

Board of Education Regular Meeting  
Monday, December 12, 2016 8:00 PM Central

Board Room  
1301 Centennial Avenue  
Utica, NE 68456-0187

Mark Avery: Present  
Jodi Cast: Absent  
Wayne Heine: Present  
Larry Paxson: Present  
Jason Richters: Present  
Doug Tonniges: Present  
Present: 5, Absent: 1.

## 1. MEETING CALL TO ORDER

### 1. 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. RECEIVE INFORMATION ON THE SPECIAL EDUCATION PROGRAM

### 2. DISCUSSION OF CURRICULUM CHANGES

### 3. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Jake Polk Passed with a motion by Doug Tonniges and a second by Wayne Heine.

Mark Avery: Absent, Jodi Cast: Absent, Wayne Heine: Yea, Larry Paxson: Yea,  
Jason Richters: Yea, Doug Tonniges: Yea

Yea: 4, Nay: 0, Absent: 2

4. TRAVEL ARRANGEMENTS FOR NATIONAL SCHOOL BOARD CONFERENCE

5. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2018-2019 SCHOOL YEAR

Motion to recognize the CEA as the bargaining agent for the teachers for the 2018-2019 school year Passed with a motion by Jason Richters and a second by Wayne Heine.

Mark Avery: Absent, Jodi Cast: Absent, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 4, Nay: 0, Absent: 2

6. CONSIDER HIRING AN ADDITIONAL ELEMENTARY TEACHER

Motion to authorize the superintendent to hire an additional elementary teacher

Passed with a motion by Larry Paxson and a second by Jason Richters.

Mark Avery: Absent, Jodi Cast: Absent, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 4, Nay: 0, Absent: 2

7. REVIEW 3000 POLICY SECTION

8. VISION 20/20: ONE VISION ONE STATE DISCUSSION

9. 50TH ANNIVERSARY PLANNING COMMITTEE

10. STUDENT AND STAFF RECOGNITION

Motion to commend Garrett Richters, Allison Hottovy, and Shiloh Richters on placing 3rd out of 118 teams in the Statewide Econ Challenge Passed with a motion by Larry Paxson and a second by Doug Tonniges.

Jodi Cast: Absent, Mark Avery: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 5, Nay: 0, Absent: 1

11. BOARD MEMBER REPORTS

12. ADMINISTRATOR'S REPORTS

13. SUPERINTENDENT'S EVALUATION

14. CONSIDERATION OF SUPERINTENDENT'S CONTRACT

Motion to approve rolling over Mr. DeWaard's contract through 2018-19 Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Jodi Cast: Absent, Mark Avery: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 5, Nay: 0, Absent: 1

#### 4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Marni Parrack  
Elementary Principal

Bob Fish  
Counselor

John McClarnen  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING November 14, 2016

Notice of meeting was published in York News Times on October 19, 2016.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges was absent. Administrators present were Mr. DeWaard, Mrs. Parrack, Mr. Bargaen and Mr. McClarnen. Guests were Preston Stuhr, Jake Polk, Mitchell Heine, Lilly Cast, Chaylee Tonniges, Erika Cast, Kyle Pankoke, Erin Pankoke, Shelby Ziegler, Laney Matzner, Mr. Anderson and Doug Cast.

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

Mr. Anderson and some of the FFA members gave a report on the FFA National Convention.

Motion made by Avery, seconded by Heine, to acknowledge acceptance of the 2015-2016 audit. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

The board finalized plans for the NASB/NASA State Conference.

Motion made by Richters, seconded by Cast, to approve the 1000 Policy Section including: 1001 General Policy Statement, 1002 Creation and Amendment of Board of Education Policies, and 1003 Mission Statement. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Heine, seconded by Avery, to post public meeting notices on the school website and they may also be published in a newspaper of general circulation. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Paxson, seconded by Heine, to approve the 2000 policy sections including; 2001 Role of the Board of Education, 2002 Organization of Board, 2003 Development and Education of Board Members, 2004 Oath of Office, 2005 Conflict of Interest, 2006 Complaint Procedure, 2007 Reimbursement and Miscellaneous Expenditures, 2008 Meetings, 2009 Public Participation at Board Meetings, 2010 Preparation for Regularly Scheduled Board Meeting, 2011 Membership in Organizations, 2012 Board Code of Ethics, 2013 Violation of Board Ethics, 2014 Relationship with School Attorney, and 2015 Student Member of School Board and the Public Comment Rules. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Discussion was held on a bid to tuckpoint and paint the building.

Discussion was held on the 50<sup>th</sup> Anniversary planning committee

Motion made by Richters, seconded by Avery, to commend Preston Stuhr on being selected as a Student Voices panelist. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Discussion was held on the Board of Education self-evaluation

Heard board member's reports

Heard Administrator's reports

Meeting adjourned at 9:44 p.m.

