

## **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
  1. CONSIDER RESOLUTION TO ACCEPT BID TO SELL THE BUS BARN IN BEAVER CROSSING
3. NEW BUSINESS
  1. CONSIDER OPTION ENROLLMENT REQUEST
  2. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2011-12
  3. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
  4. CONSIDER NEW HIRE
  5. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS
  6. CONSIDER PROPOSAL TO REPLACE THE LIGHTS IN THE OLD GYM
  7. CONSIDER PURCHASING A 10 PASSENGER VAN
  8. DISCUSSION OF LEGISLATIVE ISSUES
  9. CONSIDER SELLING VEHICLES
  10. COMMITTEE REPORTS
  11. REPORT ON NATIONAL SCHOOL BOARD CONVENTION
  12. NASB LEGISLATION COMMITTEE MEMBER NO. 15 ELECTION
  13. DISCUSS AND CONSIDER CHANGES TO POLICY 504.17 "QUESTIONING OF STUDENTS BY OUTSIDE AGENCIES"
  14. ADMINISTRATOR 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

Mark Murphy  
Elementary Principal

Bob Fish  
Counselor

Barbara Heckathorn  
Special Services

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 14, 2011

Notice of meeting was published in York News Times on February 19, 2011.

Meeting was called to order at 7:59 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen. Guests were Stephen Ramsey, Shelby Brown and Molly Dey.

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

Motion made by Heine, seconded by Paxson, to approve the resolution authorizing the superintendent to advertise the bus barn property in Beaver Crossing for sale by sealed bids when the property line issue is resolved. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Hahn to approve Marietta Glasshoff's resignation with regrets and best wishes and her participation in the Centennial Voluntary Early Retirement Incentive Program. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Heine, to approve the courses for horizontal movement for Barbara Barth, Jennifer Bargaen, and Craig Barjenbruch. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to approve Jim Luebbe and Wayne Bruns nominations to the Centennial School Foundation Board of Directors. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Sorensen, to approve the changes to policies 203.1 and 203.6. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the proposal from Bleacher Solutions to repair the bleacher in the gym at a cost of \$15,000. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Heine, to set the April board meeting date as Thursday, April 14th. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Heard transportation committee report from Doug Tonniges.

Heard Administrator reports from Mr. Murphy, Mr. Borgen and Mr. DeWaard.

Meeting adjourned at 10:18 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

**Board Report for Newspaper**

APRIL 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMSAN	SUPPLIES	225.64
ANDERSONS AWARDS/RECOGNITION	SUPPLIES	140.07
AWARDS UNLIMITED	SUPPLIES	15.50
BARGEN, COLIN	REIMBURSEMENT	1,555.73
BARTH, LARRY	SNOW REMOVAL	1,427.50
BEAVER HARDWARE	PARTS	45.70
CASH-WA CANDY COMPANY	SUPPLIES	15.16
CCS PRESENTATION SYSTEMS	COMP HARDWARE	204.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,998.44
CENTENNIAL ELEMENTARY	REIMBURSEMENT	1,325.00
COLLINGHAM'S MARKET	FOOD/SUPPLIES	273.54
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	45.12
CULLIGAN WATER CONDITIONING	SUPPLIES	164.00
CUMMINS, MARY	REIMBURSEMENT	164.39
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	20.97
EDUCATIONAL SERVICE UNIT #3	REGISTRATION	85.00
EDU-SAFE LLC & I.S.G	DUES & FEES	209.00
EGAN SUPPLY CO	SUPPLIES	266.82
EPWORTH VILLAGE, INC	SERVICES	2,095.28
ESU #6	CONTRACTED SERVICES/SUPPLIES	14,660.70
GARBAGE COMPANY, THE	TRASH REMOVAL	409.07
GOVCONNECTION, INC	COMPUTER EQUIPMENT	1,157.86
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	6,770.83
HAMPTON INN	LODGING	1,248.00
HARDING & SHULTZ, P.C.	LEGAL SERVICE	2,593.09
HEARTLAND SCENIC STUDIO, INC	FURN/EQUIP	4,000.00
HENRY, SHANNON	CONTRACTED SERVICES	7,650.15
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	160.45
HSBC BUSINESS SOLUTIONS	SUPPLIES	53.85
INLAND TRUCK PARTS CO	PARTS	95.12
J.W. PEPPER & SON, INC	SHEET MUSIC	151.37
KONICA MINOLTA	SERVICES	706.71
LEE'S REFRIGERATION	REPAIR FURN/AC	13,109.25
MARK ORTMEIER	REIMBURSEMENT	525.84
MATHESON TRI-GAS INC	SUPPLIES	129.56
MCGRAW-HILL COMPANIES	TEXTBOOKS	360.36
MCINERNEY, JAMES	REIMBURSEMENT	1,390.71
MEMORIAL HEALTH CARE SYSTEMS/CLINICS	PHYSICALS	334.00
MEYER LABORATORY, INC	SUPPLIES	2,226.42
MID-PLAINS ELECTRIC, INC	EQUIPMENT	265.06
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	3,190.09
NAEIR	FREIGHT	346.88
NASB	FEES	150.00
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	225.00
NECO	EQUIP MAIN	146.70

