

Board of Education Regular Meeting
Monday, January 13, 2014 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. BOARD REORGANIZATION
 1. ELECTION OF PRESIDENT
 2. ELECTION OF VICE PRESIDENT
 3. ELECTION OF SECRETARY
 4. ELECTION OF TREASURER
 4. 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
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
 1. DISCUSSION ABOUT A POSSIBLE WRESTLING COOPERATIVE WITH FRIEND
3. NEW BUSINESS
 1. CONSIDER AN OUT OF STATE CONFERENCE APPLICATION FROM A TEACHER
 2. CONSIDER TENTATIVE BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
 3. CONSIDER APPOINTING VIRGIL HEINE AS AHERA REPRESENTATIVE
 4. SET DRIVER EDUCATION RATES FOR STUDENTS
 5. CONSIDER APPROVAL OF SUBSTITUTE TEACHERS
 6. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2015-2016 SCHOOL YEAR
 7. DISCUSS ANY PENDING LEGISLATION
 8. CONSIDER ACCEPTING BID FOR THE ATHLETIC FLOORING
 9. CONSIDER ALTERNATES TO THE ROOFING BID
 10. UPDATE ON THE CONSTRUCTION PROJECT
 11. DISCUSSION OF A POSSIBLE BOARD RECOGNITION PROGRAM FOR STUDENT ACHIEVEMENT
 12. BOARD MEMBER REPORTS
 13. 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 December 16, 2013

Notice of meeting was published in York News Times on November 27, 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. Guest was Sue VanHousen.

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

Sue VanHousen presented information on the Special Education Program.

Motion made by Avery, seconded by Tonniges, to approve the purchase of a storage area network at a cost of \$15,744.08 from Works Computing. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0

Discussion was heard of curriculum changes.

Discussion was heard about a possible wrestling cooperative with Friend.

Motion made by Heine, seconded by Tonniges, to roll over Mr. DeWaard's contract through 2015-2016 school year. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Heard Board of Education self-evaluation

Heard Board member reports.

Heard Administrator's reports.

Discussion held on Superintendent's evaluation.

Meeting adjourned at 11:25 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

JANUARY 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALICAP	WC PREMIUM	135.00
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	164.80
AMAZON.COM	TEXTBOOKS	270.41
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,827.82
B.E. PUBLISHING	SUPPLIES	898.95
BARGEN, COLIN	REIMBURSEMENT	1,971.00
BEAVER HARDWARE	PARTS	104.90
BOYS TOWN	CONTRACT SERVICES	2,112.25
BRONCO SPUR	SUPPLIES	133.25
CAMELOT TRANSPORTATION, INC	TRANSPORTATION	4,875.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	12,461.37
CENTENNIAL ELEMENTARY	REIMBURSEMENT	117.55
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	12,068.25
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	36.00
CULLIGAN OF CRETE	SUPPLIES	81.95
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	3,596.42
DICKEY, SUSAN	REIMBURSEMENT	18.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	113.82
EGAN SUPPLY CO	SUPPLIES	1,024.04
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	484.80
FALCON HEATING & AIR	MAINTENANCE	295.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	343.00
GALES WELDING	SUPPLIES/REPAIRS	274.16
GOVCONNECTION, INC	COMPUTER EQUIPMENT	116.59
HARDING & SHULTZ, P.C.	LEGAL SERVICE	617.50
HENRY, SHANNON	CONTRACTED SERVICES	5,668.92
HEYEN'S SERVICE	REPAIRS	742.75
HOME CARE PLUS	SERVICES	80.00
INLAND TRUCK PARTS CO	PARTS	232.28
J.W. PEPPER & SON, INC	SHEET MUSIC	136.99
JAYMAR BUSINESS FORMS INC	SUPPLIES	21.16
JIM KRUTZ	REPAIRS	750.00
KONICA MINOLTA	SERVICES	706.71
MATHESON TRI-GAS INC	SUPPLIES	474.89
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	139.00
MURPHY, TODD	MILEAGE	108.48
NAEIR	FREIGHT	86.52
NANTKES, JENNIFER	CONTRACTED SERVICES	188.20
NASB	FEES	170.52
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	765.24
NECO	EQUIP MAIN	623.70
O'REILLY AUTOMOTIVE INC	PARTS	61.93
OMAHA TRUCK CENTER	PARTS	1,342.41
PAC N SAVE	FOOD/SUPPLIES	411.53
PAYFLEX	FEES	158.40