Jodi Cast, Secretary  
Centennial Board of Education

JC:mr

## Board Report for Newspaper

DECEMBER 2016

| <u>Vendor Name</u>                       | <u>Vendor Description</u>    | <u>Amount</u> |
|--|------------------------------|---------------|
| AMAZON.COM                               | TEXTBOOKS                    | 304.04        |
| AUTO VALUE PARTS STORES                  | PARTS/SUPPLIES               | 806.80        |
| AUTO-JET MUFFLER CORP                    | PARTS                        | 142.66        |
| BARGEN, COLIN                            | REIMBURSEMENT                | 15.99         |
| BARTH, BARBARA                           | TeamMates                    | 151.42        |
| BEAVER HARDWARE                          | PARTS                        | 396.27        |
| BLACK HILLS ENERGY                       | FUEL                         | 4,742.90      |
| BREEZA INDUSTRIAL                        | EQUIP MAIN                   | 40.57         |
| CAMELOT TRANSPORTATION, INC              | TRANSPORTATION               | 342.50        |
| CENTENNIAL ACTIVITY FUND                 | DISTRICT REIMBURSEMENT       | 3,128.01      |
| CENTENNIAL ELEMENTARY                    | REIMBURSEMENT                | 210.00        |
| CENTRAL NEBRASKA REHABILITATION SERVICES | PHYSICAL THERAPY             | 10,929.30     |
| CENTRAL VALLEY AG                        | FUEL                         | 4,055.76      |
| CHARLIE'S USAVE PHARMACY                 | SUPPLIES                     | 8.19          |
| CORNHUSKER CLEANING SYSTEMS, INC         | TIRES/PARTS                  | 399.29        |
| CORNHUSKER INT. TRUCKS INC               | EQUIP/MAIN                   | 1,854.60      |
| CULLIGAN OF CRETE                        | SUPPLIES                     | 162.95        |
| CULP, JERRY                              | SERVICES                     | 110.00        |
| DAVID CITY PUBLIC SCHOOLS                | PSYCH SERVICES               | 4,618.71      |
| EDUCATIONAL SERVICE UNIT #5              | SERVICES                     | 15.00         |
| EGAN SUPPLY CO                           | SUPPLIES                     | 3,127.31      |
| ELECTRICAL ENGINEERING & EQUIPMENT       | SUPPLIES                     | 786.56        |
| EMBASSY SUITES OMAHA-LAVISTA             | LODGING                      | 938.70        |
| ESU #6                                   | CONTRACTED SERVICES/SUPPLIES | 1,505.00      |
| GIERHAN, BRENDA                          | REIMBURSEMENT                | 4.47          |
| GYNZY                                    | LICENSE                      | 995.00        |
| HENRY, SHANNON                           | CONTRACTED SERVICES          | 7,867.64      |
| HIRERIGHT LLC                            | PHYSICAL/TESTING             | 88.20         |
| INLAND TRUCK PARTS CO                    | PARTS                        | 2,988.50      |
| INSIGHT PUBLIC SECTOR, INC               | COMPUTER HARDWARE            | 262.30        |
| J.W. PEPPER & SON, INC                   | SHEET MUSIC                  | 63.49         |
| JOHN DEERE FINANCIAL                     | PARTS                        | 43.82         |
| JOHN KOHL AUTO CENTER                    | MAINTENANCE                  | 63.34         |
| KONICA MINOLTA BUSINESS SOLUTIONS        | EQUIP MAIN                   | 1,598.90      |
| KSB SCHOOL LAW                           | LEGAL SERVICE                | 896.66        |
| MATHESON TRI-GAS INC                     | SUPPLIES                     | 119.29        |
| MCCORMICK'S HEATING & AIR CONDITIONING   | MAINTENCE                    | 2,732.50      |
| MIERAU & CO., PC                         | FEES/AUDIT                   | 3,950.00      |
| NAEIR                                    | FREIGHT                      | 195.87        |
| NANTKES, JENNIFER                        | CONTRACTED SERVICES          | 1,096.60      |
| NASB                                     | FEES                         | 222.00        |
| NASCO                                    | SUPPLIES                     | 57.26         |
| NATIONWIDE                               | BOND                         | 100.00        |
| NEBRASKA CENTRAL EQUIPMENT, INC          | SUPPLIES                     | 136.24        |

**Board Report for Newspaper**

DECEMBER 2016

| <u>Vendor Name</u>               | <u>Vendor Description</u> | <u>Amount</u> |  |
|----------------------------------|---------------------------|---------------|--|
| PAC N SAVE                       | FOOD/SUPPLIES             | 69.53         |  |
| PAYFLEX                          | FEEES                     | 118.80        |  |
| PIEPER PLUMBING & WELL DRILLIN   | PLUMBING                  | 80.38         |  |
| PLAYSCRIPTS, INC                 | SUPPLIES                  | 368.47        |  |
| POLK, JACOB                      | REIMBURSEMENT             | 953.20        |  |
| POSTMASTER                       | PERMIT FEE                | 110.00        |  |
| POTTER REPAIR                    | REPAIRS                   | 428.92        |  |
| PRESTO-X CO                      | EXT FEE                   | 101.44        |  |
| PROVIDENCE WORKING CANINES       | SERVICES                  | 269.30        |  |
| QUILL CORPORATION                | SUPPLIES/EQUIP            | 93.37         |  |
| RECYCLING ENTERPRISES OF NE, INC | RECYCLING                 | 40.00         |  |
| RHODES, MARGARET                 | REIMBURSEMENT             | 49.68         |  |
| SEWARD COUNTY PPD                | ELECTRICITY               | 7,785.61      |  |
| SLACK AUTO SUPPLY                | PARTS                     | 158.94        |  |
| SLADKY, ASHLEE                   | REIMBURSEMENT             | 275.93        |  |
| SPARQDATA SOLUTIONS              | DUES/FEES                 | 375.00        |  |
| SUDRLA, PATTY                    | CONTRACTED SERVICES       | 1,190.90      |  |
| TRUCK CENTER COMPANIES           | PARTS                     | 152.54        |  |
| TYCO INTEGRATED SECURITY LLC     | SERVICES                  | 30.62         |  |
| UNITE PRIVATE NETWORKS, LLC      | LEASE                     | 502.67        |  |
| UTICA PARTS & SERVICE            | REPAIRS                   | 380.10        |  |
| VERIZON WIRELESS                 | CELL PHONE                | 195.27        |  |
| VILLAGE OF UTICA                 | WATER/SEWER               | 1,468.75      |  |
| WALMART COMMUNITY/RFCSLLC        | SUPPLIES                  | 123.21        |  |
| WINDSTREAM                       | TELEPHONE                 | 495.21        |  |
| YORK NEWS TIMES                  | ADV/PRINTING              | 102.34        |  |
|                                  |                           |               | <b>Fund Total: 78,194.79</b>             |
|                                  |                           |               | <b>Checking Account Total: 78,194.79</b> |

