

Board of Education Regular Meeting  
Monday, August 12, 2013 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  
Julie Sorensen: 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. PRESENTATION BY FBLA MEMBERS ON NATIONAL CONVENTION

### 2. PRESENTATION ON NATIONAL FCCLA CONVENTION

### 3. ANNOUNCE NASB AREA MEMBERSHIP MEETING

### 4. REVIEW TRANSPORTATION REPORT

## 5. CONSIDER APPROVAL OF TEACHER ASSIGNMENTS

Motion to approve the teacher assignments as presented Passed with a motion by

Doug Tonniges and a second by Jodi Cast.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie

Sorensen: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

6. CONSIDER APPROVAL OF EXTRA DUTY ASSIGNMENTS FOR THE 2013-14 SCHOOL YEAR

Motion to approve the Extra Duty Assignments for the 2013-14 school year Passed with a motion by Wayne Heine and a second by Mark Avery.

Jodi Cast: Nay, Mark Avery: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie

Sorensen: Yea, Doug Tonniges: Yea

Yea: 5, Nay: 1

Jodi Cast: Nay

7. CONSIDER BIDS FOR THE SITE PREPARATION WORK

Motion to approve the bid from \_\_Mid Nebraska Grading\_\_\_\_\_ for \$ \_\_\$184,713.00\_\_\_\_\_ for the site preparation and demo work Passed with a motion by Julie Sorensen and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie

Sorensen: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

8. BUDGET PREVIEW

9. BOARD MEMBER REPORTS

10. ADMINISTRATOR'S REPORTS

4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION

Special Hearing  
Student Fees Policy  
July 11, 2013

Notice of special meeting was published in the York News Times on July 3, 2013.

Meeting was called to order at 8:04 p.m. with four board members present. Avery and Heine were absent. Administrator present was Mr. DeWaard. Guests were Dean Davis, Virgil Heine, Bill Mogege, John Haag, Greg Myers, Jim Bert, Cleve Reeves, Ryan Watson, and Justin Kurtzer.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Student Fees Policy #504.19.

Meeting adjourned at 8:06 p.m.

Julie Sorensen, Secretary  
Centennial Board of Education

JS:mr

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## CENTENNIAL BOARD OF EDUCATION

Special Hearing  
Parent Involvement Policy  
July 11, 2013

Notice of special meeting was published in the York News Times on July 3, 2013.

Meeting was called to order at 8:00 p.m. with four board members present. Avery and Heine were absent. Administrator present was Mr. DeWaard. Guests were Dean Davis, Virgil Heine, Bill Moguee, John Haag, Greg Myers, Jim Berg, Cleve Reeves, Ryan Watson, and Justin Kurtzer.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent Involvement Policy #1005.03.

Meeting adjourned at 8:02 p.m.

Julie Sorensen, Secretary  
Centennial Board of Education

JS:mr

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Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING July 11, 2013

Notice of meeting was published in York News Times on June 15, 2013.

Meeting was called to order at 8:06 p.m. with four board members present. Avery and Heine were absent. Administrator present was Mr. DeWaard. Guests were Dean Davis, Virgil Heine, Bill Mogee, John Haag, Greg Myers, Jim Berg, Cleve Reeves, Ryan Watson, and Justin Kurtzer.

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

Dean Davis thanked the board for approving the athletic budget and that 57 students took advantage of the athletic physicals given at the school.

Discussion was held to consider replacing the John Deere Lawn mower, tractor, loader.

Discussion on the construction process.

Motion made by Cast, seconded by Tonniges, to reaffirm Parental Involvement Policy #1005.03. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Cast, to reaffirm Student Fee Policy #504.19. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Sorensen, seconded by Tonniges, to approve the milk bid from Dean Foods/Land O'Lakes, due to issues with spoiled milk and dirty cartons of milk from Roberts. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Sorensen, to approve the fuel bid from United Farmer's Cooperative. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Sorensen, to approve appointing Karen Haase as the school attorney. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Discussion of an expenditure exclusion up to an amount equal to 2% of the 2012/2013 certified General Fund Budget Authority was tabled.

