

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** CHR. TOMES
  1. Reading of Public Meeting Notice  
**Speaker(s):** CHR. TOMES
    1. Open Meetings Act  
**Speaker(s):** CHR. TOMES
  2. Roll Call  
**Speaker(s):** CHR. TOMES
  3. Consent Agenda  
**Speaker(s):** CHR. TOMES
    1. Additions/Deletions and Agenda Approval  
**Speaker(s):** CHR. TOMES
    2. Consider Minutes of Previous Meeting(s) and Their Approval  
**Speaker(s):** CHR. TOMES
    3. Consider Current Bills and Their Approval  
**Speaker(s):** CHR. TOMES
    4. Consider Activity Accounts and Treasurer's Report  
**Speaker(s):** CHR. TOMES
  4. Introduction of Guests; Invite Comments  
**Speaker(s):** CHR. TOMES
2. OLD BUSINESS  
**Speaker(s):** CHR. TOMES
3. NEW BUSINESS  
**Speaker(s):** CHR. TOMES
  1. REVIEW DISTRICT ENROLLMENT NUMBERS  
**Speaker(s):** SUPT. DEWAARD
  2. CONSIDER OUT OF STATE CONFERENCE APPLICATIONS FROM TEACHERS  
**Speaker(s):** SUPT. DEWAARD
  3. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE  
**Speaker(s):** SUPT. DEWAARD
  4. CONSIDER NATURAL GAS BIDS  
**Speaker(s):** SUPT. DEWAARD
  5. CONSIDER APPROVAL OF POLICY 508.15 CONCUSSION AWARENESS  
**Speaker(s):** SUPT. DEWAARD
  6. CONSIDER AN ADDENDUM TO THE NEGOTIATED AGREEMENT WITH THE CEA TO DEAL WITH THE EHA PREMIUM HOLIDAY  
**Speaker(s):** SUPT. DEWAARD

7. CONSIDER PROPOSAL TO DISTRIBUTE EHA PREMIUM HOLIDAY SAVINGS TO SUPPORT STAFF  
**Speaker(s):** SUPT. DEWAARD
8. ADMINISTRATOR'S REPORTS  
**Speaker(s):** ADMINISTRATORS
4. ADJOURN  
**Speaker(s):** CHR. TOMES

# 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 Borgen  
Secondary Principal

Dean Davis  
Activities Director

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION

Special Meeting  
Budget Hearing  
September 12, 2011

Notice of special meeting was published in the York News Times on September 7, 2011.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Murphy, Dr. Heckathorn. Guests were Joshua Brahmsteadt, Eric Tonniges, Ashlee Fish, Samuel Wilton and Arne Anderson.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed 2011-2012 budget and to consider amendments relative thereto.

Meeting adjourned at 8:05 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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## CENTENNIAL BOARD OF EDUCATION Tax Request Hearing September 12, 2011

Notice of special meeting was published in the York News Times on September 7, 2011.

Meeting was called to order at 8:05 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Murphy, Dr. Heckathorn. Guests were Joshua Brahmsteadt, Eric Tonniges, Ashlee Fish, Samuel Wilton and Arne Anderson.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the final tax request.

Meeting adjourned at 8:07 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

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Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING September 12, 2011

Notice of meeting was published in York News Times on August 19, 2011.

Meeting was called to order at 8:15 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, Mr. Bargaen, Dr. Heckathorn. Guests were Joshua Brahmsteadt, Eric Tonniges, Ashlee Fish, Samuel Wilton and Arne Anderson.

Motion made by Heine, seconded by Tonniges, to approve the consent agenda. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson and seconded by Tonniges, to approve the request of Centennial FFA to attend National Convention in Indianapolis on October 19-22 and to follow policy for reimbursement of expenses. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Sorensen, to adopt the 2011-2012 budgets for all funds as presented. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Paxson, to approve the 2011-2012 tax request resolution as presented. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Mr. Bargaen shared with the board the ACT results.

Mr. DeWaard reviewed the current enrollment.

