

Board of Education Regular Meeting
Monday, March 9, 2015 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. PROJECT SEARCH PRESENTATION
 2. CONSIDER NOMINEES FOR CENTENNIAL SCHOOL FOUNDATION BOARD OF DIRECTORS
 3. CONSIDER ACCEPTANCE OF RESIGNATIONS AND PARTICIPATION IN THE VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM
 4. CONSIDER NEW HIRE
 5. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 6. CONSIDER APPROVAL OF CONTRACT WITH CDWG FOR NETWORK SWITCHES THROUGH E-RATE
 7. PRESCHOOL NEEDS
 8. AUTHORIZE THE SUPERINTENDENT TO INITIATE THE GRANT PROCESS WITH SIXPENCE
 9. DISCUSSION OF LEGISLATIVE ISSUES
 10. CONSIDER SETTING A DATE FOR A BOARD RETREAT
 11. UPDATE ON THE CONSTRUCTION PROJECT
 12. BOARD MEMBER REPORTS
 13. ADMINISTRATOR REPORTS
 14. CONSIDER ADMINISTRATIVE SALARIES
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 Borgen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING February 9, 2015

Notice of meeting was published in York News Times on January 24, 2015.

Meeting was called to order at 8:00 p.m. with five board members present, Jason Richters arrived later. Administrators present were Mr. DeWaard, Mrs. Hammer, Mr. Borgen and Mr. McClarnen. Guests were Paul Grieger and Mike Wright.

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

Motion made by Heine, seconded by Paxson, to approve the resolution authorizing a lease purchase. Members polled: Avery, for, Cast, for; Heine, for; Paxson, for; Richters, absent; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by Heine, to approve trading in two of our current handicapped vans for one larger handicapped van at a price difference of \$33,560. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Committee assignments for 2014, **Americanism** – Jodi Cast, Chr., Larry Paxson, Wayne, Heine; **Transportation** – Larry Paxson, Chr. Doug Tonniges, Jodi Cast, **Bldg. & Grounds** – Doug Tonniges, Chr. Jason Richters, Jodi Cast **Finance** – Mark Avery, Chr. Jason Richters; Larry Paxson **Negotiations** – Wayne Heine, Chr., Doug Tonniges, Mark Avery; **Computer/Technology** – Jason Richters, Chr. Jodi Cast, Mark Avery.

Mr. Borgen reviewed information on graduation requirements and changes in curriculum.

Reviewed enrollment numbers.

Discussed pertinent legislation.

Motion made by Heine, seconded by Cast, to approve the resignations and participation in the Centennial Voluntary Early Retirement Incentive Program from Barb Barth and Carol Erks with regrets and best wishes. Members polled: Avery, for; Cast, for; Heine for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to appoint Mr. DeWaard as Centennial's federal and state programs' representative. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Richters, to approve the 2015-2016 out of district transportation rate at \$490. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve offering summer services to selected at-risk students as well as continue to offer driver's education. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the 2015-2016 negotiations proposal and salary/fringe benefit package for certified staff. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Cast, seconded by Richters, to approve the changes in Policy 502.11 Early Kindergarten Entrance. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard an update on the construction projects.

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 10:25 p.m.

Doug Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper

MARCH 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	49.95
AMAZON.COM	TEXTBOOKS	417.05
ANDERSON'S IT'S ELEMENTARY	SUPPLIES	61.75
AURORA FLORAL	FLOWERS	48.00
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	775.51
BARGEN, COLIN	REIMBURSEMENT	398.50
BEAVER HARDWARE	PARTS	315.83
BRONCO SPUR	SUPPLIES	194.50
BUSS, JANICE	REIMBURSEMENT	98.72
CAPITOL ONE COMMERCIAL	SUPPLIES	213.98
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,138.92
CENTENNIAL ELEMENTARY	REIMBURSEMENT	203.90
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	8,962.01
CENTRAL VALLEY AG	FUEL	5,311.94
COZAD COMMUNITY SCHOOLS	REGISTRATION FEE	300.00
CULLIGAN OF CRETE	SUPPLIES	122.25
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,219.57
EDUCATIONAL SERVICE UNIT #5	SERVICES	30.00
EGAN SUPPLY CO	SUPPLIES	6,554.41
ERKS, BARBARA	REIMBURSEMENT	7.50
ERKS, RODNEY	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	75.00
ESU COORDINATING COUNCIL	FEES	500.00
FACILITY SOLUTIONS GROUP	EQUIP	220.60
FAIRFIELD INN & SUITES	TRAVEL	185.90
FALCON HEATING & AIR	MAINTENANCE	1,322.74
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,102.00
FOLLETT SOFTWARE COMPANY	SUPPLIES	1,528.00
FOWLER, JARRETT	REIMBURSEMENT	104.63
GIERHAN, BRENDA	REIMBURSEMENT	16.00
GOVCONNECTION, INC	COMPUTER EQUIPMENT	5,223.46
HAMMETT, SHERI	CONTRACTED SERVICES	632.40
HEATER, ADRIANNE	REIMBURSEMENT	8.50
HENRY, SHANNON	CONTRACTED SERVICES	6,735.46
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	28.00
J.W. PEPPER & SON, INC	SHEET MUSIC	263.81
JIM KRUTZ	REPAIRS	491.24
JOHN KOHL AUTO CENTER	MAINTENANCE	321.52
JOHNSON, BETH	REIMBURSEMENT	7.50
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	2,667.27
KSB SCHOOL LAW	LEGAL SERVICE	110.00
MATHESON TRI-GAS INC	SUPPLIES	128.62
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	3,150.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	320.00

