

Board of Education Regular Meeting
Monday, September 9, 2013 8:15 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 ADOPTION OF THE 2013-2014 BUDGETS
 2. CONSIDER APPROVAL OF THE 2013-2014 TAX REQUEST RESOLUTION
 3. RECEIVE INFORMATION OF ACT RESULTS
 4. REVIEW CURRENT ENROLLMENT
 5. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE
 6. CONSIDER APPROVAL OF SUBSTITUTE TEACHERS
 7. DISCUSSION ON CONSTRUCTION PROCESS
 8. CONSIDER RESIGNATION FROM BOARD OF EDUCATION
 9. DISCUSSION ON FILLING BOARD VACANCY
 10. BOARD MEMBER REPORTS
 11. 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

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING August 12, 2013

Notice of meeting was published in York News Times on August 7, 2013.

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 Mike Wright, Jarrett Fowler, Dana Chrisman, Brittini Peltz, Danae Stuhr, Jody Wiemer, Craig Barjenbruch, Kristin Wilton, Ann Wilton, Dylan Scheele and Dalton Dey.

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

Presentation was given by Mr. Barjenbruch, Dalton Dey and Dylan Scheele on the FBLA National Convention.

Presentation by Ann Wilton was given about the FCCLA National Convention.

Jarrett Fowler, Dana Chrisman, Brittini Peltz, Jody Wiemer and Danae Stuhr gave a presentation on the Direct Instruction Conference they attended.

Mr. DeWaard announced the NASB Area Membership Meeting will be held in York on September 4th beginning at 5:00p.m. with dinner to follow.

Transportation report was given by Mike Wright.

Motion made by Tonniges, seconded by Cast, to approve the Teacher Assignments as presented. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

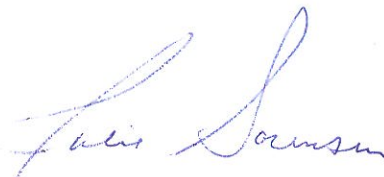
Motion made by Heine, seconded by Avery, to approve the Extra Duty Assignments for the 2013-14 school year. Members polled: Avery, for; Cast, against; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 5-1.

Motion made by Sorensen, seconded by Tonniges, to approve the bid from Mid Nebraska Grading for \$184,713.00 for the site preparation and demo work. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Heard budget review.

Heard Administrator's report.

Meeting adjourned at 9:50 p.m.



Julie Sorensen, Secretary
Centennial Board of Education

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CENTENNIAL BOARD OF EDUCATION Special Meeting August 26, 2013

Notice of special meeting was published in the York News Times on August 15, 2013.

Meeting was called to order at 8:03 p.m. with five board members present. Administrator present was Mr. DeWaard.

Motion made by Tonniges, seconded by Cast, to approve current bills. Members polled: Avery, for; Cast, for; Heine, absent; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 5-0.

Heine arrived at 8:10 p.m.

A budget work session was held.

Update was given on the construction project.

Meeting adjourned at 9:30 p.m.