**Board Report for Newspaper**

APRIL 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
NEFF COMPANY, THE	SUPPLIES	241.34	
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	117.68	
OMAHA WORLD HERALD	ADV/PRINTING	575.44	
O'REILLY AUTOMOTIVE INC	PARTS	158.92	
OUTDOOR RECREATION PRODUCTS	EQUIP	27,106.00	
PAYFLEX	FEES	158.40	
PRESTO-X CO	EXT FEE	91.00	
QUILL CORPORATION	SUPPLIES/EQUIP	288.88	
REALLY GOOD STUFF	SUPPLIES	14.94	
SAMS, BRIAN	REIMBURSEMENT	1,066.50	
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	91.60	
SEWARD COUNTY PPD	ELECTRICITY	5,388.19	
SOURCEGAS	FUEL	12,684.37	
TESAR, DANIEL	REIMBURSEMENT	68.24	
THE BAKERY	SUPPLIES	45.90	
THOMAS CREATIVE APPAREL, INC	SUPPLIES	62.75	
UNITED FARMERS COOPERATIVE	FUEL	9,660.94	
UTICA BODY & PAINT	REPAIRS	9.00	
UTICA PARTS & SERVICE	REPAIRS	16.64	
VERIZON WIRELESS	CELL PHONE	346.51	
VILLAGE OF UTICA	WATER/SEWER	950.63	
WALMART COMMUNITY	SUPPLIES	49.56	
WINDSTREAM	TELEPHONE	200.25	
YORK ACE HARDWARE	SUPPLIES	47.76	
YORK NEWS TIMES	ADV/PRINTING	63.46	
YORK PRINTING COMPANY	SUPPLIES/PRINTING	345.55	
YORK PUBLIC SCHOOLS	TUITION	1,249.10	
ZITO MEDIA	TELEPHONE	519.78	
			Fund Total: 133,953.26
			Checking Account Total: 133,953.26

BUILDING FUND

Bleacher Solutions      \$15,000.00

**CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

Mar-11

ACCOUNT	Feb-11 BALANCE	RECEIPTS	DISBURSEMENTS	Mar-11 BALANCE
BOOKS	\$194.60	\$442.00	\$442.00	\$194.60
BOXTOPS	\$3,586.97		\$1,250.00	\$2,336.97
PICTURES	\$1,461.67			\$1,461.67
GENERAL	-\$28.23	\$2,466.00	\$1,432.00	\$1,005.77
READING CLASSIC				
<b>TOTAL</b>	<b>\$5,215.01</b>	<b>\$2,908.00</b>	<b>\$3,124.00</b>	<b>\$4,999.01</b>

Elementary Activity Bank Balance:	\$5,157.01
Outstanding Checks:	\$158.00
Balance:	\$4,999.01

Elementary Activity Savings Account	\$2,924.16
Interest on Activity Savings Account	\$1.84
Other	
Total in Savings:	\$2,926.00

