

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. FFA ACTIVITIES
Speaker(s): MR. ANDERSON
 2. CONSIDER ACCEPTANCE OF THE 2011-12 AUDIT REPORT
Speaker(s): SUPT DEWAARD
 3. NASB DELEGATE ASSEMBLY/LRN INPUT
Speaker(s): CHR. TOMES
 4. FINALIZE NASB/NASA STATE CONFERENCE ATTENDANCE PLANS
Speaker(s): SUPT. DEWAARD
 5. APPROVE POLICY 602.03 PLEDGE OF ALLEGIANCE
Speaker(s): SUPT. DEWAARD
 6. CONSIDER OUT OF STATE CONFERENCE APPLICATION FROM A TEACHER
Speaker(s): SUPT. DEWAARD
 7. DISCUSSION OF THE FACILITIES PLANNING PROCESS
Speaker(s): SUPT. DEWAARD

8. BOARD OF EDUCATION SELF-EVALUATION
Speaker(s): CHR. TOMES
9. 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 Bargaen
Secondary Principal

Dean Davis
Activities Director

Mark Murphy
Elementary Principal

Bob Fish
Counselor

Barbara Heckathorn
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting November 1, 2012

Notice of special meeting was published in York News Times on October 26, 2012.

Meeting was called to order at 7:40 p.m. with five board members present. Mike Tomes was absent. Administrator present was Mr. DeWaard.

The purpose of the meeting was to discuss the facility needs.

Meeting adjourned at 8:50 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

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CENTENNIAL BOARD OF EDUCATION REGULAR MEETING October 8, 2012

Notice of meeting was published in York News Times on September 21, 2012.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen. Guests were Dalton Dey and Mr. Barjenbruch.

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

Heard report from Dalton Dey and Mr. Barjenbruch on their trip to the National FBLA Conference in San Antonio this summer.

Mr. DeWaard reviewed the enrollment numbers.

Mr. DeWaard encouraged board members to attend the National School Boards Association Conference in San Diego on April 13 to 15.

Heard the first reading of Policy 602.03 Pledge of Allegiance.

Discussion of the facilities planning process.

Heard Administrator reports.

Meeting adjourned at 9:06 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

NOVEMBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	63.71
BAKER & TAYLOR	LIBRARY BOOKS	1,960.16
BAKERY, THE	SUPPLIES	23.70
BARGSTEN, MARILYN	REIMBURSEMENT	29.08
BARJENBRUCH, CRAIG	REIMBURSEMENT	20.12
BEAVER HARDWARE	PARTS	450.63
BLACKBOARD CONNECT INC	OTHER EXP	1,310.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	5,035.75
CENTENNIAL ELEMENTARY	REIMBURSEMENT	166.62
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	13,195.76
CHARLIE'S USAVE PHARMACY	SUPPLIES	15.56
CINDY REDFIELD	REIMBURSEMENT	65.00
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	97.82
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,049.49
CRADICK, DENNIS	REIMBURSEMENT	7.50
CULLIGAN OF CRETE	SUPPLIES	89.95
CUMMINS, MARY	REIMBURSEMENT	212.42
DEMCO INC	SUPPLIES	63.61
DICKEY, SUSAN	REIMBURSEMENT	20.58
EDUCATIONAL RESOURCES, INC	CONTRACTED OR SECURED SERVICES	4,445.33
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	80.73
EPWORTH VILLAGE, INC	SERVICES	577.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	155.44
FALCON HEATING & AIR	MAINTENANCE	1,128.00
FASTENAL COMPANY	SUPPLIES	121.62
FEHLHAFFER'S INC	PARTS/MAINTENANCE	14.52
FISH, ROBERT	REIMBURSEMENT	728.63
FREMONT INDUSTRIES, INC	SUPPLIES	1,837.50
FRIEDRICHSEN, TINA	REIMBURSEMENT	24.42
FUN AND FUNCTION	SUPPLIES	28.93
GOVCONNECTION, INC	COMPUTER EQUIPMENT	791.49
GRANDPA SNAZZY'S VICTORIAN EMPORIUM	SUPPLIES	423.15
HARDING & SHULTZ, P.C.	LEGAL SERVICE	2,130.79
HENRY, SHANNON	CONTRACTED SERVICES	5,859.44
HERPOLSHEIMERS, INC	PARTS	417.91
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	27.15
HOLIDAY INN	STAFF ROOM	78.95
HSBC BUSINESS SOLUTIONS	SUPPLIES	109.00
HUSKER SEWING VACUUM & APPLIANCE CENTER	SUPPLIES	410.32
J.W. PEPPER & SON, INC	SHEET MUSIC	882.56
JOHNSON CONTROLS, INC	MAINTENANCE	400.00
KEITH, AMANDA	REIMBURSEMENT	65.00
KINER SUPPLY CO	SUPPLIES	134.39

NOVEMBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KING'S GLASS	GLASS	796.22
KONICA MINOLTA	SERVICES	706.71
LAKESHORE	SUPPLIES/TEXTBOOKS	104.85
LEE'S REFRIGERATION	REPAIR FURN/AC	494.51
LYONS	EQUIPMENT	74.90
MARK ORTMEIER	REIMBURSEMENT	1,160.35
MATHESON TRI-GAS INC	SUPPLIES	729.13
MCINERNEY, JAMES	REIMBURSEMENT	822.55
MEAD LUMBER - YORK	SUPPLIES	71.97
MERLE'S FLOWER SHOP	SUPPLIES	60.00
MEYER LABORATORY, INC	SUPPLIES	316.46
MHCS	PHYSICALS	1,319.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	458.24
MIDWEST BUS PARTS INC	PARTS	152.35
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	18.70
NAEIR	FREIGHT	241.78
NASB	FEES	1,997.00
NASCO	SUPPLIES	187.90
NCS PEARSON INC	SUPPLIES	88.22
NE COUNCIL OF SCHOOL ADMIN	FEES	535.00
NEBRASKA AIR FILTER, INC	FILTERS	991.40
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	300.00
NEBRASKA SCHOOLMASTERS CLUB	REGISTRATION	25.00
O'REILLY AUTOMOTIVE INC	PARTS	1,162.77
OMAHA TRUCK CENTER	PARTS	4,403.26
PAC N SAVE	SUPPLIES	933.41
PAYFLEX	FEES	158.40
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	158.79
POSTMASTER	STAMPS	1,125.00
PRESTO-X CO	EXT FEE	95.93
PRESTWICK HOUSE INC	SUPPLIES	112.52
REALLY GOOD STUFF	SUPPLIES	172.95
REHABMART, LLC	SUPPLIES	640.00
SCHOLL, CAMERON	REIMBURSEMENT	560.05
SCHOOL SPECIALTY/CLASSROOM DIRECT	SUPPLIES	38.93
SEWARD COUNTY PPD	ELECTRICITY	7,749.04
SOURCEGAS	FUEL	2,707.34
STATE OF NEBRASKA	TELEPHONE	222.15
STUHR MUSEUM EDUCATION DEPT	FEES	199.50
TAESE/MPRRC/USU	STAFF DEV	215.00
TESAR, DANIEL	REIMBURSEMENT	13.00
THERAPRO	SUPPLIES	111.93
UNITE PRIVATE NETWORKS, LLC	LEASE	3,743.26
UNITED FARMERS COOPERATIVE	FUEL	11,165.88
UTICA PARTS & SERVICE	REPAIRS	18.72
VERIZON WIRELESS	CELL PHONE	34.35
VILLAGE OF UTICA	WATER/SEWER	1,105.95

Board Report for Newspaper

NOVEMBER 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
WALGREENS	OTHER EXP	311.88	
WALMART COMMUNITY	SUPPLIES	47.71	
WENT, JORDAN	REIMBURSEMENT	227.42	
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	817.30	
WIEMER, JODY	REIMBURSEMENT	66.62	
YORK NEWS TIMES	ADV/PRINTING	87.95	
YORK PUBLIC SCHOOLS	TUITION	29.50	
		Fund Total:	94,838.98
		Checking Account Total:	94,838.98

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Oct-12

ACCOUNT	Sep-12 BALANCE	RECEIPTS	DISBURSEMENTS	Oct-12 BALANCE
BOOKS	\$194.60	\$290.06	\$290.06	\$194.60
BOXTOPS	\$3,933.56		\$60.72	\$3,872.84
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,037.32	\$2,466.93	\$1,889.02	\$3,615.23
READING CLASSIC				
TOTAL	\$8,627.15	\$2,756.99	\$2,239.80	\$9,144.34