BUILDING FUND

Midwest Tennis & Track Co.            \$155,795.00

**CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

Nov-16

| <b>ACCOUNT</b>         | <b>Oct-16<br/>BALANCE</b> | <b>RECEIPTS</b> | <b>DISBURSEMENTS</b> | <b>Nov-16<br/>BALANCE</b> |
|------------------------|---------------------------|-----------------|----------------------|---------------------------|
| <b>BOOKS</b>           | <b>\$194.60</b>           | <b>\$205.00</b> | <b>\$205.00</b>      | <b>\$194.60</b>           |
| <b>BOXTOPS</b>         | <b>\$3,544.07</b>         |                 |                      | <b>\$3,544.07</b>         |
| <b>PICTURES</b>        | <b>\$1,461.67</b>         |                 |                      | <b>\$1,461.67</b>         |
| <b>GENERAL</b>         | <b>\$5,314.22</b>         | <b>\$402.97</b> | <b>\$2,298.16</b>    | <b>\$3,419.03</b>         |
| <b>BACKPACK</b>        | <b>\$16,006.38</b>        |                 | <b>\$3,835.60</b>    | <b>\$12,170.78</b>        |
| <b>READING CLASSIC</b> |                           |                 |                      |                           |
| <b>TOTAL</b>           | <b>\$26,520.94</b>        | <b>\$607.97</b> | <b>\$6,338.76</b>    | <b>\$20,790.15</b>        |

**Elementary Activity Bank Balance: \$20,790.15**

**Outstanding Checks:**

**Balance: \$20,790.15**

**Elementary Activity Savings Account \$2,961.68**

**Interest on Activity Savings Account \$1.49**

**Other**

**Total in Savings: \$2,963.17**

November 30, 2016

|                         | Nov. 1<br>Balance | Received     | Expenditures | Dec. 1<br>Balance |
|-------------------------|-------------------|--------------|--------------|-------------------|
| ART                     | \$4.09            |              |              | \$4.09            |
| ATHLETICS               | \$16,435.89       | \$561.52     | \$4,479.44   | \$12,517.97       |
| BAND TRIP               | \$16,100.68       |              |              | \$16,100.68       |
| BOOSTER CLUB            | \$4,900.00        | \$300.00     | \$5,200.00   | \$0.00            |
| BOYS BASKETBALL         | \$1,361.55        | \$3,225.00   | \$809.50     | \$3,777.05        |
| BRONCO STORE            | \$2,329.17        |              | \$1,012.13   | \$1,317.04        |
| C CLUB                  | \$419.02          |              |              | \$419.02          |
| CLASS '14               | \$1,115.46        |              |              | \$1,115.46        |
| CLASS '17               | \$1,060.54        |              |              | \$1,060.54        |
| CLASS '18               | \$3,323.59        | \$109.05     | \$54.70      | \$3,377.94        |
| CLASS '19               | \$0.00            |              |              | \$0.00            |
| CLASS '20               | \$0.00            | \$454.60     |              | \$454.60          |
| CONC. MAN.              | \$1,063.41        | \$272.23     |              | \$1,335.64        |
| CONCESSIONS             | \$36,872.60       | \$1,637.35   | \$3,516.55   | \$34,993.40       |
| CROSS COUNTRY           | \$140.53          |              |              | \$140.53          |
| DANCE TEAM              | \$1,776.24        |              |              | \$1,776.24        |
| DIST. EVENTS            | \$12,326.69       | \$1,039.00   | \$5,613.21   | \$7,752.48        |
| DRAMA                   | \$7,720.49        |              |              | \$7,720.49        |
| FBLA                    | \$1,498.42        | \$490.00     | \$100.00     | \$1,888.42        |
| FCA                     | -\$39.95          |              |              | -\$39.95          |
| FCCLA                   | \$3,142.83        | \$235.00     | \$236.48     | \$3,141.35        |
| DISTRICT 2 FCCLA        | -\$4.11           | \$40.00      |              | \$35.89           |
| FFA                     | \$7,400.99        | \$16,048.00  | \$1,270.51   | \$22,178.48       |
| FOOTBALL                | \$779.84          | \$1,178.00   |              | \$1,957.84        |
| GENERAL                 | \$2,243.31        | \$77,107.76  | \$72,139.66  | \$7,211.41        |
| GIRLS BASKETBALL        | \$419.48          |              | \$40.00      | \$379.48          |
| GOLF                    | \$10.22           |              |              | \$10.22           |
| INSTR.                  | -\$2,929.98       | \$302.26     | \$674.18     | -\$3,301.90       |
| JH GIRLS B-BALL         | \$1,819.70        | \$601.50     | \$607.50     | \$1,813.70        |
| JH YEARBOOK             | -\$52.77          |              |              | -\$52.77          |
| LIBRARY                 | \$228.15          | \$507.95     |              | \$736.10          |
| MAT GIRL                | \$1,700.43        |              |              | \$1,700.43        |
| NHS                     | \$40.10           |              |              | \$40.10           |
| ONE ACT                 | -\$25.54          |              |              | -\$25.54          |
| SCIENCE                 | \$390.81          |              |              | \$390.81          |
| SHOP/TECH               | \$1,925.68        |              |              | \$1,925.68        |
| SHOW CHOIR              | -\$1,352.04       | \$175.00     | \$410.00     | -\$1,587.04       |
| SOFTBALL                | \$2,304.84        |              |              | \$2,304.84        |
| SPANISH CLUB            | \$0.00            |              |              | \$0.00            |
| SPEECH                  | -\$402.50         |              | \$25.00      | -\$427.50         |
| ST. COUN.               | -\$165.16         | \$420.30     | \$646.10     | -\$390.96         |
| STUDENT FEES            | \$0.00            |              |              | \$0.00            |
| TRACK                   | \$250.50          |              |              | \$250.50          |
| VOCAL                   | -\$2,521.01       | \$101.00     | \$600.95     | -\$3,020.96       |
| VOLLEYBALL              | \$5,228.04        | \$573.00     | \$1,630.35   | \$4,170.69        |
| WRESTLING               | \$1,394.93        | \$4,355.00   | \$247.77     | \$5,502.16        |
| WT. ROOM                | \$3,692.66        |              |              | \$3,692.66        |
| YEARBOOK                | -\$20,467.71      | \$889.00     |              | -\$19,578.71      |
|                         | \$113,460.11      | \$110,622.52 | \$99,314.03  | \$124,768.60      |
| CENTENNIAL BANK BALANCE |                   |              |              | \$137,838.92      |
| OUTSTANDING CHECKS      |                   |              |              | \$13,070.32       |
| OUTSTANDING DEPOSITS    |                   |              |              |                   |
| Total                   |                   |              |              | \$124,768.60      |

