

Board of Education Regular Meeting
Monday, May 12, 2014 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Mark Avery: Present
Jodi Cast: Present
Mike Hahn: Present
Wayne Heine: Present
Larry Paxson: 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. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE

Motion to approve the requests minus Electrophoresis equipment for Science, which will be tabled until next month. Passed with a motion by Mike Hahn and a second by Wayne Heine.

Mark Avery: Yea, Jodi Cast: Yea, Mike Hahn: Yea, Wayne Heine: Yea, Larry

Paxson: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

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

Motion to approve an increase of 10 cents in lunch and breakfast prices for the 2014-15 school year, tabled until next month Passed with a motion by Doug Tonniges and a second by Jodi Cast.

Mark Avery: Yea, Jodi Cast: Yea, Mike Hahn: Yea, Wayne Heine: Yea, Larry

Paxson: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

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

Motion to approve the changes in staff lodging rate and in the meals allowance Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Mike Hahn: Yea, Wayne Heine: Yea, Larry

Paxson: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

4. EXTRA DUTY ASSIGNMENTS FOR THE 2014-15 SCHOOL YEAR

5. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Mr. Ernst Passed with a motion by Wayne Heine and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Mike Hahn: Yea, Wayne Heine: Yea, Larry

Paxson: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

6. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology requests plus schoology for \$6000. Passed with a motion by Doug Tonniges and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Mike Hahn: Yea, Wayne Heine: Yea, Larry

Paxson: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

7. UPDATE ON THE CONSTRUCTION PROJECT

8. BOARD MEMBER REPORTS

9. ADMINISTRATOR REPORTS

4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 14, 2014

Notice of meeting was published in York News Times on April 2, 2014.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen and Mrs. Hammer. Guests were Dean Davis, Elizabeth Reetz, Dacey Dey, Ashlee Fish, Tylor Wellman, Dylan Scheele, Craig Barjenbruch, and Jason Richters

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

Presentation was given by the FBLA students.

Motion made by Hahn, seconded by Tonniges, to approve allowing the FBLA students who qualified to attend the National FBLA Conference in Nashville. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Cast, to approve the 2014-15 school calendar. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the textbook purchases for 2014-15 school year. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

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

Motion made by Heine, seconded by Cast, to accept the resignations of Liz Crabtree and Hope Dunbar with regrets and best wishes. Members polled: Avery, for; Cast for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Hahn, to approve the new hires, John McClarnen, Special Education Director - Alexandra Anstine, Elementary - Crystal Becker, Elementary - Molly Pracheil, Elementary - Hillary Sander, Elementary - Crystal Ernst, English, and Barry Eitzman, Math. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine seconded by Hahn, to approve the technology purchase request as presented per technology committee. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the Interlocal Agreement with David City Public Schools for the 2014-15 school year. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Pasxon, for; Tonniges, for. Motion carried 6-0.

Discussion of legislative issues.

Update given on the construction project.

Heard Board Member reports.

Heard Administrator reports.