Board Report for Newspaper

MARCH 2015

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NANTKES, JENNIFER	CONTRACTED SERVICES	505.87
NDE EARLY CHILDHOOD TRAINING CENTER	DUES & FEES	40.00
NE COUNCIL OF SCHOOL ADMIN	FEES	755.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	659.86
NEBRASKA EDUCATION TECHNOLOGY SERVICES	DUES/FEES	1,200.00
NETA	MEMBERSHIP	125.00
NRCSA	DUES/FEES	115.00
OMAHA WORLD HERALD	ADV/PRINTING	1,680.00
PAC N SAVE	FOOD/SUPPLIES	84.41
PAYFLEX	FEES	277.20
PELTZ, BRITTNI	REIMBURSEMENT	1,538.00
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	75.00
POSTMASTER	PERMIT FEE	735.00
POTTER REPAIR	REPAIRS	77.35
PRESTO-X CO	EXT FEE	99.44
PROGRESSIVE BUSINESS COMPLIANCE	SUPPLIES	39.95
RAFERT, LINDA	REIMBURSEMENT	647.64
SEWARD COUNTY PPD	ELECTRICITY	8,657.46
SEWARD ELECTRONICS	RADIO PARTS	600.05
SLADKY, ASHLEE	REIMBURSEMENT	269.80
SOFTCHOICE CORP.	HARDWARE	5,876.00
SOURCEGAS	FUEL	10,224.82
STATE OF NEBRASKA	TELEPHONE	236.79
SUDRLA, PATTY	CONTRACTED SERVICES	880.30
TRUCK CENTER COMPANIES	PARTS	1,402.67
UNITE PRIVATE NETWORKS, LLC	LEASE	467.91
UTICA PARTS & SERVICE	REPAIRS	30.06
VERIZON WIRELESS	CELL PHONE	249.92
VILLAGE OF UTICA	WATER/SEWER	1,124.22
WALMART COMMUNITY/RFCSLLC	SUPPLIES	36.00
WENGER CORPORATION	EQUIPMENT	2,143.00
WINDSTREAM	TELEPHONE	247.36
YAMBER, DANA	REIMBURSEMENT	19.25
YORK GENERAL HOSPITAL	SERVICES	362.30

Fund Total:	98,057.07
Checking Account Total:	98,057.07

Building Fund

BVH	14,707.83
Cheevers Const.	972,209.29
Healthcare Signs	2,271.08
Total	\$989,188.20

Depreciation Fund

School Specialty	\$20,382.84
Robidoux, Inc	2,241.00
Total	\$22,623.84

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Feb-15

ACCOUNT	Jan-15 BALANCE	RECEIPTS	DISBURSEMENTS	Feb-15 BALANCE
BOOKS	\$194.60	\$132.00	\$132.00	\$194.60
BOXTOPS	\$3,413.23			\$3,413.23
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,227.64	\$147.19	\$203.90	\$2,170.93
BACKPACK	\$16,108.94		\$2,798.80	\$13,310.14
READING CLASSIC				
TOTAL	\$23,406.08	\$279.19	\$3,134.70	\$20,550.57