3-31-11      1.80  
2927.80

March 31, 2011

	Mar. 1 Balance	Received	Expenditures	April 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$15,780.55	\$1,506.19	\$3,562.87	\$13,723.87
BAND TRIP	-\$2.55	\$12,314.00	\$7,284.00	\$5,027.45
BOYS BASKETBALL	-\$29.37	\$396.94		\$367.57
BRONCO STORE	\$139.30	\$251.00	\$1,951.20	-\$1,560.90
C CLUB	\$419.02			\$419.02
CLASS '10	\$0.00			\$0.00
CLASS '11	\$1,156.14	\$693.00	\$697.95	\$1,151.19
CLASS '12	\$3,358.60		\$2,159.16	\$1,199.44
CLASS '13	\$4,914.80			\$4,914.80
CONCESSIONS	\$22,140.93	\$674.05	\$3,815.52	\$18,999.46
CONC. MAN.	\$3,394.34	\$97.22		\$3,491.56
CROSS COUNTRY	\$11.83			\$11.83
DANCE TEAM	\$578.11			\$578.11
DIST. EVENTS	\$6,074.46	\$33.00	\$1,565.75	\$4,541.71
DRAMA	\$8,133.67	\$2,509.00	\$52.71	\$10,589.96
FBLA	-\$217.58			-\$217.58
FCA	-\$39.95			-\$39.95
FCCLA	\$482.33	\$120.00	\$527.00	\$75.33
FOOTBALL	\$788.52			\$788.52
FFA	\$5,120.78	\$158.00	\$6,484.54	-\$1,205.76
GENERAL	\$14,558.36	\$55,001.56	\$54,372.44	\$15,187.48
GIRLS BASKETBALL	\$170.28	\$416.96	\$51.30	\$535.94
INSTR.	\$561.50	\$313.52	\$204.53	\$670.49
LIBRARY	\$45.44	\$12.99		\$58.43
MAT GIRL	\$255.71			\$255.71
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$967.68			\$967.68
SHOW CHOIR	\$5.37			\$5.37
SOFTBALL	\$755.34	\$660.00		\$1,415.34
SPEECH	\$253.67	\$156.00	\$354.41	\$55.26
ST. COUN.	\$4,357.11		\$618.01	\$3,739.10
STUDENT FEES	\$0.00			\$0.00
TRACK	\$126.48	\$1,013.00	\$1,077.80	\$61.68
VOCAL	\$1,201.62		\$274.30	\$927.32
VOLLEYBALL	\$214.25			\$214.25
WRESTLING	\$703.59			\$703.59
WT. ROOM	\$92.66			\$92.66
YEARBOOK	\$136.49	\$350.00	\$3,457.65	-\$2,971.16
	\$97,153.94	\$76,676.43	\$88,511.14	\$85,319.23
CENTENNIAL BANK BALANCE				\$91,955.86
OUTSTANDING CHECKS				\$6,636.63
OUTSTANDING DEPOSITS				
Total				\$85,319.23

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	\$6,577.51	\$58,937.06	\$51,790.70	\$13,723.87
BAND TRIP	-\$641.78	\$12,953.23	\$7,284.00	\$5,027.45
BOYS BASKETBALL	-\$164.86	\$532.43	\$0.00	\$367.57
BRONCO STORE	\$117.00	\$6,399.72	\$8,077.62	-\$1,560.90
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '10	\$133.77	\$0.00	\$133.77	\$0.00
CLASS '11	\$1,779.72	\$826.77	\$1,455.30	\$1,151.19
CLASS '12	\$2,250.42	\$1,108.18	\$2,159.16	\$1,199.44
CLASS '13	\$600.50	\$8,962.86	\$4,648.56	\$4,914.80
CONCESSIONS	\$15,193.40	\$43,944.40	\$40,138.34	\$18,999.46
CONC. MAN,	\$30.72	\$3,460.84	\$0.00	\$3,491.56
CROSS COUNTRY	\$11.80	\$502.00	\$501.97	\$11.83
DANCE TEAM	\$749.66	\$964.14	\$1,135.69	\$578.11
DIST. EVENTS	\$7,152.15	\$9,069.90	\$11,680.34	\$4,541.71
DRAMA	\$9,338.67	\$2,509.00	\$1,257.71	\$10,589.96
FBLA	\$194.03	\$1,583.00	\$1,994.61	-\$217.58
FCA	-\$39.95	\$409.00	\$409.00	-\$39.95
FCCLA	\$197.15	\$1,253.00	\$1,374.82	\$75.33
FOOTBALL	\$515.77	\$1,619.50	\$1,346.75	\$788.52
FFA	\$2,461.12	\$24,293.37	\$27,960.25	-\$1,205.76
GENERAL	\$16,443.07	\$375,721.88	\$376,977.47	\$15,187.48
GIRLS BASKETBALL	-\$234.58	\$2,826.96	\$2,056.44	\$535.94
INSTR.	\$299.14	\$3,225.92	\$2,854.57	\$670.49
LIBRARY	\$88.28	\$34.99	\$64.84	\$58.43
MAT GIRL	\$371.60	\$924.15	\$1,040.04	\$255.71
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	\$32.21	\$529.25	\$587.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$4,540.02	\$304.00	\$3,876.34	\$967.68
SHOW CHOIR	-\$248.29	\$1,565.08	\$1,311.42	\$5.37
SOFTBALL	\$2,980.07	\$1,330.06	\$2,894.79	\$1,415.34
SPEECH	\$407.03	\$156.00	\$507.77	\$55.26
ST. COUN.	\$6,019.26	\$5,531.26	\$7,811.42	\$3,739.10
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$126.48	\$1,013.00	\$1,077.80	\$61.68
VOCAL	\$758.29	\$1,379.50	\$1,210.47	\$927.32
VOLLEYBALL	-\$14.43	\$2,256.63	\$2,027.95	\$214.25
WRESTLING	\$712.79	\$465.50	\$474.70	\$703.59
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$5,145.14	\$7,159.74	\$4,985.76	-\$2,971.16
	\$74,674.28	\$583,752.32	\$573,107.37	\$85,319.23

