

Board of Education Regular Meeting
Monday, April 10, 2017 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Mark Avery: Present
Doug 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

3. NEW BUSINESS

1. 50TH ANNIVERSARY PLANNING COMMITTEE

2. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2017-18

Motion to approve the textbook purchases for 2017-18 Passed with a motion by Jason Richters and a second by Wayne Heine.

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

Yea: 6, Nay: 0

3. CONSIDER NEW HIRE

Motion to approve the new hire as presented Passed with a motion by Doug Cast and a second by Mark Avery.

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

4. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to approve the new hire as presented Passed with a motion by Doug Cast and a second by Mark Avery.

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

Motion to accept the resignations of John McClarnen with regrets and best wishes Passed with a motion by Wayne Heine and a second by Doug Tonniges.

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

5. CONSIDER APPROVAL OF BANKING IN SCHOOLS PROGRAM

Motion to approve the Banking in Schools Program Passed with a motion by Jason Richters and a second by Doug Cast.

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

6. CONSIDER BIDS TO UPDATE LOCKER ROOM SHOWERS

Motion to approve the bid from Bryant Air & Cond & Heating and Vasa Construction not to exceed \$60,000 Passed with a motion by Doug Tonniges and a second by Mark Avery.

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

7. CONSIDER BID TO RE-COAT THE ELEMENTARY PLAYGROUND

Motion to approve APMS Inc. bid to re-coat the elementary playground at a cost of \$8,040 Passed with a motion by Jason Richters and a second by Mark Avery.

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

8. DISCUSSION OF LEGISLATIVE ISSUES

9. APPROVE THE 4000 POLICY SECTION INCLUDING 4001

NONDISCRIMINATION; 4002 DRUG FREE WORKPLACE; 4003 DRUG POLICY REGARDING DRIVERS; 4004 EMPLOYMENT OF RELATIVES, DOMESTIC PARTNERS AND SIGNIFICANT OTHERS; 4005

COMMUNICATION BETWEEN THE BOARD AND DISTRICT EMPLOYEES; 4006 INSURANCE; 4007 PERSONNEL RECORDS; 4008 OUTSIDE EMPLOYMENT; 4009 RESTRICTIONS ON EMPLOYEES RECEIVING GRATUITIES; 4010 INCLEMENT WEATHER; 4011 FAMILY MEDICAL AND MILITARY LEAVE; 4012 STAFF INTERNET AND COMPUTER USE; 4014 EMPLOYMENT-RELATED SEXUAL HARASSMENT; 4015 PROHIBITION AGAINST EMPLOYMENT OF BOARD MEMBERS; 4016 JURY DUTY/SERVICE AS WITNESS IN COURT; 4017 RELATIONS WITH EMPLOYEE COLLECTIVE BARGAINING ASSOCIATIONS; 4018 CORPORAL PUNISHMENT; 4019 WORKPLACE INJURY PREVENTION AND SAFETY COMMITTEE; 4020 OWNERSHIP OF COPYRIGHTED WORKS; 4022 CERTIFICATION AND ENDORSEMENTS; 4023 PROFESSIONAL ETHICS; 4024 TEACHERS' RIGHTS, RESPONSIBILITIES AND DUTIES; 4025 SUPERINTENDENT; 4027 PART-TIME CERTIFIED EMPLOYEES; 4028 SUBSTITUTE TEACHER

Motion to APPROVE THE 4000 POLICY SECTION INCLUDING 4001 NONDISCRIMINATION; 4002 DRUG FREE WORKPLACE; 4003 DRUG POLICY REGARDING DRIVERS; 4004 EMPLOYMENT OF RELATIVES, DOMESTIC PARTNERS AND SIGNIFICANT OTHERS; 4005 COMMUNICATION BETWEEN THE BOARD AND DISTRICT EMPLOYEES; 4006 INSURANCE; 4007 PERSONNEL RECORDS; 4008 OUTSIDE EMPLOYMENT; 4009 RESTRICTIONS ON EMPLOYEES RECEIVING GRATUITIES; 4010 INCLEMENT WEATHER; 4011 FAMILY MEDICAL AND MILITARY LEAVE; 4012 STAFF INTERNET AND COMPUTER USE; 4014 EMPLOYMENT-RELATED SEXUAL HARASSMENT; 4015 PROHIBITION AGAINST EMPLOYMENT OF BOARD MEMBERS; 4016 JURY DUTY/SERVICE AS WITNESS IN COURT; 4017 RELATIONS WITH EMPLOYEE COLLECTIVE BARGAINING ASSOCIATIONS; 4018 CORPORAL PUNISHMENT; 4019 WORKPLACE INJURY PREVENTION AND SAFETY COMMITTEE; 4020 OWNERSHIP OF COPYRIGHTED WORKS; 4022 CERTIFICATION AND ENDORSEMENTS; 4023 PROFESSIONAL ETHICS; 4024 TEACHERS' RIGHTS, RESPONSIBILITIES AND DUTIES; 4025 SUPERINTENDENT; 4027 PART-TIME CERTIFIED EMPLOYEES; 4028 SUBSTITUTE TEACHERS; 4029 SALARY SCHEDULE FOR CERTIFICATED EMPLOYEES; 4030 EVALUATION OF CERTIFICATED EMPLOYEES; 4031 EVALUATION OF PROBATIONARY CERTIFIED EMPLOYEES; 4032 PROFESSIONAL GROWTH; 4034 STAFF HANDBOOK; 4037 REDUCTION IN FORCE; 4038 CLASSIFIED STAFF DEFINED; 4039 EMPLOYMENT OF CLASSIFIED STAFF; 4041 STAFF DRESS AND APPEARANCE; 4042 EMPLOYEE SOCIAL SECURITY NUMBERS; 4043 PROFESSIONAL BOUNDARIES BETWEEN EMPLOYEES AND STUDENTS; 4044 POLITICAL ACTIVITY BY STAFF MEMBERS; 4045 MILK EXPRESSION; 4046 INTERNET SEARCHES REGARDING POTENTIAL EMPLOYEES; 4047 IMPLEMENTATION OF STUDENT ASSISTANCE TEAM PROCESS; 4048 ASSESSMENT ADMINISTRATION AND SECURITY; 4050 OVERTIME AND COMPENSATORY TIME; 4051 STAFF AND DISTRICT SOCIAL MEDIA USE;

4052 JOB REFERENCES TO PROSPECTIVE EMPLOYERS; 4053 CONFLICT OF INTEREST; 4054 REPORTING CHILD ABUSE OR NEGLECT; 4056 RESIGNATION OF CERTIFICATED STAFF; 4057 SUPERINTENDENT EVALUATION; 4058 CONFIDENTIALITY IN COUNSELING AND GUIDANCE; 4059 SUICIDE PREVENTION TRAINING; AND 4060 SCHOOL VEHICLE USE

Passed with a motion by Jason Richters and a second by Doug Cast.