Board Report for Newspaper

JANUARY 2014

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	230.40	
POSTMASTER	STAMPS	2,300.00	
POTTER REPAIR	REPAIRS	5,194.72	
PRESTO-X CO	EXT FEE	153.78	
PRO-ED	SUPPLIES	124.25	
RACHEL;S CHALLENGE	ASSEMBLY	2,880.00	
SEWARD COUNTY PPD	ELECTRICITY	6,795.87	
SOURCEGAS	FUEL	10,912.52	
SPORTS EXPRESS	SUPPLIES	57.20	
STATE OF NEBRASKA	TELEPHONE	233.21	
UNITED FARMERS COOPERATIVE	FUEL	6,410.19	
UTICA PARTS & SERVICE	REPAIRS	3,829.66	
VB TEACHING TOOLS	SUPPLIES	1,569.75	
VILLAGE OF UTICA	WATER/SEWER	1,122.15	
WALMART COMMUNITY	SUPPLIES	74.37	
WILLIAMS, ASHLEE	REIMBURSEMENT	163.29	
WINDSTREAM	TELEPHONE	343.89	
WORKS COMPUTING, INC	SOFTWARE	15,851.33	
YORK GENERAL HOSPITAL	SERVICES	157.06	
YORK NEWS TIMES	ADV/PRINTING	8.28	
			Fund Total:
			114,723.38
			Checking Account Total:
			114,723.38

BUILDING FUND

BVH ARCHITECTS	11,007.81
CHEEVERS CONST	80,525.27
	<hr/>
	91,533.08

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Dec-13

ACCOUNT	Nov-13 BALANCE	RECEIPTS	DISBURSEMENTS	Dec-13 BALANCE
BOOKS	\$194.60	\$120.00	\$120.00	\$194.60
BOXTOPS	\$3,059.63			\$3,059.63
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,719.01	\$13,942.79	\$2,024.40	\$16,637.40
READING CLASSIC				
TOTAL	\$9,434.91	\$14,062.79	\$2,144.40	\$21,353.30

Elementary Activity Bank Balance: \$21,395.80

Outstanding Checks: \$42.50

Balance: \$21,353.30

Elementary Activity Savings Account \$2,945.43

Interest on Activity Savings Account \$1.48

Other

Total in Savings: \$2,946.91

December 31, 2013

	Dec. 1 Balance	Received	Expenditures	Jan. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$10,849.54	\$3,590.26	\$7,089.55	\$7,350.25
BAND TRIP	\$12,536.46	\$80.52		\$12,616.98
BOOSTER CLUB	\$0.00	\$9,389.75		\$9,389.75
BOYS BASKETBALL	\$580.79	\$4,109.05	\$2,426.14	\$2,263.70
BRONCO STORE	\$995.97	\$952.45	\$709.36	\$1,239.06
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,678.86			\$2,678.86
CLASS '15	\$3,243.27			\$3,243.27
CLASS '17	\$140.17			\$140.17
CLASS '13	\$169.95			\$169.95
CLASS '16	\$2,071.49		\$10.00	\$2,061.49
CONCESSIONS	\$23,651.93	\$5,962.07	\$3,328.89	\$26,285.11
CONC. MAN	\$987.37	\$506.57		\$1,493.94
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$3,050.39			\$3,050.39
DRAMA	\$7,749.47		\$1,535.93	\$6,213.54
FBLA	\$983.38			\$983.38
FCA	-\$39.95			-\$39.95
FCCLA	\$260.30	\$103.06	\$201.92	\$161.44
FOOTBALL	\$1,231.87	\$68.00		\$1,299.87
FFA	\$10,925.26		\$235.82	\$10,689.44
GENERAL	\$4,860.22	\$70,403.10	\$66,706.71	\$8,556.61
GIRLS BASKETBALL	\$308.86	\$745.00		\$1,053.86
GOLF	-\$37.86			-\$37.86
INSTR.	-\$1,657.20	\$962.00	\$400.00	-\$1,095.20
JH GIRLS B-BALL	\$0.00	\$200.00	\$125.00	\$75.00
JH YEARBOOK	\$147.64			\$147.64
LIBRARY	\$96.03			\$96.03
MAT GIRL	\$1,050.83			\$1,050.83
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,826.68	\$120.00		\$1,946.68
SHOW CHOIR	-\$2,037.33	\$1,100.19		-\$937.14
SOFTBALL	\$223.61			\$223.61
SPANISH CLUB	\$0.01	\$421.64		\$421.65
SPEECH	-\$29.47		\$78.28	-\$107.75
ST. COUN.	\$2,162.53	\$36.00	\$926.60	\$1,271.93
STUDENT FEES	\$0.00			\$0.00
TRACK	\$359.09			\$359.09
VOCAL	-\$2,306.64	\$418.00	\$80.00	-\$1,968.64
VOLLEYBALL	-\$61.50	\$213.00		\$151.50
WRESTLING	-\$4,579.71	\$8,848.00	\$1,954.27	\$2,314.02
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$11,041.06	\$754.00		-\$10,287.06
	\$74,302.43	\$108,982.66	\$85,808.47	\$97,476.62

