

Board of Education Regular Meeting
Monday, November 13, 2017 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

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. CONSIDER ACCEPTANCE OF THE 2016-17 AUDIT REPORT
 2. NASB DELEGATE ASSEMBLY/LRN INPUT
 3. FINALIZE NASB/NASA STATE CONFERENCE ATTENDANCE PLANS
 4. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 5. CONSIDER OUT OF STATE CONFERENCE APPLICATIONS
 6. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2019-2020 SCHOOL YEAR
 7. STUDENT AND STAFF RECOGNITION
 8. BOARD MEMBER REPORTS
 9. 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

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING October 9, 2017

Notice of meeting was published in York News Times on September 23, 2017.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges was absent. Administrators present were Mr. DeWaard, Mrs. Parrack, and Mr. Bargaen. Guest was Jim Luebbe.

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

Mr. DeWaard reviewed the enrollment numbers.

Mr. DeWaard encouraged the board members to consider attending the National School Board Association Annual Conference.

Motion made by Avery, seconded by Heine, to approve courses for horizontal movement for Ms. Miller. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Richters, seconded by Cast, to approve allowing Mrs. Purdham, Mrs. Bargaen, Ms. Vossler, Mrs. Buss, Mrs. Morenzoni, Ms. McBride, Mrs. Klanecky, Ms. Anstine and Mrs. Maronde to attend out of state conferences. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Heine, seconded by Richters, to commend William Wilton on his honors.. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Heard board member's reports.

Heard Administrator's reports.

Meeting adjourned at 9:18 p.m.

Timothy DeWaard, Acting Secretary
Centennial Board of Education

TD:mr

Board Report for Newspaper
NOVEMBER 2017

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	208.37
ALLIED 100	SUPPLIES	90.90
AMAZON.COM	TEXTBOOKS	694.40
ANSTINE, ALEXANDRA	REIMBURSEMENT	700.38
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	828.75
BARGEN, COLIN	REIMBURSEMENT	25.00
BARTH, BARBARA	TeamMates	420.00
BEAVER HARDWARE	PARTS	204.97
BLACK HILLS ENERGY	FUEL	2,657.61
BRONCO SPUR	SUPPLIES	22.00
CAPITOL ONE COMMERCIAL	SUPPLIES	440.24
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	340.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,508.93
CENTENNIAL ELEMENTARY	REIMBURSEMENT	487.75
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,320.10
CENTRAL VALLEY AG	FUEL	5,493.53
CGSMUSIC	GENERAL REPAIR	65.00
CINDY REDFIELD	REIMBURSEMENT	65.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	75.91
COUNCIL FOR EXCEPTIONAL CHILDREN	LIC FEE	1,545.00
CULLIGAN OF CRETE	SUPPLIES	119.00
DAS STATE ACCOUNTING	TELEPHONE	469.86
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DAWSON ELECTIRC INC	MAINTENANCE	5,139.98
DECKER EQUIPMENT	EQUIPMENT	168.48
DICKEY, SUSAN	REIMBURSEMENT	48.12
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	29.47
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	207.14
EASY TIME CLOCK, INC	FEEES	27.75
EDUCATIONAL SERVICE UNIT #5	SERVICES	2,257.35
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	25.00
EGAN SUPPLY CO	SUPPLIES	153.59
ESU #6	CONTRACTED SERVICES/SUPPLIES	655.00
EWELL EDUCATIONL SERVICES	SUBSCRIPTION	265.00
FASTENAL COMPANY	SUPPLIES	282.14
FLINN SCIENTIFIC	SUPPLIES	130.50
FREMONT INDUSTRIES, INC	SUPPLIES	1,892.63
GOVCONNECTION, INC	COMPUTER EQUIPMENT	1,873.65
H & S PLUMBING AND HEATING	MAINTENANCE	4,145.30
HENRY, SHANNON	CONTRACTED SERVICES	9,674.88
HESER, KELLY	REIMBURSEMENT	49.27
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	148.76
IXL LEARNING	SOFTWARE	106.00
J.W. PEPPER & SON, INC	SHEET MUSIC	606.20
JORGENSEN, CRYSTAL	REIMBURSEMENT	423.39