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

Yea: 6, Nay: 0

10. CENTENNIAL CHOICE UPDATE

11. BUILDINGS AND GROUNDS UPDATE

12. STUDENT AND STAFF RECOGNITION

Motion to commend Devin Johansen and Logan Johansen for achieving the Eagle Scout rank in Boy Scouts and to also commend William Wilton for being elected as the First Vice President for the Nebraska FCCLA Passed with a motion by Wayne Heine and a second by Jason Richters.

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

Yea: 6, Nay: 0

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 March 13, 2017

Notice of meeting was published in York News Times on March 4, 2017.

Meeting was called to order at 8:01 p.m. with five board members present. Cast arrived at 8:07 p.m. Administrators present were Mr. DeWaard, Mr. Bargaen, Mrs. Parrack and Mr. McClarnen.

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

Motion made by Heine, seconded by Tonniges, to approve Wayne Bruns and Jim Luebbe as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; Cast, absent; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by Richters, to approve the hiring of Audrey Miller and Rebecca Vossler. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

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

Heard discussion on legislative issues

Motion made by Heine, seconded by Paxson, to approve the Interlocal Agreement with David City Public Schools for the 2017-2018 school year. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Board tentatively set June 19, 2017 at 6:00 pm for Board Retreat.

Heard discussion on the 4000 policy section

Heard discussion on Seward County Chamber & Development Partnership

Heard discussion on Beef in Schools

Heard discussion from Building and Grounds Committee

Heard discussion on 50th Anniversary planning committee

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 10:02 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

CENTENNIAL PUBLIC SCHOOL

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John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting March 14, 2017

Notice of special meeting was published in York News Times on March 4, 2017.

Meeting was called to order at 7:00 p.m. with all board members present. Administrator present was Mr. DeWaard. Guests were Marvin Linhorst, John Davis, Verle Stahr, Burton Hoffschneider, Dave Hirschfeld, Roy Cast, Roger Meyer, Jim Luebbe, Marvin Schultz, and Delmer Borchers.

Purpose of this meeting was to meet with past board of education members.

Meeting adjourned at 8:22 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

APRIL 2017

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|--|------------------------------|---------------|
| ABLENET, INC. | SUPPLIES | 330.00 |
| AMAZON.COM | TEXTBOOKS | 412.17 |
| AUTO VALUE PARTS STORES | PARTS/SUPPLIES | 194.75 |
| BARJENBRUCH, JORDAN | REIMBURSEMENT | 43.44 |
| BARTH, BARBARA | TeamMates | 151.42 |
| BEAVER HARDWARE | PARTS | 112.76 |
| BECKER, CRYSTAL | REIMBURSEMENT | 127.45 |
| BLACK HILLS ENERGY | FUEL | 10,581.96 |
| BOSS, MIKAELA | REIMBURSEMENT | 64.33 |
| BREITKREUTZ, JESSICA | REIMBURSEMENT | 58.58 |
| BRONCO SPUR | SUPPLIES | 51.00 |
| BUSS, JANICE | REIMBURSEMENT | 2,400.61 |
| CAPITOL ONE COMMERCIAL | SUPPLIES | 764.00 |
| CENTENNIAL ACTIVITY FUND | DISTRICT REIMBURSEMENT | 9,206.34 |
| CENTRAL NEBRASKA REFRIGERATION | PARTS/REPAIR | 107.01 |
| CENTRAL NEBRASKA REHABILITATION SERVICES | PHYSICAL THERAPY | 21,261.90 |
| CENTRAL VALLEY AG | FUEL | 4,843.88 |
| CHRISMAN, DANA | REIMBURSEMENT | 103.57 |
| CORNHUSKER CLEANING SYSTEMS, INC | TIRES/PARTS | 29.92 |
| CORNHUSKER INT. TRUCKS INC | EQUIP/MAIN | 69.56 |
| CULLIGAN OF CRETE | SUPPLIES | 194.50 |
| DAVID CITY PUBLIC SCHOOLS | PSYCH SERVICES | 4,618.71 |
| DAWSON ELECTIRC INC | MAINTENANCE | 192.50 |
| DIETZE MUSIC HOUSE | SHEET MUSIC/EQUIP | 45.26 |
| DWIGHT HAUPT'S PIANO SERVICE | PIANO TUNING | 296.79 |
| EASY TIME CLOCK, INC | FEES | 27.75 |
| EGAN SUPPLY CO | SUPPLIES | 601.00 |
| ELECTRICAL ENGINEERING & EQUIPMENT | SUPPLIES | 194.46 |
| ERKS, RONALD | REIMBURSEMENT | 7.50 |
| ESU #6 | CONTRACTED SERVICES/SUPPLIES | 3,950.18 |
| FASTENAL COMPANY | SUPPLIES | 311.67 |
| FEHLHAFFER'S INC | PARTS/MAINTENANCE | 320.41 |
| GOVCONNECTION, INC | COMPUTER EQUIPMENT | 402.25 |
| H & S PLUMBING AND HEATING | MAINTENANCE | 1,251.88 |
| HENRY, SHANNON | CONTRACTED SERVICES | 15,770.43 |
| HERPOLSHEIMERS, INC | PARTS | 45.48 |
| HOLIDAY INN | STAFF ROOM | 1,183.00 |
| INSIGHT PUBLIC SECTOR, INC | COMPUTER HARDWARE | 2,099.35 |
| INSTRUMENTALIST AWARDS LLC | SUPPLIES | 89.00 |
| J.W. PEPPER & SON, INC | SHEET MUSIC | 27.00 |
| JOSTENS | SUPPLIES | 40.83 |
| KONICA MINOLTA BUSINESS SOLUTIONS | EQUIP MAIN | 1,849.00 |
| KOSEK, SCOTT | REIMBURSEMENT | 100.58 |
| KSB SCHOOL LAW | LEGAL SERVICE | 1,583.32 |
| LA CHILDRENS RESEARCH CENTER FOR | STAFF DEV | 2,980.00 |

