

Board of Education Regular Meeting
Monday, May 9, 2016 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. 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. BOARD RETREAT

3. NEW BUSINESS

1. PROJECT SEARCH PRESENTATION

2. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE

Motion to approve the requests Passed with a motion by Mark Avery and a second by Jason Richters.

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

Yea: 6, Nay: 0

3. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH

Motion to approve an increase of 5 cents in lunch and breakfast prices for the 2016-17 school year Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS

Motion to keep the rates the same for staff lodging, meals, and mileage or actual and reasonable expenses as determined by administration Passed with a motion by Jodi Cast and a second by Wayne Heine.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to accept the resignations of Brittini Peltz with regrets and best wishes Passed with a motion by Larry Paxson and a second by Jason Richters.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

6. EXTRA DUTY ASSIGNMENTS FOR THE 2016-17 SCHOOL YEAR

7. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Mr. Payne and Mr. Rosane 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

8. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology requests Passed with a motion by Mark Avery and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

9. CONSIDER OUT OF STATE CONFERENCE APPLICATION

Approve allowing Mrs. DeWaard to attend an out of state conference Passed with a motion by Jason Richters and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

10. CONSIDER APPROVAL OF ALLOWING A BEFORE AND AFTER SCHOOL PROGRAM

Motion to approve allowing Colette Stelling to begin a Before and After School Program Passed with a motion by Doug Tonniges and a second by Jason Richters. Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

11. CONSIDER A UTILITY VEHICLE

12. BUILDINGS AND GROUNDS REPORT

13. BOARD MEMBER REPORTS

14. 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

Marni Parrack
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 14, 2016

Notice of meeting was published in York News Times on April 5, 2016.

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. Guests were Mr. Barjenbruch, Ms Sladky, William Wilton, Nolan Hahn, Jesse Hartshorn, Preston Stuhr, Clare Wilton and Clay Lankford.

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

Motion made by Heine, seconded by Tonniges, to approve the request to participate in the FCCLA National Leadership Conference. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to approve the request to participate in the FBLA National Leadership Conference. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Cast, to approve the 2016-2017 school calendar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the textbook purchases for 2016-2017. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Richters, to approve the new hires, Molly Maronde, Elementary Special Education and Molly Warm, Kindergarten. Members polled: Avery, for; Cast for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve the courses for horizontal movement for Mrs. Boss, Mr. Polk, Mrs. Barjenbruch and Mr. Barjenbruch. Members polled: Avery, for; Cast,for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Tonniges, to approve the Amendment to the Agromony Academy Interlocal Agreement. Members polled; Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to approve the bid from McKinnis Roofing. Members polled; Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve the technology requests as presented. Members polled; Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges. Motion carried 6-0.

Discussion of legislative issues.

Heard Board Member reports.

Heard Administrator reports.

Meeting adjourned at 10:14 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Board Report for Newspaper