April 2011  
 March 2011 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$7,463.64</u>	
			Total	\$7,463.64	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$137,481.76</u>	\$52.52
			Total	\$137,481.76	
Unemployment Ins.	Cornerstone Bank	Certificate 57537		\$55,879.49	
	Cornerstone Bank	MMA 81190		<u>\$371.08</u>	
			Total	\$56,250.57	
Building Fund	First Bank of Utica	Checking 18 064 6		\$431,809.61	\$273.42
		Qualified Cap Bond 180554		\$78,780.80	\$32.39
			Total	\$510,590.41	
General Fund	Farmers & Merchants	MMA 436 436		\$91,831.07	\$35.08
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$116,002.33	
	First Bank of Utica	MMA 18 065 3 General Acct		\$101,646.00	\$64.71
	First Bank of Utica	CD16282		\$118,770.18	
	Cornerstone Bank	MMA 300079871		\$55,914.33	\$10.72
	Cornerstone Bank	CD 16634 24mo		\$124,617.11	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$121,948.38	
	York State, Gresham	MMA 1027291		\$55,057.47	\$16.13
	York State, Gresham	CD 5204		\$181,723.10	
	York State, Gresham	CD 4299 60 mo 12-01-10 4.5%		\$124,997.88	\$355.03
	First Bank of Utica	PayFlex Acct		<u>\$3,947.09</u>	
			Total	\$1,214,650.55	\$481.67
	First Bank of Utica	Checking 180505		<u>\$691,513.66</u>	\$364.55
				\$691,513.66	
		Total Invested All Accounts Combined		<u>\$2,617,950.59</u>	

Total amount invested at Farmers & Merchants .....	\$463,510.77
Total amount invested at First Bank of Utica .....	\$1,433,930.98
Total amount invested at Cornerstone Bank, Waco .....	\$358,730.39
Total amount invested at York State, Gresham .....	<u>\$361,778.45</u>
Total Invested	<u>\$2,617,950.59</u>

## CENTENNIAL TEXTBOOK/CONSUMABLE REQUESTS

**2011-12**

<b>Grade</b>	<b>LA</b>	<b>MATH</b>	<b>SOC. ST.</b>	<b>SCI</b>	<b>TOTAL</b>
K-6	10,392	2,355	1,250	350	14,347
7-12	577	4,890	0	21,500	26,967
SPED	4,641	893	0	0	5,534
<b>TOTAL</b>					<b>46,848</b>

### Compared to Previous Years

**April, 2010      33,365**

**April, 2009      62,788**

**April, 2008      122,298**

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>
836	Psych + Soc of Music	3	UNL	Grad.	MA Music Edu.

Course Description:

Looking at people + learns in music

<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>
861	Comprehensive Analysis	3	UNL	Grad.	MA Music Edu.

Course Description:

History + Theory of Music


<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>
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Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the 2011 - 2012 school year.

Thank you for considering this request.

Sincerely,

  
(Signed)

3/18/11  
(Date)

**Centennial Technology Update**  
**For the Board of Education Technology Committee**  
D. Tesar – March 22, 2011

**Inventory**

PC Desktops	212	BW Laser Printers	30
PC Notebooks	161	Color Laser Printers	8
Macintosh	8	Color Inkjet Printers	43
Servers	8	MFP Copiers	4
LCD Projectors	52	Network Switches	31
Sound Systems	45	Wireless APs	29
Document Cameras	40	SmartBoards	25
		IP Surveillance Cameras	34

**Wireless:**

I am requesting 4 new wireless access points as seen on the April request. With the addition of the three additional units, we will have our 32-access point license maxed out; however, I believe shortly down the road we will have the need to add more access points for more coverage and more importantly—capacity. We already have well-over 100 district-owned devices connecting to our wireless network daily. I believe this number will significantly increase in the next couple of years. This wireless connectivity will not just be limited to district-owned devices, but student, staff, and guest personal devices. I also see us a couple of years down the road, moving toward a mobile device for our students (ie a notebook, tablet, etc.).