Motion made by Tonniges, seconded by Cast, to approve the Interlocal Agreement for an Ag Academy with Seward Public Schools and York Public Schools. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Sorensen, to approve the proposal from Tillotson Enterprises to waterproof the bus barn roof for \$11,816.00. Members polled: Avery, absent, Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Motion made by Tonniges, seconded by Sorensen, to approve five paid holidays for the paraprofessionals. Members polled: Avery, absent; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 4-0.

Heard budget review.

Heard Superintendent's report.

Meeting adjourned at 11:18 p.m.

Julie Sorensen, Secretary  
Centennial Board of Education

JS:mr

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Superintendent  
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Secondary Principal

Dean Davis  
Activities Director

Megan Hammer  
Elementary Principal

Bob Fish  
Counselor

Sue VanHousen  
Special Services

## CENTENNIAL BOARD OF EDUCATION Special Meeting August 5, 2013

Notice of special meeting was published in York News Times on July 24, 2013.

Meeting was called to order at 7:00 p.m. with five board members present. Julie Sorensen was absent. Administrator present was Mr. DeWaard. Guest was Virgil Heine.

Motion made by Tonniges, seconded by Heine, to approve the purchase of a tractor, loader, bucket, pallet forks, snow blower and mower with trading in the current tractor and mower for a total price of \$44,988.02. Members polled: Avery, for; Cast, against; Heine, for; Paxson, for; Sorensen, absent; Tonniges, for. Motion carried 4-1.

Motion made by Heine, seconded by Avery, to approve an expenditure exclusion up to an amount equal to 2% of the 2012/2013 certified general fund budget authority. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, absent; Tonniges, for. Motion carried 5-0.

Held a budget work session.

Meeting adjourned at 9:50 p.m.

Wayne Heine, Acting Secretary  
Centennial Board of Education

WH:mr

**Board Report for Newspaper**

AUGUST 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AFFORDABLE OVERHEAD DOORS	EQUIP/MAINTENANCE	1,850.00
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	819.05
AMAZON.COM	TEXTBOOKS	880.20
AMERICINN OF KEARNEY	REGISTRATION	719.10
ANDERSON, ARNE	REIMBURSEMENT	360.47
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	2,802.78
BEAVER HARDWARE	PARTS	689.40
CAPITOL ONE COMMERCIAL	SUPPLIES	395.19
CDW GOVERNMENT, INC	SUPPLIES	37.72
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	544.36
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,327.93
CHRISMAN, DANA	REIMBURSEMENT	232.55
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	216.94
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,103.68
DICKEY, SUSAN	REIMBURSEMENT	58.85
EDUCATIONAL SERVICE UNIT #5	SERVICES	7,646.50
EDUCATIONAL SERVICE UNIT 2,	TRAINING	180.00
EGAN SUPPLY CO	SUPPLIES	5,325.03
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,301.75
FASTENAL COMPANY	SUPPLIES	183.35
FEHLHAFFER'S INC	PARTS/MAINTENANCE	9.66
FLOWER BOX, THE	OTHER EXP	39.90
FLOWER MILL, THE	SUPPLIES	376.73
FOWLER, JARRETT	REIMBURSEMENT	174.19
FRIEDRICHSEN, TINA	REIMBURSEMENT	49.72
HAMMER, MEGAN	REIMBURSEMENT	1,736.01
HARDING & SHULTZ, P.C.	LEGAL SERVICE	75.00
HEWLETT-PACKARD COMPANY	HARDWARE	63.75
HOUCHEM BINDERY LTD	TEXTBOOKS	208.95
JOHN DEERE FINANCIAL	PARTS	71.76
K-LOG, INC.	SERVICES	4,370.34
KEEP NEBRASKA BEAUTIFUL	MAINTENANCE	554.08
KONICA MINOLTA	SERVICES	706.71
KRATOCHVIL, RANAY	REIMBURSEMENT	435.00
LEARN WITHOUT LIMITS, LLC	SOFTWARE	299.00
LIEDTKE, BONITA	REIMBURSEMENT	435.00
MATHESON TRI-GAS INC	SUPPLIES	127.85
MEAD LUMBER - YORK	SUPPLIES	285.83
MEYER LABORATORY, INC	SUPPLIES	2,266.27
MHCS	PHYSICALS	129.00
NANTKES, JENNIFER	CONTRACTED SERVICES	82.46
NASB ALICAP	INSURANCE	103,375.00
NE COUNCIL OF SCHOOL ADMIN	FEES	888.00
NEBRASKA MUSIC EDUCATORS ASSOCIATION	SUPPLIES	58.50

