District students and programs. The District reserves the right to close the weight room, in whole or any part, to outside use at any time and without notice to Applicant when, in the judgment of the District, it will benefit the students and programs of the District.

Compliance with Laws: In performing under this Agreement, all applicable governmental laws, regulations, orders, and other rules of duly-constituted authority will be followed and complied with in all respects by both parties. The Applicant understands this may limit access to the facilities with no notice provided to the Applicant.

Video Monitoring and Other Security Measures. The District uses security measures such as video cameras on its property and makes recordings as part of its security processes. Video cameras may be used in locations deemed appropriate by the District. The Applicant consents to these security measures.

**RELEASE, WAIVER AND INDEMNIFICATION OF CLAIMS FOR USE OF THE
SCHOOL DISTRICT'S WEIGHT ROOM**

I, the undersigned, have read this release and understand all its terms. I execute it voluntarily and with full knowledge of its significance. I UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION.

Declaration. I do hereby declare myself to be physically sound and suffering from no condition, impairment, or other illness that would prevent my safe participation or use of the facilities and equipment. I do further hereby acknowledge that I must obtain a Physician's approval for my participation in activities at the facilities, including the use of equipment. I acknowledge that I have either had a physical examination and have been given my Physician's permission to participate, OR that I have decided to utilize the facilities without the approval of a Physician and do hereby assume all responsibilities.

Acknowledgment of Risks. I understand and agree that fitness activities, equipment, and amenities available at the facilities may be strenuous and/or hazardous and I should contact a healthcare professional or doctor before beginning any activities. **I am voluntarily participating in these activities and using the facilities and equipment with full knowledge of the dangers involved.** I understand the risks associated with weight lifting and other available exercise amenities in the facilities, including cardiovascular and other fitness activities, and that those risks include, but are not limited to, the possibility of muscle strain, broken bones, back injury or head injury, which may be severe in nature and which could result in paralysis or even death. **I hereby agree to expressly and voluntarily assume and accept any and all risks of injury or death related to these activities.**

Release, Waiver and Indemnification. In consideration of permission granted by the District to use the District's facilities, and in the addition to any payment of any fees or charges, I do hereby waive, release and forever discharge the District, its board of education, officers, agents and employees from all actions, causes of action, damages, claims or demands that we, our heirs, executors, administrators, or assigns may have against the District and the parties named above for all personal injuries or loss of property which I incur by using the facilities and equipment or that otherwise result from my participation in any activities, whether such injuries are caused by my negligence or the negligence of the District or any of its employees, representatives, or volunteers. I agree to indemnify the District, its board of education, officers, agents, and employees and to pay for any costs, attorney fees, or awards that may result from resisting any complaint or lawsuit which I may bring against the above-named parties for any injury or loss I claim to have suffered.

Responsibility for Supervision. I understand that the facilities will be available to me only during hours designated by the administration, and that I am responsible for my own use of facilities and equipment at all times. I will inspect the facilities and equipment upon each visit before using any equipment. The District provides no training, supervision, or assistance. I understand that anyone under 21 years of age must be supervised by an adult while in the building.

Compliance with Rules. I agree to abide by all District rules, regulations, and policies now in force or that may be adopted in the future, and all directives given to me pertaining to the use of the weight room. I understand that the weight room is to be restored to the original state it was in before. I further understand that my access to the weight room can be restricted or cancelled at any time without notice. Finally, I understand that I am forbidden to loan the key or open the weight room to any other person other than myself or a person in my household.

THIS DOCUMENT CONTAINS A RELEASE, A WAIVER AND AN INDEMNIFICATION. READ IT CAREFULLY BEFORE SIGNING IT.

Clearly PRINT the following information:

Name: _____ Age: _____

Date: _____

Signature: _____

NAMES OF OTHER HOUSEHOLD MEMBERS:

Name _____ Age: _____

Signature: _____

Name _____ Age: _____

Signature: _____

Name _____ Age: _____

Signature: _____

Name _____ Age: _____

Signature: _____

Name _____ Age: _____

Signature: _____

PARENT OR GUARDIAN IF USER IS UNDER AGE 19:

We, the undersigned, have read this Application and Release and understand all its terms. We execute it voluntarily and with full knowledge of its significance. WE UNDERSTAND THAT IT CONTAINS A RELEASE OF LIABILITY AND AN INDEMNIFICATION FOR OURSELVES AND OUR CHILD.

Clearly PRINT the following information:

Child's Name: _____ Child's Birthdate: _____

Child's Name: _____ Child's Birthdate: _____

Child's Name: _____ Child's Birthdate: _____

Father's Name: _____

Mother's Name: _____

Father's Signature: _____ Date: _____

Mother's Signature: _____ Date: _____



Approved By: _____ Date: _____

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 604	Culminating Project	3	Doane College	Grad.	2016

Course Description:

Research over effective parent communication. It will be put into a Paper at the end. In the paper I will research effective ways to communicate with parents.

<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>
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Course Description:

<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>
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Course Description:

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,

Crystal Bednar
(Signed)

12-4-15
(Date)

**Secondary Principal's Report
December 14, 2015**

- 1. Winter Sports Seasons Are Underway...**
- 2. Winter Concerts Were Last Week...**
- 3. One Act Competed At Conference & Districts...**
- 4. Semester tests are scheduled for Wed & Thurs of this week...**
- 5. There will be a Student Awards Assembly on this Friday prior to break...**

SUPERINTENDENT'S REPORT

December 14, 2015

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. The holiday season is coming fast. I would like to wish each of you and your families a Merry Christmas and a Happy New Year.

Elementary Principal's Report
Marni Parrack
December 14, 2015

1. Elementary Activities from 11/10-12/14:

- Online Safety/Digital Citizenship
 - Parent Concerns
- Veteran's Day Program – Student Council Support
- Staff Canvas Painting Party
- Teacher Formal Observations
- Marzano Goals
- Reading Coaching Meetings November 16-17
- PBIS Team Work Sessions
- Rtl Work Sessions
- DIBELS benchmark assessments
- Elementary teachers worked District One Act concessions
- Book Fair at BB game
- PreK-6 Christmas Program
- Special Teacher Assembly
- Mrs. Dey Ambassador Award – Potluck Lunch
- Christmas Movie in York
- Christmas Parties Friday

2. Enrollment as of 12/13/2015

- 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