Elementary Activity Bank Balance: \$9,302.93

Outstanding Checks: \$158.59

Balance: \$9,144.34

Elementary Activity Savings Account \$2,935.15

Interest on Activity Savings Account \$1.83

Other

Total in Savings: \$2,936.98

October 31, 2012

	Oct. 1 Balance	Received	Expenditures	Nov. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$2,564.79	\$5,244.00	\$6,904.44	\$904.35
BAND TRIP	\$9,845.85	\$640.00	\$440.00	\$10,045.85
BOYS BASKETBALL	\$938.10	\$1,315.00	\$70.00	\$2,183.10
BRONCO STORE	-\$402.95	\$676.24	\$77.00	\$196.29
C CLUB	\$419.02			\$419.02
CLASS '14	\$3,269.02	\$285.82		\$3,554.84
CLASS '15	\$0.00			\$0.00
CLASS '12	\$81.40			\$81.40
CLASS '13	\$1,067.00			\$1,067.00
CLASS '16	\$0.00	\$143.71		\$143.71
CONCESSIONS	\$26,087.32	\$6,275.27	\$7,260.23	\$25,102.36
CONC. MAN.	\$501.81	\$384.46		\$886.27
CROSS COUNTRY	\$50.30			\$50.30
DANCE TEAM	\$714.66		\$58.02	\$656.64
DIST. EVENTS	\$3,259.06	\$5,858.00	\$4,567.17	\$4,549.89
DRAMA	\$7,993.76		\$16.00	\$7,977.76
FBLA	-\$545.06	\$1,652.75	\$754.00	\$353.69
FCA	-\$39.95			-\$39.95
FCCLA	\$874.81	\$263.95	\$298.41	\$840.35
FOOTBALL	\$2,346.39		\$549.37	\$1,797.02
FFA	\$1,963.80	\$2,605.62	\$1,579.13	\$2,990.29
GENERAL	\$10,360.30	\$66,912.60	\$72,375.27	\$4,897.63
GIRLS BASKETBALL	\$102.20	\$530.00		\$632.20
INSTR.	\$89.91	\$594.00	\$283.10	\$400.81
JH YEARBOOK	\$405.20	\$210.00		\$615.20
LIBRARY	\$234.40			\$234.40
MAT GIRL	\$913.44	\$71.64		\$985.08
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,614.68	\$22.00		\$1,636.68
SHOW CHOIR	\$1,389.43		\$12.80	\$1,376.63
SOFTBALL	\$1,150.26		\$175.00	\$975.26
SPANISH CLUB	\$1,974.27	\$798.48	\$773.67	\$1,999.08
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$3,205.95		\$976.87	\$2,229.08
STUDENT FEES	\$0.00			\$0.00
TRACK	\$279.09			\$279.09
VOCAL	-\$5,704.15	\$231.00	\$209.06	-\$5,682.21
VOLLEYBALL	\$331.26	\$518.94	\$741.34	\$108.86
WRESTLING	\$304.75			\$304.75
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$8,314.51	\$405.00	\$43.61	-\$7,953.12
TOTAL	\$69,933.26	\$95,638.48	\$98,164.49	\$67,407.25
CENTENNIAL BANK BALANCE				\$71,651.67
OUTSTANDING CHECKS				\$4,244.42
OUTSTANDING DEPOSITS				
TOTAL				\$67,407.25