MAY 2016

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|--|------------------------------|---------------|
| AMAZON.COM | TEXTBOOKS | 72.45 |
| AUTO VALUE PARTS STORES | PARTS/SUPPLIES | 183.56 |
| BARJENBRUCH, JORDAN | REIMBURSEMENT | 85.55 |
| BIZCO TECHNOLOGIES | HARDWARE | 979.50 |
| BREITKREUTZ, JESSICA | REIMBURSEMENT | 57.83 |
| BROOKES PUBLISHING CO | SUPPLIES | 75.60 |
| CAPITOL ONE COMMERCIAL | SUPPLIES | 449.07 |
| CAR PARTS INC | PARTS | 229.23 |
| CENTENNIAL ACTIVITY FUND | DISTRICT REIMBURSEMENT | 14,183.89 |
| CENTENNIAL ELEMENTARY | REIMBURSEMENT | 410.00 |
| CENTRAL NEBRASKA REHABILITATION SERVICES | PHYSICAL THERAPY | 6,104.60 |
| CENTRAL VALLEY AG | FUEL | 4,583.07 |
| CORNHUSKER CLEANING SYSTEMS, INC | TIRES/PARTS | 100.88 |
| CORNHUSKER INT. TRUCKS INC | EQUIP/MAIN | 2,556.52 |
| COURTYARD MARRIOTT | TRAVEL | 2,083.20 |
| CULLIGAN OF CRETE | SUPPLIES | 165.50 |
| DAVID CITY PUBLIC SCHOOLS | PSYCH SERVICES | 5,381.01 |
| EAKES OFFICE SOLUTIONS | SUPPLIES | 29.15 |
| ECOLAB | SUPPLIES | 49.11 |
| EDUCATIONAL SERVICE UNIT #3 | REGISTRATION | 25.00 |
| EDUCATIONAL SERVICE UNIT 9 | STAFF DEV | 1,194.00 |
| EGAN SUPPLY CO | SUPPLIES | 8,041.76 |
| EIKENHORST, MARY | REIMBURSEMENT | 20.00 |
| ESU #6 | CONTRACTED SERVICES/SUPPLIES | 5,180.00 |
| FALLER LANDSCAPE, INC | SUPPLIES | 90.00 |
| FEHLHAFFER'S INC | PARTS/MAINTENANCE | 50.00 |
| FEHLHAFFER, KELLY | REIMBURSEMENT | 37.90 |
| GIERHAN, BRENDA | REIMBURSEMENT | 7.50 |
| GOVCONNECTION, INC | COMPUTER EQUIPMENT | 298.41 |
| HENRY, SHANNON | CONTRACTED SERVICES | 8,603.71 |
| HERPOLSHEIMERS, INC | PARTS | 41.69 |
| HESER, KELLY | REIMBURSEMENT | 322.67 |
| INSIGHT PUBLIC SECTOR, INC | COMPUTER HARDWARE | 511.53 |
| J.W. PEPPER & SON, INC | SHEET MUSIC | 77.00 |
| JENSEN LUMBER CO | SUPPLIES | 175.67 |
| JOHNSON, BETH | REIMBURSEMENT | 35.07 |
| KONICA MINOLTA BUSINESS SOLUTIONS | EQUIP MAIN | 1,678.66 |
| KSB SCHOOL LAW | LEGAL SERVICE | 60.00 |
| MATHESON TRI-GAS INC | SUPPLIES | 132.78 |
| MCCORMICK'S HEATING & AIR CONDITIONING | MAINTENCE | 844.25 |
| MEMORIAL HEALTH CARE SYSTEMS | PHYSICALS | 694.00 |
| MNJ TECHNOLOGIES DIRECT, INC | SUPPLIES | 311.50 |
| NANTKES, JENNIFER | CONTRACTED SERVICES | 1,231.62 |
| NEFF COMPANY, THE | SUPPLIES | 204.61 |

Board Report for Newspaper

MAY 2016

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|----------------------------------|--------------------------------|------------------|
| NORTHWEST EVALUATION ASSOCIATION | STAFF DEV | 150.00 |
| ODYSSEYWARE | OTHER EXP | 3,000.00 |
| ORIENTAL TRADING COMPANY | SUPPLIES | 83.58 |
| PAC N SAVE | FOOD/SUPPLIES | 75.84 |
| PAYFLEX | FEES | 118.80 |
| PRESTO-X CO | EXT FEE | 100.43 |
| RAFERT, LINDA | REIMBURSEMENT | 47.99 |
| RASMUSSEN AUTO SUPPLY | REPAIRS | 17.19 |
| RECYCLING ENTERPRISES OF NE, INC | RECYCLING | 40.00 |
| SCHOLL, CAMERON | REIMBURSEMENT | 7.50 |
| SEWARD COUNTY INDEPENDENT | PERIODICALS/ADV/PRINTING | 112.50 |
| SEWARD COUNTY PPD | ELECTRICITY | 8,346.48 |
| SLADKY, ASHLEE | REIMBURSEMENT | 170.71 |
| SOURCEGAS | FUEL | 6,970.83 |
| STATE OF NEBRASKA | TELEPHONE | 227.47 |
| STUHR MUSEUM EDUCATION DEPT | FEES | 91.00 |
| SUDRLA, PATTY | CONTRACTED SERVICES | 2,704.48 |
| SUPPLYWORKS | SUPPLIES | 202.40 |
| TESAR, DANIEL | REIMBURSEMENT | 491.70 |
| TRUCK CENTER COMPANIES | PARTS | 639.91 |
| U S POSTAL SERVICE | POSTAGE | 215.00 |
| UNITE PRIVATE NETWORKS, LLC | LEASE | 561.49 |
| UNIVERSITY OF NEBRASKA - LINCOLN | SERVICES | 1,755.00 |
| UTICA PARTS & SERVICE | REPAIRS | 716.66 |
| VERIZON WIRELESS | CELL PHONE | 6.12 |
| VILLAGE OF UTICA | WATER/SEWER | 1,431.56 |
| WALMART COMMUNITY/RFCSLLC | SUPPLIES | 65.14 |
| WIEMER, JODY | REIMBURSEMENT | 116.95 |
| | Fund Total: | 96,115.78 |
| | Checking Account Total: | 96,115.78 |