Year To Date

|                  | Sept. 1, 2016<br>Balance | Received     | Expenditures | YTD<br>Balance |
|------------------|--------------------------|--------------|--------------|----------------|
| ART              | \$4.09                   | \$0.00       | \$0.00       | \$4.09         |
| ATHLETICS        | -\$18,854.94             | \$52,538.02  | \$21,165.11  | \$12,517.97    |
| BAND TRIP        | \$7,360.68               | \$8,740.00   | \$0.00       | \$16,100.68    |
| BOOSTER CLUB     | \$11,000.00              | \$8,200.00   | \$19,200.00  | \$0.00         |
| BOYS BASKETBALL  | \$19.84                  | \$4,566.71   | \$809.50     | \$3,777.05     |
| BRONCO STORE     | \$1,878.83               | \$476.13     | \$1,037.92   | \$1,317.04     |
| C CLUB           | \$419.02                 | \$0.00       | \$0.00       | \$419.02       |
| CLASS '14        | \$1,115.46               | \$0.00       | \$0.00       | \$1,115.46     |
| CLASS '17        | \$1,140.06               | \$5.00       | \$84.52      | \$1,060.54     |
| CLASS '18        | \$3,513.29               | \$109.05     | \$244.40     | \$3,377.94     |
| CLASS '19        | \$0.00                   | \$0.00       | \$0.00       | \$0.00         |
| CLASS '20        | \$0.00                   | \$454.60     | \$0.00       | \$454.60       |
| CONC. MAN,       | \$188.08                 | \$1,147.56   | \$0.00       | \$1,335.64     |
| CONCESSIONS      | \$34,469.60              | \$15,624.69  | \$15,100.89  | \$34,993.40    |
| CROSS COUNTRY    | \$450.30                 | \$20.00      | \$329.77     | \$140.53       |
| DANCE TEAM       | \$1,776.24               | \$0.00       | \$0.00       | \$1,776.24     |
| DIST. EVENTS     | \$6,168.69               | \$7,511.00   | \$5,927.21   | \$7,752.48     |
| DRAMA            | \$7,720.49               | \$0.00       | \$0.00       | \$7,720.49     |
| FBLA             | \$1,001.24               | \$1,833.82   | \$946.64     | \$1,888.42     |
| FCA              | -\$39.95                 | \$0.00       | \$0.00       | -\$39.95       |
| FCCLA            | \$2,797.73               | \$1,078.13   | \$734.51     | \$3,141.35     |
| DISTRICT 2 FCCLA | \$113.89                 | \$40.00      | \$118.00     | \$35.89        |
| FFA              | \$10,901.15              | \$24,377.65  | \$13,100.32  | \$22,178.48    |
| FOOTBALL         | \$4,969.84               | \$1,178.00   | \$4,190.00   | \$1,957.84     |
| GENERAL          | \$59,024.71              | \$225,445.55 | \$277,258.85 | \$7,211.41     |
| GIRLS BASKETBALL | \$419.48                 | \$0.00       | \$40.00      | \$379.48       |
| GOLF             | \$10.22                  | \$0.00       | \$0.00       | \$10.22        |
| INSTR.           | -\$1,792.46              | \$1,271.21   | \$2,780.65   | -\$3,301.90    |
| JH GIRLS B-BALL  | \$1,819.70               | \$601.50     | \$607.50     | \$1,813.70     |
| JH YEARBOOK      | -\$52.77                 | \$0.00       | \$0.00       | -\$52.77       |
| LIBRARY          | \$761.58                 | \$507.95     | \$533.43     | \$736.10       |
| MAT GIRL         | \$1,700.43               | \$0.00       | \$0.00       | \$1,700.43     |
| NHS              | \$40.10                  | \$0.00       | \$0.00       | \$40.10        |
| ONE ACT          | -\$25.54                 | \$0.00       | \$0.00       | -\$25.54       |
| SCIENCE          | \$390.81                 | \$0.00       | \$0.00       | \$390.81       |
| SHOP/TECH        | \$1,925.68               | \$0.00       | \$0.00       | \$1,925.68     |
| SHOW CHOIR       | -\$598.67                | \$625.56     | \$1,613.93   | -\$1,587.04    |
| SOFTBALL         | \$5,679.24               | \$0.00       | \$3,374.40   | \$2,304.84     |
| SPANISH CLUB     | \$0.00                   | \$0.00       | \$0.00       | \$0.00         |
| SPEECH           | -\$458.14                | \$55.64      | \$25.00      | -\$427.50      |
| ST. COUN.        | -\$503.24                | \$2,435.16   | \$2,322.88   | -\$390.96      |
| STUDENT FEES     | \$0.00                   | \$0.00       | \$0.00       | \$0.00         |
| TRACK            | \$250.50                 | \$0.00       | \$0.00       | \$250.50       |
| VOCAL            | -\$2,496.01              | \$1,923.00   | \$2,447.95   | -\$3,020.96    |
| VOLLEYBALL       | \$13,534.24              | \$1,008.04   | \$10,371.59  | \$4,170.69     |
| WRESTLING        | \$1,394.93               | \$4,355.00   | \$247.77     | \$5,502.16     |
| WT. ROOM         | \$3,392.66               | \$300.00     | \$0.00       | \$3,692.66     |
| YEARBOOK         | -\$21,707.11             | \$2,411.00   | \$282.60     | -\$19,578.71   |
|                  | \$140,823.97             | \$368,839.97 | \$384,895.34 | \$124,768.60   |
|                  |                          |              | Total        | \$124,768.60   |