Motion made by Heine, seconded by Sorensen, to approve allowing Mr. McInerney, Mrs. Bargaen, Mrs. Crabtree, Mr. Davis, Mrs. Murphy, Mrs. Hammer and Mr. Johnson to attend out of state conferences. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Mr. DeWaard encouraged board members to attend the Annual Conference for the National School Boards Association to be held in Boston on April 21 to 23.

Motion made by Sorensen, seconded by Heine, to accept bid from R & B Contractors Inc. for \$24,447.60 if completed by this fall. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Sorensen to approve the courses from Ms. Huppert for horizontal movement. Members polled; Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to approve Hope Dunbar, Mark Geary, Adeline Hohman, Teresa Kathman, Ann Pavlish, Mary Phillips and Amanda Struble as substitute teachers. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

First reading of policy 508.15 concussion awareness.

Motion made by Paxson, seconded by Hahn, to recognize the CEA as the bargaining agent for the teachers for 2012-2013 school year. Members polled; Hahn, for; heine, for; Paxson, for; Sorensen, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Heard NASB School Finance Meeting and NASB Area Members Meeting reports.

Heard Administrator's report.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

**2011/2012 TAX REQUEST RESOLUTION  
FOR  
SEWARD COUNTY SCHOOL DISTRICT 80-0567**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2011/2012 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Seward County School District 80-0567; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Seward County School District 80-0567 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2011/2012 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,623,098.24; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$393,000; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$202,000; and (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$257,550.

It is so moved by Tonniges and seconded by Paxson this 12th day of September, 2011.

Roll Call vote as follows:

Mike Hahn	<input checked="" type="radio"/> YES <input type="radio"/> NO
Wayne Heine	<input checked="" type="radio"/> YES <input type="radio"/> NO
Larry Paxson	<input checked="" type="radio"/> YES <input type="radio"/> NO
Julie Sorensen	<input checked="" type="radio"/> YES <input type="radio"/> NO
Mike Tomes	<input checked="" type="radio"/> YES <input type="radio"/> NO
Doug Tonniges	<input checked="" type="radio"/> YES <input type="radio"/> NO

The undersigned herewith certifies, as Secretary of the Board of Education of Seward County School District 80-0567, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

  
\_\_\_\_\_  
Mike Hahn, Secretary

**Board Report for Newspaper**

OCTOBER 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	181.97
AMSAN	SUPPLIES	367.38
APPLE	SUPPLIES	87.95
ATLAS PEN & PENCIL CORP.	SUPPLIES	65.45
B.E. PUBLISHING	SUPPLIES	313.95
BAKER & TAYLOR	LIBRARY BOOKS	334.96
BARJENBRUCH, CRAIG	REIMBURSEMENT	142.00
BEAVER HARDWARE	PARTS	207.35
CDW GOVERNMENT, INC	SUPPLIES	125.78
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,943.51
CENTENNIAL ELEMENTARY	REIMBURSEMENT	2,465.00
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	248.00
CROSS DILLON TIRE	EQUIPMENT	153.24
CULLIGAN WATER CONDITIONING	SUPPLIES	116.49
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	348.95
EGAN SUPPLY CO	SUPPLIES	349.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	9,317.02
FALCON HEATING & AIR	MAINTENANCE	4,225.00
FISH, ROBERT	REIMBURSEMENT	157.82
GALES WELDING	SUPPLIES/REPAIRS	3,767.00
GOPHER	EQUIP	980.52
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	8,280.37
HAMMOND AND STEPHENS	SUPPLIES	155.28
HARDING & SHULTZ, P.C.	LEGAL SERVICE	494.11
HENRY, SHANNON	CONTRACTED SERVICES	7,241.85
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	27.15
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	61.80
HSBC BUSINESS SOLUTIONS	SUPPLIES	905.74
INSECT LORE	SUPPLIES	36.98
iPARADIGMS, LLC	FEEES	990.00
i-SAFE, INC	SUPPLIES	520.00
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	4,312.20
KONICA MINOLTA	SERVICES	1,413.42
LABEL OUTFITTERS, INC.	SUPPLIES	105.09
LINCOLN CLUTCH & BRAKE	PARTS	221.98
LYONS	EQUIPMENT	170.00
MATHESON TRI-GAS INC	SUPPLIES	598.06
MCGRAW-HILL COMPANIES	TEXTBOOKS	239.10
MEYER LABORATORY, INC	SUPPLIES	1,313.33
MIDWEST BUS PARTS INC	PARTS	129.57
MURPHY, NANCY	REIMBURSEMENT	20.48
NAEIR	FREIGHT	229.34
NCS PEARSON INC	SUPPLIES	239.03
NE COUNCIL OF SCHOOL ADMIN	FEEES	390.00
NEBRASKA WORKFORCE DEVELOPMENT	UNEMPLOYMENT	636.00