Meeting adjourned at 10:49 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

MAY 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALVI'S SCREEN PRINTING	SUPPLIES	312.00
AMAZON.COM	TEXTBOOKS	152.82
AMERICAN LEGION POST #49	SUPPLIES	82.00
ANDERSON PIN COLLECTION	SUPPLIES	82.66
ARAMARK	SUPPLIES	38.46
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,724.43
AUTO-JET MUFFLER CORP	PARTS	162.22
BARGEN, COLIN	REIMBURSEMENT	71.73
BOYS TOWN	CONTRACT SERVICES	2,112.25
CAMELOT TRANSPORTATION, INC	TRANSPORTATION	4,138.50
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	13,160.14
CENTENNIAL ELEMENTARY	REIMBURSEMENT	18.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	12,032.48
CHARLIE'S USAVE PHARMACY	SUPPLIES	8.19
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	398.43
CULLIGAN OF CRETE	SUPPLIES	89.95
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	7,292.84
DEAN FOODS	MILK	2,334.09
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	685.00
EAST BUTLER PUBLIC SCHOOL	STIPEND	100.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	10.00
EDUCATIONAL SERVICE UNIT #7	REGISTRATION FEE	4,400.00
EGAN SUPPLY CO	SUPPLIES	569.30
ERKS, RONALD	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	860.00
FILLMORE CENTRAL PUBLIC SCHOOL	STIPEND	100.00
HAMMER, MEGAN	REIMBURSEMENT	894.09
HARDING & SHULTZ, P.C.	LEGAL SERVICE	855.50
HENRY, SHANNON	CONTRACTED SERVICES	7,463.32
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	241.00
HOME CARE PLUS	SERVICES	1,180.00
INSTITUTE FOR MULTI-SENSORY EDUCATION	SUPPLIES	40.99
INSTRUMENTALIST PRODUCTS CO, THE	SUPPLIES	62.00
J.W. PEPPER & SON, INC	SHEET MUSIC	120.98
JOHN KOHL AUTO CENTER	MAINTENANCE	149.85
JONES SCHOOL SUPPLY	AWARDS	49.75
KENWORTH OF LINCOLN	EQUIPMENT	52.60
KLANECKY, NICOLE	REIMBURSEMENT	85.02
KONICA MINOLTA	SERVICES	706.71
MATHESON TRI-GAS INC	SUPPLIES	322.61
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	614.00
MILLER SEED & SUPPLY	SUPPLIES	299.50
MURPHY, TODD	MILEAGE	112.00
NANTKES, JENNIFER	CONTRACTED SERVICES	460.00

Board Report for Newspaper

MAY 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NE COUNCIL OF SCHOOL ADMIN	FEES	100.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	300.00
O'REILLY AUTOMOTIVE INC	PARTS	235.49
OMAHA WORLD HERALD	ADV/PRINTING	632.00
OVERHEAD DOOR CO. OF COLUMBUS	EQUIPMENT	498.54
PAC N SAVE	FOOD/SUPPLIES	480.51
PAYFLEX	FEES	158.40
PELTZ, BRITTNI	REIMBURSEMENT	124.70
PENNERS TIRE AND AUTO, INC	MAINTENANCE	60.67
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	5,755.34
POTTER REPAIR	REPAIRS	407.20
PRESTO-X CO	EXT FEE	97.55
RHODES, MARGARET	REIMBURSEMENT	43.68
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	40.00
SEWARD COUNTY PPD	ELECTRICITY	7,055.17
SEWARD PUBLIC SCHOOL	STIPEND	100.00
SIEMENS INDUSTRY, INC	REPAIRS	2,680.00
SLADKY, ASHLEE	REIMBURSEMENT	209.48
SOURCEGAS	FUEL	6,910.89
STUHR MUSEUM EDUCATION DEPT	FEES	213.50
TAESE/MPRRC/USU	STAFF DEV	450.00
U S POSTAL SERVICE	POSTAGE	220.00
UNITE PRIVATE NETWORKS, LLC	LEASE	655.07
UNITED FARMERS COOPERATIVE	FUEL	9,106.34
VERIZON WIRELESS	CELL PHONE	269.13
VILLAGE OF UTICA	WATER/SEWER	1,215.78
WALMART COMMUNITY	SUPPLIES	87.27
WINDSTREAM	TELEPHONE	354.29
YORK GENERAL HOSPITAL	SERVICES	181.81
YORK NEWS TIMES	ADV/PRINTING	157.15
YORK PUBLIC SCHOOLS	TUITION	100.00

Fund Total: 103,787.87

Checking Account Total: 103,787.87

BUILDING FUND
 BVH Architects \$4,740.55

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-14

ACCOUNT	Mar-14 BALANCE	RECEIPTS	DISBURSEMENTS	Apr-14 BALANCE
BOOKS	\$194.60	\$302.00	\$302.00	\$194.60
BOXTOPS	\$3,876.61			\$3,876.61
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,657.09	\$190.00	\$1,631.90	\$1,215.19
BACKPACK	\$12,563.34	\$50.00	\$35.60	\$12,577.74
READING CLASSIC				
TOTAL	\$20,753.31	\$542.00	\$1,969.50	\$19,325.81