Centennial Public Schools

Board Report for Newspaper

APRIL 2017

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|----------------------------------|---------------------------|---------------|
| DEVELOPMENT AND LEARNING | | |
| LEARNING MOMENTUM, LLC | STAFF DEV | 198.00 |
| MATHESON TRI-GAS INC | SUPPLIES | 233.92 |
| MCBRIDE, MEGAN | REIMBURSEMENT | 470.24 |
| MEMORIAL HEALTH CARE SYSTEMS | PHYSICALS | 529.00 |
| NANTKES, JENNIFER | CONTRACTED SERVICES | 1,703.26 |
| NASB | FEES | 266.02 |
| NCECBVI | PSYCH SERVICES | 154.00 |
| NEBRASKA CENTRAL EQUIPMENT, INC | SUPPLIES | 220.85 |
| NECO | EQUIP MAIN | 146.70 |
| NETA | MEMBERSHIP | 139.00 |
| NRCSA | DUES/FEES | 570.00 |
| OMAHA WORLD HERALD | ADV/PRINTING | 780.00 |
| PAYFLEX | FEES | 118.80 |
| PETERBILT OF LINCOLN | PARTS & REPAIR | 184.60 |
| POLK, JACOB | REIMBURSEMENT | 1,850.42 |
| POTTER REPAIR | REPAIRS | 1,247.90 |
| PRACHEIL, MOLLY | REIMBURSEMENT | 16.14 |
| PRESTO-X CO | EXT FEE | 101.44 |
| PROVIDENCE WORKING CANINES | SERVICES | 150.00 |
| RECYCLING ENTERPRISES OF NE, INC | RECYCLING | 40.00 |
| RHYME UNIVERSITY | SUPPLIES | 75.45 |
| RILEY, HEATHER | REIMBURSEMENT | 24.17 |
| SEWARD COUNTY PPD | ELECTRICITY | 7,599.36 |
| SLADKY, ASHLEE | REIMBURSEMENT | 92.58 |
| STUPPY, INC | EQUIPMENT | 78.85 |
| SUDRLA, PATTY | CONTRACTED SERVICES | 3,791.04 |
| SUPPLYWORKS | SUPPLIES | 203.00 |
| UNITE PRIVATE NETWORKS, LLC | LEASE | 561.48 |
| UNIVERSITY OF NEBRASKA - LINCOLN | SERVICES | 1,192.00 |
| UTICA PARTS & SERVICE | REPAIRS | 41.70 |
| VERIZON WIRELESS | CELL PHONE | 161.31 |
| VILLAGE OF UTICA | WATER/SEWER | 1,234.26 |
| WALMART COMMUNITY/RFCSLLC | SUPPLIES | 75.31 |
| WARREN, ASHLEY | REIMBURSEMENT | 33.66 |
| WINDSTREAM | TELEPHONE | 472.48 |
| YORK NEWS TIMES | ADV/PRINTING | 92.59 |

Fund Total: 113,947.03

Checking Account Total: 113,947.03

BUILDING FUND

Weathercraft \$874.50

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Mar-17

| ACCOUNT | Feb-17 BALANCE | RECEIPTS | DISBURSEMENTS | Mar-17 BALANCE |
|-----------------|---------------------------|-------------------|----------------------|---------------------------|
| BOOKS | \$194.60 | \$292.00 | \$292.00 | \$194.60 |
| BOXTOPS | \$3,767.21 | | \$133.52 | \$3,633.69 |
| PICTURES | \$1,461.67 | | | \$1,461.67 |
| GENERAL | \$3,532.09 | \$938.00 | \$200.17 | \$4,269.92 |
| BACKPACK | \$12,249.73 | | | \$12,249.73 |
| READING CLASSIC | | | | |
| TOTAL | \$21,205.30 | \$1,230.00 | \$625.69 | \$21,809.61 |

| | |
|-----------------------------------|-------------|
| Elementary Activity Bank Balance: | \$22,043.26 |
| Outstanding Checks: | \$233.65 |
| Balance: | \$21,809.61 |

| | |
|--------------------------------------|-------------------|
| Elementary Activity Savings Account | \$2,963.17 |
| Interest on Activity Savings Account | \$1.49 |
| Other | |
| Total in Savings: | \$2,964.66 |