Julie Sorensen, Secretary
Centennial Board of Education

JS:mr

Board Report for Newspaper

SEPTEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
A.M. LEONARD	SUPPLIES	41.29
AAPC PUBLISHING	SUPPLIES	301.00
ACT CAREER PLANNING SERVICES	ASSESSMENT TESTS	1,120.00
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	350.56
AMAZON.COM	TEXTBOOKS	1,536.33
ATTAINMENT COMPANY INC	IEP RESOURCES	579.60
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	4,273.63
BAKER & TAYLOR	LIBRARY BOOKS	21.37
BANKS SCHOOL SUPPLY INC	SUPPLIES	18.98
BEAVER HARDWARE	PARTS	247.78
BLICK ART MATERIALS	SUPPLIES	300.82
BMI EDUCATIONAL SERVICES	TEXTBOOKS	102.62
BRAIN POP	SUPPLIES	350.00
BRONCO SPUR	SUPPLIES	134.25
CALLOWAY HOUSE INC	SUPPLIES/AV MATERIAL	59.94
CENGAGE LEARNING	SUPPLIES	1,355.55
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	27,981.83
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,346.01
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	219.50
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	853.82
CREATIVE TEACHER	SUPPLIES	63.88
CRYSTAL PRODUCTIONS	AV MATERIAL	94.80
CULLIGAN OF CRETE	SUPPLIES	182.40
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	3,596.42
DELL SOFTWARE INC	SOFTWARE RENEWAL	352.00
DELUXE CLEANERS, INC.	DRY CLEANING	464.75
DEMCO INC	SUPPLIES	98.27
EDUPRESS	SUPPLIES	17.49
EGAN SUPPLY CO	SUPPLIES	71.04
ESU #6	CONTRACTED SERVICES/SUPPLIES	6,333.77
FASTENAL COMPANY	SUPPLIES	105.76
FEHLHAFFER'S INC	PARTS/MAINTENANCE	12.43
FLAGHOUSE	SUPPLIES	151.80
FLINN SCIENTIFIC	SUPPLIES	121.36
FOLEY, KRISTIN	REIMBURSEMENT	64.22
GOVCONNECTION, INC	COMPUTER EQUIPMENT	366.31
HAMMER, MEGAN	REIMBURSEMENT	116.27
HENRY, SHANNON	CONTRACTED SERVICES	5,938.64
HEYEN'S SERVICE	REPAIRS	3,433.41
HOUGHTON MIFFLIN HARCOURT	SUPPLIES/TEXTBOOKS	8,588.05
INLAND TRUCK PARTS CO	PARTS	474.22
INSECT LORE	SUPPLIES	41.83
J.W. PEPPER & SON, INC	SHEET MUSIC	873.73
JIM KRUTZ	REPAIRS	95.00
JOHANSEN, ROBERT	REIMBURSEMENT	7.50

Board Report for Newspaper

SEPTEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
JOHN DEERE FINANCIAL	PARTS	6.38
JOHN KOHL AUTO CENTER	MAINTENANCE	87.97
JUDY LYNN SOFTWARE	SOFTWARE	131.00
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,646.74
KONICA MINOLTA	SERVICES	706.71
LAKESHORE	SUPPLIES/TEXTBOOKS	218.95
LEARNING RESOURCES	SUPPLIES	26.94
LIBRARY VIDEO COMPANY	SOFTWARE	14.95
LIFE TRACK SERVICES	STAFF DEV	468.00
LIFELINE AUDIO VIDEO TECHNOLOGIES	SUPPLIES	220.00
MATH OLYMPIADS	FEES	89.00
MATHESON TRI-GAS INC	SUPPLIES	136.39
MERLE'S FLOWER SHOP	SUPPLIES	35.00
MEYER LABORATORY, INC	SUPPLIES	330.00
MHCS	PHYSICALS	157.00
MINDWARE	SUPPLIES	338.22
MOSS ENTERPRISES, INC	HARDWARE	2,515.00
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	7.48
NAEIR	FREIGHT	89.10
NANTKES, JENNIFER	CONTRACTED SERVICES	98.96
NAPA AUTO PARTS	PARTS	60.66
NASB	FEES	390.00
NASCO	SUPPLIES	13.35
NATIONAL GEOGRAPHIC BEE	CONTEST FEE	100.00
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEES	1,700.00
NE ASSOC OF TEACHERS OF MATHEMATICS	DUES	300.00
NE COUNCIL OF SCHOOL ADMIN	FEES	75.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	870.20
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	300.00
O'REILLY AUTOMOTIVE INC	PARTS	34.20
OFFICE NET	FURNITURE	1,028.52
OMAHA TRUCK CENTER	PARTS	3,770.09
PAC N SAVE	FOOD/SUPPLIES	243.56
PAYFLEX	FEES	153.45
PENDER'S MUSIC CO	SUPPLIES	81.14
PIONEER PUB CO	SUPPLIES	281.61
PITSCO	SUPPLIES	113.40
PLANK ROAD PUBLISHING	SUPPLIES	127.20
POCKET FULL OF THERAPY	SUPPLIES	33.75
POTTER REPAIR	REPAIRS	14,603.22
PRESTO-X CO	EXT FEE	98.23
PRO-ED	SUPPLIES	472.89
QUILL CORPORATION	SUPPLIES/EQUIP	124.01
REALLY GOOD STUFF	SUPPLIES	8.97
S & S WORLDWIDE	SUPPLIES	66.48
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	514.36
SECURITY BENEFIT	RETIREMENT	93,257.99