Elementary Activity Bank Balance: \$19,731.81

Outstanding Checks: \$406.00

Balance: \$19,325.81

Elementary Activity Savings Account	\$2,946.91
Interest on Activity Savings Account	\$1.45
Other	
Total in Savings:	\$2,948.36

April 30, 2014

	April 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$9,340.69	\$1,360.00	\$840.00	\$9,860.69
BAND TRIP	-\$5,272.87	\$11,565.63	\$639.00	\$5,653.76
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$1,249.21	\$126.25	\$936.70	\$438.76
BRONCO STORE	\$1,764.93	\$773.83	\$331.05	\$2,207.71
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,282.86	\$253.00		\$2,535.86
CLASS '15	\$3,153.80	\$10.00	\$1,974.40	\$1,189.40
CLASS '17	\$140.17	\$3,625.81	\$3,564.97	\$201.01
CLASS '13	\$169.95			\$169.95
CLASS '16	\$2,061.49			\$2,061.49
CONCESSIONS	\$25,141.82	\$1,893.96	\$440.26	\$26,595.52
CONC. MAN.	\$2,443.44	\$139.04		\$2,582.48
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$7,036.00			\$7,036.00
DRAMA	\$8,595.99	\$393.75	\$840.70	\$8,149.04
FBLA	\$617.38		\$8,746.00	-\$8,128.62
FCA	-\$39.95			-\$39.95
FCCLA	\$1,423.73	\$535.43	\$344.00	\$1,615.16
FOOTBALL	\$1,281.12			\$1,281.12
FFA	\$13,575.18	\$3,773.56	\$5,387.36	\$11,961.38
GENERAL	\$7,829.29	\$64,597.35	\$67,180.99	\$5,245.65
GIRLS BASKETBALL	-\$153.70	\$126.25		-\$27.45
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,251.61	\$264.25	\$65.00	-\$1,052.36
JH GIRLS B-BALL	\$2,076.00			\$2,076.00
JH YEARBOOK	\$147.64	\$616.00	\$40.00	\$723.64
LIBRARY	\$108.02			\$108.02
MAT GIRL	\$579.73			\$579.73
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,956.68	\$30.00		\$1,986.68
SHOW CHOIR	-\$199.51	\$233.85		\$34.34
SOFTBALL	\$223.61	\$20.00		\$243.61
SPANISH CLUB	\$3,777.70	\$196.25		\$3,973.95
SPEECH	-\$382.14			-\$382.14
ST. COUN.	\$1,819.34	\$657.50	\$466.78	\$2,010.06
STUDENT FEES	\$0.00			\$0.00
TRACK	\$1,017.72	\$266.74	\$1,029.16	\$255.30
VOCAL	-\$1,938.64		\$120.00	-\$2,058.64
VOLLEYBALL	\$343.95	\$895.00	\$20.00	\$1,218.95
WRESTLING	\$2,376.02			\$2,376.02
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$16,437.85	\$103.00		-\$16,334.85
	\$79,635.51	\$92,456.45	\$92,966.37	\$79,125.59