Building Fund

| | |
|------------------|-------------|
| BOK Financial | \$14,575.00 |
| Garland/DBS, Inc | 250.00 |
| Weathercraft | 858.70 |
| Total | \$15,683.70 |

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-16

| ACCOUNT | Mar-16 BALANCE | RECEIPTS | DISBURSEMENTS | Apr-16 BALANCE |
|-----------------|---------------------------|-------------------|----------------------|---------------------------|
| BOOKS | \$194.60 | \$223.00 | \$223.00 | \$194.60 |
| BOXTOPS | \$3,532.87 | | | \$3,532.87 |
| PICTURES | \$1,461.67 | | | \$1,461.67 |
| GENERAL | \$3,514.95 | \$921.20 | \$486.51 | \$3,949.64 |
| BACKPACK | \$9,712.74 | | | \$9,712.74 |
| READING CLASSIC | | | | |
| TOTAL | \$18,416.83 | \$1,144.20 | \$709.51 | \$18,851.52 |

Elementary Activity Bank Balance: \$18,851.52

Outstanding Checks:

Balance: \$18,851.52

| | |
|---|-------------------|
| Elementary Activity Savings Account | \$2,957.23 |
| Interest on Activity Savings Account | \$2.97 |
| Other | |
| Total in Savings: | \$2,960.20 |

April 30, 2016

| | April 1 Balance | Received | Expenditures | May 1 Balance |
|-------------------------|--------------------|-------------|--------------|------------------|
| ART | \$4.09 | | | \$4.09 |
| ATHLETICS | \$12,283.12 | \$2,045.00 | \$3,138.69 | \$11,189.43 |
| BAND TRIP | \$7,360.68 | | | \$7,360.68 |
| BOOSTER CLUB | \$0.00 | | | \$0.00 |
| BOYS BASKETBALL | \$948.41 | \$772.72 | \$781.44 | \$939.69 |
| BRONCO STORE | \$2,657.31 | \$322.43 | \$1,134.25 | \$1,845.49 |
| 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 | \$300.00 | \$1,327.69 | \$40.74 |
| CLASS '17 | \$2,797.97 | \$1,211.00 | \$2,837.42 | \$1,171.55 |
| CLASS '18 | \$7,293.66 | | \$3,729.50 | \$3,564.16 |
| CLASS '19 | \$0.00 | | | \$0.00 |
| CONC. MAN. | \$3,107.13 | \$362.88 | | \$3,470.01 |
| CONCESSIONS | \$31,873.69 | \$4,943.36 | \$2,289.39 | \$34,527.66 |
| CROSS COUNTRY | \$114.30 | | | \$114.30 |
| DANCE TEAM | \$1,776.24 | | | \$1,776.24 |
| DIST. EVENTS | \$6,168.69 | | | \$6,168.69 |
| DRAMA | \$8,477.91 | \$488.00 | \$485.47 | \$8,480.44 |
| FBLA | -\$1,848.76 | \$3,000.00 | \$6,717.00 | -\$5,565.76 |
| FCA | -\$39.95 | | | -\$39.95 |
| FCCLA | \$3,854.03 | \$280.00 | \$3,660.84 | \$473.19 |
| FFA | \$6,101.90 | \$1,458.71 | \$6,458.08 | \$1,102.53 |
| FOOTBALL | \$834.01 | | | \$834.01 |
| GENERAL | \$7,615.08 | \$68,316.27 | \$70,508.84 | \$5,422.51 |
| GIRLS BASKETBALL | \$435.76 | \$625.72 | \$621.43 | \$440.05 |
| GOLF | \$133.22 | \$240.00 | \$363.00 | \$10.22 |
| INSTR. | -\$1,917.50 | \$106.00 | \$284.14 | -\$2,095.64 |
| JH GIRLS B-BALL | \$1,819.70 | | | \$1,819.70 |
| JH YEARBOOK | -\$52.77 | | | -\$52.77 |
| LIBRARY | \$669.96 | \$43.09 | | \$713.05 |
| MAT GIRL | \$949.58 | \$150.00 | | \$1,099.58 |
| NHS | \$40.10 | | | \$40.10 |
| ONE ACT | -\$25.54 | | | -\$25.54 |
| SCIENCE | \$390.81 | | | \$390.81 |
| SHOP/TECH | \$1,875.68 | \$40.00 | | \$1,915.68 |
| SHOW CHOIR | -\$1,144.95 | \$238.55 | \$400.00 | -\$1,306.40 |
| SOFTBALL | \$1,154.49 | | | \$1,154.49 |
| SPANISH CLUB | \$0.00 | | | \$0.00 |
| SPEECH | -\$500.14 | \$42.00 | | -\$458.14 |
| ST. COUN. | -\$4.03 | \$311.35 | \$430.61 | -\$123.29 |
| STUDENT FEES | \$0.00 | | | \$0.00 |
| TRACK | \$390.50 | \$10.00 | | \$400.50 |
| VOCAL | -\$2,788.06 | \$292.05 | | -\$2,496.01 |
| VOLLEYBALL | \$2,876.63 | \$1,981.18 | | \$4,857.81 |
| WRESTLING | \$2,089.81 | | | \$2,089.81 |
| WT. ROOM | \$2,092.66 | \$400.00 | | \$2,492.66 |
| YEARBOOK | -\$19,106.35 | \$649.00 | \$4,385.22 | -\$22,842.57 |
| | \$93,361.98 | \$88,629.31 | \$109,553.01 | \$72,438.28 |
| CENTENNIAL BANK BALANCE | | | | \$85,756.98 |
| OUTSTANDING CHECKS | | | | \$13,318.70 |
| OUTSTANDING DEPOSITS | | | | |
| Total | | | | \$72,438.28 |