Elementary Activity Bank Balance: \$20,572.57

Outstanding Checks: \$22.00

Balance: \$20,550.57

Elementary Activity Savings Account \$2,951.32

Interest on Activity Savings Account \$1.49

Other

Total in Savings: \$2,952.81

February 28, 2015

	Febr. 1 Balance	Received	Expenditures	Mar. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$16,985.34	\$3,218.56	\$3,123.29	\$17,080.61
BAND TRIP	\$748.25			\$748.25
BOOSTER CLUB	\$7,637.50			\$7,637.50
BOYS BASKETBALL	\$1,088.62	\$77.24	\$181.35	\$984.51
BRONCO STORE	\$2,182.74	\$666.45	\$15.06	\$2,834.13
C CLUB	\$419.02			\$419.02
CLASS '14	\$1,115.46			\$1,115.46
CLASS '15	\$1,389.40			\$1,389.40
CLASS '17	\$3,126.19			\$3,126.19
CLASS '16	\$2,606.33			\$2,606.33
CLASS '18	\$263.97			\$263.97
CONCESSIONS	\$29,395.95	\$2,728.90	\$4,146.44	\$27,978.41
CONC. MAN.	\$1,908.10	\$200.85		\$2,108.95
CROSS COUNTRY	\$119.35			\$119.35
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$6,223.10		\$192.00	\$6,031.10
DRAMA	\$6,013.91			\$6,013.91
FBLA	\$1,107.76		\$1,440.00	-\$332.24
FCA	-\$39.95			-\$39.95
FCCLA	\$2,395.42	\$543.00	\$738.22	\$2,200.20
FOOTBALL	\$231.05			\$231.05
FFA	\$16,955.80	\$130.00	\$2,267.72	\$14,818.08
GENERAL	\$7,547.07	\$70,602.55	\$68,048.72	\$10,100.90
GIRLS BASKETBALL	\$109.58		\$43.40	\$66.18
GOLF	-\$37.86			-\$37.86
INSTR.	-\$990.39	\$190.00	\$697.50	-\$1,497.89
JH GIRLS B-BALL	\$1,827.20			\$1,827.20
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$210.72	\$707.62	\$702.63	\$215.71
MAT GIRL	\$1,580.33	\$200.00	\$1,218.20	\$562.13
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,730.68			\$1,730.68
SHOW CHOIR	-\$1,848.96	\$5.00		-\$1,843.96
SOFTBALL	\$445.08			\$445.08
SPANISH CLUB	\$1,418.13	\$1,872.27	\$200.93	\$3,089.47
SPEECH	-\$453.14		\$7.00	-\$460.14
ST. COUN.	\$462.22	\$851.00	\$414.70	\$898.52
STUDENT FEES	\$0.00			\$0.00
TRACK	\$28.96			\$28.96
VOCAL	-\$2,158.64	\$125.00	\$678.00	-\$2,711.64
VOLLEYBALL	\$827.30			\$827.30
WRESTLING	\$3,328.71		\$62.65	\$3,266.06
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$15,896.54	\$852.00		-\$15,044.54
	\$102,229.35			\$101,021.98
CENTENNIAL BANK BALANCE				\$110,183.07
OUTSTANDING CHECKS				\$9,161.09
OUTSTANDING DEPOSITS				
Total				\$101,021.98

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$30,602.80	\$89,280.89	\$41,597.48	\$17,080.61
BAND TRIP	\$748.25	\$0.00	\$0.00	\$748.25
BOOSTER CLUB	\$0.00	\$25,347.00	\$17,709.50	\$7,637.50
BOYS BASKETBALL	\$1,063.05	\$4,125.35	\$4,203.89	\$984.51
BRONCO STORE	\$2,025.88	\$3,217.20	\$2,408.95	\$2,834.13
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$1,115.46	\$0.00	\$0.00	\$1,115.46
CLASS '15	\$1,389.40	\$0.00	\$0.00	\$1,389.40
CLASS '17	\$1,505.09	\$6,029.81	\$4,408.71	\$3,126.19
CLASS '16	\$2,606.33	\$0.00	\$0.00	\$2,606.33
CLASS '18	\$0.00	\$263.97	\$0.00	\$263.97
CONCESSIONS	\$26,161.34	\$29,419.63	\$27,602.56	\$27,978.41
CONC. MAN.	\$0.00	\$2,108.95	\$0.00	\$2,108.95
CROSS COUNTRY	\$118.80	\$353.00	\$352.45	\$119.35
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$6,956.00	\$0.00	\$924.90	\$6,031.10
DRAMA	\$7,696.27	\$0.00	\$1,682.36	\$6,013.91
FBLA	\$467.38	\$1,416.25	\$2,215.87	-\$332.24
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,479.29	\$2,346.51	\$1,625.60	\$2,200.20
FOOTBALL	\$6,937.83	\$520.00	\$7,226.78	\$231.05
FFA	\$10,809.34	\$16,502.74	\$12,494.00	\$14,818.08
GENERAL	\$8,635.38	\$411,302.36	\$409,836.84	\$10,100.90
GIRLS BASKETBALL	-\$40.33	\$1,511.48	\$1,404.97	\$66.18
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$865.64	\$2,671.82	\$3,304.07	-\$1,497.89
JH GIRLS B-BALL	\$2,076.00	\$467.40	\$716.20	\$1,827.20
JH YEARBOOK	\$434.73	\$600.00	\$1,087.50	-\$52.77
LIBRARY	\$181.47	\$1,506.88	\$1,472.64	\$215.71
MAT GIRL	\$579.73	\$1,200.60	\$1,218.20	\$562.13
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	\$2,066.68	\$40.00	\$376.00	\$1,730.68
SHOW CHOIR	-\$364.86	\$2,915.06	\$4,394.16	-\$1,843.96
SOFTBALL	\$2,190.61	\$91.00	\$1,836.53	\$445.08
SPANISH CLUB	\$91.42	\$4,983.96	\$1,985.91	\$3,089.47
SPEECH	-\$382.14	\$0.00	\$78.00	-\$460.14
ST. COUN.	\$308.10	\$4,172.60	\$3,582.18	\$898.52
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$28.96	\$0.00	\$0.00	\$28.96
VOCAL	-\$2,262.64	\$1,287.69	\$1,736.69	-\$2,711.64
VOLLEYBALL	\$338.87	\$602.96	\$114.53	\$827.30
WRESTLING	\$1,513.24	\$11,292.50	\$9,539.68	\$3,266.06
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$18,606.54	\$4,082.00	\$520.00	-\$15,044.54
	\$39,019.52	\$629,659.61	\$567,657.15	\$101,021.98
			Total	\$101,021.98