**Wiring:**

The majority of the building (excluding the '98 and '09 wings) was wired for phone and data back in 1996. As I stated earlier, I see the future of technology in education dominated by wireless (mobile) devices. So in order to expand our wireless network more access point will need to be installed. Ironically, wireless access points need *wiring* for them to function (power & data). I will be taking a look at what our current needs are along with future ones and will draw up some specs and get some bids to update our wiring infrastructure.

**Printing:**

I would like to reduce the number of color inkjet printers we have in the building. Many are 10+ years old and the ink is pricey. We have nice color copiers now that can do anything you can think of. We will see how it goes, but last year when I tried it, I was not a popular guy.

**Website:**

We revealed our new website design in December. The old design had been in place for many years. I try to keep information fresh, but it is a constant struggle. A dedicated webmaster/communications coordinator would be awesome ☺

**Google Apps:**

We are unleashing Google Apps to both our students and staff. Gmail will replace our current e-mail system hosted in the building—one less server to maintain and worry about, plus Google is FREE to schools. We look forward to the increased

communication and collaboration that Google Apps will allow between students and teachers. This will be a nice system to already have in-place and established if we decide to go one-to-one in the future.

### **Servers & Networking:**

Our servers have been running well. I have been slowly but surely updating them to the latest version of Windows Server (2008 R2). Our current VMWARE software license will expire this summer; I have a proposal to renew it on the April request. The main four servers have 4-year warranties, which will expire next June (2012). They will need to be replaced at that time.

### **Labs**

I am requesting to replace the workstations in our high school middle computer lab (see the April request). I hope to have all of our labs upgraded to Windows 7 this summer. Please see the replacement schedule for details on the labs.

### **Smartboards**

After this summer and with the help of some special education grant money, all instructional classrooms will be equipped with a Smartboard. All rooms currently have a ceiling mounted projector and sound system, but fifteen rooms in the high school do not have Smartboards at this time—but they will! I plan to have the trainer come down for a day during our fall inservice again this year.

### **Major Replacement Schedule**

<u>Group of Computers</u>	<u>Funding</u>	<u>Last Replaced</u>	<u>Next Replacement</u>
West HS Business Lab (20)	General	Summer 2009	Summer 2013
Middle HS Lab (30)	General	Summer 2007	Summer <del>2010</del> 2011
East HS Business Lab (24)	General	Spring 2009	Summer 2013
Elementary Lab (24)	Hand-downs	Winter 2006*	Summer <del>2010</del> 2011
Wireless Cart #1 (28)	REAP	Fall 2007	<del>Fall 2010</del> Summer 2011
Wireless Cart #2 (30)	SPED	Fall 2008	<del>Fall 2011</del> Summer 2012
Wireless Cart #3 (15)	SPED	Fall 2008	<del>Fall 2011</del> Summer 2012
Teacher Laptops (45)	General	Summer 2010	Summer 2013
SPED Computers (20)	SPED	Summer 2009	Summer 2012
Classroom Computers	Hand-downs	Majority = Summer 2010	As hand-down become avail.
Servers	General	Summer 2008	Summer 2012

### **Other “Tech” Stuff**

Tablet devices

Clocks

Surveillance Cameras (New, Old School)