**Board Report for Newspaper**

AUGUST 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	230.23
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	10,030.00
NECO	EQUIP MAIN	169.39
NRCSA	DUES/FEES	700.00
O'REILLY AUTOMOTIVE INC	PARTS	11.37
OMAHA TRUCK CENTER	PARTS	960.46
PAC N SAVE	FOOD/SUPPLIES	8.67
PAYFLEX	FEES	153.45
PELTZ, BRITTNI	REIMBURSEMENT	214.09
POSTMASTER	STAMPS	960.00
POTTER REPAIR	REPAIRS	6,035.34
PRESTO-X CO	EXT FEE	98.23
RHODES, MARGE	MILEAGE	108.48
SCHOLL, CAMERON	REIMBURSEMENT	27.77
SCHOOL DATEBOOKS, INC	PLANNERS	588.66
SCOTT-HOURIGAN CO	EQUIPMENT	4.04
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	152.50
SEWARD COUNTY PPD	ELECTRICITY	7,895.26
SIEMENS INDUSTRY, INC	REPAIRS	4,995.00
SOURCEGAS	FUEL	447.57
STUHR, DANAE	REIMBURSEMENT	188.75
TAESE/MPRRRC/USU	STAFF DEV	545.00
UNITED FARMERS COOPERATIVE	FUEL	579.54
UTICA PARTS & SERVICE	REPAIRS	52.79
VILLAGE OF UTICA	WATER/SEWER	1,022.04
VOLZKE CORP	SUPPLIES	5.20
WALMART COMMUNITY	SUPPLIES	631.20
WATSON, VELMA	CENSUS	435.00
WENT, JORDAN	REIMBURSEMENT	280.93
WIEMER, JODY	REIMBURSEMENT	953.35
WINDSTREAM	TELEPHONE	184.50
YAMBER, DANA	REIMBURSEMENT	175.00
YORK NEWS TIMES	ADV/PRINTING	27.04

Fund Total: 190,364.41

Checking Account Total: 190,364.41

BUILDING FUND

ALFRED BENESCH & CO	3,375.00
BVH ARCHITECTS	2,000.00
BVH ARCHITECTS	23,664.60
	<u>\$29,039.60</u>

AUGUST 2013

July 2013 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$431.48	
		Total	\$431.48	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$118,500.40	\$16.07
		Total	\$118,500.40	
Unemployment Ins.	Cornerstone Bank	Certificate 66245	\$53,115.60	
	Cornerstone Bank	MMA 81190	\$21,388.13	\$1.64
		Total	\$74,503.73	
Building Fund	First Bank of Utica	Checking 18 064 6	\$594,838.16	\$130.48
		Qualified Cap Bond 180554	\$17,850.28	\$1.52
		Total	\$612,688.44	
General Fund	Farmers & Merchants	MMA 436 436	\$92,387.03	\$12.53
	Farmers & Merchants	CD 71455 24mo	\$121,804.87	
	Farmers & Merchants	CD 80211 17 mo 7/2/2014	\$119,676.33	
	First Bank of Utica	MMA 18 065 3 General Acct	\$102,938.46	\$21.85
	First Bank of Utica	CD16282	\$121,233.57	
	Cornerstone Bank	MMA 300079871	\$56,110.99	\$4.30
	Cornerstone Bank	CD 16634 24mo	\$128,886.36	
	Cornerstone Bank	CD 20074 48 mo 12-01-13	\$128,564.43	
	York State, Gresham	MMA 1027291	\$55,384.87	\$6.35
	York State, Gresham	CD 5204	\$187,607.99	
	York State, Gresham	CD 5215	\$127,756.11	
	First Bank of Utica	PayFlex Acct	\$13,961.48	
		Total	\$1,256,312.49	\$45.03
	First Bank of Utica	Checking 180505	\$1,252,724.43	\$251.46
		Total	\$1,252,724.43	
		Total Invested All Accounts Combined	\$3,315,160.97	