Board Report for Newspaper

SEPTEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	465.75
SEWARD COUNTY PPD	ELECTRICITY	8,449.02
SIEMENS INDUSTRY, INC	REPAIRS	2,171.65
SOFTWARE UNLIMITED INC	SUPPLIES/FEES	150.00
SOURCEGAS	FUEL	418.25
SOUTHWEST ART	MAGAZINE	65.95
ST. PJ SUPPLY, INC	EQUIP	40.45
STATE OF NEBRASKA	TELEPHONE	233.21
STECKLY, JO	REIMBURSEMENT	7.50
STEVE SPANGLER SCIENCE	SUPPLIES	59.96
SUPER DUPEP PUBLICATIONS	SUPPLIES	289.15
SUPREME SCHOOL SUPPLY	SUPPLIES	129.93
TEACHER CREATED RESOURCES	SUPPLIES	22.54
TEACHER DIRECT	SUPPLIES	228.58
TEACHER'S DISCOVERY	SUPPLIES	193.52
THERAPRO	SUPPLIES	55.94
TREND ENTERPRISES	SUPPLIES	17.49
U S SCHOOL SUPPLY	SUPPLIES	134.15
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	39.99
UNITE PRIVATE NETWORKS, LLC	LEASE	655.07
UNITED FARMERS COOPERATIVE	FUEL	5,574.89
UPSTART	SUPPLIES	85.04
UTICA PARTS & SERVICE	REPAIRS	1,603.59
VARITRONICS LLC	SUPPLIES	50.34
VERIZON WIRELESS	CELL PHONE	175.60
VILLAGE OF UTICA	WATER/SEWER	981.94
WALMART COMMUNITY	SUPPLIES	36.50
WASTE CONNECTIONS OF NE	TRASH REMOVAL	4,418.91
WILLIAM V. MACGILL & CO	SUPPLIES	292.72
WILLIAMS, ASHLEE	REIMBURSEMENT	32.61
WINDSTREAM	TELEPHONE	252.64
WRIGHT, MICHAEL	REIMBURSEMENT	88.95
YORK NEWS TIMES	ADV/PRINTING	500.24

Fund Total: 231,928.37

Checking Account Total: 231,928.37

BUILDING FUND

BVH Architects \$36,764.07

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Aug-13

ACCOUNT	May-13 BALANCE	RECEIPTS	DISBURSEMENTS	Aug-13 BALANCE
BOOKS	\$194.60			\$194.60
BOXTOPS	\$4,592.38		\$435.02	\$4,157.36
PICTURES	\$1,461.67			\$1,461.67
GENERAL	-\$2,459.67	\$6,982.65	\$2,292.00	\$2,230.98
READING CLASSIC				
TOTAL	\$3,788.98	\$6,982.65	\$2,727.02	\$8,044.61

Elementary Activity Bank Balance: \$8,404.37

Outstanding Checks: \$359.76

Balance: \$8,044.61

Elementary Activity Savings Account \$2,942.48

Interest on Activity Savings Account \$1.47

Other

Total in Savings: \$2,943.95

August 31, 2013

	Aug. 1 Balance	Received	Expenditures	Sept. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$5,842.31	\$1,820.00	\$21,475.28	-\$13,812.97
BAND TRIP	\$14,139.35	\$255.00		\$14,394.35
BOYS BASKETBALL	\$815.00		\$285.80	\$529.20
BRONCO STORE	\$654.32			\$654.32
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,678.86			\$2,678.86
CLASS '15	\$2,238.51			\$2,238.51
CLASS '12	\$0.00			\$0.00
CLASS '13	\$1,566.90		\$1,396.95	\$169.95
CLASS '16	\$614.05			\$614.05
CONCESSIONS	\$30,097.64		\$2,298.13	\$27,799.51
CONC. MAN.	\$0.00			\$0.00
CROSS COUNTRY	\$50.30			\$50.30
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$4,096.11		\$1,344.35	\$2,751.76
DRAMA	\$7,865.81			\$7,865.81
FBLA	-\$155.28		\$17.97	-\$173.25
FCA	-\$39.95			-\$39.95
FCCLA	-\$508.17	\$143.40		-\$364.77
FOOTBALL	\$1,217.84	\$6,920.00	\$266.42	\$7,871.42
FFA	\$8,151.52	\$970.00	\$999.49	\$8,122.03
GENERAL	\$8,757.03	\$54,323.80	\$55,916.58	\$7,164.25
GIRLS BASKETBALL	\$93.58		\$13.20	\$80.38
GOLF	-\$37.86			-\$37.86
INSTR.	-\$539.17	\$685.02	\$1,072.99	-\$927.14
JH YEARBOOK	\$647.64			\$647.64
LIBRARY	\$231.30		\$20.00	\$211.30
MAT GIRL	\$487.23			\$487.23
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,756.68	\$70.00		\$1,826.68
SHOW CHOIR	-\$1,550.73	\$187.26	\$383.00	-\$1,746.47
SOFTBALL	\$287.70	\$1,881.00		\$2,168.70
SPANISH CLUB	\$0.01			\$0.01
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$2,131.42	\$250.65		\$2,382.07
STUDENT FEES	\$0.00			\$0.00
TRACK	\$404.24			\$404.24
VOCAL	-\$2,053.34	\$164.70	\$578.50	-\$2,467.14
VOLLEYBALL	-\$34.25		\$191.69	-\$225.94
WRESTLING	\$205.50		\$33.21	\$172.29
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$7,724.08	\$1,500.00	\$35.00	-\$6,259.08
	\$85,190.93	\$69,170.83	\$86,328.56	\$68,033.20