**Board Report for Newspaper**

OCTOBER 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
NECO	EQUIP MAIN	146.70	
OFFICE NET	FURNITURE	2.98	
OMAHA WORLD HERALD	ADV/PRINTING	126.00	
O'REILLY AUTOMOTIVE INC	PARTS	602.48	
PAC N SAVE	SUPPLIES	466.08	
PAYFLEX	FEES	868.30	
PEARSON	TEXTBOOKS	1,860.80	
PHONAK LLC	EQUIPMENT	43.14	
PLANK ROAD PUBLISHING	SUPPLIES	178.06	
POSITIVE PROMOTIONS	SUPPLIES	383.20	
PRESTO-X CO	EXT FEE	182.00	
PURDHAM, ELIZABETH	ACCOMPANIST	14.97	
REDFIELD, CINDY	REIMBURSEMENT	20.00	
RICHTERS JR, ROY	REIMBURSEMENT	65.00	
SAPP BROS	GAS/OIL	67.00	
SARGENT WELCH	SCIENCE SUPPLIES	586.77	
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	703.67	
SCHOLL, CAMERON	REIMBURSEMENT	152.55	
SCHOOL OUTFITTERS	FURNITURE/EQUIPMENT	730.43	
SCHOOL SPECIALTY/CLASSROOM DIRECT	SUPPLIES	90.60	
SERVICE REPRODUCTION COMPANY	SUPPLIES	779.48	
SEWARD COUNTY PPD	ELECTRICITY	10,947.78	
SOURCEGAS	FUEL	1,433.21	
STATE OF NEBRASKA	TELEPHONE	221.90	
STUPPY, INC	EQUIPMENT	140.61	
TEACHER DIRECT	SUPPLIES	63.04	
TEACHER'S DISCOVERY	SUPPLIES	91.29	
THINKING MOVES	SUPPLIES	66.90	
UNITED FARMERS COOPERATIVE	FUEL	10,384.91	
UTICA PARTS & SERVICE	REPAIRS	173.63	
VILLAGE OF UTICA	WATER/SEWER	1,119.41	
WALMART COMMUNITY	SUPPLIES	92.85	
WINDSTREAM	TELEPHONE	251.95	
YORK NEWS TIMES	ADV/PRINTING	956.32	
YORK PUBLIC SCHOOLS	TUITION	41.57	
ZITO MEDIA	TELEPHONE	823.52	
			<b>Fund Total: 89,508.82</b>
			<b>Checking Account Total: 89,508.82</b>

DEPRECIATION FUND

Sysco Lincoln            \$10,010.00

**CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

Sep-11

<b>ACCOUNT</b>	<b>Aug-11 BALANCE</b>	<b>RECEIPTS</b>	<b>DISBURSEMENTS</b>	<b>Sep-11 BALANCE</b>
BOOKS	\$194.60	\$681.50	\$681.50	\$194.60
BOXTOPS	\$4,079.67			\$4,079.67
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$832.55	\$1,836.78	\$2,731.91	-\$62.58
READING CLASSIC				
<b>TOTAL</b>	<b>\$6,568.49</b>	<b>\$2,518.28</b>	<b>\$3,413.41</b>	<b>\$5,673.36</b>