December 2016  
November Bank Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

| FUND              | BANK                | TYPE OF INVESTMENT        | INT. RATE AMOUNT      | INT. REC |
|-------------------|---------------------|---------------------------|-----------------------|----------|
| Lunch Fund        | First Bank of Utica | Checking 180000           | <u>\$6,634.56</u>     |          |
|                   |                     |                           | \$6,634.56            |          |
|                   |                     |                           | Total                 |          |
| Depreciation Fund | Farmers & Merchants | MMA 436 949               | <u>\$147,609.77</u>   | \$18.20  |
|                   |                     |                           | \$147,609.77          |          |
|                   |                     |                           | Total                 |          |
| Unemployment Ins. | Cornerstone Bank    | Certificate 66245         | \$53,836.29           |          |
|                   | Cornerstone Bank    | MMA 81190                 | <u>\$10,799.57</u>    | \$1.20   |
|                   |                     |                           | \$64,635.86           |          |
|                   |                     |                           | Total                 |          |
| Building Fund     | First Bank of Utica | Checking 18 064 6         | \$177,442.10          |          |
|                   |                     | Qualified Cap Bond 180554 | \$71,758.99           | \$11.68  |
|                   |                     |                           | Total                 |          |
|                   |                     |                           | \$249,201.09          |          |
| General Fund      | Farmers & Merchants | MMA 436 436               | \$92,850.60           | \$11.45  |
|                   | Farmers & Merchants | CD 71455 24mo             | \$123,520.62          |          |
|                   | Farmers & Merchants | 19 mo 2-2016              | \$121,518.16          |          |
|                   | First Bank of Utica | MMA 18 065 3 General Acct | \$104,544.70          | \$42.95  |
|                   | First Bank of Utica | CD16282                   | \$123,100.24          | \$201.35 |
|                   | Cornerstone Bank    | MMA 300079871             | \$56,323.30           | \$6.25   |
|                   | Cornerstone Bank    | CD 16634 24mo 02/17/2017  | \$132,086.58          | \$232.64 |
|                   | Cornerstone Bank    | CD 71241 16 mo 12/05/2017 | \$131,824.05          |          |
|                   | York State, Gresham | MMA 1027291               | \$55,634.74           | \$6.16   |
|                   | York State, Gresham | CD 5204                   | \$191,950.71          |          |
|                   | York State, Gresham | CD 5215                   | \$129,708.91          |          |
|                   | First Bank of Utica | PayFlex Acct              | \$16,365.98           |          |
|                   |                     |                           | Total                 |          |
|                   |                     |                           | \$1,279,428.59        | \$500.80 |
|                   | First Bank of Utica | Checking 180505           | <u>\$161,700.65</u>   | \$80.42  |
|                   |                     |                           | \$161,700.65          |          |
|                   |                     |                           | Total                 |          |
|                   |                     |                           | <u>\$1,909,210.52</u> |          |