March 2015
February 2015 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	\$5,262.60	
Total			\$5,262.60	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$204,040.99	\$23.48
Total			\$204,040.99	
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	\$53,496.04 \$11,886.30	\$1.14
Total			\$65,382.34	
2013 Bond	Cornerstone Bank	Construction Fund	\$270,931.32	
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	\$782,944.86 \$14,085.83	\$297.78 \$1.62
Total			\$797,030.69	
General Fund	Farmers & Merchants Farmers & Merchants First Bank of Utica 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 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo 02/17/2015 CD 71241 16 mo 4/15/15 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	\$92,605.95 \$123,520.62 \$120,557.07 \$103,630.91 \$122,011.90 \$56,200.38 \$130,479.16 \$130,100.05 \$55,503.19 \$189,856.48 \$128,674.15 \$11,544.44	\$10.65 \$1,715.75 \$39.73 \$138.23 \$5.39 \$229.81 \$5.75 \$283.83
Total			\$1,264,684.30	\$2,429.14
First Bank of Utica	Checking 180505		\$1,110,133.10	\$172.04
Total Invested All Accounts Combined			\$1,110,133.10	

Total amount invested at Farmers & Merchants \$540,724.63
 Total amount invested at First Bank of Utica \$2,149,613.64
 Total amount invested at Cornerstone Bank, Waco \$382,161.93
 Total amount invested at York State, Gresham \$374,033.82
 Total Invested \$3,446,534.02

February 19, 2015

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

Dear Board of Education Members and Mr. DeWaard:

Please accept this letter as official notification of my resignation from employment at Centennial Public School at the conclusion of my 2014-2015 contract. This resignation is contingent upon the Board's approval of my participation in the Centennial Voluntary Early Retirement Incentive Program.

Centennial has administrators and teachers that strive to provide the best education possible for our students, and the board of education continues to be a positive and supporting influence in that process. I want to thank you for the professional and personal development opportunities that I was provided, as well as your support during my years of employment here at Centennial.

Sincerely,

A handwritten signature in cursive script that reads "Kristin Foley".

Kristin Foley

**APPLICATION FOR PARTICIPATION IN THE
CENTENNIAL VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM**

I, Kristin Foley, hereby apply for participation in
certificated staff member

the Centennial Public School Voluntary Early Retirement Incentive Program. I understand that all features of this program are found in board of education policy #408.06 and said features are in effect at the time of this application.

I will have accumulated 29 credited years of service at Centennial at the close of this school year. Date of Birth: 6-3-55.

As per policy, my benefits will be as follows:

$$\text{Salary } \$ \underline{57,263} \times .28 \text{ percent} = \text{A. } \$ \underline{16,033.64}$$

(current school year salary)

Health/Dental – Current Single Health/Dental Premium
Paid by District

$$\frac{\$ \underline{6,629.88}}{\text{Annual Premium}} \times \frac{\underline{5}}{\text{Qualifying Years to age 65}} = \text{B. } \$ \underline{33,149.40}$$

Sick Leave

$$\frac{\$ \underline{154.76}}{\frac{1}{2} \text{ of Daily Salary}} \times \frac{\underline{49}}{\text{Unused Sick Leave Days up through 50}} = \text{C. } \$ \underline{7,583.24}$$

ADD A + B + C = D

TOTAL MONETARY BENEFIT TO BE PAID EMPLOYEE IN FOUR OR LESS EQUAL
PAYMENTS ON THE FOLLOWING DATES WITH AMOUNTS = D. \$ 56,766.28

Payment 1 - \$ 28,383.14
Payment 2 - _____

Payment 3 - \$ 28,383.14
Payment 4 - _____

My signature below connotes that my participation in this Voluntary Early Retirement Incentive Program is wholly contingent on approval of the Board of Education on this application and my letter of resignation which is attached.