Phones

Auditorium Lights

Auditorium Camera, Monitors, and Recording

# April 2011 – Technology Request

D. Tesar – March 22, 2011

<u>Ref.</u>	<u>Qty</u>	<u>Item</u>	<u>Vendor</u>	<u>Budget</u>	<u>Subtotal</u>
<b>A</b>	<b>35</b>	<b>Dell Optiplex 780 USFF Desktop Computer with Monitor</b>	<b>Dell</b>	<b>Hardware</b>	<b>\$34,283.20</b>
		<i>New desktop computers will replace the 4-year-old units currently in the middle computer lab (31) and HS library (4). \$979.52/unit Old desktops will be moved to the elementary computer lab for a couple more years of student-use.</i>			
<b>B</b>	<b>1</b>	<b>PaperCut Print Management Software</b>	<b>PaperCut</b>	<b>Software</b>	<b>\$470.00</b>
		Software package to monitor printing volume throughout the building. This will help us get a handle on our print supply costs by seeing in what areas we are using supplies.			
<b>C</b>	<b>30</b>	<b>Lenovo Notebook Computer</b>	<b>GovConnection</b>	<b>Hardware/REAP</b>	<b>~\$30,000.00</b>
		<i>Notebook computers to replace the units currently in wireless cart #1 which are coming up on 4 years. Old notebooks will be pushed out into classrooms. Current classroom notebooks/workstations (5+ years) will be retired.</i>			
<b>D</b>	<b>4</b>	<b>Trapeze MP-82 Wireless Access Point</b>	<b>Kidwell</b>	<b>Hardware</b>	<b>\$2,720.00</b>
		<i>3 Additional APs for increased coverage and 1 replacement for a failed unit; @\$680/ea</i>			
<b>E</b>	<b>2</b>	<b>HP Procurve 2520-24G-POE Switch</b>	<b>GovConnection</b>	<b>Hardware</b>	<b>\$2,916.94</b>
		<i>Consolidate network switches for wireless access points and cameras; extra capacity for future devices; @\$1,458.47/ea</i>			
<b>F</b>	<b>N/A</b>	<b>Sophos Endpoint Security &amp; Control (Anti-virus Software)</b>	<b>Softchoice</b>	<b>Software</b>	<b>\$6,892.50</b>
		<i>45-month renewal for building-wide virus/malware protection; 375 computers: come down to around \$5 per computer per year</i>			
<b>G</b>	<b>N/A</b>	<b>VMWARE Software &amp; Support Renewals</b>	<b>Works Computing</b>	<b>Software</b>	<b>\$3,805.28</b>
		<i>Three year renewal for our two physical host machines—we have two servers that run 12 virtual servers utilizing the VMWARE software.</i>			
<b>H</b>	<b>N/A</b>	<b>Symantec Backup Exec Software Renewal</b>	<b>SoftChoice</b>	<b>Software</b>	<b>~\$1,000.00</b>
		<i>Annual renewal of data backup software licenses and tech support</i>			
				<b>Total Request:</b>	<b>~\$82,087.92</b>

Mid-Plains Electric, Inc

1304 4TH ST  
Friend, NE 68359

# Estimate

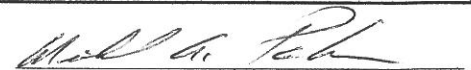
Date	Estimate #
2/13/2011	11-008

Name / Address
Centennial Public Schools 1301 Centennial Ave Utica, NE 68456

P.O. No.
Old School Gym

Description	Total
Our price to replace the 32 existing lights in the gym of the old school with (24) 6 lamp T8 highbay fixtures. According to our calculations you will use half the energy you are using now and get three times the amount of light output with these fixtures. These fixtures come with a 2 year warranty on the lamps and the ballasts. If you have any questions feel free to call Mike at 402-641-3840. Thanks.	8,809.00
Our price to replace 8 lights on the stage of the gym with (4) Tandem T8 light fixtures. These light also have the same warranty as the purposed gym lights.	600.00
Good for 30 days.	<b>Total</b> \$9,409.00

Signature



Phone #
402-641-3840

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mall South, 1st Floor  
Lincoln, Nebraska 68508

OR

P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

**CONTRACT NUMBER**  
**12862 OC**

PAGE 2 of 5	ORDER DATE 12/02/10
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS (AS)
VENDOR NUMBER: 500864	

disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. §4-108.

The parties hereby agree that the following documents are incorporated into the contract resulting from this Invitation to Bid:

1. The signed Invitation to Bid Contract document;
2. The original ITB document;
3. Any Addenda and or Amendments to include Questions and Answers;
4. Warranty documents supplied with the bid;
5. The contract award.

Unless otherwise specifically stated in a contract amendment, in case of any conflict between the incorporated documents, the documents shall govern in the following order of preference with number 1 receiving preference over all other documents and with each lower numbered document having preference over any higher numbered document: 1) the contract award, 2) ITB addenda or amendments, to include Questions and Answers, with the latest dated amendment having the highest priority, 3) the original ITB, 4) the signed ITB Contract document, 5) warranty documents supplied with the bid.

Any remaining uncertainty or ambiguity shall not be interpreted against either party because such party prepared any portion of the Agreement, but shall be interpreted according to the application of rules of interpretation of contracts generally.

It is understood by the parties that in the State of Nebraska's opinion, any limitation on the contractor's liability is unconstitutional under the Nebraska State Constitution, Article XIII, Section 3 and that any limitation of liability shall not be binding on the State of Nebraska despite inclusion of such language in documents supplied with the contractor's bid.