CENTENNIAL BANK BALANCE \$72,474.01
 OUTSTANDING CHECKS \$4,440.81
 OUTSTANDING DEPOSITS

Total \$68,033.20

Year To Date

	Sept. 1, 2012 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$18,366.80	\$78,913.14	\$74,359.31	-\$13,812.97
BAND TRIP	\$9,845.85	\$9,122.50	\$4,574.00	\$14,394.35
BOYS BASKETBALL	\$438.10	\$7,672.26	\$7,581.16	\$529.20
BRONCO STORE	-\$938.75	\$5,841.06	\$4,247.99	\$654.32
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$3,024.70	\$2,332.93	\$2,678.77	\$2,678.86
CLASS '15	\$0.00	\$5,020.92	\$2,782.41	\$2,238.51
CLASS '12	\$81.40	\$0.00	\$81.40	\$0.00
CLASS '13	\$1,087.30	\$1,014.40	\$1,931.75	\$169.95
CLASS '16	\$143.71			\$614.05
CONCESSIONS	\$20,401.70	\$38,718.53	\$31,320.72	\$27,799.51
CONC. MAN,	\$44.14	\$2,305.63	\$2,349.77	\$0.00
CROSS COUNTRY	\$30.40	\$363.50	\$343.60	\$50.30
DANCE TEAM	\$714.66	\$3,072.25	\$2,010.67	\$1,776.24
DIST. EVENTS	\$5,030.17	\$7,872.00	\$10,150.41	\$2,751.76
DRAMA	\$7,993.76	\$3,758.08	\$3,886.03	\$7,865.81
FBLA	-\$689.39	\$8,927.63	\$8,411.49	-\$173.25
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$397.81	\$6,411.56	\$7,174.14	-\$364.77
FOOTBALL	\$6,295.93	\$8,676.00	\$7,100.51	\$7,871.42
FFA	\$106.42	\$34,012.47	\$25,996.86	\$8,122.03
GENERAL	\$56,406.97	\$780,417.85	\$829,660.57	\$7,164.25
GIRLS BASKETBALL	\$102.20	\$3,057.67	\$3,079.49	\$80.38
GOLF	\$0.00	\$250.00	\$287.86	\$37.86
INSTR.	\$369.96	\$3,571.49	\$4,868.59	-\$927.14
JH YEARBOOK	\$170.41	\$860.79	\$383.56	\$647.64
LIBRARY	\$250.39	\$166.23	\$205.32	\$211.30
MAT GIRL	\$138.47	\$1,554.71	\$1,205.95	\$487.23
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	\$212.00	\$0.00	\$1,826.68
SHOW CHOIR	\$1,667.64	\$2,150.41	\$5,564.52	-\$1,746.47
SOFTBALL	\$1,438.26	\$5,897.40	\$5,166.96	\$2,168.70
SPANISH CLUB	\$2,718.44	\$4,775.00	\$7,493.43	\$0.01
SPEECH	-\$29.47	\$36.00	\$36.00	-\$29.47
ST. COUN.	\$2,926.54	\$5,658.70	\$6,203.17	\$2,382.07
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$279.09	\$1,557.95	\$1,432.80	\$404.24
VOCAL	-\$4,435.33	\$6,387.38	\$4,419.19	-\$2,467.14
VOLLEYBALL	\$41.30	\$1,824.90	\$2,092.14	-\$225.94
WRESTLING	\$467.46	\$1,248.00	\$1,543.17	\$172.29
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,342.76	\$6,988.25	\$3,904.57	-\$6,259.08
	\$91,441.55	\$1,050,649.59	\$1,074,528.28	\$68,033.20
			Total	\$68,033.20