Elementary Activity Bank Balance: \$5,902.86

Outstanding Checks: \$229.50

Balance: \$5,673.36

Elementary Activity Savings Account \$2,929.62

Interest on Activity Savings Account \$1.85

Other

Total in Savings: \$2,931.47

September 30, 2011

	Sept. 1 Balance	Received	Expenditures	Oct. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	-\$2,892.97	\$26,897.75	\$14,213.89	\$9,790.89
BAND TRIP	\$5,120.45	\$113.88		\$5,234.33
BOYS BASKETBALL	\$40.57		\$50.00	-\$9.43
BRONCO STORE	-\$3,090.05	\$1,559.00	\$2,017.59	-\$3,548.64
C CLUB	\$419.02			\$419.02
CLASS '10	\$0.00			\$0.00
CLASS '11	\$118.84			\$118.84
CLASS '12	\$450.76			\$450.76
CLASS '13	\$4,914.80	\$52.92		\$4,967.72
CONCESSIONS	\$19,321.62	\$8,413.61	\$9,224.19	\$18,511.04
CONC. MAN.	\$0.00	\$484.24		\$484.24
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11			\$578.11
DIST. EVENTS	\$3,862.94			\$3,862.94
DRAMA	\$7,528.44			\$7,528.44
FBLA	-\$438.58	\$745.19	\$23.00	\$283.61
FCA	-\$39.95			-\$39.95
FCCLA	\$486.94	\$318.25	\$123.98	\$681.21
FOOTBALL	\$6,619.69	\$20.00	\$3,455.35	\$3,184.34
FFA	\$107.36	\$7,470.34	\$7,336.29	\$241.41
GENERAL	\$10,337.77	\$57,761.36	\$58,207.03	\$9,892.10
GIRLS BASKETBALL	-\$14.52			-\$14.52
INSTR.	\$135.77	\$1,472.69	\$1,037.03	\$571.43
JH YEARBOOK	\$20.00	\$414.20		\$434.20
LIBRARY	\$58.43			\$58.43
MAT GIRL	\$255.71	\$406.16		\$661.87
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,124.68			\$1,124.68
SHOW CHOIR	-\$305.46	\$60.00	\$90.95	-\$336.41
SOFTBALL	\$2,413.66	\$36.00	\$1,984.72	\$464.94
SPANISH CLUB	\$298.00	\$235.00		\$533.00
SPEECH	\$55.26			\$55.26
ST. COUN.	\$4,426.85	\$786.00	\$2,110.11	\$3,102.74
STUDENT FEES	\$0.00			\$0.00
TRACK	\$151.68			\$151.68
VOCAL	\$139.22	\$634.71	\$3,745.42	-\$2,971.49
VOLLEYBALL	\$2,225.03	\$210.00	\$2,514.94	-\$79.91
WRESTLING	\$279.12			\$279.12
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$9,357.95	\$2,436.05	\$311.00	-\$7,232.90
<b>TOTAL</b>	<b>\$55,682.19</b>	<b>\$110,922.85</b>	<b>\$106,822.42</b>	<b>\$60,100.62</b>
CENTENNIAL BANK BALANCE				\$69,170.23
OUTSTANDING CHECKS				\$9,069.61
OUTSTANDING DEPOSITS				
<b>TOTAL</b>				<b>\$69,170.23</b>