Vendor Contact: Chuck Ames  
Phone: 402-610-0465  
Fax: 402-479-7658  
Email: cames@vtaig.com

jc 12/02/10

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
1	ONE TON, 12 PASSENGER VAN CHEVROLET EXPRESS 3500 LT 2011 or Current Production Year One Ton 12 Passenger Van	20.0000	EA	23,093.0000

GVWR: 9600  
Series, Code, Trim Level: 3500-CG33406-LT  
Engine: L96 6.0L Vortec V8

The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.

2	E85 ONE TON, 12 PASSENGER VAN CHEVROLET EXPRESS 3500 LT 2011 or Current Production Year E85 One Ton 12 Passenger Van	20.0000	EA	23,093.0000
---	--	---------	----	-------------

E85 (Units capable of operating on a fuel mixture of up to 85% Ethanol/15% Unleaded gasoline without additional change or conversion.)

*\$ 21,595.00*

*10 Pass 3/4 Ton 4.8L Engine*

*CH*  
BUYER INITIALS

*ASP*

RS350Q/NSCR101 10/04/23

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
 301 Centennial Mall South, 1st Floor  
 Lincoln, Nebraska 68508  
 OR  
 P.O. Box 94847  
 Lincoln, Nebraska 68509-4847  
 Telephone: (402) 471-2401  
 Fax: (402) 471-2089

PAGE 3 of 5	ORDER DATE 12/02/10
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS (AS)
VENDOR NUMBER: 500864	

**CONTRACT NUMBER**  
**12862 OC**

Line	Description	Estimated Quantity	Unit of Measure	Unit Price
	Engine: L96 6.0L Vortec V8 GVWR: 9600 Series Code, Trim Level: 3500-CG33406-LT			
The original manufacturer's statement of origin, a service authorization card, and a properly executed service and warranty policy shall accompany each vehicle when delivered.				
<b>OPTIONS</b>				
3	ENGINE (OTHER): L20 Requires ordering model CG23406, 3/4 Ton Engine Size: 4.8L Vortec V8 Flex Fuel	20.0000	EA	-699.0000
4	ENGINE (OTHER) DIESEL WITH FACTORY BLOCK HEATER: LGH Engine Size: 6.6L Duramax	20.0000	EA	11,995.0000
5	SLIDING SIDE DOOR, CURB SIDE, RIGHT	20.0000	EA	149.0000
6	POWER ELECTRIC SEATS	20.0000	EA	269.0000
7	CARPET: Full length carpet shall be provided in both driver's and passenger compartments with factory carpet floor mates (replaces full rubber flooring)	20.0000	EA	59.0000
8	STANDARD PAINT	20.0000	EA	0.0000
9	EXTRA COST PAINT	20.0000	EA	269.0000
10	ALL-WHEEL DRIVE (AWD) Requires ordering model CH13406, 1/2 Ton Passenger, 8 Passenger only	20.0000	EA	4,599.0000
11	REAR WINDOW DEFROSTER - DEALER INSTALLED	20.0000	EA	159.0000
12	ADDITIONAL COSTS FOR WARRANTIES FROM MANUFACTURER Years: 5 Miles: 100,000 Pwr Train	20.0000	EA	0.0000
13	DROP SHIPMENT CHARGES OUTSIDE THE LINCOLN AREA	20.0000	EA	400.0000
14	MODEL CG23406	20.0000	EA	-799.0000

*CH BPLng*  
 BUYER INITIALS  
*sep*  
 R43500JMISCR01 100423

*Expiration Date 5/05/2011*

# STATE OF NEBRASKA CONTRACT AWARD

State Purchasing Bureau  
301 Centennial Mall South, 1st Floor  
Lincoln, Nebraska 68508  
OR  
P.O. Box 94847  
Lincoln, Nebraska 68509-4847  
Telephone: (402) 471-2401  
Fax: (402) 471-2089

PAGE 1 of 5	ORDER DATE 12/02/10
BUSINESS UNIT 9000	BUYER CONNIE HEINRICHS (AS)
VENDOR NUMBER: 500864	
VENDOR ADDRESS:  HUSKER AUTO GROUP 6833 TELLURIDE DR LINCOLN NEBRASKA 68521-8981	

**CONTRACT NUMBER  
12862 OC**

**PRIMARY AWARD**

AN AWARD HAS BEEN MADE TO THE VENDOR NAMED ABOVE FOR THE FURNISHING OF EQUIPMENT, MATERIAL, OR SUPPLIES AS LISTED BELOW FOR THE PERIOD:

## 2011 Production Year

NO ACTION ON THE PART OF THE VENDOR NEEDS TO BE TAKEN AT THIS TIME. ORDERS FOR THE EQUIPMENT OR SUPPLIES WILL BE MADE AS NEEDED BY THE VARIOUS AGENCIES OF THE STATE.