Total amount invested at Farmers & Merchants ..... \$452,368.63  
 Total amount invested at First Bank of Utica ..... \$2,103,977.86  
 Total amount invested at Cornerstone Bank, Waco ..... \$388,065.51  
 Total amount invested at York State, Gresham ..... \$370,748.97  
 Total Invested \$3,315,160.97

**Centennial Elementary School****2013-2014 Teaching Staff**

Name	Position	Grade
Darlene Rockenbach	Classroom Teacher	PreSchool
Bridget Huppert	Classroom Teacher	Kindergarten
Jody Wiemer	Classroom Teacher	Kindergarten
Dana Chrisman	Classroom Teacher	First Grade
Danae Stuhr	Classroom Teacher	First Grade
Jarrett Fowler	Classroom Teacher	Second Grade
Jordan Barjenbruch	Classroom Teacher	Second Grade
Myra Nicolaus	Classroom Teacher	Third Grade
Julie Dey	Classroom Teacher	Third Grade
Jan Buss	Classroom Teacher	Fourth Grade
Carol Erks	Classroom Teacher	Fourth Grade
Marilyn Hyde	Classroom Teacher	Fifth Grade
Kristin Foley	Classroom Teacher	Sixth Grade
Elizabeth Purdham	Instrumental/Vocal Music	5-6/1-2
Ben Rickert	Vocal Music	K/3-6
Mark Ortmeier	Physical Education	K-1 and Reading
Joe Dey	Physical Education/Reading	2-6 and Reading
Jessica Breitzkreutz	Media Specialist	K-6
Linda Rafert	Title 1	K-6
Kelly Fehlhafer	Speech Pathologist	K-6
Brittni Peltz	Instructional Coach/Assessment	K-6/K-12
Diane Braasch	Resource	K-6
Jeff Johnson	Resource/Gifted Coordinator	K-12

CENTENNIAL JR/SR HIGH SCHOOL  
UTICA, NE  
CLASS SCHEDULE 2013 - 2014

Colin Bargaen, Principal  
Sue VanHousen, Student Services  
Robert Fish, Counselor

Kelly Fehlhafer, Speech Path.  
Brittini Peltz, Assessments  
Danny Tesar, Tech Coordinator