March 31, 2017

| | Mar. 1 Balance | Received | Expenditures | April 1 Balance |
|------------------|-------------------|-------------|--------------|--------------------|
| ART | \$4.09 | | | \$4.09 |
| ATHLETICS | \$38,204.23 | \$1,207.28 | \$9,363.94 | \$30,047.57 |
| BAND TRIP | \$10,415.09 | | | \$10,415.09 |
| BOOSTER CLUB | \$500.00 | | \$500.00 | \$0.00 |
| BOYS BASKETBALL | \$1,753.14 | \$1,538.00 | \$380.58 | \$2,910.56 |
| BRONCO STORE | \$2,050.03 | \$157.61 | \$808.08 | \$1,399.56 |
| C CLUB | \$419.02 | | | \$419.02 |
| CLASS '14 | \$0.00 | | | \$0.00 |
| CLASS '17 | \$1,060.54 | \$400.00 | | \$1,460.54 |
| CLASS '18 | \$3,313.12 | | \$84.53 | \$3,228.59 |
| CLASS '19 | \$1,713.89 | 3377 | | \$5,090.89 |
| CLASS '20 | \$454.60 | | | \$454.60 |
| CONC. MAN. | \$2,904.20 | \$284.93 | | \$3,189.13 |
| CONCESSIONS | \$43,489.31 | \$1,506.43 | \$4,754.75 | \$40,220.99 |
| CROSS COUNTRY | \$140.53 | | | \$140.53 |
| DANCE TEAM | \$1,776.24 | | | \$1,776.24 |
| DIST. EVENTS | \$6,671.91 | | | \$6,671.91 |
| DRAMA | \$7,105.49 | \$3,457.40 | \$1,438.72 | \$9,124.17 |
| FBLA | -\$837.60 | | | -\$837.60 |
| FCA | -\$39.95 | | | -\$39.95 |
| FCCLA | \$2,815.87 | \$335.00 | \$306.40 | \$2,844.47 |
| DISTRICT 2 FCCLA | \$510.09 | | | \$510.09 |
| FFA | \$11,988.93 | \$122.00 | \$1,960.20 | \$10,150.73 |
| FOOTBALL | \$1,957.84 | | \$30.00 | \$1,927.84 |
| GENERAL | \$7,668.35 | \$70,405.38 | \$7,464.53 | \$70,609.20 |
| GIRLS BASKETBALL | \$379.48 | \$722.00 | | \$1,101.48 |
| GOLF | \$10.22 | | | \$10.22 |
| INSTR. | -\$3,378.77 | \$677.75 | \$1,166.33 | -\$3,867.35 |
| JH GIRLS B-BALL | \$1,813.70 | | | \$1,813.70 |
| JH YEARBOOK | -\$52.77 | | | -\$52.77 |
| LIBRARY | \$744.09 | \$4.00 | | \$748.09 |
| MAT GIRL | \$224.72 | \$150.00 | | \$374.72 |
| NHS | \$40.10 | | | \$40.10 |
| ONE ACT | -\$25.54 | | | -\$25.54 |
| SCIENCE | \$390.81 | | | \$390.81 |
| SHOP/TECH | \$2,025.68 | | | \$2,025.68 |
| SHOW CHOIR | \$1,139.65 | | \$15.00 | \$1,124.65 |
| SOFTBALL | \$2,304.84 | | | \$2,304.84 |
| SPANISH CLUB | \$0.00 | | | \$0.00 |
| SPEECH | -\$444.50 | \$42.00 | \$28.00 | -\$430.50 |
| ST. COUN. | -\$318.31 | \$539.35 | \$194.90 | \$26.14 |
| STUDENT FEES | \$0.00 | | | \$0.00 |
| TRACK | \$250.50 | \$1,235.00 | \$1,046.27 | \$439.23 |
| VOCAL | -\$3,420.96 | | \$295.81 | -\$3,716.77 |
| VOLLEYBALL | \$2,979.49 | \$134.27 | \$100.00 | \$3,013.76 |
| WRESTLING | \$2,738.82 | | \$1,176.00 | \$1,562.82 |
| WT. ROOM | \$4,192.66 | \$300.00 | | \$4,492.66 |
| YEARBOOK | -\$16,288.79 | \$673.00 | | -\$15,615.79 |
| | \$141,324.08 | \$87,268.40 | \$31,114.04 | \$197,478.44 |

CENTENNIAL BANK BALANCE
 OUTSTANDING CHECKS
 OUTSTANDING DEPOSITS

\$207,590.79
 \$10,112.35

Total

\$197,478.44

Year To Date

| | Sept. 1, 2016 Balance | Received | Expenditures | YTD Balance |
|------------------|--------------------------|--------------|--------------|----------------|
| ART | \$4.09 | \$0.00 | \$0.00 | \$4.09 |
| ATHLETICS | -\$18,854.94 | \$91,127.30 | \$42,224.79 | \$30,047.57 |
| BAND TRIP | \$7,360.68 | \$8,945.76 | \$5,891.35 | \$10,415.09 |
| BOOSTER CLUB | \$11,000.00 | \$9,150.00 | \$20,150.00 | \$0.00 |
| BOYS BASKETBALL | \$19.84 | \$6,328.66 | \$3,437.94 | \$2,910.56 |
| BRONCO STORE | \$1,878.83 | \$1,366.73 | \$1,846.00 | \$1,399.56 |
| C CLUB | \$419.02 | \$0.00 | \$0.00 | \$419.02 |
| CLASS '14 | \$1,115.46 | \$0.00 | \$1,115.46 | \$0.00 |
| CLASS '17 | \$1,140.06 | \$405.00 | \$84.52 | \$1,460.54 |
| CLASS '18 | \$3,513.29 | \$352.55 | \$637.25 | \$3,228.59 |
| CLASS '19 | \$0.00 | \$5,090.89 | \$0.00 | \$5,090.89 |
| CLASS '20 | \$0.00 | \$454.60 | \$0.00 | \$454.60 |
| CONC. MAN, | \$188.08 | \$3,001.05 | \$0.00 | \$3,189.13 |
| CONCESSIONS | \$34,469.60 | \$40,781.07 | \$35,029.68 | \$40,220.99 |
| CROSS COUNTRY | \$450.30 | \$20.00 | \$329.77 | \$140.53 |
| DANCE TEAM | \$1,776.24 | \$0.00 | \$0.00 | \$1,776.24 |
| DIST. EVENTS | \$6,168.69 | \$15,309.00 | \$14,805.78 | \$6,671.91 |
| DRAMA | \$7,720.49 | \$3,457.40 | \$2,053.72 | \$9,124.17 |
| FBLA | \$1,001.24 | \$1,833.82 | \$3,672.66 | -\$837.60 |
| FCA | -\$39.95 | \$0.00 | \$0.00 | -\$39.95 |
| FCCLA | \$2,797.73 | \$1,775.98 | \$1,729.24 | \$2,844.47 |
| DISTRICT 2 FCCLA | \$113.89 | \$585.00 | \$188.80 | \$510.09 |
| FFA | \$10,901.15 | \$25,305.65 | \$26,056.07 | \$10,150.73 |
| FOOTBALL | \$4,969.84 | \$1,178.00 | \$4,220.00 | \$1,927.84 |
| GENERAL | \$59,024.71 | \$509,803.82 | \$498,219.33 | \$70,609.20 |
| GIRLS BASKETBALL | \$419.48 | \$722.00 | \$40.00 | \$1,101.48 |
| GOLF | \$10.22 | \$0.00 | \$0.00 | \$10.22 |
| INSTR. | -\$1,792.46 | \$2,554.70 | \$4,629.59 | -\$3,867.35 |
| JH GIRLS B-BALL | \$1,819.70 | \$601.50 | \$607.50 | \$1,813.70 |
| JH YEARBOOK | -\$52.77 | \$0.00 | \$0.00 | -\$52.77 |
| LIBRARY | \$761.58 | \$519.94 | \$533.43 | \$748.09 |
| MAT GIRL | \$1,700.43 | \$150.00 | \$1,475.71 | \$374.72 |
| 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 | \$1,925.68 | \$100.00 | \$0.00 | \$2,025.68 |
| SHOW CHOIR | -\$598.67 | \$3,413.19 | \$1,689.87 | \$1,124.65 |
| SOFTBALL | \$5,679.24 | \$0.00 | \$3,374.40 | \$2,304.84 |
| SPANISH CLUB | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SPEECH | -\$458.14 | \$146.64 | \$119.00 | -\$430.50 |
| ST. COUN. | -\$503.24 | \$3,373.96 | \$2,844.58 | \$26.14 |
| STUDENT FEES | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRACK | \$250.50 | \$1,235.00 | \$1,046.27 | \$439.23 |
| VOCAL | -\$2,496.01 | \$3,857.91 | \$5,078.67 | -\$3,716.77 |
| VOLLEYBALL | \$13,534.24 | \$1,142.31 | \$11,662.79 | \$3,013.76 |
| WRESTLING | \$1,394.93 | \$4,529.87 | \$4,361.98 | \$1,562.82 |
| WT. ROOM | \$3,392.66 | \$1,100.00 | \$0.00 | \$4,492.66 |
| YEARBOOK | -\$21,707.11 | \$6,564.96 | \$473.64 | -\$15,615.79 |
| | \$140,823.97 | \$756,284.26 | \$699,629.79 | \$197,478.44 |
| | | | Total | \$197,478.44 |