Total amount invested at Farmers & Merchants . . . . . \$485,499.15  
 Total amount invested at First Bank of Utica . . . . . \$661,547.22  
 Total amount invested at Cornerstone Bank, Waco . . . . . \$384,869.79  
 Total amount invested at York State, Gresham . . . . . \$377,294.36  
 Total Invested All Accounts Combined  
Total Invested \$1,909,210.52

# CENTENNIAL PUBLIC SCHOOL

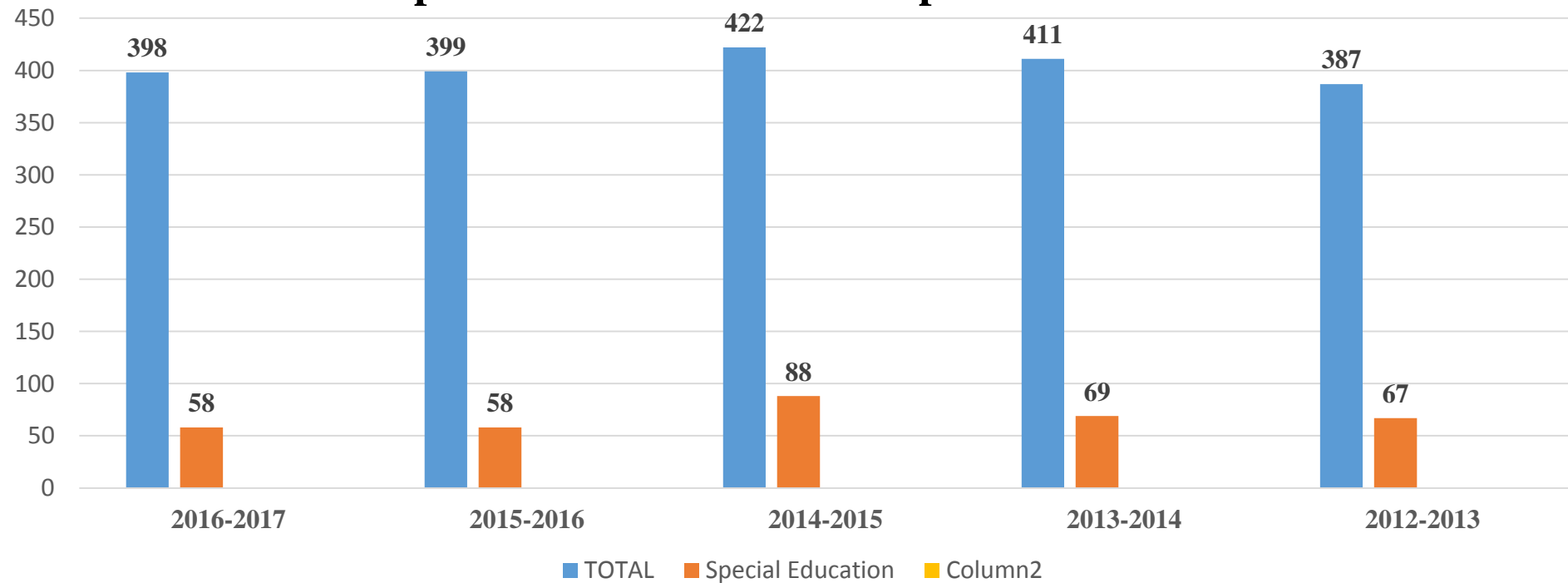
Special Education Update

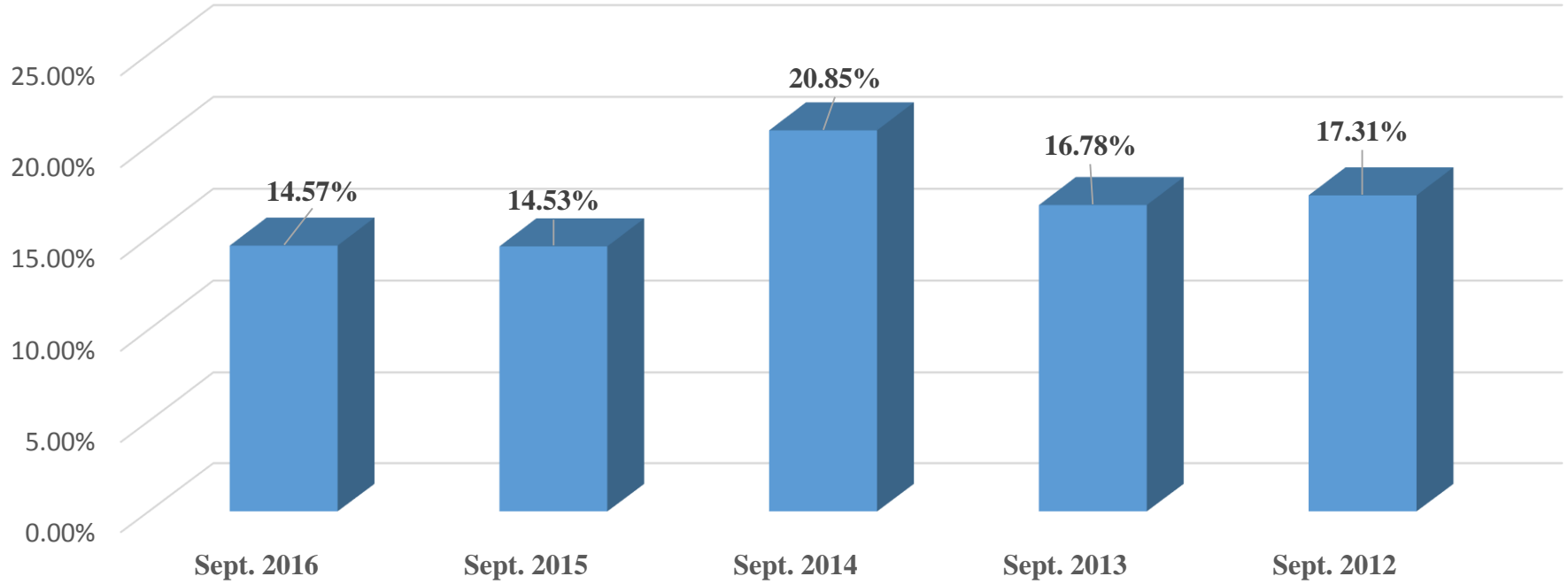
December 2016



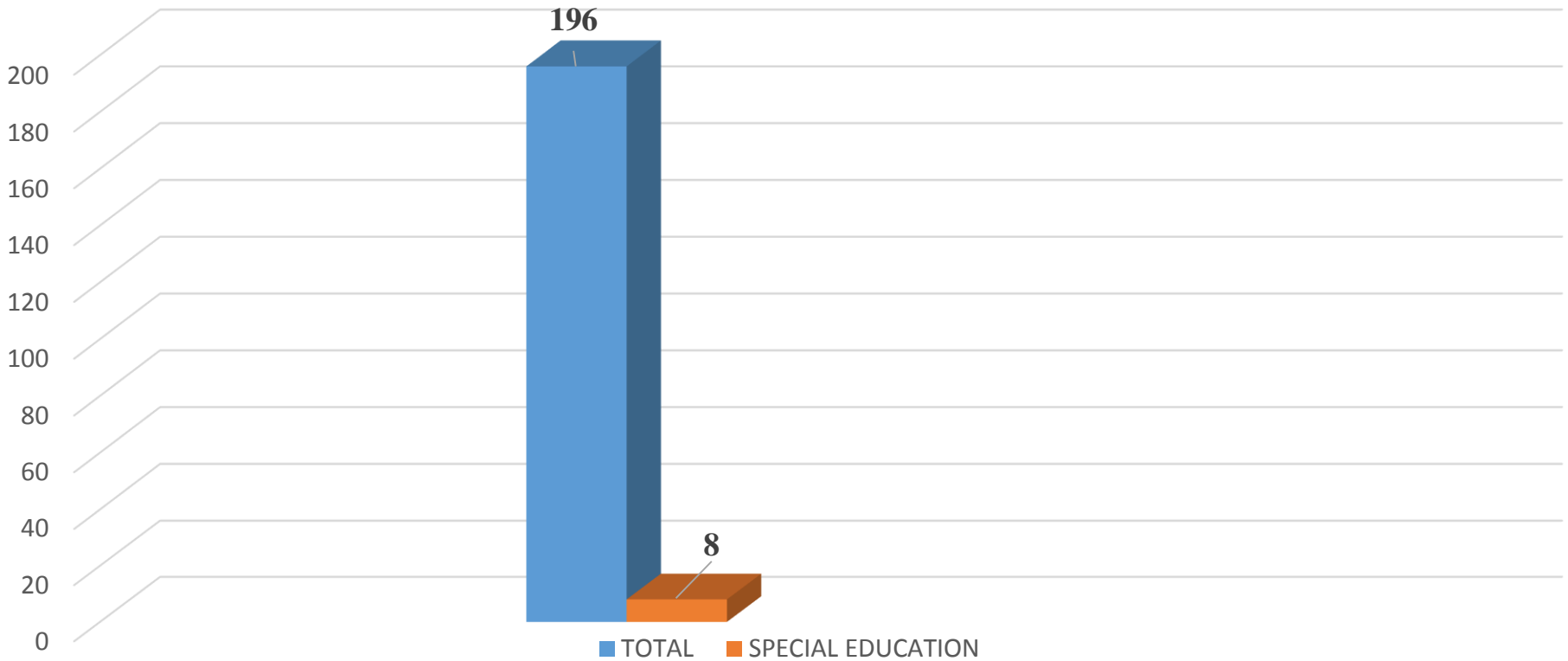


## September Enrollment and Special Education Totals





Nebraska Lutheran HS (9<sup>th</sup> -12<sup>th</sup>)  
Trinity Lutheran Elementary (K-8<sup>th</sup>)  
St. Paul Lutheran School (K-8<sup>th</sup>)





## Special Education – Student/Child Demographics

|                |           |
|----------------|-----------|
| Birth to Age 3 | 5         |
| Preschool      | 7         |
| Elementary     | 38        |
| High School    | 24        |
| <b>TOTAL</b>   | <b>74</b> |



**January 2016 – Student Total**

**74**

**Additions**

**+11**

**Moved or No Longer Qualify for Services**

**-6**

**Graduates**

**-5**

**June 2015 – Student Total**

**74**



## 2015 – 2016 Special Education Meetings

|   |           |
|---|-----------|
| <b>Individual Family Service Plan<br/>(IFSP-Birth to age 3)</b> | <b>7</b>  |
| <b>Individualized Education Plan (IEP)</b>                      | <b>85</b> |
| <b>Multidisciplinary Team Meeting (MDT)</b>                     | <b>36</b> |
| <b>Equitable Services</b>                                       | <b>2</b>  |

2

CENTENNIAL PUBLIC SCHOOL

Jake Folk

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> |
|-------------------|---------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 851          | Human Resource Management | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Fall 2016 This course deals with aspects of human resource management, including recruitment, selection, orientation, evaluation, staff development, affirmative action, contract management, & collective negotiations. Course emphasis is on function of personnel actions on behalf of quality classroom instruction.

| <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> |
|-------------------|--------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 859          | Legal Basis of Education | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Spring 2017 This class explores the role of the school principal as an educational leader, and understand how public school administration relates to supervision and instruction. Emphasis placed on preventative law through the development of an understanding of legal issues facing administration.

| <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> |
|-------------------|----------------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 855          | Supervision of Instruction | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Spring 2017 This course is designed to assist students in obtaining entry-level understandings & skills related to the supervision of instruction.