Year To Date

| | Sept. 1, 2015 Balance | Received | Expenditures | YTD Balance |
|------------------|--------------------------|--------------|--------------|----------------|
| ART | \$4.09 | \$0.00 | \$0.00 | \$4.09 |
| ATHLETICS | -\$30,457.49 | \$89,912.76 | \$48,265.84 | \$11,189.43 |
| BAND TRIP | \$2,903.25 | \$10,348.63 | \$5,891.20 | \$7,360.68 |
| BOOSTER CLUB | \$11,250.00 | \$0.00 | \$11,250.00 | \$0.00 |
| BOYS BASKETBALL | \$324.80 | \$5,859.55 | \$5,244.66 | \$939.69 |
| BRONCO STORE | \$2,895.43 | \$2,522.55 | \$3,572.49 | \$1,845.49 |
| 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 | \$326.69 | \$1,327.69 | \$40.74 |
| CLASS '17 | \$3,126.19 | \$1,525.61 | \$3,480.25 | \$1,171.55 |
| CLASS '18 | \$263.97 | \$8,675.80 | \$5,375.61 | \$3,564.16 |
| CLASS '19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CONC. MAN, | \$0.00 | \$3,470.01 | \$0.00 | \$3,470.01 |
| CONCESSIONS | \$27,359.15 | \$47,998.67 | \$40,830.16 | \$34,527.66 |
| 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 | \$9,783.00 | \$10,455.39 | \$6,168.69 |
| DRAMA | \$6,610.56 | \$5,178.05 | \$3,308.17 | \$8,480.44 |
| FBLA | \$1,352.76 | \$4,593.00 | \$11,511.52 | -\$5,565.76 |
| FCA | -\$39.95 | \$0.00 | \$0.00 | -\$39.95 |
| FCCLA | \$2,418.64 | \$4,116.05 | \$6,061.50 | \$473.19 |
| FFA | \$9,288.58 | \$28,680.56 | \$36,866.61 | \$1,102.53 |
| FOOTBALL | \$5,834.39 | \$1,255.00 | \$6,255.38 | \$834.01 |
| GENERAL | \$7,968.97 | \$567,936.54 | \$570,483.00 | \$5,422.51 |
| GIRLS BASKETBALL | \$529.17 | \$2,037.36 | \$2,126.48 | \$440.05 |
| GOLF | -\$37.86 | \$411.08 | \$363.00 | \$10.22 |
| INSTR. | -\$1,154.95 | \$4,354.43 | \$5,295.12 | -\$2,095.64 |
| 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 | \$427.65 | \$0.00 | \$713.05 |
| MAT GIRL | \$562.13 | \$1,834.57 | \$1,297.12 | \$1,099.58 |
| 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 | \$85.00 | \$0.00 | \$1,915.68 |
| SHOW CHOIR | -\$1,705.35 | \$5,419.94 | \$5,020.99 | -\$1,306.40 |
| SOFTBALL | \$600.08 | \$5,178.21 | \$4,623.80 | \$1,154.49 |
| SPANISH CLUB | \$0.07 | \$172.45 | \$172.52 | \$0.00 |
| SPEECH | -\$460.14 | \$264.09 | \$262.09 | -\$458.14 |
| ST. COUN. | \$728.59 | \$3,188.20 | \$4,040.08 | -\$123.29 |
| STUDENT FEES | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRACK | \$451.53 | \$1,510.00 | \$1,561.03 | \$400.50 |
| VOCAL | -\$2,288.75 | \$1,498.35 | \$1,705.61 | -\$2,496.01 |
| VOLLEYBALL | \$691.87 | \$10,884.14 | \$6,718.20 | \$4,857.81 |
| WRESTLING | \$3,434.35 | \$4,506.00 | \$5,850.54 | \$2,089.81 |
| WT. ROOM | \$92.66 | \$2,500.00 | \$100.00 | \$2,492.66 |
| YEARBOOK | -\$17,488.72 | \$6,089.00 | \$11,442.85 | -\$22,842.57 |
| | \$50,693.48 | \$843,403.94 | \$821,659.14 | \$72,438.28 |
| | | | Total | \$72,438.28 |