SEPTEMBER 2013

August 2013 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	\$22,305.73	
			<u>\$22,305.73</u>	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$159,425.40	\$13.94
			<u>\$159,425.40</u>	
Unemployment Ins.	Cornerstone Bank	Certificate 66245	\$53,115.60	
	Cornerstone Bank	MMA 81190	<u>\$21,277.66</u>	\$1.64
			<u>\$74,393.26</u>	
Building Fund	First Bank of Utica	Checking 18 064 6	\$565,272.68	\$123.45
		Qualified Cap Bond 180554	<u>\$17,875.92</u>	\$1.52
			<u>\$583,148.60</u>	
General Fund	Farmers & Merchants	MMA 436 436	\$92,398.42	\$11.39
	Farmers & Merchants	CD 71455 24mo	<u>\$121,804.87</u>	
	Farmers & Merchants	CD 80211 17 mo 7/2/2014	\$119,676.33	
	First Bank of Utica	MMA 18 065 3 General Acct	<u>\$102,960.32</u>	\$21.86
	First Bank of Utica	CD16282	\$121,325.24	\$91.67
	Cornerstone Bank	MMA 300079871	<u>\$56,115.29</u>	\$4.30
	Cornerstone Bank	CD 16634 24mo	\$129,113.76	\$227.40
	Cornerstone Bank	CD 20074 48 mo 12-01-13	<u>\$129,325.95</u>	\$761.52
	York State, Gresham	MMA 1027291	\$55,391.22	\$6.35
	York State, Gresham	CD 5204	<u>\$187,607.99</u>	
	York State, Gresham	CD 5215	\$127,756.11	
	First Bank of Utica	PayFlex Acct	<u>\$15,359.79</u>	
			<u>\$1,258,835.29</u>	\$1,124.49
	First Bank of Utica	Checking 180505	\$718,702.56	\$168.21
			<u>\$718,702.56</u>	
		Total Invested All Accounts Combined	<u>\$2,816,810.84</u>	

Total amount invested at Farmers & Merchants \$493,305.02
 Total amount invested at First Bank of Utica \$1,563,802.24
 Total amount invested at Cornerstone Bank, Waco \$388,948.26
 Total amount invested at York State, Gresham \$370,755.32
 Total Invested \$2,816,810.84

**2013/2014 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 2013/2014 school fiscal year for the General Fund, Bond Fund, and Special Building 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 2013/2014 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$5,760,567.32; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$950,410; and (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$505,000.

It is so moved by _____ and seconded by _____ this 9th day of September, 2013.

Roll Call vote as follows:

Mark Avery	YES NO
Jodi Cast	YES NO
Wayne Heine	YES NO
Larry Paxson	YES NO
Julie Sorensen	YES NO
Doug Tonniges	YES 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.

Julie Sorensen, Secretary

August 21, 2013
Code: 282390

PRINCIPAL
CENTENNIAL SCHOOL
PO BOX 187
UTICA, NE 68456



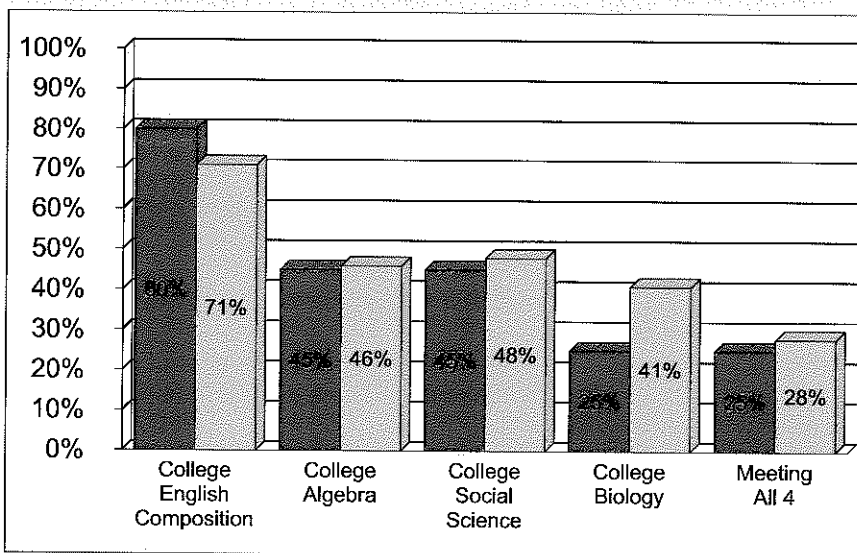
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This report reflects the achievement of your graduates on the ACT over time and an indication of the extent to which they are prepared for college-level work. The ACT consists of curriculum-based tests of educational development in English, mathematics, reading, and science designed to measure the skills needed for success in first year college coursework. Table 1 shows the five-year trend of your ACT-tested graduates. Beginning with the 2013 Graduating Class, all students whose scores are college reportable, both standard and extended time tests, are now included in this report.