The addition of this course(s) would make me eligible for horizontal movement effective with the school year. 2017-2018

Thank you for considering this request.

Sincerely,

Jake Folk  
(Signed)

12-5-16  
(Date)

3



CENTENNIAL PUBLIC SCHOOL

Jake Polk

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> |
|-------------------|---------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 848          | Curriculum Planning | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Summer 2017 This course assists students in understanding major curriculum design models, to interpret school district curricula, + to adjust content as needs + conditions change. Students study basic principles of curriculum planning.

| <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> |
|-------------------|---------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 895          | School Improvement  | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Summer 2017 This course is designed to provide students of education administration an understanding of issues related to the school improvement process + its role in the school reformation movement.

| <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> |
|-------------------|---------------------|-------------|----------------|----------------------------------|--------------------------------------|
| EDAD 875          | Activities Director | 3           | UNK            | Grad                             | Education Administration             |

Course Description:

Spring 2017 This course is designed to illustrate the role of the activities director in all aspects of extra-curricular activities

The addition of this course(s) would make me eligible for horizontal movement effective with the 2017-2018 school year.

Thank you for considering this request.

Sincerely,

Jake Polk  
(Signed)

12-5-16  
(Date)

November 21, 2017

Centennial Public School

Board of Education

1301 Centennial Ave.

Utica, Ne. 68456

Dear Negotiations Committee:

The Centennial Education Association request that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2018-19 contract year.

Please direct your response to the undersigned.

Sincerely,



Dean J. Davis

Centennial Education Association President

# VISION 20/20: ONE VISION, ONE STATE

## SURVEY TO BE DISCUSSED AT SCHOOL BOARD MEETINGS

1) WHAT IS THE EXPECTATION FOR SUCCESSFUL GRADUATES OF YOUR HIGH SCHOOL SYSTEM? WHAT KNOWLEDGE, SKILLS, AND ATTITUDES DO THEY POSSESS?

2) WHAT ARE THE TOP BARRIERS TO REACHING THIS GOAL AT THE LOCAL LEVEL?

3) ARE YOU ENGAGING YOUR LOCAL COMMUNITY PARTNERS? IF SO, WHO ARE THOSE PARTNERS? HOW DO YOU ENGAGE THEM? WHAT LOCAL COMMUNITY PARTNERS ARE NOT PARTICIPATING THAT NEED TO BE THERE?

4) WHAT TRADITIONAL AND NON-TRADITIONAL STATE-LEVEL PARTNERS NEED TO BE ENGAGED?

5) WHAT CAN YOUR STATE ASSOCIATIONS DO TO HELP?



**Secondary Principal's Report  
December 12, 2016**

- 1. Winter Sports Seasons Are Underway...**
- 2. JH/HS Christmas Concert next Monday, 12/19...**
- 3. One Act Competed At Conference & Districts...**
- 4. Semester tests are scheduled for Tues & Wed of next week...**
- 5. There will be a Student Awards Assembly on this Friday prior to break...**
- 6. Junior ACT Prep...**

## SUPERINTENDENT'S REPORT

December 12, 2016

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 22<sup>nd</sup> and Monday, January 23<sup>rd</sup> at the Cornhusker in Lincoln. Along with the Legislative Issues Conference, Monday afternoon there will be a Budget & Finance Workshop. If you are interested, please let me know.
2. The Education Forum will be held in Kearney on February 8<sup>th</sup> and 9<sup>th</sup>.
3. The Administrators will be providing Christmas Treats for the staff on Monday, December 19<sup>th</sup>. Please come and enjoy a few snacks.
4. The holiday season is coming fast. I would like to wish each of you and your families a Merry Christmas and a Happy New Year.

## Elementary Principal's Report

Marni Parrack

December 12, 2016

1. Elementary Activities from 11/15 - 12/12:
  - a. 6th Grade Field Trip to SAC
  - b. Bronco PRIDE Assembly - Dubsmash
  - c. Family Night "Snow Much Fun!" - over 50 families, approximately 120 students took part.
  - d. Elementary Christmas Program
  
2. Professional Development
  - a. RTI Work Day with April Kelley
  - b. Educator Effectiveness Grant Work
  - c. Data Integration Group (DIG)
  - d. TEEAM Camp
  - e. Causes and Cures Training
  
3. Enrollment as of 12/9/16
  - Preschool 3s: 19
  - Preschool 4s: 22
  - Kindergarten: 28
  - 1st Grade: 29
  - 2nd Grade: 20
  - 3rd Grade: 30
  - 4th Grade: 27
  - 5th Grade: 30
  - 6th Grade: 30

Total Enrollment: PreK-6 - 235

Total Enrollment: K-6 - 194