CENTENNIAL BANK BALANCE \$100,902.79
 OUTSTANDING CHECKS \$3,426.17
 OUTSTANDING DEPOSITS

Total \$97,476.62

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$13,812.97	\$56,069.77	\$34,906.55	\$7,350.25
BAND TRIP	\$14,394.35	\$3,661.38	\$5,438.75	\$12,616.98
BOOSTER CLUB	\$0.00	\$10,487.25	\$1,097.50	\$9,389.75
BOYS BASKETBALL	\$529.20	\$5,584.05	\$3,849.55	\$2,263.70
BRONCO STORE	\$654.32	\$3,134.88	\$2,550.14	\$1,239.06
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$0.00	\$0.00	\$2,678.86
CLASS '15	\$2,238.51	\$1,817.76	\$813.00	\$3,243.27
CLASS '17	\$0.00	\$140.17	\$0.00	\$140.17
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$2,997.06	\$2,061.49
CONCESSIONS	\$27,799.51	\$19,978.19	\$21,492.59	\$26,285.11
CONC. MAN,	\$0.00	\$1,493.94	\$0.00	\$1,493.94
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$2,467.00	\$2,168.37	\$3,050.39
DRAMA	\$7,865.81	\$0.00	\$1,652.27	\$6,213.54
FBLA	-\$173.25	\$2,321.33	\$1,164.70	\$983.38
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$1,975.48	\$1,449.27	\$161.44
FOOTBALL	\$7,871.42	\$1,421.00	\$7,992.55	\$1,299.87
FFA	\$8,122.03	\$15,445.71	\$12,878.30	\$10,689.44
GENERAL	\$7,164.25	\$302,873.95	\$301,481.59	\$8,556.61
GIRLS BASKETBALL	\$80.38	\$1,021.57	\$48.09	\$1,053.86
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$2,128.04	\$2,296.10	-\$1,095.20
JH GIRLS B-BALL	\$0.00	\$200.00	\$125.00	\$75.00
JH YEARBOOK	\$647.64	\$0.00	\$500.00	\$147.64
LIBRARY	\$211.30	\$24.99	\$140.26	\$96.03
MAT GIRL	\$487.23	\$563.60	\$0.00	\$1,050.83
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,826.68	\$120.00	\$0.00	\$1,946.68
SHOW CHOIR	-\$1,746.47	\$2,174.85	\$1,365.52	-\$937.14
SOFTBALL	\$2,168.70	\$300.00	\$2,245.09	\$223.61
SPANISH CLUB	\$0.01	\$421.64	\$0.00	\$421.65
SPEECH	-\$29.47	\$0.00	\$78.28	-\$107.75
ST. COUN.	\$2,382.07	\$3,201.95	\$4,312.09	\$1,271.93
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$0.00	\$45.15	\$359.09
VOCAL	-\$2,467.14	\$996.50	\$498.00	-\$1,968.64
VOLLEYBALL	-\$225.94	\$432.44	\$55.00	\$151.50
WRESTLING	\$172.29	\$8,848.00	\$6,706.27	\$2,314.02
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$2,974.00	\$7,001.98	-\$10,287.06
	\$68,033.20	\$457,368.94	\$427,925.52	\$97,476.62