Table 1: Five Year Trends - Average ACT Scores

Grad Year	Total Tested		English		Mathematics		Reading		Science		Composite	
	School	State	School	State	School	State	School	State	School	State	School	State
2009	37	16,286	22.7	21.9	23.3	21.8	22.8	22.5	22.5	22.0	22.9	22.1
2010	31	16,172	23.6	21.8	23.1	21.6	22.2	22.4	21.9	22.0	22.7	22.1
2011	28	16,461	22.0	21.8	22.7	21.7	21.0	22.3	21.2	22.0	21.9	22.1
2012	29	16,581	23.3	21.8	23.2	21.7	22.8	22.3	22.4	21.9	23.1	22.0
2013	20	17,745	21.7	21.1	22.9	21.1	22.1	21.8	21.1	21.5	22.0	21.5

Figure 1. Percent of ACT-Tested Students Ready for College-Level Coursework



Are Your Students Ready for College?

While students will pursue a variety of paths after high school, all students should be prepared for college and work. Through collaborative research with postsecondary institutions nationwide, ACT has updated the following as college readiness benchmark scores for designated college courses:

- * English Composition: 18 on ACT English Test
- * Algebra: 22 on ACT Mathematics Test
- * Social Science: 22 on ACT Reading Test
- * Biology: 23 on ACT Science Test

■ Your School
■ State

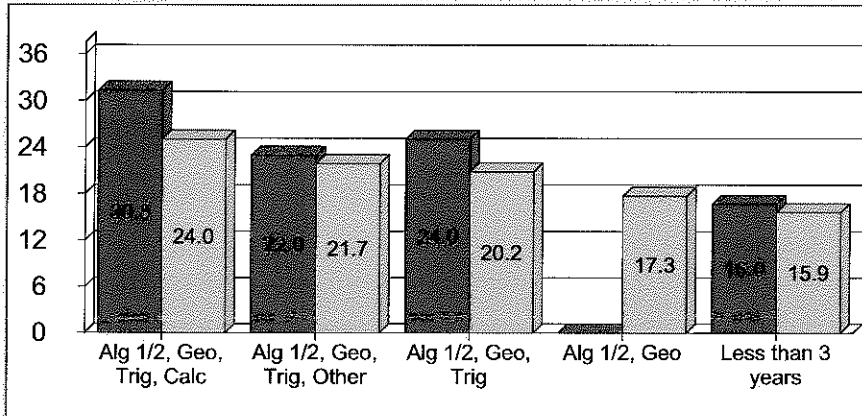
A benchmark score is the minimum score needed on an ACT subject-area test to indicate a 50% chance of obtaining a B or higher or about a 75% chance of obtaining a C or higher in the corresponding credit-bearing college courses.

A District College Readiness Letter has been sent to the Superintendent of the district.

College Readiness Letter for CENTENNIAL SCHOOL

ACT Research has shown that it is the rigor of coursework - rather than simply the number of core courses - that has the greatest impact on ACT performance and college readiness. Figures 2 and 3 report the value added by increasingly rigorous coursework in mathematics and science respectively.