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$2,892.97	\$26,897.75	\$14,213.89	\$9,790.89
BAND TRIP	\$5,120.45	\$113.88	\$0.00	\$5,234.33
BOYS BASKETBALL	\$40.57	\$0.00	\$50.00	-\$9.43
BRONCO STORE	-\$3,090.05	\$1,559.00	\$2,017.59	-\$3,548.64
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '10	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '11	\$118.84	\$0.00	\$0.00	\$118.84
CLASS '12	\$450.76	\$0.00	\$0.00	\$450.76
CLASS '13	\$4,914.80	\$52.92	\$0.00	\$4,967.72
CONCESSIONS	\$19,321.62	\$8,413.61	\$9,224.19	\$18,511.04
CONC. MAN,	\$0.00	\$484.24	\$0.00	\$484.24
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11	\$0.00	\$0.00	\$578.11
DIST. EVENTS	\$3,862.94	\$0.00	\$0.00	\$3,862.94
DRAMA	\$7,528.44	\$0.00	\$0.00	\$7,528.44
FBLA	-\$438.58	\$745.19	\$23.00	\$283.61
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$486.94	\$318.25	\$123.98	\$681.21
FOOTBALL	\$6,619.69	\$20.00	\$3,455.35	\$3,184.34
FFA	\$107.36	\$7,470.34	\$7,336.29	\$241.41
GENERAL	\$10,337.77	\$57,761.36	\$58,207.03	\$9,892.10
GIRLS BASKETBALL	-\$14.52	\$0.00	\$0.00	-\$14.52
INSTR.	\$135.77	\$1,472.69	\$1,037.03	\$571.43
JH YEARBOOK	\$20.00	\$414.20	\$0.00	\$434.20
LIBRARY	\$58.43	\$0.00	\$0.00	\$58.43
MAT GIRL	\$255.71	\$406.16	\$0.00	\$661.87
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	\$1,124.68	\$0.00	\$0.00	\$1,124.68
SHOW CHOIR	-\$305.46	\$60.00	\$90.95	-\$336.41
SOFTBALL	\$2,413.66	\$36.00	\$1,984.72	\$464.94
SPANISH CLUB	\$298.00	\$235.00	\$0.00	\$533.00
SPEECH	\$55.26	\$0.00	\$0.00	\$55.26
ST. COUN.	\$4,426.85	\$786.00	\$2,110.11	\$3,102.74
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$151.68	\$0.00	\$0.00	\$151.68
VOCAL	\$139.22	\$634.71	\$3,745.42	-\$2,971.49
VOLLEYBALL	\$2,225.03	\$210.00	\$2,514.94	-\$79.91
WRESTLING	\$279.12	\$0.00	\$0.00	\$279.12
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,357.95	\$2,436.05	\$311.00	-\$7,232.90
	\$56,000.19	\$110,922.85	\$106,822.42	\$60,100.62

October 2011  
September 2011 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		\$16,211.34	
		Total		\$16,211.34	
Depreciation Fund	Farmers & Merchants	MMA 436 949		\$141,139.63	\$48.02
		Total		\$141,139.63	
Unemployment Ins.	Cornerstone Bank	Certificate 57537		\$55,879.49	
	Cornerstone Bank	MMA 81190		\$371.08	
		Total		\$56,250.57	
Building Fund	First Bank of Utica	Checking 18 064 6		\$437,171.80	\$262.42
		Qualified Cap Bond 180554		\$232,462.65	
		Total		\$669,634.45	
General Fund	Farmers & Merchants	MMA 436 436		\$92,016.88	\$30.24
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$116,002.33	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,028.83	\$62.86
	First Bank of Utica	CD16282		\$119,459.59	
	Cornerstone Bank	MMA 300079871		\$55,978.02	\$8.59
	Cornerstone Bank	CD 16634 24mo		\$125,607.82	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$123,397.33	
	York State, Gresham	MMA 1027291		\$55,152.61	
	York State, Gresham	CD 5204		\$183,334.30	
	York State, Gresham	CD 4299 60 mo 12-01-10 4.5%		\$125,742.54	\$372.88
	First Bank of Utica	PayFlex Acct		\$15,615.22	
		Total		\$1,232,531.08	\$474.57
	First Bank of Utica	Checking 180505		\$1,493,440.69	
		Total Invested All Accounts Combined		\$1,493,440.69	
		Total Invested		\$3,609,207.76	
		Total amount invested at Farmers & Merchants		\$467,354.45	
		Total amount invested at First Bank of Utica		\$2,416,390.12	
		Total amount invested at Cornerstone Bank, Waco		\$361,233.74	
		Total amount invested at York State, Gresham		\$364,229.45	
		Total Invested		\$3,609,207.76	