CENTENNIAL BANK BALANCE	\$83,859.28
OUTSTANDING CHECKS	\$4,733.69
OUTSTANDING DEPOSITS	

Total \$79,125.59

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$135.00	\$4.09
ATHLETICS	-\$13,812.97	\$79,172.18	\$55,498.52	\$9,860.69
BAND TRIP	\$14,394.35	\$23,217.16	\$31,957.75	\$5,653.76
BOOSTER CLUB	\$0.00	\$11,984.97	\$11,984.97	\$0.00
BOYS BASKETBALL	\$529.20	\$5,948.78	\$6,039.22	\$438.76
BRONCO STORE	\$654.32	\$5,389.08	\$3,835.69	\$2,207.71
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$729.08	\$872.08	\$2,535.86
CLASS '15	\$2,238.51	\$3,776.76	\$4,825.87	\$1,189.40
CLASS '17	\$0.00	\$3,765.98	\$3,564.97	\$201.01
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$2,997.06	\$2,061.49
CONCESSIONS	\$27,799.51	\$36,008.17	\$37,212.16	\$26,595.52
CONC. MAN,	\$0.00	\$2,582.48	\$0.00	\$2,582.48
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$14,392.00	\$10,107.76	\$7,036.00
DRAMA	\$7,865.81	\$3,540.85	\$3,257.62	\$8,149.04
FBLA	-\$173.25	\$4,811.33	\$12,766.70	-\$8,128.62
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$5,835.34	\$3,855.41	\$1,615.16
FOOTBALL	\$7,871.42	\$1,421.00	\$8,011.30	\$1,281.12
FFA	\$8,122.03	\$24,231.71	\$20,392.36	\$11,961.38
GENERAL	\$7,164.25	\$566,685.38	\$568,603.98	\$5,245.65
GIRLS BASKETBALL	\$80.38	\$1,887.82	\$1,995.65	-\$27.45
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$3,005.13	\$3,130.35	-\$1,052.36
JH GIRLS B-BALL	\$0.00	\$5,721.00	\$3,645.00	\$2,076.00
JH YEARBOOK	\$647.64	\$616.00	\$540.00	\$723.64
LIBRARY	\$211.30	\$36.98	\$140.26	\$108.02
MAT GIRL	\$487.23	\$1,192.50	\$1,100.00	\$579.73
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,826.68	\$160.00	\$0.00	\$1,986.68
SHOW CHOIR	-\$1,746.47	\$3,192.78	\$1,411.97	\$34.34
SOFTBALL	\$2,168.70	\$320.00	\$2,245.09	\$243.61
SPANISH CLUB	\$0.01	\$4,409.83	\$435.89	\$3,973.95
SPEECH	-\$29.47	\$0.00	\$352.67	-\$382.14
ST. COUN.	\$2,382.07	\$5,842.06	\$6,214.07	\$2,010.06
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$1,882.24	\$2,031.18	\$255.30
VOCAL	-\$2,467.14	\$1,578.71	\$1,170.21	-\$2,058.64
VOLLEYBALL	-\$225.94	\$1,519.89	\$75.00	\$1,218.95
WRESTLING	\$172.29	\$9,060.00	\$6,856.27	\$2,376.02
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$5,001.00	\$15,076.77	-\$16,334.85
	\$68,033.20	\$844,007.69	\$832,915.30	\$79,125.59
			Total	\$79,125.59

May 2014
 April 2014 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	Total \$7,341.36	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$94,528.04	\$11.65
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	Total \$53,115.60 \$11,876.28	\$0.91
2013 Bond	Cornerstone Bank	Construction Fund	\$5,538,221.68	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total \$335,495.94 \$18,104.23	\$149.23 \$2.23
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 80211 17 mo 7/2/2014 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2015 CD 71241 16 mo 4/15/15 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$92,490.73 \$121,804.87 \$119,676.33 \$103,200.35 \$121,508.79 \$56,152.98 \$129,569.78 \$130,100.05 \$55,440.83 \$188,734.75 \$128,228.04 \$6,442.96	\$11.40 \$42.39 \$4.31 \$6.15 \$64.25
	First Bank of Utica	Checking 180505	Total \$546,780.22	\$114.08
Total Invested All Accounts Combined			<u>\$2,320,592.13</u>	

Total amount invested at Farmers & Merchants \$428,499.97
 Total amount invested at First Bank of Utica \$1,138,873.85
 Total amount invested at Cornerstone Bank, Waco \$380,814.69
 Total amount invested at York State, Gresham \$372,403.62
 Total Invested \$2,320,592.13

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>
EDAD 846	Jr High/MS Administration	3	UNK	Graduate	EDU Administration (7-12)

Course Description:

Focused on Program design, implementation and evaluation at the middle grade level. It is designed primarily to meet the needs of elementary and/or secondary trained administrators who plan to become administrators at the middle grade level.