I understand that I have no recall or reemployment rights with Centennial outside of substitute teaching should this application be approved and accepted by the Board of Education.

Kristin K. Foley
Employee Signature

Board President Signature

Feb. 19, 2015
Date

Date

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advance 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>
Educ 601	Study Design & Data Collection	3	Per St.	Grad	Yes

Course Description:

Course focuses on understanding research methods, research questions, survey methods, validity & reliability through writing a research proposal.

<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>
Educ 553	Using the Internet	3	Peru St.	Grad.	Yes

Course Description:

Course provides students a working knowledge of a variety of technology tools available online. It ties these tech tools into current curriculum to enhance the classroom experience.

<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>
Educ 602	Statistical Methods + Data Analysis	3	Peru St.	Grad	Yes

Course Description:

Course offers training & understanding of common descriptive and inferential statistical techniques for conducting research & engaging in scholarly activities

The addition of this course(s) would make me eligible for horizontal movement effective with the 2015-2016 school year.

Thank you for considering this request.

Sincerely,

Jordan Bayenbrich
(Signed)

3/4/15
(Date)



Centennial Public Schools

Technology Department

Dan Tesar, Technology Coordinator

1301 Centennial Avenue
Utica, Nebraska 68456
ph 402.534.2321
fax 402.534.2291
dan.tesar@centennialbroncos.org

March 2015 – Board of Education Update on eRate

The Schools and Library Division (SLD) of the FCC issued major changes to the Federal eRate program for FY2015-16.

Background: In previous years schools have received discounted billing of telecommunications services such as landline, cell phone, internet, and website hosting. These services were considered “priority one” services. Previously, eRate also included “priority two” items also known as “internal connections” which included wiring and telecommunication equipment. Up until this coming year, only schools with a very high percentage (85+) of free and reduced lunch students qualified for the “priority two” items. Very few Nebraska schools have ever qualified for “priority two” discounts—Centennial never has.

Current funding: To give an example of the funding Centennial receives from e-Rate, this year we received \$16,844.67 for discounting our internet access and distance learning fiber connection. We also received \$9,628.71 in telephone service discounts and \$763.88 for hosting our website. These amounts represent 65% of the actual costs for each of these services—Centennial pays the remaining 35%. As you can see, these discounts are substantial.

Changes for next year: For FY2015-16, eRate is beginning the phase out of all telephone service discounts and website hosting discounts. We will lose 20% of our current discount the next five years until there is no discount. Website hosting is completely phased out for FY2015-16. Thankfully, discount funding for our internet access and distance learning fiber connection will remain intact. The reason behind these changes is the SLD’s reprioritization of eRate funding. This past summer, the FCC adopted an eRate Modernization Order meant to expand Wi-Fi networks in schools and libraries across America. The program is meant to increase focus on what the FCC feels is the largest and most urgent need—closing the Wi-Fi gap. Basically, the FCC is shifting funding from traditional telephone services to new wireless access equipment inside schools. Though this shift is a good thing for districts that historically have not had reliable Wi-Fi equipment in their budget, Centennial has made it a priority (within budget) for the past six and half years to have a robust network infrastructure in place. We would prefer to just keep our telephone service discounts. Regardless, this modernization is slated to take place over the next five fiscal years, though it is only funded (appropriated) for the next two years. In place of the telephone service discounts, school districts will now receive a hardware budget of \$150 per student to be used to purchase networking equipment or wiring for their buildings. This amounts to \$60,300 for Centennial—of which the district must cover 30%. This is the total budget that can be spent through the next five years.

Moving forward: Since this modernization is currently only funded for the first two years and due to the unpredictability of congress, I concluded that we need to get this spent within the next two years—use it or lose it. With the help of ESU 5, I wrote the specifications for a



Centennial Public Schools

Technology Department

Dan Tesar, Technology Coordinator

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wireless networking upgrade Request For Proposal (RFP) and a network switch RFP. We posted them and jumped through the other procedural hoops of eRate and received proposals for each. Based on the pricing we received, I determined there wasn't enough in the budget to proceed with both projects. After evaluating our current equipment, I felt the biggest need was to replace our network switches and proceeded to accept a bid for switches and reject those for wireless equipment. **Therefore there is an item on the board agenda for approval of a contract with CDWG for the purchase of network switching equipment for a total of \$39,572.16 of which, after e-rate the district will pay only 30% or \$11,871.65.** The \$11,871.65 is already in this year's computer hardware budget. As you can see from the numbers, this would leave around \$20,727.84 in the eRate allotment which could be used toward upgrading our wireless equipment next year.