CENTENNIAL & ST. PAUL'S ENROLLMENTS  
2011-12  
(Last Friday in September)

	CENTENNIAL			ST. PAUL'S			TOTAL		
GR.	B	G	T	B	G	T	B	G	T
PK	15	25	40	13	6	19	28	31	59
K	13	11	24	6	6	12	19	17	36
1	17	9	26	9	2	11	26	11	37
2	15	9	24	5	2	7	20	11	31
3	16	10	26	3	6	9	19	16	35
4	9	16	25	4	5	9	13	21	34
5	17	17	34	7	1	8	24	18	32
6	7	7	14	4	2	6	11	9	20
S.T.	109	104	213	51	30	81	160	134	294
7	19	17	36	8	0	8	27	17	44
8	10	9	19	2	5	7	12	14	26
S.T.	29	26	55	10	5	15	39	31	70
9	21	24	45				21	24	45
10	17	20	37				17	20	37
11	18	20	38				18	20	38
12	23	17	40				23	17	40
S.T.	79	81	160				79	81	160
K-12 TOT.	202	186	388				250	215	465

CENTENNIAL PUBLIC SCHOOL

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

ACTIVITY: Association for Direct Instruction - National Conference

LOCATION (IF KNOWN): Eugene, OR

DATES I WOULD BE GONE (IF KNOWN): July 22-26, 2012

1. I am requesting to attend this activity for the following reason(s): I want to become the best teacher that I can. I have taught Reading Mastery for two years. I love the program and have seen the progress kids make with it. If there was anything that I could do to be a better teacher or teach Reading Mastery better I want to do it. I feel this is an opportunity to do just that.
2. A listing of local and state conferences I have attended in the past five years include to do just that.

(be as specific as possible): None

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.): I am on the RTI team and was trained this summer.

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

Garrett Swin  
Signature

9/9/11  
Date

CENTENNIAL PUBLIC SCHOOL

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

ACTIVITY: Association for Direct Instruction - National Conference

LOCATION (IF KNOWN): Eugene, OR

DATES I WOULD BE GONE (IF KNOWN): July 22-26

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

I would like to learn all I can  
to be the most effective teacher that  
I can be for my students.

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

(be as specific as possible): none

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

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

RTI, Booster club

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

Linda Robert  
Signature

9-12-11  
Date

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## FW: Early Bird Special-New Low Prices!

1 message

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Clonch, Gary <Gary.Clonch@sourcegas.com>

Wed, Oct 5, 2011 at 2:45 PM

To: "tim.dewaard@centennialpublic.org" <tim.dewaard@centennialpublic.org>

To- Tim DeWaard-Superintendent-Centennial Public Schools

If you would like to take advantage by locking in your natural gas price now while the market is down, SourceGas Energy Services (SGES) current prices for the upcoming Choice Gas Program year(s) are as follows:

1yr Fixed price	\$ .667/therm	(June 1, 2012 - May 31, 2013)
2yr Fixed price	\$ .697/therm	(June 1, 2012 - May 31, 2014)

**Early Bird Special!! Sign up now with SGES – and your employees can get the same low rate as you!**

**Call us for details on how you can help your employees save money, too!**

Note: The above prices are current as of 10/5/11.

If you and your employees want to lock in one of the above prices and terms today, please complete the appropriate Delegation Agreement(s) and the SGES Pricing Agreement(s) enclosed and return them to me via e-mail or fax within 24 hrs. or call me at [402-469-1888](tel:402-469-1888) and I will update these prices for you as needed.