	1	2	3	4	5		6	7	8
					JR. HIGH LCH. 11:37 - 12:07	JR. HIGH 5TH 12:10 - 12:57			
	8:16 - 9:04	9:07 - 9:55	9:58 - 10:46	10:49 - 11:37	SR. HIGH 5TH 11:40 - 12:27	SR. HIGH LCH. 12:27 - 12:57	1:00 - 1:48	1:51 - 2:39	2:42 - 3:30
ANDERSON, ARNE	WELDING	ANIMAL SCIENCE	AG LITERACY	PLAN	AG LEADERSHIP	LUNCH	AD. WELDING	WELDING	AGRONOMY
BARGEN, JENNIFER	APPLIED MATH	TRIG.	GEOMETRY	TRIG.	PLAN	LUNCH	MATH 7	CALCULUS	GEOMETRY
BARJENBRUCH, CRAIG	ECONOMICS	CONSUMER MATH	ECONOMICS	ACCOUNTING	LUNCH DUTY	LUNCH	ACCOUNTING	PLAN	ECONOMICS
BARTH, BARB	CORRECTIVE READING	SPED	MATH MOD.	SPED	SPED	LUNCH	SPED	SPED	SPED
BOLLWITT, SUE	ENGLISH 7	RTA	ENGLISH 7	BLOCK 8	RTA	LUNCH	PLAN	LANGUAGE A	ENGLISH 8
BREITKREUTZ, JESSICA	ART I	ADV. ART	ART I	ADV. ART	MEDIA	LUNCH	MEDIA	MEDIA	MEDIA
CRABTREE, ELIZABETH	ALGEBRA I	PLAN	ALGEBRA I	ALGEBRA B	ALGEBRA II	LUNCH	COLLEGE PREP.	ALGEBRA II	ALGEBRA A
DAVIS, DEAN	AD	7TH KEYBDING	MATH 8	MATH INTERVENTIONS	LUNCH	6TH KEYBDING	MATH 7	AD	PLAN
DUNBAR, HOPE	PLAN	SPANISH I	SPANISH III	SPANISH II	SPANISH I	LUNCH	SPANISH II	SPANISH II	SPANISH I
ERNST, MARK	AM. HISTORY	AM. GOVT.	AM. HISTORY	PLAN	AM. GOVT.	LUNCH	AM. GOVT.	PSYCHOLOGY	AM. HISTORY
HESER, KELLY	P.E. 8	ART 7	P.E. 6	P.E. 9	ART III	LUNCH DUTY	PLAN	BLOCK 8	P.E. 7
HOTTOVY, AMY	ENGLISH 9	RTA	ENGLISH 12	PLAN	ENGLISH 9	LUNCH	ENGLISH 9	LANGUAGE B	ENGLISH 12
JOHANSEN, ROBERT	PLAN	BLOCK 7	MACHWOODS	BLOCK 8	CONSTRUCTION	LUNCH	CAD	MACHWOODS	VIDEO EDIT.
JOHNSON, JEFF					LUNCH				
KLANECKY, EVAN	P.E. 8	PHYSICAL CONDITIONING	PHYSICAL CONDITIONING	P.E. 9	PLAN	LUNCH	LIFETIME FITNESS	PHYSICAL CONDITIONING	P.E. 7
KLANECEY, NICOLE	LIFE SKILLS				LUNCH				
McCLURE, LEAH	ACCOUNTING II	COMP. TECH.	6TH KEYBDING.	BLOCK 8	COMP. TECH.	LUNCH	COMP. TECH.	8TH CAREER ED.	PLAN
MILLER, KIM	BIOLOGY	ANATOMY	SCIENCE STANDARDS	BIOLOGY	ANATOMY	LUNCH	BIOLOGY	PLAN	AD. BIOLOGY
ORTMEIER, MARK	ELEM. READING	ELEM. READING	SCIENCE 7	SCIENCE 7	LUNCH	SCIENCE 6	SCIENCE 8	ELEM. P.E.	PLAN
PAYNE, PHILLIP	S.S. 7	S.S. 8	PLAN	S.S. 7	LUNCH	JH STUDY HALL	WORLD HISTORY	WORLD HISTORY	WORLD HISTORY
PURDHAM, ELIZABETH	HIGH SCHOOL BAND	PLAN	ELEM.	ELEM.	J.H. BAND	LUNCH	ELEM.	ELEM.	ELEM.
RICKERT, ASHLEE	PLAN	ENGLISH 11	ENGLISH 10	ENGLISH 11	YEARBOOK	LUNCH	ENGLISH 10	ENGLISH 12A	ENGLISH 11
RICKERT, BENJAMIN	ELEM.	VOCAL	ELEM.	ELEM.	J.H. VOCAL	LUNCH	ELEM.	ELEM.	ELEM.
SAMS, BRIAN	CHEMISTRY	PHYSICAL SCIENCE	PHYSICAL SCIENCE	PHYSICS	PLAN	LUNCH	CHEMISTRY	CHEMISTRY	PHYSICAL SCIENCE
SCHOLL, CAMERON	SPED	SPED	SPED	SPED	SPED	LUNCH	MATH	LANGUAGE	SPED
VANDELOO, PAM	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL	LUNCH	STUDY HALL	STUDY HALL	STUDY HALL	STUDY HALL
WILLIAMS, ASHLEE	FCS	FCS	FOODS	BLOCK 8	FOODS	LUNCH	FCS	READING 7	PLAN