<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>
EDAD 869	The Principalship	3	UNK	Grad.	EDU Administration (7-12)

Course Description:

This is a foundation course in Secondary School administration that places emphasis on the responsibilities of the Principal. It is designed to serve the interests and needs of certified personnel who plan to become Principals

<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>

Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the 2014-2015 school year. (BA +18)

Thank you for considering this request.

Sincerely,

Mark R. EA
(Signed)

4-28-2014
(Date)

Aruba Annual Support Renewal

Prepared for

Centennial School District

By Chelsey Welch
Wednesday, March 26, 2014

PROPOSAL



22145 W. Maple Road, PO Box 131
Elkhorn, NE, 68022
Phone 402-289-4126
Fax 402-289-4263

To: Centennial School District

Project: Aruba Annual Support
Renewal

Dan Tesar
1301 Centennial
PO Box 187
Utica, NE 68456
United States

Proposal Number: PCIQ5301

Date: 03/26/14

Scope of Work:

Coterminous Date: 05/22/2015

Line	Qty	Description	Unit Price	Ext. Price
1	1	SUPPORT FOR LIC-PEFNG-8 (1 YEAR)	\$45.00	\$45.00
2	1	SUPPORT FOR LIC-RFP-8 (1 YEAR)	\$35.00	\$35.00
3	1	SUPPORT FOR LIC-1-AP (1 YEAR)	\$6.00	\$6.00
4	1	SUPPORT FOR LIC-8-AP (1 YEAR)	\$50.00	\$50.00
5	1	NEXT-DAY SUPPORT FOR 3400-32-US (1 YEAR)	\$800.00	\$800.00
6	1	SUPPORT FOR LIC-RFP-32 (1 YEAR)	\$130.00	\$130.00
7	1	SUPPORT FOR LIC-PEFNG-32 (1 YEAR)	\$160.00	\$160.00
8	1	SUPPORT FOR AW-50 (1 YEAR)	\$400.00	\$400.00
9	1	SUPPORT FOR LIC-PEFNG-1 (1 YEAR)	\$5.00	\$5.00

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Line	Qty	Description	Unit Price	Ext. Price
10	1	SUPPORT FOR LIC-RFP-1 (1 YEAR)	\$5.00	\$5.00
11	25	SUPPORT FOR AW-EXP1-50 (1 YEAR)	\$7.72	\$193.00
12	1	SUPPORT FOR LIC-8-AP (1 YEAR)	\$31.92	\$31.92
13	1	SUPPORT FOR LIC-PEFNG-8 (1 YEAR)	\$28.73	\$28.73
14	1	SUPPORT FOR LIC-RFP-8 (1 YEAR)	\$22.34	\$22.34

Material SubTotal	\$1,911.99
Labor, Mileage, Warranty, Shipping & Misc.	\$0.00
SubTotal	\$1,911.99
Tax	\$0.00
Total	\$1,911.99

Exclusions/Assumptions

Sales tax

Payment Terms **Net 30**

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Centennial School District

Prime Communications, Inc.

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:

Customer PO# (if applicable):



Learning Management System

ENTERPRISE EDITION

Sales Order for:

Centennial Public Schools

Centennial Public Schools - 1YR - 2014/15 - (K-12)

PO Box 187

Utica, NE 68456-0187

Christopher Arvanitis
Account Executive
carvanitis@schoolology.com

Schoolology, Inc.
115 W. 30th St., 10th Floor
New York, NY 10001
www.schoolology.com

Introduction

Schoolology proposes to work closely with Centennial Public Schools to implement a digital learning environment that promotes learning, communication, and collaboration inside and outside of the classroom.

Schoolology is a dynamic, user-centric learning management solution that adjusts to any educational environment. Schoolology's versatility derives from three key components: learning management, enhanced communication, and third-party integration. Using Schoolology's engaging tools, educators can create custom courses, pace students individually, and differentiate instruction. Schoolology also facilitates improvement by providing educators access to globally shared resources. Finally, Schoolology seamlessly integrates third-party software via its advanced API. This award-winning, comprehensive approach ensures engagement and magnifies achievement worldwide.