May 2016
 April 2016 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

| FUND | BANK | TYPE OF INVESTMENT | INT. RATE | AMOUNT | INT. REC |
|-------------------|---------------------|---------------------------|--------------------------------------|-----------------------|----------|
| Lunch Fund | First Bank of Utica | Checking 180000 | | <u>\$5,537.79</u> | |
| | | | Total | \$5,537.79 | |
| Depreciation Fund | Farmers & Merchants | MMA 436 949 | | \$189,098.90 | \$22.53 |
| | | | Total | \$189,098.90 | |
| Unemployment Ins. | Cornerstone Bank | Certificate 66245 | | \$53,836.29 | |
| | Cornerstone Bank | MMA 81190 | | <u>\$10,790.31</u> | \$1.55 |
| | | | Total | \$64,626.60 | |
| Building Fund | First Bank of Utica | Checking 18 064 6 | | \$356,393.83 | \$144.14 |
| | | Qualified Cap Bond 180554 | | \$74,403.79 | \$11.86 |
| | | | Total | \$430,797.62 | |
| General Fund | Farmers & Merchants | MMA 436 436 | | \$92,768.59 | \$11.05 |
| | Farmers & Merchants | CD 71455 24mo | | \$123,520.62 | |
| | Farmers & Merchants | 19 mo 2-2016 | | \$121,518.16 | |
| | First Bank of Utica | MMA 18 065 3 General Acct | | \$104,238.73 | \$42.82 |
| | First Bank of Utica | CD16282 | | \$122,561.88 | |
| | Cornerstone Bank | MMA 300079871 | | \$56,274.93 | \$8.09 |
| | Cornerstone Bank | CD 16634 24mo 02/17/2017 | | \$131,394.92 | |
| | Cornerstone Bank | CD 71241 16 mo 4/15/15 | | \$130,100.05 | |
| | York State, Gresham | MMA 1027291 | | \$55,590.84 | \$6.15 |
| | York State, Gresham | CD 5204 | | \$191,239.60 | \$349.07 |
| | York State, Gresham | CD 5215 | | \$129,354.90 | |
| | First Bank of Utica | PayFlex Acct | | \$12,321.27 | |
| | | | Total | \$1,270,884.49 | \$417.18 |
| | First Bank of Utica | Checking 180505 | | \$168,788.85 | \$57.97 |
| | | | | \$168,788.85 | |
| | | | Total Invested All Accounts Combined | <u>\$2,129,734.25</u> | |

Total amount invested at Farmers & Merchants \$526,906.27
 Total amount invested at First Bank of Utica \$844,246.14
 Total amount invested at Cornerstone Bank, Waco \$382,396.50
 Total amount invested at York State, Gresham \$376,185.34
 Total Invested \$2,129,734.25

April 15, 2016

Tim DeWaard
Centennial Public School
1301 Centennial Ave.
Utica, NE 68456

Dear Mr. DeWaard,

I am writing to inform you that I am resigning from my position of Instructional Coach/Assessment Coordinator at Centennial Public School after the 2015-2016 school year.