April 2017
March Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

| FUND | BANK | TYPE OF INVESTMENT | INT. RATE AMOUNT | INT.REC |
|-------------------|---------------------|--------------------------------------|-----------------------|----------------|
| Lunch Fund | First Bank of Utica | Checking 180000 | <u>\$4,725.43</u> | |
| | | | Total | \$4,725.43 |
| Depreciation Fund | Farmers & Merchants | MMA 436 949 | <u>\$147,683.18</u> | \$18.81 |
| | | | Total | \$147,683.18 |
| Unemployment Ins. | Cornerstone Bank | Certificate 66245 | \$53,836.29 | |
| | Cornerstone Bank | MMA 81190 | \$10,804.89 | \$1.24 |
| | | | Total | \$64,641.18 |
| Building Fund | First Bank of Utica | Checking 18 064 6 | \$387,865.88 | \$158.94 |
| | | Qualified Cap Bond 180554 | \$143,319.30 | \$57.96 |
| | | | Total | \$531,185.18 |
| General Fund | Farmers & Merchants | MMA 436 436 | \$92,896.78 | \$11.83 |
| | Farmers & Merchants | CD 71455 24mo | \$124,714.88 | \$0.00 |
| | Farmers & Merchants | 19 mo 2-2016 | \$121,518.16 | |
| | First Bank of Utica | CD16282 | \$123,301.92 | \$0.00 |
| | Cornerstone Bank | MMA 300079871 | \$56,351.07 | \$6.48 |
| | Cornerstone Bank | CD 613277 36mo 02/17/2020 | \$132,354.07 | \$0.00 |
| | Cornerstone Bank | CD 71241 16 mo 12/05/2017 | \$131,824.05 | |
| | York State, Gresham | MMA 1027291 | \$55,659.62 | \$6.38 |
| | York State, Gresham | CD 5204 | \$192,309.47 | \$0.00 |
| | York State, Gresham | CD 5215 | \$130,058.41 | \$174.06 |
| | First Bank of Utica | PayFlex Acct | \$11,443.90 | |
| | | | Total | \$1,172,432.33 |
| | First Bank of Utica | Checking 180505 | \$696,337.88 | \$122.01 |
| | | | \$696,337.88 | |
| | | Total Invested All Accounts Combined | <u>\$2,617,005.18</u> | |

Total amount invested at Farmers & Merchants \$486,813.00
 Total amount invested at First Bank of Utica \$1,366,994.31
 Total amount invested at Cornerstone Bank, Waco \$385,170.37
 Total amount invested at York State, Gresham \$378,027.50
 Total Invested \$2,617,005.18

Elementary Textbook Requisitions

| | |
|--------------------------------|---|
| Reading Mastery Materials | 4500 |
| Spelling Mastery | 1200 |
| Treasures Workbooks | 2000 |
| Misc. Workbooks for classrooms | 2000 |
| New Math Curriculum | 30,000 This is on the high end, but we haven't confirmed which program. |
| Total | 39700 |

Secondary Textbook Requisitions

4/10/2017

Middle School Math Courses Cost

Am hoping to update our middle level CMC texts based on the series that the elementary selects (estimate)

\$3,000.00

English 10 & 11 Materials Cost

English 10 & 11 Workbooks/

Interactive Reader Consumables

\$796.43

English 11 Textbooks (10)

\$1,118.79

TOTAL English REQUEST \$1,915.22

7th, 8th, & 9th grade reading materials (workbooks, etc.)

Reading Consumables **\$1,000**

Total Amount Requested \$5,915.22

April 10, 2017

Mr. DeWaard and Centennial Board of Education,

Please accept this letter as my resignation, from my position as Special Education Director, following the 2016-2017 school year. I am grateful for the rewarding employment I've had with Centennial Public School. I want to thank the Board of Education, administration, staff, students, and parents for the opportunities I have been provided during the past three years. I wish Centennial Public School continued success in the future.

Respectfully,
John McClarnen

BRYANT AIR CONDITIONING & HEATING CO.

5401 Cornhusker Hwy

Lincoln, Nebraska 68504

Phone (402) 467-1111

ATTN:

| | | |
|---|--|--------------------------|
| PROPOSAL SUBMITTED TO Centennial school | PHONE | DATE 3-10-2017 |
| STREET | JOB NAME | |
| CITY, STATE, AND ZIP CODE | JOB LOCATION 1301 Centennial Ave | |
| ARCHITECT | DATE OF PLANS | JOB PHONE |

We hereby submit specifications and estimates for:

Plumbing Proposal

Includes:

- PVC drain waste and vent piping for (12) floor drains. New piping to tie into existing
- Hot and cold PEX water piping to serve (11) Bradley shower units. New piping to tie into existing.
- Supplying and installing (10) Bradley WS-1XTMV-B-SD shower kits selected by owner
- Supplying and installing (1) Bradley HN250-TMV-6-0-VL-RSS-CR_h-GB shower unit selected by owner
- Supplying and installing (12) floor drains per drawings
- Supplying and installing (11) stainless steel covers for vent piping being surfaced mounted on existing walls
- All labor, permits and materials

Total.....\$30,217.00

Add to replace tankless heaters with an A.O Smith BTH199.....\$9,730.00

Not included:

- Demolition of any type. Concrete work of any type. Roof cutting or patching. Tile work of any type. Drywall, flooring, paint, HVAC, electrical, engineered drawings

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

LATE CHARGE NOTICE: Accounts not paid within 30 days from billing date are subject to a SERVICE CHARGE of 1 1/3% per month which is an ANNUAL PERCENTAGE RATE OF 16% on balances after subtracting payments.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specific-involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Chris Hile

Note: this proposal may be withdrawn by us if not accepted within **30** days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of acceptance: _____

Upon acceptance of this proposal you are entering into a transaction which could result in a lien on your property if the contract amount is not paid when due.