## Centennial Extra Duty Assignments 2013-14

**Activities Director:** Dean Davis

**Athletic Trainer:** Kathy Calder

**Concessions:** Dean Davis

**Head Football:** Evan Klanecky

**Asst. Football:** Brian Sams

**Asst. Football:** Phil Payne

**Asst. Football:** Craig Barjenbruch

**Head JH Football:** Mark Ortmeier

**Asst. JH Football:** Stan Erks

**Asst. JH Football:** Ben Rickert

**Head Volleyball:** Jordan Barjenbruch

**Asst. Volleyball:** Leah McClure

**Asst. Volleyball:** Nikki Klanecky

**Head JH Volleyball:** Myra Nicolaus

**Asst. JH Volleyball:** Jan Buss

**Head Softball:** Tony Conell

**Asst. Softball:** Bridget Huppert

**Head Cross Country:** Rob Johansen

**Asst. Cross Country:** Liz Crabtree

**Co-Head Wrestling:** Dean Davis

**Co-Head Wrestling:** Phil Payne

**Head JH Wrestling:** TBA

**Asst. JH Wrestling:** Mark Ernst

**Head Girls Basketball:** Joe Dey

**Asst. Girls Basketball:** Tony Conell

**Asst. Girls Basketball:** Danae Stuhr

**8<sup>th</sup> Girls Basketball:** Ben Rickert

**7<sup>th</sup> Girls Basketball:** Liz Crabtree

**Head Boys Basketball:** Cam Scholl

**Asst. Boys Basketball:** Craig Barjenbruch

**Asst. Boys Basketball:** TBA

**8<sup>th</sup> Boys Basketball:** Mark Ernst

**7<sup>th</sup> Boys Basketball:** Jason Richters

**Head Track:** Rob Johansen

**Asst. Track:** Ben Rickert

**Asst. Track:** Leah McClure

**Asst. Track:** Mark Bartholomew

**Asst. Track:** Joe Dey

**Head JH Boys Track:** Mark Ortmeier

**Asst. JH Boys Track:** Evan Klanecky

**Head JH Girls Track:** TBA

**Asst. JH Girls Track:** Kim Miller

**Head Golf:** Bob Fish

**Vocal Music:** Ben Rickert

**Instrumental Music:** Liz Purdham

**Student Council:** Amy Hottovy

**Speech:** Jarrett Fowler & Ashlee Rickert

**FCCLA:** Ashlee Williams

**Academic Sponsor:** Jeff Johnson

**FFA:** Arne Anderson

**FBLA:** Craig Barjenbruch

**Drama:** Jarrett Fowler, Jessica

Breitkruetz, Hope Dunbar & Ben Rickert

**Annual:** Ashlee Rickert

**Junior Class:** Brian Sams

**Junior Class:** Leah McClure

## SUPERINTENDENT'S REPORT

August 12, 2013

1. Virgil and his custodial staff have again done an amazing job this summer again. I receive many compliments about how good the school looks and most people can't believe how old it is. Please thank the custodians when you see them.
2. Our new teachers reported today for meetings and the rest of the staff reported Tuesday morning. Wednesday we continue with staff meetings. School is scheduled to begin on Thursday.
3. We will have a Staff Picnic on Friday, August 16<sup>th</sup> at 6:00 p.m. in the cafeteria. Aaron Crabtree will be smoking some pork and we are looking for a great time. You and your families are invited to attend. Please bring a salad or dessert.
4. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 20<sup>th</sup> while the conference runs on Thursday and Friday, November 21<sup>st</sup> & 22<sup>nd</sup>. Room reservations cannot be made until you are registered for the conference. Registration opens on September 18<sup>th</sup> and room reservations may be placed at 10:00 a.m. September 30<sup>th</sup>. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
5. I received the ALICAP billing statement for next year. Total premium due will be \$110,290 which includes workers compensation, property, liability, boiler and machinery, and errors & omissions. We will receive a dividend of \$6,915 so the total amount that we will need to pay will be \$103,375. Last year we had a dividend of \$8,591 and a total amount due of \$99,020.