Thank you for your consideration on this matter.

Dan Tesar

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Tim DeWaard
Superintendent

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Megan Hammer
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

February 24, 2015

E-Rate Agreement #18325

Aric Sacks
CDW Government
230 North Milwaukee Ave.
Vernon Hills, IL 60061

Dear Aric:

This letter will confirm our decision to purchase \$39,572.16 of HP Procurve Networking equipment from your company during the next E-rate funding year (07/01/2015 to 06/30/2016) specified in the attached specifications and price quotation.

The procurement of this HP Procurve Networking equipment will be dependent upon the following conditions:

1. Confirmation/approval of this contract by the Centennial Board of Education;
2. Approval of the Form 471 associated with this project by USAC/SLD;
3. Awarding of full associated E-rate funding by USAC/SLD;

Please understand that USAC/SLD has not given any estimated date of when funding will be awarded, so the pricing in the attached quote will need to be locked-in throughout the process in order for this contract to be valid.

To accept these terms and conditions, please sign below and return by e-mail to dan.tesar@centennialbroncos.org or by fax to 402-534-2291. We look forward to working with CDWG on this project.

Sincerely,



Dan Tesar
Technology Coordinator, Centennial Public School

Vendor Agreement:

By: _____

[CDWG Representative]

Amanda Ewertowski - Sr. Program Manager

Date: 02/24/2015

Attachments: CDWG Quote #FWVN682



SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
FWVN682	7232822	2/5/2015

BILL TO:
 CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE # 187

SHIP TO:
 CENTENNIAL PUBLIC SCHOOLS
 Attention To: DAN TESAR
 1301 CENTENNIAL AVE # 187

Accounts Payable
 UTICA , NE 68456-6168

UTICA , NE 68456-6168
 Contact: DAN TESAR 402.534.2321

Customer Phone #402.534.2291

Customer P.O. # HP ERATE QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
ARIC SACKS 866.223.0346		FEDEX Ground	NET 30 Days-Govt/Ed	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
7	3000447	HP 2920-48G SWITCH Mfg#: J9728A#ABA Contract: MARKET	1,381.23	9,668.61
6	3102992	HP 2920-48G POE+ 740 SWITCH Mfg#: J9836A#ABA Contract: MARKET	2,228.06	13,368.36
1	2107279	HP 5820-24XG-SFP+ SWITCH Mfg#: JC102A Contract: MARKET	7,098.44	7,098.44
13	2958574	HP 2920 2PT 10GBE SFP MOD Mfg#: J9731A Contract: MARKET	492.55	6,403.15
7	1677936	HP X132 10G SFP+ LC SR TRANSCEIVER Mfg#: J9150A Contract: MARKET	371.14	2,597.98
8	1778489	HP SB NETWORKING 10-GBE SFP+ 1M CBL Mfg#: J9281B Contract: MARKET	43.78	350.24
1	1778491	HP SB NETWORKING 10GBE SFP+ 7M CBL Mfg#: J9285B Contract: MARKET	85.38	85.38
SUBTOTAL				39,572.16
FREIGHT				0.00
TAX				0.00

US Currency

TOTAL 39,572.16

CDW Government
 230 North Milwaukee Ave.
 Vernon Hills, IL 60061

Fax: 312.705.9434

Please remit payment to:
 CDW Government
 75 Remittance Drive
 Suite 1515
 Chicago, IL 60675-1515



I. HISTORY OF THE ENDOWMENT

In 2006, LB1256 was passed by the Nebraska Legislature establishing the Nebraska Early Childhood Education Endowment Grant Program to serve children birth to age three. In 2007, to increase name recognition and ease-of-use, the "Nebraska Early Childhood Education Endowment Grant Program" was rebranded "Sixpence." The rationale behind the new brand was twofold. First, the name drew upon the beloved early childhood nursery rhyme, *Sing a Song of Sixpence* – a name which symbolically evoked the recitation of nursery rhymes as an early literacy activity. Just as importantly, the name "Sixpence" (that is, six pennies) coincided with the funding model upon which the endowment was based – every \$1 private contribution, is matched by \$2 from the public sector. That \$3 investment is then matched by the local community who receives the grant – thus a \$6 investment for every \$1 of private monies.