Year To Date

	Sept. 1, 2012 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$18,366.80	\$34,561.10	\$15,289.95	\$904.35
BAND TRIP	\$9,845.85	\$640.00	\$440.00	\$10,045.85
BOYS BASKETBALL	\$438.10	\$1,815.00	\$70.00	\$2,183.10
BRONCO STORE	-\$938.75	\$1,848.46	\$713.42	\$196.29
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$3,024.70	\$695.14	\$165.00	\$3,554.84
CLASS '15	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '12	\$81.40	\$0.00	\$0.00	\$81.40
CLASS '13	\$1,087.30	\$0.00	\$20.30	\$1,067.00
CLASS '16	\$143.71			\$143.71
CONCESSIONS	\$20,401.70	\$14,903.32	\$10,202.66	\$25,102.36
CONC. MAN,	\$44.14	\$842.13	\$0.00	\$886.27
CROSS COUNTRY	\$30.40	\$363.50	\$343.60	\$50.30
DANCE TEAM	\$714.66	\$0.00	\$58.02	\$656.64
DIST. EVENTS	\$5,030.17	\$5,858.00	\$6,338.28	\$4,549.89
DRAMA	\$7,993.76	\$0.00	\$16.00	\$7,977.76
FBLA	-\$689.39	\$1,851.65	\$808.57	\$353.69
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$397.81	\$750.95	\$308.41	\$840.35
FOOTBALL	\$6,295.93	\$435.00	\$4,933.91	\$1,797.02
FFA	\$106.42	\$6,866.62	\$3,982.75	\$2,990.29
GENERAL	\$56,406.97	\$133,312.63	\$184,821.97	\$4,897.63
GIRLS BASKETBALL	\$102.20	\$530.00	\$0.00	\$632.20
INSTR.	\$369.96	\$866.35	\$835.50	\$400.81
JH YEARBOOK	\$170.41	\$444.79	\$0.00	\$615.20
LIBRARY	\$250.39	\$0.00	\$15.99	\$234.40
MAT GIRL	\$138.47	\$846.61	\$0.00	\$985.08
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	\$1,614.68	\$22.00	\$0.00	\$1,636.68
SHOW CHOIR	\$1,667.64	\$113.91	\$404.92	\$1,376.63
SOFTBALL	\$1,438.26	\$1,311.00	\$1,774.00	\$975.26
SPANISH CLUB	\$2,718.44	\$1,162.85	\$1,882.21	\$1,999.08
SPEECH	-\$29.47	\$0.00	\$0.00	-\$29.47
ST. COUN.	\$2,926.54	\$1,367.90	\$2,065.36	\$2,229.08
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$279.09	\$0.00	\$0.00	\$279.09
VOCAL	-\$4,435.33	\$826.00	\$2,072.88	-\$5,682.21
VOLLEYBALL	\$41.30	\$1,071.90	\$1,004.34	\$108.86
WRESTLING	\$467.46	\$0.00	\$162.71	\$304.75
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,342.76	\$1,599.25	\$209.61	-\$7,953.12
	\$91,441.55	\$214,906.06	\$238,940.36	\$67,407.25
			Total	\$67,407.25

November 2012
October 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$19,573.65</u>	
			Total	\$19,573.65	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$118,334.17</u>	
			Total	\$118,334.17	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$21,372.14</u>	\$1.64
			Total	\$73,928.49	
Building Fund	First Bank of Utica	Checking 18 064 6		\$316,011.73	\$119.82
		Qualified Cap Bond 180554		\$254,906.41	\$95.54
			Total	\$570,918.14	
General Fund	Farmers & Merchants	MMA 436 436		\$92,274.11	\$16.68
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$118,355.57	\$21.40
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,686.96	\$39.23
	First Bank of Utica	CD16282		\$120,646.08	
	Cornerstone Bank	MMA 300079871		\$56,069.05	\$4.30
	Cornerstone Bank	CD 16634 24mo		\$126,622.98	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$126,330.91	
	York State, Gresham	MMA 1027291		\$55,316.95	\$10.54
	York State, Gresham	CD 5204		\$186,360.48	
	York State, Gresham	CD 5215		\$126,991.87	
	First Bank of Utica	PayFlex Acct		\$15,774.87	
			Total	\$1,245,625.44	\$92.15
	First Bank of Utica	Checking 180505		<u>\$1,138,810.18</u>	\$382.31
				\$1,138,810.18	
		Total Invested All Accounts Combined		<u>\$3,167,190.07</u>	

Total amount invested at Farmers & Merchants	\$447,159.46
Total amount invested at First Bank of Utica	\$1,968,409.88
Total amount invested at Cornerstone Bank, Waco	\$382,951.43
Total amount invested at York State, Gresham	<u>\$368,669.30</u>
Total Invested	<u>\$3,167,190.07</u>

PLEDGE OF ALLEGIANCE

Rule 10 of the Nebraska Department of Education requires public school districts to establish a period of time during the school day when pupils will be led in the Pledge of Allegiance (“Pledge”) in the presence of the flag.