Construction Inc.

**12100 S 171st Ct
Bennet, NE 68317
Office: 402-782-2126
Fax: 402-782-2286**

**aaron@vasaconstruction.com
www.vasaconstruction.com**

Estimate

| | |
|-----------|------------|
| Date | Estimate # |
| 3/27/2017 | 1769 |

| Name / Address | | Project | |
|--|-----|-----------------------|--------------------|
| Centennial Public School Dan Tesar 1301 Centennial Ave Utica, NE 68456 dan.tear@centennialbroncos.org | | Boys Locker Room R... | |
| Description | Qty | Rate | Total |
| This is the price to remove the existing partition wall and dispose of the materials | 1 | 1,500.00 | 1,500.00 |
| This is the price to R&R the existing concrete in the boys locker room showers with 4" concrete with wire mesh reinforcement Approx. 16'x17' area With eight drains and proper slope to the drains | 272 | 32.00 | 8,704.00 |
| This is the price to R&R the existing concrete with 4" concrete with wire mesh reinforcement to tie into the main in the hallway. Approx. 8'x4' | 32 | 32.00 | 1,024.00 |
| Tile Wall Allowance This is the price to R&R the tile on the shower walls in the main shower area. 6"x6" Straight laid tile \$3.50 SF | 1 | 18,150.00 | 18,150.00 |
| This is the price for materials and to install the partition walls, and soap dispensers in each stall. 8 Shower / Dressing Compartments Solid Plastic - Headrail Braced - Standard Hardware Accurate Standard Solid Polymer colors & Finishes Does not include plumbing fixtures, Soap dispensers, curtain rod or shower curtain If you have any questions please let me know. Thanks, Dustin Eisenbarth 402-937-5129 dustin@vasaconstruction.com | | 6,654.00 | 6,654.00 |
| Total | | | \$36,032.00 |

Signature _____

Project name Centennial Locker Room Re
Estimator Justin Kurtzer
Duration
Bid date 2/13/2017
Report format Sorted by 'Group phase/Phase'
'Detail' summary
Print sort level notes

| Group | Phase | Description | Takeoff Quantity | Labor Amount | Material Amount | Sub Amount | Equip Amount | Other Amount | Total Amount | Notes |
|--------|--------|--------------------------------------|------------------|--------------|-----------------|---------------|--------------|--------------|---------------|----------------------|
| | 4.400 | MASONRY | | | | | | | | |
| | | Masonry Sub | 1.00 ls | - | - | 1,500 | - | - | 1,500 | |
| | | MASONRY | | | | 1,500 | | | 1,500 | |
| | | MASONRY | | | | 1,500 | | | 1,500 | |
| 5.000 | | METALS | | | | | | | | |
| | 5.500 | METAL FABRICATIONS | | | | | | | | |
| | | Metal Fabrications Installation Sub | 1.00 ls | - | - | 250 | - | - | 250 | |
| | | Misc. Steel Installation | 1.00 Isum | 250 | - | - | - | - | 250 | |
| | | METAL FABRICATIONS | | 250 | | 250 | | | 500 | |
| | | METALS | | 250 | | 250 | | | 500 | |
| 7.000 | | THERMAL & MOISTURE PROT | | | | | | | | |
| | 7.950 | JOINT SEALANTS | | | | | | | | |
| | | Joint Sealants Sub | 1.00 ls | 100 | 50 | - | - | - | 150 | |
| | | JOINT SEALANTS | | 100 | 50 | | | | 150 | |
| | | THERMAL & MOISTURE PROT | | 100 | 50 | | | | 150 | |
| 9.000 | | FINISHES | | | | | | | | |
| | 9.210 | CERAMIC TILE | | | | | | | | |
| | | <i>Ceramic Tile Sub</i> | <i>* ls</i> | - | - | <i>*</i> | - | - | <i>0</i> | <i>Add Alternate</i> |
| | 9.700 | EPOXY FLOORING & WALLS | | | | | | | | |
| | | Epoxy Floors | 400.00 SF | - | - | 1,400 | - | - | 1,400 | PLUG |
| | | Epoxy Flooring & Walls Sub | 800.00 SF | - | - | 4,400 | - | - | 4,400 | PLUG |
| | | EPOXY FLOORING & WALLS | | | | 5,800 | | | 5,800 | |
| | | FINISHES | | | | 5,800 | | | 5,800 | |
| 10.000 | | SPECIALTIES | | | | | | | | |
| | 10.150 | TOILET PARTITIONS | | | | | | | | |
| | | Toilet Partitions | 9.00 EA | - | 9,000 | - | - | - | 9,000 | |
| | | Toilet Partition Installation | 9.00 EA | 3,150 | - | - | - | - | 3,150 | |
| | | Unload Toilet Partitions-Isum | 1.00 Isum | 250 | - | - | - | - | 250 | |
| | | TOILET PARTITIONS | | 3,400 | 9,000 | | | | 12,400 | |
| | 10.800 | TOILET & BATH ACCESSORIES | | | | | | | | |
| | | Toilet & Bath Accessories | 1.00 ls | - | 750 | - | - | - | 750 | |
| | | Toilet Accessory Installation | 1.00 Isum | 250 | - | - | - | - | 250 | |
| | | TOILET & BATH ACCESSORIES | | 250 | 750 | | | | 1,000 | |
| | | SPECIALTIES | | 3,650 | 9,750 | | | | 13,400 | |
| 15.000 | | MECHANICAL | | | | | | | | |
| | 15.100 | PLUMBING | | | | | | | | |
| | | Plumbing and HVAC | 1.00 ls | - | - | 56,880 | - | - | 56,880 | H&S |
| | | PLUMBING | | | | 56,880 | | | 56,880 | |
| | 15.150 | FIRE SPRINKLERS | | | | | | | | |
| | | Fire Sprinklers Sub | 1.00 ls | - | - | 1,500 | - | - | 1,500 | |
| | | FIRE SPRINKLERS | | | | 1,500 | | | 1,500 | |
| | 15.200 | HVAC | | | | | | | | |
| | | <i>HVAC Sub</i> | <i>* ls</i> | - | - | <i>*</i> | - | - | <i>0</i> | <i>w/ Plumbing</i> |
| | | MECHANICAL | | | | 58,380 | | | 58,380 | |
| 16.000 | | ELECTRICAL | | | | | | | | |
| | 16.100 | ELECTRICAL | | | | | | | | |
| | | Electrical Sub | 1.00 Isum | - | - | 7,500 | - | - | 7,500 | ALLOWANCE |
| | | ELECTRICAL | | | | 7,500 | | | 7,500 | |
| | | ELECTRICAL | | | | 7,500 | | | 7,500 | |