Board Report for Newspaper
NOVEMBER 2017

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
JOSTENS	SUPPLIES	294.66
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,978.64
KSB SCHOOL LAW	LEGAL SERVICE	183.00
MARONDE, MOLLY	REIMBURSEMENT	30.00
MATHESON TRI-GAS INC	SUPPLIES	546.70
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	3,052.49
MEAD LUMBER - YORK	SUPPLIES	11.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	462.00
MILLER SEED & SUPPLY	SUPPLIES	128.80
NACIA	STAFF DEV	130.00
NAEIR	FREIGHT	173.44
NANTKES, JENNIFER	CONTRACTED SERVICES	934.99
NASB	FEES	264.00
NASCD	REGISTRATSION FEE	330.00
NATIONAL SCIENCE TEACHERS ASSOC	REGISTRATION	1,218.00
NE DOL/BOILER INSPECTION PROGRAM	INSPECTION	144.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	665.13
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,642.93
OMAHA WORLD HERALD	ADV/PRINTING	330.00
ONTOCOLLEGE WITH JOHN BAYLOR	SERVICES	9,500.00
PAC N SAVE	FOOD/SUPPLIES	94.72
PAC N SAVE	SUPPLIES	292.12
PAYFLEX	FEES	108.90
PEARSON	TEXTBOOKS	102.44
PERFECTION LEARNING	SUPPLIES	48.95
POSITIVE PROMOTIONS	SUPPLIES	99.55
POTTER REPAIR	REPAIRS	735.64
PRECISION DIESEL, INC	PARTS	1,394.40
PRIME COMMUNICATIONS, INC	COMP HARDWARE	714.64
QUILL CORPORATION	SUPPLIES/EQUIP	97.18
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RENAISSANCE LEARNING, INC	SUPPLIES	1,219.00
RICHTERS, NANCY	REIMBURSEMENT	7.50
SCHOLASTIC, INC	BOOKS	274.73
SCHOOL DATEBOOKS, INC	PLANNERS	588.66
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	115.00
SMITH, ABBY	REIMBURSEMENT	76.13
STAPLES ADVANTAGE	SUPPLIES	77.95
STECKLY, JO	REIMBURSEMENT	7.50
SUDRLA, PATTY	CONTRACTED SERVICES	1,006.62
SUPPLYWORKS	SUPPLIES	625.99
TA TRUCK SERVICE	REPAIRS	152.63
TRUCK CENTER COMPANIES	PARTS	5,628.63
UTICA BODY & PAINT	REPAIRS	4,879.55
UTICA PARTS & SERVICE	REPAIRS	755.04
VALUE PRINT	REFILL CARTRIDGES	369.80
VERIZON WIRELESS	CELL PHONE	239.20

Board Report for Newspaper
NOVEMBER 2017

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
VILLAGE OF UTICA	WATER/SEWER	1,272.65	
WALMART COMMUNITY/SYNC	SUPPLIES	124.66	
WINDSTREAM	TELEPHONE	556.69	
YORK GENERAL HOSPITAL	SERVICES	125.64	
YORK NEWS TIMES	ADV/PRINTING	560.50	
	Fund Total:		113,276.92
	Checking Account Total:		113,276.92

BUILDING FUND

BOK Financial	\$188,512.50
Dawson Electric, Inc	16,667.41
The Garland Company	1,800.00
Sherwin Williams, Co	76.99
Total	\$207,056.90

QUALIFIED CAP FUND

Weathercraft	\$12,110.10
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DEPRECIATION FUND

Doug Heathman	\$ 600.00
Resilite	3,682.00
Total	\$ 4,282.00

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

October-17

ACCOUNT	Sept 17 BALANCE	RECEIPTS	DISBURSEMENTS	October-17 BALANCE
BOOKS	\$239.60	\$284.00	\$329.00	\$194.60
BOXTOPS	\$3,633.69			\$3,633.69
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,761.37	\$6,563.50	\$7,176.48	\$4,148.39
BACKPACK	\$16,458.26		\$3,599.73	\$12,858.53
READING CLASSIC				0
PE GRANT	\$4,500.00			\$4,500.00
TOTAL	\$31,054.59	\$6,847.50	\$11,105.21	\$26,796.88
		Elementary Activity Bank Balance:		\$30,984.73
		Outstanding Checks:		\$4,187.85
		Balance:		\$26,796.88
		Elementary Activity Savings Account		\$2,964.66
		Interest on Activity Savings Account		\$1.45
		Other		
		Total in Savings:		\$2,966.11