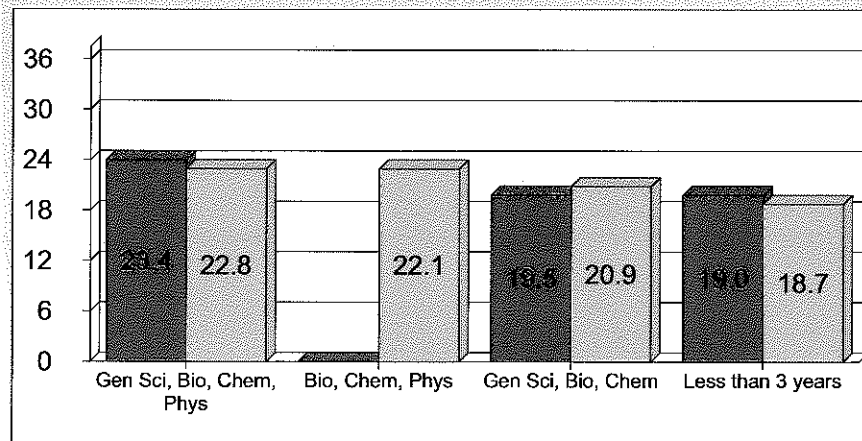
Figure 2. Average ACT Mathematics Scores by Course Sequence



Value Added by Mathematics Courses

Students who take a minimum of Algebra 1, Algebra 2, and Geometry typically achieve higher ACT Mathematics scores than students who take less than three years of mathematics. In addition, students who take more advanced mathematics courses substantially increase their ACT Mathematics score.

Figure 3. Average ACT Science Scores by Course Sequence



Value Added by Science Courses

Students taking Biology and Chemistry in combination with Physics typically achieve higher ACT Science scores than students taking less than three years of science courses.

In order to ensure that all students are ready for college and work, an overview of vital action steps is provided.

College Readiness for All: An Action Plan for Schools and Districts

- Create a Common Focus.** Establish collaborative partnerships with local and state postsecondary institutions to come to a shared understanding of what students need to know for college and workplace readiness. Use ACT's College Readiness Standards and the ACT as a common language to define readiness.
- Establish High Expectations for All.** Create a school culture that identifies and communicates the need for all students to meet or exceed College Readiness Benchmark Scores.
- Require a Rigorous Curriculum.** Review and evaluate the rigor and alignment of courses offered and required in your school in English, mathematics, and science to ensure that the foundational skills leading to readiness for college-level work are taught, reaffirmed, and articulated across courses.
- Provide Student Counseling.** Engage all students in early college and career awareness, help them to set high aspirations, and ensure that they plan a rigorous high school coursework program.
- Measure and Evaluate Progress.** Monitor and measure every student's progress early and often using college readiness assessments like EXPLORE, PLAN and the ACT. Make timely interventions with those students who are not making adequate progress in meeting college readiness standards.

To learn more about these recommended action steps and ACT programs that will help improve college readiness for your students, contact ACT Customer Service at 319-337-1309 or customerservices@act.org.

Secondary Principal's Report
September 9, 2013

1. **Safety Update:** Bus evacuation and fire drills have been performed and are current...
2. **Southern Nebraska Conference Sportsmanship Summit:** The summit will be held on 9/18/13 at Stone Creek Lodge in McCool Junction.
3. **New Staff Update:**
4. **P/T Conferences:** Conferences are scheduled for 10/1 & 10/2...
5. **School year is off to a good start & Bronco Week is next week...**

SUPERINTENDENT'S REPORT

September 9, 2013

1. Congratulations to Doug, Larry & Julie for reaching new Levels in the NASB Awards for Achievement at the NASB Area Membership Meeting.
2. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 20th while the conference runs on Thursday and Friday, November 21st & 22nd. Room reservations cannot be made until you are registered for the conference. Registration opens on September 18th and room reservations may be placed at 10:00 a.m. September 30th. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.

Elementary Principal Report
September 9, 2013

1) PK - 6 enrollment is at 246, which includes 37 preschool students, 31 kindergarten students and 17 new enrollments 2-6.

2) Centennial ABCs and Mr. Davis supported the purchase of t-shirts for ALL elementary students. Now every student PK-6 has a Broncos Centennial Elementary: Wild About Learning t-shirt. Hoping to find a day to get a picture of everyone in their t-shirts.

3) Instructionally, we're off and running. Brittni Peltz is doing a fantastic job in her new position. She has taken the time to do demonstration lessons for @ 8 teachers in the first three weeks of school. Everything I've heard has been completely positive. Last week I was able to get into every classroom (except PK) and provide the teacher with some written feedback. Hoping to figure out how to make this a habit.

4) First Day of School assembly to introduce teaching staff (teachers, admin, paras, school nurse, counselor) and talk briefly about student behaviors & expectations. Follow-up assembly on Wednesday, Sept. 4 to address some concerns that have arisen. I included expectations for students when in attendance at sporting events.

5) Gearing up for our first late start at the end of the week. Continually looking for ways to get better at what we do and how we do it.