Total

\$97,476.62

JANUARY 2014
December 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	\$4,930.76	
		Total	\$4,930.76	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$94,481.44	\$12.42
		Total	\$94,481.44	
Unemployment Ins.	Cornerstone Bank	Certificate 66245	\$53,115.60	
	Cornerstone Bank	MMA 81190	\$14,044.13	\$1.12
		Total	\$67,159.73	
2013 Bond	Cornerstone Bank	Construction Fund	\$6,765,117.42	
Building Fund	First Bank of Utica	Checking 18 064 6	\$197,353.10	\$62.72
		Qualified Cap Bond 180554	\$17,971.59	\$1.53
		Total	\$215,324.69	
General Fund	Farmers & Merchants	MMA 436 436	\$92,445.13	\$12.16
	Farmers & Merchants	CD 71455 24mo	\$121,804.87	
	Farmers & Merchants	CD 80211 17 mo 7/2/2014	\$119,676.33	
	First Bank of Utica	MMA 18 065 3 General Acct	\$103,046.40	\$21.88
	First Bank of Utica	CD16282	\$121,416.98	
	Cornerstone Bank	MMA 300079871	\$56,134.67	\$4.46
	Cornerstone Bank	CD 16634 24mo 02/17/2015	\$129,341.57	
	Cornerstone Bank	CD 71241 16 mo 4/15/15	\$130,100.05	
	York State, Gresham	MMA 1027291	\$55,416.22	\$6.35
	York State, Gresham	CD 5204	\$188,448.89	\$418.63
	York State, Gresham	CD 5215	\$128,072.03	\$157.54
	First Bank of Utica	PayFlex Acct	\$8,298.20	
		Total	\$1,254,201.34	\$621.02
	First Bank of Utica	Checking 180505	\$285,530.76	\$78.32
		Total	\$285,530.76	
		Total Invested All Accounts Combined	\$1,921,628.72	

Total amount invested at Farmers & Merchants	\$428,407.77
Total amount invested at First Bank of Utica	\$738,547.79
Total amount invested at Cornerstone Bank, Waco	\$382,736.02
Total amount invested at York State, Gresham	\$371,937.14
Total Invested	\$1,921,628.72

CENTENNIAL PUBLIC SCHOOL

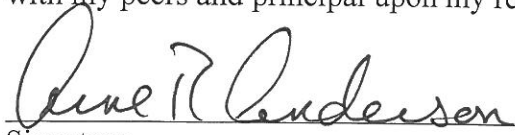
INTENT TO ATTEND AN OUT-OF-STATE STAFF DEVELOPMENT ACTIVITY

ACTIVITY: Save The Habitat National Convention –National Wild Turkey Federation

LOCATION (IF KNOWN): Nashville, TN

DATES I WOULD BE GONE (IF KNOWN): Feb. 13 and 14, 2014

1. I am requesting to attend this activity for the following reason(s):
I have been nominated for the National Conservation Educator of the Year and have been invited to attend educational workshops and to give a presentation at the National Conference.
2. A listing of local and state conferences I have attended in the past five years include
(be as specific as possible): Nebraska Career Education Conference five years.
Careers in Ag Day five years. Soil and Water Management Workshop through UNL two years. Nebraska Ag Ed Curriculum Forum.
3. My participation in Centennial activities outside the classroom the past five years include (these include service on committees, teams, task forces, etc.): State Ag Ed Curriculum Committee, Ag Science Soils and Water task force, UNL Extension Ag Science After School Program, State FFA Horse Judging Contest Coordinator, Save the Habitat Committee. Working in cooperation with Game and Parks to develop new Ag Science Curriculum Working with Pheasants Forever, Ducks Unlimited and Wild Turkey Federation on youth programs on habitat and conservation.
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

1-9-14
Date

**CENTENNIAL PUBLIC SCHOOL BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
2014**

- January
1. Install New Members; Elect Officers
 2. Discuss Pending Legislation
 3. Transportation Needs
 4. Board Tentative Annual Calendar of Meeting Topics
 5. Approve Board Goals
 6. Set Summer Driver Education Rates for Students (Even Years)
 7. Assign/designate Person for AHERA
- February
1. Discuss Pending Legislation
 2. Consider Summer School
 3. Make Committee Assignments; NASB Voting Delegate/LRN Rep
 4. Review Curriculum and Graduation Requirements
 5. Consider Rates for Out of District Transportation
 6. Consider School Calendar for Following Year
 7. Begin Work on Budget for Following Year
 8. Appoint Superintendent as Centennial's Federal & State Programs Representative
 9. Review Enrollments
- March
1. Discuss Pending Legislation
 2. Negotiations
 3. Take Reduction in Force Action if Necessary; Staffing Recommendations
 4. Approve Foundation Board of Director Memberships
- April
1. Consider Textbook Requests
 2. Discuss Legislation
- May
1. Review Drug Education Prevention Policies and Curriculum (even years)
 2. Consider Major Equipment and Furniture Requests
 3. Approve Extra Duty Assignments
 4. Review Legislation
 5. Consider Prices for Admission to School Events; Set Hot Lunch Prices
 6. Set Rates for Mileage, Lodging, Meals - Trips
- June
1. Budget Review
 2. More Involvement With or Input From Patrons and Staff
 3. Review and Implement Evaluation Procedures for Board of Education, Supt. of Schools and Teachers
 4. Consider Athletic Department Budget
 5. Consider Handbook Revisions
 6. Gifted Program Evaluation
 7. Establish Option Enrollment Class Sizes for Following Year
 8. Consider Insurance Bids (As needed)
- July
1. Budget Review
 2. Consider Audit Bids (As needed)
 3. Student Fees Hearing
 4. Hold Parent Involvement Hearing - Policy #1005.03
 5. Consider Appointment of School Attorney
 6. Consider Bids for Vehicle Fuel & Milk
- August
1. Hold Budget Hearing/Adopt Budget/Related (This may be a September agenda item)
 2. Announce Upcoming NASB District Meetings
 3. Review Teaching Assignments
 4. Review Transportation Annual Report
- September
1. Consider Substitute Teacher List
 2. Review Enrollment
 3. Consider Negotiations Request
- October
1. Consideration of Past Board Members Meeting (January of even years)
- November
1. Consider Acceptance of Audit Report
 2. Discuss NASB/NASA Convention Plans
 3. Board Workshop/Boardsmanship - Schedule a Meeting
 4. Multicultural Education Annual Status Report
 5. Delegate Assembly/NASB LRN Board Input
 6. Board of Education Self-Evaluation
- December
1. Convention Reports
 2. Consider Superintendent Contract
 3. Consider Curriculum Changes for Next School Year/SPED Evaluation
 4. Special Education Update
 5. One to Three Year Revised Plan for Facilities/Major Maintenance Projects
 6. Superintendent Evaluation