October 31, 2017

	Oct. 1 Balance	Received	Expenditures	Nov. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$19,239.49	\$5,479.50	\$6,552.27	\$18,166.72
BAND TRIP	\$10,415.09	\$8,096.96	\$5,250.00	\$13,262.05
BOOSTER CLUB	\$4,300.00		\$4,300.00	\$0.00
BOYS BASKETBALL	\$1,688.08	\$925.00	\$64.87	\$2,548.21
BRONCO STORE	\$1,675.03	\$41.14	\$1,005.04	\$711.13
C CLUB	\$419.02			\$419.02
CLASS '14	\$0.00			\$0.00
CLASS '17	\$28.03		\$28.03	\$0.00
CLASS '18	\$1,762.57	\$28.03		\$1,790.60
CLASS '19	\$2,857.14			\$2,857.14
CLASS '20	\$454.60			\$454.60
CONC. MAN.	\$425.98	\$607.81		\$1,033.79
CONCESSIONS	\$41,198.42	\$8,007.51	\$7,869.93	\$41,336.00
CROSS COUNTRY	\$151.53			\$151.53
DANCE TEAM	\$816.46	\$261.18	\$399.79	\$677.85
DIST. EVENTS	\$6,596.91	\$4,943.00	\$932.00	\$10,607.91
DRAMA	\$9,385.45			\$9,385.45
FBLA	\$2,488.77	\$335.99	\$489.00	\$2,335.76
FCA	-\$39.95			-\$39.95
FCCLA	\$2,042.94	\$1,097.36	\$851.00	\$2,289.30
FFA	\$5,794.41	\$4,826.00	\$3,778.77	\$6,841.64
FOOTBALL	\$1,211.63		\$500.92	\$710.71
GENERAL	\$7,607.72	\$72,883.91	\$73,425.63	\$7,066.00
GIRLS BASKETBALL	\$1,376.43			\$1,376.43
GOLF	\$10.22			\$10.22
INSTR.	-\$2,851.26	\$236.00	\$906.68	-\$3,521.94
JH GIRLS B-BALL	\$1,813.70			\$1,813.70
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$830.43			\$830.43
MAT GIRL	\$899.06			\$899.06
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	\$1,317.08	\$992.05	\$5,191.19	-\$2,882.06
SOFTBALL	\$1,761.22	\$3,144.06	\$543.25	\$4,362.03
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$402.50			-\$402.50
ST. COUN.	-\$1.55	\$199.65	\$358.65	-\$160.55
STUDENT FEES	\$0.00			\$0.00
TRACK	\$289.23			\$289.23
VOCAL	-\$2,411.96		\$100.00	-\$2,511.96
VOLLEYBALL	\$4,662.83	\$82.50	\$30.50	\$4,714.83
WRESTLING	\$1,082.29	\$700.00		\$1,782.29
WT. ROOM	\$6,392.66	\$300.00	\$700.00	\$5,992.66
YEARBOOK	-\$21,664.99	\$463.00	\$5.00	-\$21,206.99
TOTAL	\$116,004.58	\$113,650.65	\$113,282.52	\$116,372.71