Estimate Totals

| Description | Amount | Totals | Hours | Rate | Cost Basis | Cost per Unit | Percent of Total |
|-----------------------|----------------|----------------|-----------|---------|------------|---------------|----------------------------|
| Labor | 21,899 | | 833.325 | hrs | | | 16.85% |
| Material | 11,713 | | | | | | 9.01% |
| Subcontract | 77,430 | | | | | | 59.59% |
| Equipment | 4,108 | | 1,699.975 | hrs | | | 3.16% |
| Other | 1,388 | | | | | | 1.07% |
| | 116,538 | 116,538 | | | | | 89.69 89.69% |
| Contingency | 5,827 | | | 5.000 % | T | | 4.48% |
| Overhead & Profit | 7,575 | | | 6.500 % | T | | 5.83% |
| Performance Bond-Isun | | | | | L | | |
| Total | | 129,940 | | | | | |

NL DRIVEWAY MAINTENANCE

PROTECTORS OF THE PAVEMENT

4326 E. Locust Rd. Holmesville, NE 68310
402-432-2162 1-800-250-3344 Fax; 1-800-830-1571
Email; nldrivewaymaintenance@msn.com



Proposal to:

Name: Centennial Public Schools

Mailing Address:

City/State: Utica Ne

Zip:

Contact: Dan Tesar

Work to be performed at: Utica

Phone: 402-641-0725

Date of Plans: 3/20/17

Proposal No.: 2398 Page No.1

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

A) Crack filling: cracks will be blown out with air and sealed with hot rubberized polymeric 3405 crack compound.

Estimated footage is approx. 3200 FT. X .60plf Total \$1920

B) Sealcoating; NL will clean surfaces to be sealed with mechanical blowers. Apply double coat coverage of Protector Asphalt Sealant with sand & latex additives at per square foot rate of 17 cents psf.

Total sq. footage 40422 Total \$6871.74

C) Striping; Lot will be restriped as currently exists Total \$500

Project total for above work as proposed; \$9291.74

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings or specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 9291.74 Dollars, with payments to be made as follows: balance due within 30 days of job completion and assures satisfaction. Any applicable taxes to be assessed on final billing.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's compensation and public liability insurance on above work will be taken out by NL Driveway Maintenance.

Respectfully submitted,

A handwritten signature in cursive script that reads 'Paul Lovell'.

Paul Lovell/per NL Driveway Maintenance

Offer valid for 30 days unless otherwise specified and approved by NL Driveway Maintenance

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.

NL Driveway Maintenance is now authorized to do work as specified. Payment will be made as outlined above and indicates total satisfaction.

Signature: _____ Date: _____

Thanks for asking me to bid your playground. I'm sorry I missed you the other day I got my days mixed up and came a day early. I have everything figured up so here is your price.

We will clean all quarter inch wide or larger cracks with compressed air, and fill with hot pour 3405 spec crack sealer.

\$1600

We will clean the entire asphalt surface with a wire bobcat sweeper and forced air and apply two coats of coal tar sealer. The sealer is the same material and mix we have designed and used for the University of Nebraska parking lots the last 25 years.

This material will be sprayed at a rate of 45 ft.² per gallon with the ratio of sand or aggregate of approximately 1 to 2 pounds of sand per gallon for traction.

\$5950

We will re-stripe the lines blue yellow and white as existing with a late text based paint.

\$490

If you have any other questions feel free to contact me by phone or text messaging. I look forward to working with you.

Ken McVeigh

APMS inc. President

[402-610-1606](tel:402-610-1606)

www.apms-lincoln.com

MISSION

In Partnership with producers in our communities and along with supporters of Centennial, we have made the commitment to bring farm raised beef and pork to the students of Centennial.

The value of this program will provide a better understanding of local crop production as it pertains to feeding livestock and the impact on your local economy. We are dedicated to bringing high quality and locally produced beef and pork into our school.

We sincerely appreciate your contribution to the students of Centennial Public School.