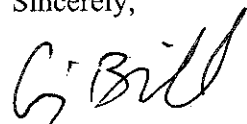
November 27, 2013

To the Board of Education - Centennial Public School,

The Centennial Education Association represents the majority of the certificated staff at Centennial. We are requesting recognition as the official bargaining agent for negotiations for the 2015-2016 school year.

Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Barjenbruch". The signature is written in a cursive style with a large initial "C" and "B".

Craig Barjenbruch
CEA President-Elect

**Secondary Principal's Report
January 13, 2014**

1. **2nd Semester Is Underway and it began with Teacher In-Service on January 6th...**
2. **I will be meeting with seniors soon to discuss their progress towards graduation...**
3. **The mobile blood unit came to Centennial on 1/7/14...**
4. **Positive Impact Awards were Friday, 12/20...**
5. **Rachel's Challenge was at Centennial on 1/8/14...**
6. **We have decided to make a slight change to our science curriculum for 2014...**

PROPOSED SUNDAY PRACTICES:

GBB Sunday, 2/2 – SNC & 2/16 – Sub-Districts

BBB Sunday, 2/2 – SNC & 2/23 – Sub-Districts & 3/2 – District Final

SUPERINTENDENT'S REPORT

January 13, 2014

1. NASB is sponsoring a "Data for District Decision Makers" workshop on January 15th in Lincoln or on January 22nd in Kearney. You will learn more about the data that is available, what it means, NeSA tests, and the NePAS accountability system. If you are interested in attending, please let me know.
2. NASB will be hosting their Legislative Issues Conference on January 26th and 27th at the Cornhusker in Lincoln. If you are interested, please let me know.
3. As I reported last month, the first interest payment for the new bond and a principal and interest payments for the old bond were due on December 15th. We were short of funds to make both payments, so we borrowed \$34,910 from the general fund and this will be paid back when the funds are available. We received payment from Seward County for the amount that we borrowed.
4. NRCSA will be hosting a Legislative Forum on Wednesday, February 19th at the Cornhusker in Lincoln. This workshop allows the opportunity to have lunch with Senator Adams. The forum begins at 8:10 a.m. and finishes around 4:00 p.m.
5. The Education Forum formerly the Labor Relations Conference will be held in Kearney on February 27th and 28th. Education Forum will begin with a pre-Conference from 1:00 – 4:30 p.m. on Thursday, February 27, 2014. The main Conference will start at 8:15 a.m. on Friday, February 28 with a general session keynote speaker Toby Tucker presenting "Five Simple Things to Increase, Improve and Instill Community Support for Your School". Breakout sessions on topics ranging from "Student Residence for Court-Involved Students" to "Implementing PBiS" will be held throughout the day concluding at 3:00 p.m. Please let me know if you are interested in attending.
6. The NRCSA Spring Conference will be held on March 20th and 21st in Kearney. This is generally one of the best conferences of the year. Please try to attend if possible.

Elementary Principal Report
January 10, 2013

1. 2nd Semester is off & running -- three additional students this semester
2. January Reading/Language & Math Data Meetings
3. Rachel's Challenge: Start a Chain Reaction
4. Gearing Up for NeSA