After launching in 2009, Schoolology is now in more than 25,000 schools and organizations across more than 132 countries worldwide. Schoolology is transforming learning by making academic improvement more accessible. Thousands of schools around the world are working together to engage students more effectively, and this is just the beginning.

Implementation Project Plan

After we have received Centennial Public Schools's signed Sales Order, Centennial Public Schools's dedicated Client Consultant will send a brief questionnaire to gather all of the necessary account information and project goals. Upon receiving the questionnaire, the Client Consultant will schedule a kickoff call to begin the implementation process. During the kickoff call, the Client Consultant will review all of the initial setup steps that Centennial Public Schools will need to get

started, as well as address any potential questions or needs that Centennial Public Schools might require.

After the kickoff call, Centennial Public Schools will have access to Schoolology's consulting services, which includes weekly check-in and support during implementation. During this process, we look for specific milestone objectives that include setup for users, courses, single sign-on integration, branding (custom domain, logos etc.) and product training. Schoolology will provide continual support throughout the implementation process through our dedicated Client Consultants and tiered support system.

Enterprise Subscription

Schoolology offers a complete cloud-based solution. All hardware, database, and maintenance costs are included in the pricing. Centennial Public Schools will **not** incur costs associated with system upgrades or releases that improve the current features.

1. LDAP/Single Sign-On (SSO) Integration

Schoolology will make available a SSO script that can be used to establish SSO with third party applications and directories. This will mean that all users will be able to use their school assigned username and password to access the Schoolology environment. Centennial Public Schools will still maintain all usernames, passwords, user groups, roles, and account names locally.

2. Advanced User Management

Centennial Public Schools will have access to Schoolology's Advanced User Management Interface which allows administrators to manage user roles, permissions, privacy, and overall

system settings. This also affords administrators the ability to bulk-add users either using import files or, for more advanced users, programmatically via our REST API.

3. Enterprise Management Interface

Centennial Public Schools will be able to create multiple buildings using the Enterprise Management Interface. Administrators can organize users into individual buildings, and they can designate different users as administrators. The system administrator is able to then manage all users and schools from the main parent account while certain administrators will be responsible for a particular group of users across different buildings.

4. School Site Branding

Schoolology will provide custom branding services to the Schoolology interface for Centennial Public Schools. Schoolology will brand the top banner and links with Centennial Public Schools's desired color scheme, and Schoolology will also replace the Schoolology logo with Centennial Public Schools's organization logo. In addition, Centennial Public Schools will receive domain customization (e.g. `lms.schoolname.org`) or subdomain customization (e.g. `schoolname.schoolology.com`).

5. Support Services

Schoolology offers two levels of support:

- a. The first level is community-based support that is available to all administrators and instructors via a "Feedback/Support" button located in the dropdown menu in the upper right corner of Schoolology. Community support is helpful for finding frequently asked questions and for posting new ideas. As part of your support management practices, you may choose to recommend this level of support for teachers and other staff or faculty at your school.

- b. The second level is dedicated support. As an enterprise client you have access to our dedicated support. You may choose up to three (3) dedicated support contacts from your school/district, whose role is to relay any questions, concerns or ideas to the Schoolology team. These three (3) main support contacts can contact Schoolology by:
 1. Phone: Support contacts may contact a Schoolology representative by using a support code listed in the "Feedback/Support" button (only visible to support contacts).
 2. Email: Support contacts may email a Schoolology representative by emailing help@schoolology.com.
 3. Ticketing System: Support contacts may create their own support tickets by going directly to support.schoolology.com.

Services

6. System Configuration

Centennial Public Schools's Client Consultant will support you in training a small group of Schoolology power users and project leaders. This group will be given the opportunity to review key Schoolology features in depth, discuss best practices and utilize support and training materials with their client consultant.

Schoolology will assist in the configuration of Centennial Public Schools's system including items such as account creation/management, system settings, single sign-on, product training and overall implementation strategy. After the kickoff call, the Client Consultant will provide a launch pack that serves as a resource guide for setting up the Schoolology system and providing product training for your faculty.