I got offered the Reading Specialist position at Malcolm Public Schools and have accepted this position. This decision has nothing to do with me being unsatisfied at Centennial, but what is best for my family. I'm from Malcolm and my family lives in the district. This is where our children will go to school. While at Centennial, I drive over 5 hours each week for my commute to work and that became much harder after becoming a mother. I decided to take this opportunity to move to the Malcolm district with the reading specialist position because that is my passion. It is a very bittersweet feeling for me, as I am very excited to start my new journey and sad to leave here at the same time.

It has been a pleasure working at Centennial the past 7 years. I truly couldn't have asked for a better place to start my career. It is a great district and always keeps the motto, "Is it what's best for kids?" at the very top of priorities. I want to thank you for the many opportunities that Centennial has provided me with being active in committees, athletic coaching experiences, and vast professional development. And I couldn't be more proud to experience the "Centennial Family" culture.

Thank you for the opportunity to be employed here.

Sincerely,

A handwritten signature in black ink that reads "Brittni Peltz". The signature is written in a cursive, flowing style.

Brittni Peltz

Centennial Extra Duty Assignments 2016-17

Activities Director: Dean Davis

Athletic Trainer: Kathy Calder

Concessions: Dean Davis

Head Football: Evan Klanecky

Asst. Football: Phil Payne

Asst. Football: Craig Barjenbruch

Asst. Football: Josh Warren

Head JH Football: Mark Ortmeier

Asst. JH Football: Stan Erks

Asst. JH Football: Ben Rickert

Head Volleyball: Jordan Barjenbruch

Asst. Volleyball: Nikki Klanecky

Asst. Volleyball: Ashley Warren

Co-Head JH Volleyball: Alex Anstine

Co-Head JH Volleyball: Danae Soliz

Head Softball: Jake Polk

Asst. Softball: Bridget Huppert

Head Cross Country: Rob Johansen

Asst. Cross Country: Kim Helzer

Head Wrestling: Phil Payne

Asst. Wrestling: Josh Mooney

Head JH Wrestling: Dean Davis

Asst. JH Wrestling: TBA

Head Girls Basketball: Jay Rosane

Asst. Girls Basketball: Danae Soliz

Asst. Girls Basketball: Jacob Polk

8th Girls Basketball: Ben Rickert

7th Girls Basketball: Molly Morande?

Head Boys Basketball: Cam Scholl

Asst. Boys Basketball: Craig Barjenbruch

Asst. Boys Basketball: Josh Warren

8th Boys Basketball: Barry Eitzmann

7th Boys Basketball: Jason Richters

Head Track: Rob Johansen

Asst. Track: Ben Rickert

Asst. Track: Leah McClure

Asst. Track: Mark Bartholomew

Asst. Track: Carson Farr?

Head JH Boys Track: Mark Ortmeier

Asst. JH Boys Track: Evan Klanecky

Head JH Girls Track: Jennifer Bargaen

Asst. JH Girls Track: Mikaela Boss

Head Golf: Bob Fish

Vocal Music: Ben Rickert

Instrumental Music: Liz Purdham

Student Council: Amy Hottovy

Speech: Emily Petersen

FCCLA: Ashlee Sladky

Academic Sponsor: Barry Eitzmann

FFA: Arne Anderson

FBLA: Craig Barjenbruch

Drama: Jarrett Fowler, Jessica

Breitkreutz, Crystal Becker, & Ben Rickert

Annual: Ashlee Rickert

Junior Class: Ashlee Sladky

Junior Class: Mark Ortmeier

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> |
|----------------------------|-----------------------------------|-------------|----------------|----------------------------------|--|
| EDVC 512 | Technology & mediated Instruction | 3 | PSC | Graduate | Masters of Science in Education Curriculum & Instruction |
| <u>Course Description:</u> | | | | | |

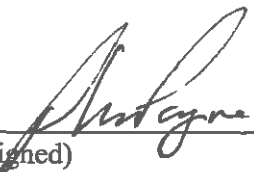
| <u>Course No.</u> | <u>Course Title</u> | <u>Hrs.</u> | <u>College</u> | <u>Undergrad. or Grad. Level</u> | <u>Planned Grad. Program Applies</u> |
|----------------------------|--------------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDUC 601 | Study Design & Data Collection | 3 | PSC | Graduate | Masters of Science In Education |
| <u>Course Description:</u> | | | | | |

| <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> |
|----------------------------|----------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDUC 605 | Cognition & Learning | 3 | PSC | Graduate | Masters of Science In Education |
| <u>Course Description:</u> | | | | | |

The addition of this course(s) would make me eligible for horizontal movement effective with the 2017-2018 school year.