CENTENNIAL BANK BALANCE \$137,831.90
 OUTSTANDING CHECKS \$21,459.19
 OUTSTANDING DEPOSITS

TOTAL \$116,372.71

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$759.78	\$31,161.30	\$12,234.80	\$18,166.72
BAND TRIP	\$10,415.09	\$8,096.96	\$5,250.00	\$13,262.05
BOOSTER CLUB	\$0.00	\$4,300.00	\$4,300.00	\$0.00
BOYS BASKETBALL	\$1,688.08	\$925.00	\$64.87	\$2,548.21
BRONCO STORE	\$1,171.69	\$560.14	\$1,020.70	\$711.13
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '17	\$28.03	\$0.00	\$28.03	\$0.00
CLASS '18	\$1,853.46	\$28.03	\$90.89	\$1,790.60
CLASS '19	\$2,857.14	\$0.00	\$0.00	\$2,857.14
CLASS '20	\$454.60	\$0.00	\$0.00	\$454.60
CONC MAN,	\$0.00	\$1,033.79	\$0.00	\$1,033.79
CONCESSIONS	\$39,957.82	\$14,464.23	\$13,086.05	\$41,336.00
CROSS COUNTRY	\$880.53	\$0.00	\$729.00	\$151.53
DANCE TEAM	\$3,366.72	\$261.18	\$2,950.05	\$677.85
DIST. EVENTS	\$6,596.91	\$4,943.00	\$932.00	\$10,607.91
DRAMA	\$9,373.20	\$12.25	\$0.00	\$9,385.45
FBLA	\$1,768.73	\$1,075.99	\$508.96	\$2,335.76
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,568.60	\$1,751.70	\$1,031.00	\$2,289.30
FFA	\$5,654.84	\$9,701.96	\$8,515.16	\$6,841.64
FOOTBALL	\$4,910.23	\$0.00	\$4,199.52	\$710.71
GENERAL	\$5,296.43	\$147,493.37	\$145,723.80	\$7,066.00
GIRLS BASKETBALL	\$1,376.43	\$0.00	\$0.00	\$1,376.43
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR	-\$3,431.67	\$1,600.32	\$1,690.59	-\$3,521.94
JH GIRLS B-BALL	\$1,813.70	\$0.00	\$0.00	\$1,813.70
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$830.43	\$0.00	\$0.00	\$830.43
MAT GIRL	\$374.72	\$524.34	\$0.00	\$899.06
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	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	\$591.06	\$2,111.07	\$5,584.19	-\$2,882.06
SOFTBALL	\$1,710.18	\$3,244.06	\$592.21	\$4,362.03
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$402.50	\$0.00	\$0.00	-\$402.50
ST. COUN.	-\$137.13	\$1,289.20	\$1,312.62	-\$160.55
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$289.23	\$0.00	\$0.00	\$289.23
VOCAL	-\$2,820.17	\$408.21	\$100.00	-\$2,511.96
VOLLEYBALL	\$9,274.72	\$1,683.66	\$6,243.55	\$4,714.83
WRESTLING	\$1,082.29	\$700.00	\$0.00	\$1,782.29
WT. ROOM	\$6,392.66	\$300.00	\$700.00	\$5,992.66
YEARBOOK	-\$24,072.69	\$3,141.00	\$275.30	-\$21,206.99
	\$92,725.24	\$240,810.76	\$217,163.29	\$116,372.71
			Total	\$116,372.71

November 2017
October 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 <u>\$27,366.79</u>	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$191,642.74	\$25.20
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 613277 MMA 81190	Total \$54,307.22 \$10,817.89	\$2.07
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total \$275,004.57 \$67,668.72	\$175.29 \$10.86
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants 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 19 mo 2-2016 CD16282 MMA 300079871 CD 613277 36mo 02/17/2020 CD 71241 16 mo 12/05/2017 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$92,976.61 \$124,714.88 \$121,518.16 \$123,761.94 \$56,418.97 \$132,354.07 \$131,824.05 \$55,708.57 \$193,380.16 \$130,609.04 \$18,129.73	\$12.23 \$0.00 \$0.00 \$10.82 \$0.00 \$10.17 \$361.48 \$0.00
	First Bank of Utica	Checking 180505	Total \$543,868.78	\$126.27
			\$543,868.78	
			<u>\$2,352,072.89</u>	

Total amount invested at Farmers & Merchants \$530,852.39
 Total amount invested at First Bank of Utica \$1,055,800.53
 Total amount invested at Cornerstone Bank, Waco \$385,722.20
 Total amount invested at York State, Gresham \$379,697.77
 Total Invested \$2,352,072.89

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advanced 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>
TE 880	Management of Educational Technology	3	University of Nebraska Kearney	Graduate	Instructional Technology

Course Description:

This course is an in-depth study of the administration and leadership of technology in P-16 educational settings. Management of school facilities and resources, modeling and promotion of the effective use of technology for learning, and use of educational technology research and best practices will be examined.

<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>
TE 882	Teacher Development Training in Instructional Technology	3	University of Nebraska Kearney	Graduate	Instructional Technology

Course Description:

This course will produce leaders who are able to provide professional development training in instructional technology for P-16 educators. Students will work with contemporary instructional technology in a transcurricular setting. Students will learn how to train classroom teachers to integrate technology into the teachers' disciplines. A variety of learning and teaching strategies will be examined. The course will emphasize modeling and promotion of the effective use of technology for learning, designing appropriate integration learning opportunities for staff, adult learning styles and techniques, and formative and summative assessments aligned with content and technology standards and use of resulting data to inform learning and teaching.

<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>
TE 868	Copyright Fair Use & Ethics	3	University of Nebraska Kearney	Graduate	Instructional Technology

Course Description:

This course focuses on the ethical use of copyrighted material and Fair Use Guidelines as they relate to education and business training.