CONTACTS

DOUG CAST
402-641-0264
d5cast@outlook.com

CHAD EHRLERS
402-363-9521
chad.ehlers@yahoo.com

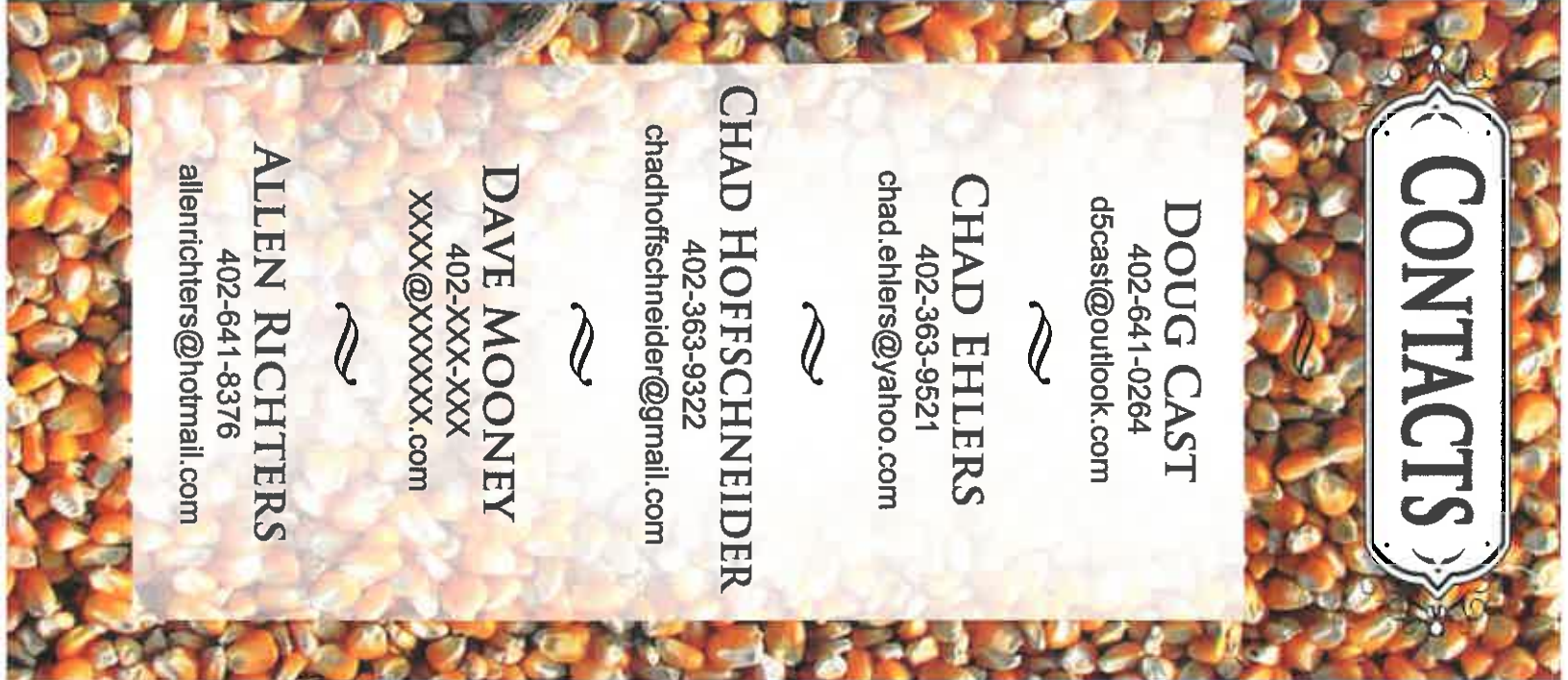
CHAD HOFFSCHNEIDER
402-363-9322
chadhoffschneider@gmail.com

DAVE MOONEY
402-XXX-XXX
XXXX@XXXXXXXX.com

ALLEN RICHTERS
402-641-8376
allenrichters@hotmail.com



BENEFITTING
THE STUDENTS OF
CENTENNIAL PUBLIC SCHOOL
WHILE PROMOTING OUR
LOCAL AG PRODUCERS.



GET INVOLVED

Donations of livestock, grain and monetary donations can be made to Centennial Foundation in the name of "Centennial Choice."

Donors will have their name(s) prominently displayed in the school gym.

All monetary donations are 100% tax deductible.

Donation Amounts

PRIME DONOR \$1,000 and up
CHOICE DONOR \$500 - \$999
SELECT DONOR \$250 - \$499
DONOR \$100 - \$249

BENEFITS

Our students will enjoy high quality, delicious tasting Nebraska beef and pork for lunch two times per week. Beef will be served as ground beef, roasts, stew meat and deli meat. Pork will be served in a variety of ways from pork roast to breakfast meats.

Our students, in conjunction with their Health, FCCLA, and VoAg classes, will learn about proper nutrition, healthy eating habits and understand the importance of animal and crop production in Nebraska and throughout the world.



DONOR RECORD

Please fill out the form and return it to Centennial Choice Committee.

Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____
Email: _____
Contribution Amount: _____

How would you like your name(s) to appear on the recognition board?

WE SINCERELY APPRECIATE YOUR CONTRIBUTION
TO THE STUDENTS OF
CENTENNIAL PUBLIC SCHOOL
CENTENNIAL CHOICE
P.O. BOX 187
UTTICA, NE 68456

Secondary Principal's Report
April 10, 2017

1. **Several spring events on the horizon...**
 - a. Coming soon
 - i. Prom - Saturday, 4/22
 - ii. Home Track Meets
 1. Centennial HS TR Inv. - Tuesday, 4/18
 2. Seward Co. JH TR Meet - Thursday, 4/20
 3. Centennial JH TR Inv. - Monday, 4/24
 - iii. Athletic Banquet – Friday, 4/28
 - iv. NHS Induction & Honors Night - Monday, 5/1
 - b. Calendar is pretty full from here on out!

2. **NeSA testing is underway...**
 - a. Finished NeSA-ELA testing last week & will be assessing math and science over the next couple weeks...

3. **Graduation preparations are underway...**
 - a. Letters to seniors went out this week, working w/ PJ on ordering flowers, etc.
 - b. Making final preparations with seniors over next couple weeks...

SUPERINTENDENT'S REPORT

April 10, 2017

1. The 2017 Nebraska School Law Seminar will be held on Friday, June 9th 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 8th at the Kearney Country Club at 11:00 a.m.
2. We will be celebrating Staff Appreciation Week on May 1st through the 5th.
3. Graduation will be held on Saturday, May 13th. We need to decide who will hand out diplomas.
4. The NSBA Conference in Denver was very good again! I would encourage you to think about attending next year in San Antonio, April 7th through the 9th.
5. Just a reminder that we have tentatively set the board retreat for June 19th. We can always look for another date if conflicts have come up.



Board of Education Meeting

Special Education Summary

April 10, 2017

- I. Summer School
 - A. Projected Attendance
 - B. Staffing
 - C. Preschool Update

- II. Birth to 3
 - A. New Referrals / Services
 - B. Transition to Preschool
 - C. Sixpence Referrals

- III. Preschool – New Student Orientation
 - A. May 12
 - B. 2 separate sessions for 3's and 4's
 - C. Staff utilization

Elementary Principal's Report

Marni Parrack

April 10, 2017

1. Elementary Activities from
 - a. Elementary students attended Musical Dress Rehearsal
 - b. Mr. Polk attended National PE Conference
 - c. Bronco PRIDE Assembly
 - d. PTO Family Fun Night
 - e. NeSA Testing
 - f. DARE Graduation
 - g. Math Curriculum

2. Upcoming Elementary Activities
 - a. NeSA Testing Continues
 - b. April 27 - Elementary Family Night (Family Game Night)
 - c. April 28 - No Kindergarten Students - Kindergarten Roundup
 - d. May 2 - Elementary Music Program
 - e. May 12 - Elementary Track Meet
 - f. May 15 - Kindergarten Graduation