At or near the beginning of each school day, students will either be led in reciting the Pledge either over the school building’s public address system or in their classrooms by a staff member or by a willing student.

The district will ensure that a flag is present in any room in which students recite the Pledge. For purposes of this policy, “flag” means an authentic flag or a replica or picture of the flag of the United States of America which is visible to participating students.

Participation in the Pledge is voluntary. No student or staff member will be required to recite or lead the Pledge or be rewarded or penalized in any way for their choice whether or not to recite or lead the Pledge. Students and staff members who do not participate or lead the Pledge must sit or stand quietly and may not interfere with the rights of those who choose to participate.

Any student or staff member who violates any district policy or code of conduct regarding a person’s decision to participate or not participate in the Pledge will face disciplinary consequences pursuant to district policy.

Legal Reference: NDE Rule 10

Approved _____ Reviewed _____ Revised _____

CENTENNIAL PUBLIC SCHOOL

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

ACTIVITY: NASSP National Convention

LOCATION (IF KNOWN): National Harbor, Maryland

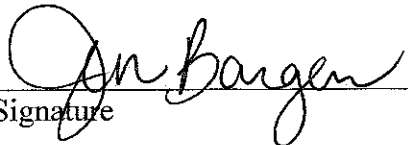
DATES I WOULD BE GONE (IF KNOWN): February 28 – March 3, 2013

1. I am requesting to attend this activity for the following reason(s): Attending a national convention will allow me the opportunity to stay up-to-date on best practices in education and get that information from those presently utilizing or researching those practices. Some of the topics on the agenda that interest me are all those related to mathematics, differentiated instruction, student motivation, and technology. Attending a national convention will also allow me the opportunity to meet educators from across the country and discuss ideas with people from various educational backgrounds and settings.

2. A listing of local and state conferences I have attended in the past five years include (be as specific as possible): School improvement Team training, Student Assistance Team training, & Regional Math Conference 2011, Marzano Research Lab Academy 2 (summer & fall 2012), NASSP National Convention 2009-12.

3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.): Sophomore, Junior, & Senior class sponsor, TeamMates Advisory Board Member (vice president & current president), Math Dept. Chair, Secondary School Climate Committee, Student Assistance Team, MRL Academy Team, Dance Team Sponsor, Girls on the Run Sponsor.

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.


Signature

11-9-12
Date

**Secondary Principal's Report
November 12, 2012**

1. **Stu-Co Blood Drive a Success:** On November 7th the Centennial Student Council held their fall blood drive. Centennial High School earns \$10 in scholarship money for each unit of blood collected.

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

2. **The annual student council Veteran's Day Program was held on Friday, 11/9/12...**
3. **1st Quarter Ended on 10/18...**
4. **October 22nd Inservice went well...**

SUPERINTENDENT'S REPORT

November 12, 2012

1. I have been asked to attend a Joint Meeting of the NASB/NCSA Executive Committees on Tuesday, November 13th at 4:00 p.m. at the Embassy Suites in La Vista. Due to the timing of this meeting, I am planning on staying in La Vista Tuesday night.
2. ALICAP will have their Annual Membership Meeting on Wednesday, November 14th at 4:00 p.m. in one of the conference rooms at the Embassy Suites.
3. The NRCSA General Membership Meeting will be held on Wednesday, November 14th beginning at 3:15 p.m. in the Windsor VII conference room.
4. D.A. Davidson has offered to take the board out on Thursday evening again. Reservations have been made at Johnny's Italian Steakhouse for 7:00 p.m.
5. New Board Member Workshops will be held on December 5th in Kearney and December 13th in La Vista. I have e-mailed the new board members to encourage them to attend one of these meetings. I would also like to have a couple of current board members go along to help with the orientation.
6. Thanksgiving break is coming up fast. We will dismiss at 1:30 p.m. on Wednesday, November 21st.

ELEMENTARY PRINCIPAL'S REPORT

1. WalMart sponsored a teacher recognition breakfast at Centennial.....
2. Red Ribbon Week was a HUGE success with the late addition of.....
3. Mr. Barga and I recently attended a workshop on Student Conduct within the Law.....
4. Our second Family Night of the school year is scheduled for Tuesday, November 13th (tomorrow night) and is titled "Consequences That Teach"