7. Train-the-Trainer Web Delivered*

Schoology offers additional web delivered product training to Centennial Public Schools's support staff via a train-the-trainer approach. This training is often utilized mid-year to provide additional support on intermediate and/or advanced features. The Client Consultant will train a select group of designated users that will ultimately train the end users. This in-depth product training will demonstrate how to organize classroom content, administer and grade assessments, track overall student performance, and how to use Schoology's collaborative tools.

*Training services will expire one (1) year from date of purchase

Master Services Agreement

By accepting this Sales Order, you are agreeing to the terms of the Schoolology Master Subscription Agreement, which is located here:

<https://dl.dropboxusercontent.com/u/64457365/Schoolology%20MSA%2020130411.pdf>

SUBSCRIBER NAME:

Centennial Public Schools

Signature:

Printed Name:

Title:

Date:

Enterprise Cost Summary

Exhibit A – Pricing

Contract Start Date: **July 1, 2014**
 Contract End Date: **June 30, 2015**
 Enrollment: **500**

Enterprise Services

Description	Price/Rate	Quantity	Discount %	Discount \$	Subtotal
Web Delivered Training	\$150.00	4	100	\$600.00	\$.00
Implementation - T2 - Flat Rate	\$2,000.00	1	50	\$1,000.00	\$1,000.00
					\$1,000.00

Discounts are valid until end of June 2014

Enterprise Subscription

Description	Price/Rate	Quantity	Discount %	Discount \$	Subtotal
Flat Rate Enterprise Subscription	\$5,000.00	1			\$5,000.00
					\$5,000.00

\$5,000 for 500 students and under. Additional \$10/student/year for over 500.

Grand Total: **\$6,000.00**

The initial payment is due 30 days after the invoice date. All renewal subscriptions are invoiced 30 days prior to the start of the new term. Payment for renewal subscriptions must be received within 10 business days after the start of a new term.

This Sales Order is valid until June 30, 2014.

Thank you for your business!



CCS Presentation Systems
 11041 "O" Street
 Omaha, NE 68137
 402-331-2320 FAX: 402-331-2322

Serving Nebraska and Iowa

SALES QUOTE	
0000012720	4/30/2014

Account Rep: Jeff Erb

Account: 2500

PO#:

www.ccsmidwest.com

Sold To Address:

Centennial Public Schools
 Accounts Payable
 1301 Centennial Ave
 Utica, NE 68456 USA

Ship To Address:

Centennial Public Schools
 Dan Tesar
 1301 Centennial Ave
 Utica, NE 68456 USA

Contact: Dan Tesar
 Phone: (402) 534-2321

Reference: SMART NOTEBOOK ADVANTAGE
 OPTIONS

Printed: 4/30/201 10:03:44PM

Reference	Requested	Ship Via	F.O.B	Terms	
SMART NOTEBOOK ADVANTAGE OPTIONS	5/3/2014	BEST	SHIPPING	DUE ON RECEIPT	
Item	Ordered	Quantity Shipped	UOM	Unit Price	Amount
1 SWM1-NB-SITE SMART NOTEBOOK ADVANTAGE SITE - 1YR	41.00	0.00	Each	25.00	1,025.00
2 SWM2-NB-SITE SMART NOTEBOOK ADVANTAGE SITE - 2YR	41.00	0.00	Each	46.00	1,886.00 \$943/year
3 SWM3-NB-SITE SMART NOTEBOOK ADVANTAGE SITE - 3YR	41.00	0.00	Each	57.00	2,337.00 \$779/year
4 SWM4-NB-SITE SMART NOTEBOOK ADVANTAGE SITE - 4YR	41.00	0.00	Each	72.00	2,952.00 \$738/year
5 SWM5-NB-SITE SMART NOTEBOOK ADVANTAGE SITE - 5YR	41.00	0.00	Each	75.00	3,075.00 \$615/year

Subtotal: 11,275.00

Page: 1

APPROVED BY:

X

Sales Tax: 0.00

Balance: 11,275.00

Invoices subject to 1 1/2% Interest charge per month if not paid within terms. Returns are subject to a 15% restocking fee.