### **IMPORTANT:**

It is our understanding that another supplier in the Choice Gas Program is asking you to commit to a three(3) year agreement designating them as your ONLY supplier option for the next three years without them first quoting you a price for each of the three years! Be aware that you could also be at risk of automatic enrollment for additional 3-year terms unless you formally terminate their agreement a year in advance. Your participation in such an arrangement would certainly and severely limit your choices going forward and exclude you from benefiting from a competitive pricing environment in the years to come! While SGES would be more than happy to offer you 3-year supply arrangements under similar conditions, we do not believe it is in YOUR best interest for you to agree to an extended contract term advocated by ANY group or supplier without full disclosure of your price, or impacts that a changing market or lack of competition could ultimately have on your price and total energy costs from year to year.

## CONCUSSION AWARENESS

The Nebraska Unicameral has found that concussions are one of the “most commonly reported injuries in children and adolescents who participate in sports and recreational activities and that the risk of catastrophic injury or death is significant when a concussion or brain injury is not properly evaluated and managed.”

The School District will:

- a. Make available training approved by the chief medical officer on how to recognize the symptoms of a concussion or brain injury and how to seek proper medical treatment for a concussion or brain injury to all coaches of school athletic teams; and (ultimately need to identify the training itself)
- b. On an annual basis provide concussion and brain injury information to students and their parents or guardians prior to such students initiating practice or competition.

A student who participates on a school athletic team must be removed from a practice or game when he/she is reasonably suspected of having sustained a concussion or brain injury in such practice or game after observation by a coach or a licensed health care professional who is professionally affiliated with or contracted by the school. The student will not be permitted to participate in any school supervised team athletic activities involving physical exertion, including practices or games, until the student:

- a. has been evaluated by a licensed health care professional;
- b. has received written and signed clearance to resume participation in athletic activities from the licensed health care professional; and
- c. has submitted the written and signed clearance to resume participation in athletic activities to the school accompanied by written permission to resume participation from the student’s parent or guardian.

If a student is reasonably suspected after observation of having sustained a concussion or brain injury and is removed from an athletic activity, the parent or guardian of the student will be notified by the school of:

- a. the date and approximate time of the injury suffered by the student,
- b. the signs and symptoms of a concussion or brain injury that were observed, and
- c. any actions taken to treat the student.

Approved 10-10-11 Reviewed \_\_\_\_\_ Revised \_\_\_\_\_

The school district will not provide for the presence of a licensed health care professional at any practice or game.

School officials shall deem the signature of an individual who represents that he/she is a licensed health care professional on a written clearance to resume participation that is provided to the school to be conclusive and reliable evidence that the individual who signed the clearance is a licensed health care professional. The school will not take any additional or independent steps to verify the individual's qualifications.

**Secondary Principal's Report  
October 10, 2011**

1. **Parent /Teacher Conference Attendance –**
  - a. 81% Overall (see attachment for historical comparison)
  - b. Power School is being utilized (see PowerSchool Stats attachment)
  
2. **Fall Sports Update...**
  - a. **Cross Country**
  - b. **Football**
  - c. **Volleyball**
  - d. **Softball**
  
3. **1<sup>st</sup> Quarter Ends Friday...**

**PARENTS/TEACHERS CONFERENCES**  
**Fall 2011**

<u>Grade</u>	<u>Total Students</u>	<u>Tuesday %</u>	<u>Wednesday%</u>	<u>Total %</u>
7	36	41%	44%	86%
8	19	37%	26%	63%
9	44	52%	36%	89%
10	37	38%	36%	81%
11	38	45%	34%	79%
12	40	42%	37%	80%