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

Thank you for considering this request.

Sincerely,

Leah Pankoke
(Signed)

10/30/17
(Date)

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advanced 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>
TE 810	Design & Development of Instruction	3	University of Nebraska Kearney	Graduate	Instructional Technology

Course Description:

This course focuses on the principles of instructional design and how to apply these principles in instructional development projects. The course utilizes a systems approach to the instructional design process by focusing on a series of interrelated procedures and techniques to design, develop, implement, and evaluate instruction for diverse learners. Formative and summative assessments aligned with content and technology standards and use of resulting data to inform learning and teaching will be emphasized.

<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>
TE 878	Leadership in Instructional Technology	3	University of Nebraska Kearney	Graduate	Instructional Technology

Course Description:

This course will provide students with the skills and tools necessary to be an effective, innovative instructional leader in the field of instructional technology. The constructivist perspective of building community leadership will be examined. Staff/faculty development, planning, using data-driven decision making, and funding in instructional technology will be emphasized.

<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>
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Course Description:

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

2018

Thank you for considering this request.

Sincerely,

Leah Pankoke
(Signed)

10/30/17
(Date)

CENTENNIAL PUBLIC SCHOOL

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

ACTIVITY: FCCLA Chapter Adviser Summit

LOCATION (IF KNOWN): Atlanta, Georgia

DATES I WOULD BE GONE (IF KNOWN): Feburary 23rd-25th

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

The FCCLA Chapter Adviser Summit is a professional development conference for new and seasoned FCS educators. The goal is to learn how to excel both in the classroom and FCCLA. The speakers and sessions will focus on enhancing classroom instruction and help to give me strategies and tools to perform more effectively as a teacher. This conference will also help to network with other local and national FCS educators. This conference will allow me an opportunity to expand on my current FCS and FCCLA knowledge and practices. This conference will focus on topics such as: community service integration, career pathways with FCS education, digital leadership, making FCCLA intra-curricular, FCCLA competitive events, and more.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible):

National FCCLA STAR Conference, July 2017 - Nashville

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.):

Assistant Softball Coach
Wellness Committee

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.

Aliyail Smith
Signature

10-23-17
Date

Nov. 9th, 2017

Centennial Public School
Board of Education
1301 Centennial Ave.
Utica, NE 68456

Dear Negotiations Committee:

The Centennial Education Association requests that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as exclusive bargaining agent for the district's non-supervisory certificated staff for the 2019-20 contract year.

Sincerely,


Mark Ortmeier

Centennial Education Association

Secondary Principal's Report
November 13, 2017

1. **Stu-Co Blood Drive a Success:** On October 11th the Centennial Stu-Co held their fall blood drive.

*****We will have the mobile blood unit at Centennial on Tuesday, January 9th.**

2. **October Inservice on 10/23 went well...**

3. **The annual student council Veteran's Day Program was held Friday at 10AM...**

4. **State Football 11/21 @ 2:45PM at Memorial Stadium...**

SUPERINTENDENT'S REPORT

November 13, 2017

1. ALICAP will have their Annual Membership Meeting on Wednesday, November 15th at 4:00 p.m. in the Windsor IX Conference Room at the La Vista Convention Center.
2. The NRCSA General Membership Meeting will be held on Wednesday, November 15th beginning at 3:15 p.m. in one of the meeting rooms of the convention center.
3. I have been approached by Friend about cooping in softball. I have not given them any indication either way. It seems as though they are cooping with Exeter-Milligan for most other sports.
4. Thanksgiving break is coming up fast. We will dismiss at 1:30 p.m. on Wednesday, November 22nd.

Elementary Principal's Report
Marni Parrack
November 13, 2017

1. Elementary Activities from 10/10 - 11/13:
 - a. Family Night
 - b. 5th/6th Stuco Members to Leadership Conference
 - c. Kindergarten field trip to Pac N Save in Seward
 - d. Veterans Day Program

2. Enrollment as of 11/14/16
 - Preschool 3s: 25
 - Preschool 4s: 20
 - Kindergarten: 33
 - 1st Grade: 29
 - 2nd Grade: 28
 - 3rd Grade: 19
 - 4th Grade: 32
 - 5th Grade: 24
 - 6th Grade: 34

Total Enrollment: PreK-6 - 244

Total Enrollment: K-6 - 199