Thank you for considering this request.

Sincerely,



(Signed)

4-28-16

(Date)

If working with a Mac computer, please print and complete this form by hand. Follow the direction below to submit.

Revised 10/9/2015

**PROGRAM OF STUDY
Master of Science in Education - Curriculum & Instruction
Cohort Courses - Summer 2016**

(The Graduate Programs Office will complete your course registration each semester.)

Student's Name: Student ID Number: Date:

Cohort students take each course in sequence as listed below. All courses must be completed at Peru State College with the exception of EDUC 552 and EDUC 569. Graduate transfer credits/electives may be applied to those two course options. Students wishing to utilize transfer graduate credits from other institutions must submit official graduate transcripts and a request for evaluation of such transfer credits prior to entering the MSED program.

| Prefix | No. | Course Title | Expected/Completion Term | Credit Hours | Grade |
|--------|-----|---|----------------------------------|--------------|-------|
| EDUC | 512 | Technology and Mediated Instruction | June 6 – July 29, 2016 | 3 | |
| EDUC | 601 | Study Design and Data Collection | June 6 – July 29, 2016 | 3 | |
| EDUC | 605 | Cognition and Learning | September 3 – September 30, 2016 | 3 | |
| EDUC | 553 | Using the Internet | October 1 – October 28, 2016 | 3 | |
| EDUC | 540 | The Master Teacher | October 29 – November 25, 2016 | 3 | |
| EDUC | 600 | Sociology of Education | January 7 – February 3, 2017 | 3 | |
| SPED | 500 | Inclusionary Practices | February 4 – March 3, 2017 | 3 | |
| EDUC | 552 | *Introduction to Multimedia Authoring (or elective or Graduate Transfer Credit) | March 4 – March 31, 2017 | 3 | |
| EDUC | 621 | Curriculum Development | June 5 – July 28, 2017 | 3 | |
| EDUC | 602 | Statistical Methods and Data Analysis | June 5 – July 28, 2017 | 3 | |
| EDUC | 569 | Teachers as Collaborative Leaders (or elective or Graduate Transfer Credit) | September 2 – September 29, 2017 | 3 | |
| EDUC | 623 | Assessment of Instruction (8 week capstone) | September 30 – November 24, 2017 | 3 | |
| | | Total for Core Courses | | 36 | |

Continue on next page

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> |
|-------------------|-------------------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| 512 | Technology and Mediated Instruction | 3 | Peru | Grad | Yes |

Course Description:

This course provides a solid understanding of educational technology and how to integrate computers and instructional technology into an educational environment.

| <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> |
|-------------------|----------------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| 601 | Study Design and Data Collection | 3 | Peru | Grad | Yes |

Course Description:

This course focuses on understanding research methods and writing a research proposal. The development of appropriately phrased research questions and alternative methods of inquiry are considered, as are factors influencing validity and reliability.

| <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> |
|-------------------|------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| 605 | Cognition and Learning | 3 | Peru | Grad | Yes |

Course Description:

This course focuses on the latest research on the executive functions of the brain. From recent brain research, principles of learning will be established and applied to classroom practice. The principles of learning will be developed around three fundamentals: climate for learning, instruction, student processing.

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,

(Signed) Jan R...

(Date) 4-28-2016

CENTENNIAL PUBLIC SCHOOL

INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Autism Diagnostic Observation Schedule Workshop

LOCATION (IF KNOWN): Thornton, CO

DATES I WOULD BE GONE (IF KNOWN): Workshop is July 21+22

1. I am requesting to attend this activity for the following reason(s): _____

Receive training on an updated evaluation instrument.

2. A listing of local and state conferences I have attended in the past five years include

(be as specific as possible): Tri-State Law Conference - Centennial
Nebraska State Autism Conference - David City
Nebraska School Psychology Conference - Centennial

3. My participation in Centennial activities outside the classroom the past five years

include (these include service on committees, teams, task forces, etc.): _____

4. I understand that this is only an intent to attend an out of state conference and, if selected to attend, I will share the information and knowledge obtained at the conference with my peers and principal upon my return.