Sixpence is a public-private partnership funded with \$40 million from the state and an additional \$20 million from the private sector. The earnings generated from the public-private dollars are deposited periodically throughout the year into a Cash Fund and are used primarily for grants to school districts to provide services for infants and toddlers who are most at risk of school failure. Building on the success of the original grantees, the Nebraska legislature allocated additional funding in 2013 to expand Sixpence programs.

Sixpence is a sustainable source of funding that will be available for quality early childhood programs and services. Sixpence serves as a cornerstone for the citizens of Nebraska to enhance the opportunities for children who are most at risk to be successful in school and later in life.



II. PURPOSE OF THE ENDOWMENT GRANTS

The purpose of Sixpence Grants is to help promote children’s opportunities to experience positive environments that provide for their healthy growth and development during their earliest years. The Sixpence grants are available to promote community level partnerships that focus on meeting the developmental needs of very young children and to support parents as a child’s first and most important teacher, helping to ensure their success in school and later in life.

Research indicates the most critical period of brain development for children is between the ages of birth until age three, and that their early experiences and environments are significant for preparing them to enter school. Wherever children are during their waking hours, whether it is in a loving grandparent’s home, their own home or in an out-of-home early care and education environment, children need environments that will foster their healthy development and lay the building blocks for future learning.

Not all Nebraska children live in environments that help them to thrive. Approximately forty percent of infants and toddlers in Nebraska are at risk of failing in school because of a variety of life circumstances.

Providing quality, comprehensive early childhood services to infants and toddlers who are most at risk of school failure requires partnerships at many levels. The Sixpence model is predicated on the power of partnerships—between public and private funders, between the Nebraska Departments of Education and Health and Human Services, and between the state and local levels. Sixpence Grants will be provided to programs that incorporate meaningful partnerships at the local level between, at a minimum, the local school district and community-based providers of services for infants and toddlers. By partnering and matching local resources with Sixpence funds, communities are better equipped to continue to address the growing needs of infants and toddlers who are most at risk across Nebraska.



III. ELIGIBLE APPLICANTS

The Board of Trustees (Trustees) www.singasongofsixpence.org/about/trustees.html is issuing this Request for Proposals (RFP) to fund new, and/or expand existing early childhood programs and services across the state for children up to age three and their families. Applicants eligible to submit proposals are school districts and cooperatives of school districts.¹ Eligible applicants are required to partner with at least one other community-based organization. Community partners may be not- for-profit or for-profit service providers.

IV. TARGETED POPULATION

The targeted population for Sixpence funds is infants and toddlers (birth to age three) who are most at risk of failure in school. For the purpose of this grant, at risk* is defined as:

- Children (birth to age three) whose family income would qualify them for participation in the federal free or reduced lunch program;
- Children (birth to age three) who were born prematurely or at low birth weight as verified by a physician;
- Children (birth to age three) who reside in a home where a language other than spoken English is used as the primary means of communication;
- Children (birth to age three) whose parents are younger than twenty at the time of enrollment, or who have not completed high school.

* There are many additional factors that cause infants and toddlers to be considered "at risk;" however, applications for Sixpence funds must indicate that funds will go to serve infants and toddlers who have, at a minimum, one or more of the above criteria. Additional risk factors may be targeted.

¹ Under State Statute 79-1104, Educational Service Units (ESUs) are defined as an eligible applicant. Since passage of the legislation and adoption of the constitutional amendment, it has been determined that ESUs do not meet eligibility as the primary applicant. Due to the funding source for the public dollars, monies have to be distributed to the "common school." While ESUs can not be the primary applicant, they are eligible as one of the community partners. School districts may contract with ESUs for program management.



V. RATIONALE FOR PROGRAMS AND SERVICES FOR CHILDREN BIRTH TO AGE THREE AND THEIR FAMILIES

Some children start school with significant delays and deficiencies in such areas as language and literacy, health and physical development and social-emotional skills. Decades of scientific research provides evidence that early experiences in a child's life shape their future learning capacity and ability to develop healthy relationships with others. Longitudinal studies indicate that quality services lay a solid foundation that puts children on an early trajectory for school success and may allow children to continue to benefit from programs and services they may receive when they are three and four years old. For most children who are at risk, the longer we wait to intervene, the wider the educational gap will be when children enter kindergarten and the harder and more expensive it will be to close that gap.

Nebraska continues to rank in the top five in the nation for the percentage of families with children under age five in which all available parents are working. Seventy-five percent of these children are in some type of out-of-home environment. Not only can children of working parents benefit from quality early childhood care and education, but parents who stay at home can also benefit by receiving coaching and guidance that help them better promote their child's development and learning capacity.

Sixpence grants will allow community partners to come together to develop and/or expand quality early childhood programs and services that target the needs of the children who are most at risk in their communities.