**TOTAL PERCENTAGE FOR TUESDAY**

43%

**TOTAL PERCENTAGE FOR WEDNESDAY**

38%

**TOTAL PERCENTAGE FOR ALL**

81%

## CENTENNIAL JR.-SR. HIGH

### Parent/Teacher Conferences

#### PERCENTAGE OF ATTENDANCE

October, 1973	73%	March, 1993	74%
February, 1974	59%	November, 1993	78%
November, 1974	69%	March, 1994	75%
February, 1975	63%	September, 1994	79%
October, 1975	75%	March, 1995	78%
March, 1976	58%	September, 1995	83%
November, 1976	71%	March, 1996	75%
March, 1977	64%	September, 1996	
November, 1977	69%	March, 1997	
March, 1978	64%	October, 1997	83%
November, 1978	77%	March, 1998	74%
March, 1979	69%	October, 1998	81%
November, 1979	68%	March 1999	NA
March, 1980	64%	September, 1999	78%
October, 1980	73%	February, 2000	75%
March, 1981	69%	September, 2000	79%
November, 1981	75%	February 2001	74%
March, 1982	69%	September, 2001	80%
November, 1982	75%	February 2002	71%
March, 1983	69%	September, 2002	79%
November, 1983	76%	February 2003	72%
April, 1984	69%	September 2003	77%
October, 1984	72%	February 2004	73%
March, 1985	68%	September 2004	79%
November, 1985	75%	February 2005	73%
March, 1986	63%	September 2005	76%
October, 1986	72%	February 2006	77%
March, 1987	66%	September 2006	78%
November, 1987	74%	February 2007	76%
March, 1988	68%	September 2007	71%
November, 1988	76%	February 2008	62%
March, 1989	69%	September 2008	72%
November, 1989	75%	January 2009	63%
March, 1990	65%	September 2009	76%
November, 1990	78%	February 2010	69%
March, 1991	74%	September 2010	76%
November, 1991	78%	February 2011	63%
March, 1992	74%	September 2011	81%
November, 1992	77%		

## Parental Access Statistics

8/17/2011 - 10/6/2011  
Centennial High School

Total logins by parents:	340
Total logins by students:	2778
Total logins by parents and students combined:	3118
Number of students whose records were accessed:	207 / 221 (93.6%)
Avg. length of parent visit (minutes):	8.6
Avg. length of student visit (minutes):	9.9
Avg. number of parent logins per day:	6.7
Avg. number of student logins per day:	55.0
Avg. number of parent and student logins per day combined:	61.7
<b>Progress Reports Emailed to Parents</b>	
Number of parents signed up to receive progress reports via email:	42 (19.0%)
Number of reports sent out during specified period:	--

## SUPERINTENDENT'S REPORT

October 10, 2011

1. It's time to start planning for the NASB State Conference in Omaha. There will be one pre-conference session this year on Wednesday from 1:00 p.m. to 4:30 p.m. titled "Assuring Our Staff Has What It Takes To Be Effective Educators In 2020". The conference will be held on Thursday and Friday, November 17<sup>th</sup> and 18<sup>th</sup>. Rooms are reserved at the Courtyard by Marriott for everyone for Wednesday and Thursday nights. Please try to clear your calendars to make this conference. It is one of the best conferences for the year.
2. The past month has been state report month. We have worked on the CDC, NSSRS, LEP and Poverty Plans, and the Consolidated Application and hope that we are getting close to having all of them completed.
3. I e-mailed the October edition of the NASB Monthly re: Minder to you.
4. The NRCSA SE District meeting will be held in Lincoln at the NRCSA Office (also the NCSA Office) on October 11, 2011, at 10:00 a.m. There will be many important topics to discuss, not the least of which is school funding and the future of TEEOSA and how the many changing factors will negatively affect our schools. Following the 10:00 meeting, a light lunch will be provided to all attendees.
5. Since we have to re-locate the discus ring that was taken out for the building and we are also looking at possibly moving the other ring so they are side by side. During the meeting, I will explain what we are proposing.
6. Sunday practices: Ms. McClure would like to have practices on Sunday, October 23<sup>rd</sup> and 30<sup>th</sup> and Mr. Klanecky would like to have practice on Sunday, October 23<sup>rd</sup>.
7. I have had a patron approach me about an issue with his house that may also impact the school. I will discuss more during the meeting.

ELEMENTARY PRINCIPAL'S REPORT

October 10<sup>th</sup>, 2011

1. Illusion Theatre will be here (hopefully) on.....
2. Parent/Teacher Conferences are now complete.....
3. Red Ribbon Week is scheduled for the end of the month.....
4. Family Nights.....