Jan DeWaard
Signature

5-6-16
Date

**Secondary Principal's Report
May 9, 2016**

- 1. Graduation will take place Saturday, 5/14 with 30 students in the class of 2016 & 1 honorary member...**

- 2. What's been going on - NHS Induction (was earlier tonight), Honors Night (5/2), & Athletic Awards Night (4/29)...**

- 3. On April 29th our freshmen were out of school...**

- 4. Upcoming Events:**
 - i. JH/HS Awards Music Concert tomorrow, 5/10, at 7PM**
 - ii. District TR @ Cross County, 5/12**
 - iii. District Go @ Crooked Creek (Lincoln Lutheran), 5/19**
 - iv. May 18th will be the last day of school...**

SUPERINTENDENT'S REPORT

May 9, 2016

1. The 2016 Nebraska School Law Seminar will be held on Friday, June 10th in Kearney at the Holiday Inn. Registration begins at 7:30 a.m., conference at 8:00 a.m. and it should be finished up around 4:00 p.m. If you would like me to register you, just let me know. They will also hold a NASB Member Golf Outing on Thursday, June 9th at the Kearney Country Club at 11:00 a.m.
2. The last day of school is scheduled for May 18th with a dismissal at noon. Another year has flown by and I want to again thank the staff and school board for their work in making a difference in student's lives.
3. It's never too early to start planning to attend the National School Boards Association Conference which will be held in Denver on March 25-27, 2017. Registration opens on September 1st and housing opens November 1st.
4. I have been asked to attend the following: The U.S. Department of Education, collaboration with Health and Human Services, Housing and Urban Development, and Justice has invited states to send a team to participate in the **Every Student, Every Day National Conference: Eliminating Chronic Absenteeism by Implementing and Strengthening Cross-Sector Systems of Support for All Students** conference. The two-day conference will take place in Washington D.C. June 8-10th. I have attached a flyer that outlines key information about the conference and it very much aligns with some of the work of the Council on Student Attendance.

Would you be able to serve on a Nebraska team, representing your role as both chair of the Council on Student Attendance and superintendent? The NDE would reimburse each participant for associated travel, housing, and meal costs; the conference itself, is offered at no-charge for state teams.



Board of Education Meeting

Special Education Summary

May 9, 2016

- I. Special Education Administrative Assistant
 - Teri Fickel / Husband – Kent Fickel and 2 daughters in Elementary
 - Interviewed 5 candidates
 - Kelly Fehlhafer and Nikki Klanecky participated in the interviews

- II. 2016 Summer School
 - Priority to Reading assistance / Targeted Math participants
 - Projected Attendance

- III. Preschool
 - May 13 / New Student Welcome Activities
 - Age 3 Attendance / Group will be from 9:00 to 10:00 a.m.
 - Age 4 Attendance / Group will be from 10:30 to 11:30 a.m.

- IV. Project Search Graduation
 - Wednesday, May 11 at 10:00 a.m.
 - York - Willow Brook

Elementary Principal's Report
Marni Parrack
April 14, 2016

1. Elementary Activities from 4/15 - 5/16
 - a. Kindergarten Roundup (4/15)
 - b. SAT process revision
 - c. Rtl Work Day (4/22)
 - d. 2nd Graders to Seward (4/25)
 - e. Staff Appreciation
 - f. Chick hatching
 - g. NeSA Testing Completed
 - h. 1st graders into 2nd RM
 - i. 3rd Grade Field Trip (5/3)
 - j. Spring Concert PK-6 PTO Silent Auction (5/3)
 - k. Good Touch/Bad Touch Presentation (5/4)
 - l. 6th Graders to Stuhr (5/5)
 - m. 4th Graders to Capitol (5/6)
 - n. 5th Grade Circle of Friends - Bowling (5/6)

2. Upcoming Elementary Activities
 - a. Interviews for Instructional Coach/Assessment Coordinator (5/9-10)
 - b. Elementary Dance Party (5/11)
 - c. Elementary Field Day (5/13)
 - d. Preschool Orientation (5/13)
 - e. Kindergarten Graduation (5/16)
 - f. Final PRIDE/Awards Assembly (5/18)
 - g. Picnic Lunch (5/18)

3. Enrollment as of 5/6/2016:
 - Preschool 3s: 17
 - Preschool 4s: 25
 - Kindergarten: 29
 - 1st Grade: 21
 - 2nd Grade: 33
 - 3rd Grade: 29
 - 4th Grade: 29
 - 5th Grade: 30
 - 6th Grade: 27

Total Enrollment: PreK-6 - 240

Total Enrollment: K-6 - 198