**PARENTS/TEACHERS CONFERENCES
SPRING 2015**

<u>Grade</u>	<u>Total Students</u>	<u>Wednesday 2/11/2015%</u>	<u>Wednesday 2/12/2015%</u>	<u>Total %</u>
7	31	22%	45%	67%
8	38	39%	36%	76%
9	25	28%	48%	76%
10	44	43%	20%	63%
11	32	25%	28%	53%
12	41	26%	46%	73%

TOTAL PERCENTAGE FOR WEDNESDAY 2/11/2015

31%

TOTAL PERCENTAGE FOR WEDNESDAY 2/12/2015

36%

TOTAL PERCENTAGE FOR ALL

68%

CENTENNIAL JR.-SR. HIGH

Parent/Teacher Conferences

PERCENTAGE OF ATTENDANCE

October, 1973	73%	March, 1995	78%
February, 1974	59%	September, 1995	83%
November, 1974	69%	March, 1996	75%
February, 1975	63%	September, 1996	
October, 1975	75%	March, 1997	
March, 1976	58%	October, 1997	83%
November, 1976	71%	March, 1998	74%
March, 1977	64%	October, 1998	81%
November, 1977	69%	March 1999	NA
March, 1978	64%	September, 1999	78%
November, 1978	77%	February, 2000	75%
March, 1979	69%	September, 2000	79%
November, 1979	68%	February 2001	74%
March, 1980	64%	September, 2001	80%
October, 1980	73%	February 2002	71%
March, 1981	69%	September, 2002	79%
November, 1981	75%	February 2003	72%
March, 1982	69%	September 2003	77%
November, 1982	75%	February 2004	73%
March, 1983	69%	September 2004	79%
November, 1983	76%	February 2005	73%
April, 1984	69%	September 2005	76%
October, 1984	72%	February 2006	77%
March, 1985	68%	September 2006	78%
November, 1985	75%	February 2007	76%
March, 1986	63%	September 2007	71%
October, 1986	72%	February 2008	62%
March, 1987	66%	September 2008	72%
November, 1987	74%	January 2009	63%
March, 1988	68%	September 2009	76%
November, 1988	76%	February 2010	69%
March, 1989	69%	September 2010	76%
November, 1989	75%	February 2011	63%
March, 1990	65%	September 2011	81%
November, 1990	78%	February 2012	76%
March, 1991	74%	September 2012	80%
November, 1991	78%	February 2013	73%
March, 1992	74%	September 2013	79%
November, 1992	77%	February 2014	69%
March, 1993	74%	September/October 2014	75%
November, 1993	78%	February 2015	68%
March, 1994	75%		
September, 1994	79%		

Attendance % at Conferences

**Secondary Principal's Report
March 9, 2015**

- 1. Spring activities are now underway...**
- 2. Student Council held their spring blood drive on March 4th...**
- 3. The Musical Dress Rehearsal is a week from Wednesday (3/18) at 1PM and The Wedding Singer will be showing Friday (3/20) at 7PM and Saturday (3/21) at 7PM...**
- 4. Prom is Saturday, 3/28, at York Country Club. The Promenade begins at 6:30PM...**
- 5. The Scholastic Supper is Monday, 3/30, at 6:30PM...**

SUPERINTENDENT'S REPORT

March 9, 2015

1. The NRCSA Spring Conference will be held at Kearney Holiday Inn on March 19th and 20th. I will need to register you for this conference soon. Rooms have been reserved at the Holiday Inn for Wednesday and Thursday nights. We need to discuss travel arrangements. If I need to change any of the room reservations, please let me know as soon as possible.
2. NASB is hosting a Back to the Basics of School Law workshop on March 31st in Kearney or April 8th in Lincoln. This is an evening session beginning at 5:00 p.m. with registration and light dinner buffet, meeting at 6:00 p.m. and finishing around 9:00 p.m. Let me know if this interests you.
3. NASB is also hosting an Open Meetings Law Workshop on April 29th in Kearney or June 16th in Lincoln. This also an evening meeting starting at 6:30 p.m. and finishing at 8:00 p.m. Please let me know if you would like to attend.
4. Thank you for allowing me to attend my uncle's funeral in Michigan and also for the nice plant that was sent. While it wasn't sunny San Diego, it was nice to reconnect with family.
5. Larry, Doug and I leave on March 20th for the National School Boards Conference in Nashville.

**Elementary Principal Report
March 2015**

1. Parent-Teacher Conferences (Feb. 11 & 12)
2. Annual Writing Assessment -- ESU6 Scoring Cooperative
3. Professional Development
4. Gr. 5 D.A.R.E Program
5. Friday, April 10 -- Elementary Fun Night