This information is confidential and may be legally privileged. It is intended solely for the addressee.



1801 American Blvd. E.
 Bloomington, MN 55425
 Tamara Altavilla
 952-212-5718

Quote Date: 2/26/2014
 Expiration Date: 5/30/2014

Support start date: 7/1/2014
 End date: see below

Bill & Ship to:
 Centennial Public Schools
 1301 Centennial Ave.
 Utica, NE 68456
 Attn: Dan Tesar

Payment terms: Net 30 days/Interest @ 1.5% per month on unpaid balances over 30 days past due.

1 YEAR RENEWAL - Term: 7/1/2014 - 6/30/2015					
Line No.	Qty	Part Number	Description	Unit Price	Ext Price
1	4	VS4-ENT-G-SSS-A	ACADEMIC BASIC SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE- ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR	\$362.00	\$1,448.00
2	1	VCS-STD-G-SSS-A	ACADEMIC BASIC SUPPORT/SUBSCRIPTION FOR VCENTER SERVER- STANDARD	\$629.00	\$629.00
				Subtotal:	\$2,077.00
				<i>Less Educ Discount</i>	-31.15
				TOTAL:	\$2,045.85

3 YEAR RENEWAL (multiyear discount) - Term: 7/1/2014 - 6/30/2017					
Line No.	Qty	Part Number	Description	Unit Price	Ext Price
1	4	VS4-ENT-G-SSS-A	ACADEMIC BASIC SUPPORT/SUBSCRIPTION FOR VMWARE VSPHERE ENTERPRISE FOR 1 PROCESSOR FOR 1 YEAR	\$955.68	\$3,822.72
2	1	VCS-STD-G-SSS-A	ACADEMIC BASIC SUPPORT/SUBSCRIPTION FOR VCENTER SERVER STANDARD	\$1,660.56	\$1,660.56
				Subtotal:	\$5,483.28
				<i>Less Educ Discount</i>	-82.25
				TOTAL:	\$5,401.03

**Secondary Principal's Report
May 12, 2014**

- 1. Graduation will take place Saturday, 5/17 with 35 students in the class of 2014 & 1 honorary members...**

- 2. Honors Night (5/5) & Athletic Awards Night (5/2) were a success...**

- 3. On May 2nd our seniors were out of school...**

- 4. Upcoming Events:**
 - i. JH/HS Music Concert tomorrow, 5/13, at 7PM**
 - ii. District TR @ Wilber, 5/15**
 - iii. District Go @ Geneva, 5/19**
 - iv. May 21st will be the last day of school...**

SUPERINTENDENT'S REPORT

May 12, 2014

1. The 2014 Nebraska School Law Seminar will be held on Friday, June 6th in Kearney at the Holiday Inn. Registration begins at 8:00 a.m. and it should be finished up around 4:00 p.m. If anyone would like to attend, please let me know.
2. The last day of school is scheduled for May 21st 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 Nashville on March 21-23, 2015. I would try to fly out on March 20th and back on March 24th. Registration opens on September 1st and housing opens November 1st.
4. Three years ago, we bid out our garbage service for the first time. It was very successful, so we will be re-bidding out the service again within the next month.

ELEMENTARY PRINCIPAL'S REPORT
May 12, 2014

1. FINAL SPRINT Activities yet to come

- Zoo Trips -- We made our goal of 1,000,000 minutes
- Yearbook Party -- Thursday, May 15
- Gr 3-6 Track 'N Field Day -- Friday, May 16
- Gr 2-6 Awards Ceremony -- Monday, May 19
- Kindergarten Graduation -- Monday, May 19
- Step-Up Day -- Tuesday, May 20
- Hot Dog Picnic -- Wednesday, May 21

2. SUMMER EVENTS

- Summer School -- June 9 - June 26 (Mon - Thur)
- Marzano Team #4
- National Direct Instruction Conference -- Eugene, OR
- Effective Instructional Series -- ESU #6

3. Back-to-School Night