THIS CONTRACT IS NOT AN EXCLUSIVE CONTRACT TO FURNISH THE EQUIPMENT OR SUPPLIES SHOWN BELOW, AND DOES NOT PRECLUDE THE PURCHASE OF SIMILAR ITEMS FROM OTHER SOURCES.

THE STATE RESERVES THE RIGHT TO EXTEND THE PERIOD OF THIS CONTRACT BEYOND THE TERMINATION DATE WHEN MUTUALLY AGREEABLE TO THE VENDOR AND THE STATE OF NEBRASKA.

Original/Bid Document 3444 OF

The State may request that payment be made electronically instead of by state warrant. ACH/EFT Enrollment Form can be found at: <http://www.das.state.ne.us/accounting/forms/achenrol.pdf>

2011 or Current Production Year, ONE TON FULL SIZE 12 PASSENGER VAN , as per the attached specifications, terms and conditions for the 2011 Production Year.

Make/Model: Chevrolet Express 3500 LT

Delivery: 35-120 Days ARO.

Contract subject to thirty (30) days cancellation by either party upon written notice.

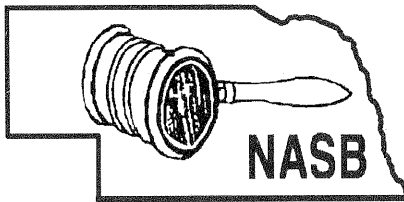
Quantities shown are estimates only and are not to be construed to mean firm quantities. The State of Nebraska reserves the right to increase or decrease any quantities shown.

The Contractor is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska. A federal immigration verification system mean the electronic verification of the work authorization program authorized by the Illegal Immigration Reform and Responsibility Act of 1996, 8 U.S.C. 1324a, known as E-Verify Program, or an equivalent federal program designed by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Contractor is an individual or sole proprietorship, the following applies:

1. The Contractor must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at: [www.das.state.ne.us](http://www.das.state.ne.us).
2. If the Contractor indicates on such attestation form that he or she is a qualified alien, the Contractor agrees to provide the US Citizenship and Immigration Services documentation require to verify the Contractor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.
3. The Contractor understands and agrees that lawful presence in the United States is required and the Contractor may be

*Connie Heinrichs* *BP/az*  
 BUYER  
*[Signature]*  
 MATERIEL ADMINISTRATOR  
*Deputy Director*  
 12/3/10



# Nebraska Association of School Boards

**DATE:** April 1, 2011  
**TO:** Superintendents of NASB School Boards  
**FROM:** Dr. John A. Bonaiuto, Executive Director  
**SUBJECT:** Election Ballot Information for Legislation Committee Member No. 15

Two years ago we implemented a new electronic ballot voting system at NASB and we will continue using it again for this Legislation Committee Election. An instructional letter, copy of the candidates' nomination background information, and an electronic ballot has been emailed to your board president. **The board president can view and key (type) your districts responses directly on the e-ballot form which is the last page of their email. To print and submit the e-ballot, the board president must scroll back to the first page of their email (top right corner) and click on the PRINT FORM button to print a copy of the completed forms/ballot for file purposes then return the completed e-ballot to NASB by clicking on the SUBMIT BY EMAIL button.**

We encourage superintendents to add the Legislation Committee Member No. 15 election to your April board meeting agenda and to print the candidates' nomination background information to use at your board meeting when discussing the candidates and making your districts selection. **(Again, only your board president will be able to SUBMIT BY EMAIL the e-ballot from the email they received.)**

The following nominations have been submitted for NASB Legislation Committee Member No. 15.

- Steve Dethlefs, Fort Calhoun Community Schools
- Mike Marotz, Stanton Community Schools
- Rhonda Sparks, Louisville Public Schools

Each member board represented by Legislation Committee Member No. 15 is entitled to one vote. **The electronic ballot emailed to your board president must be completed by the president and returned via emailed to NASB no later than May 20, 2011.**

The person chosen to be Legislation Committee Member No. 15 will be announced at the June 18, 2011 NASB Board Meeting. Legislation Committee members will officially take office July 1, and the first meeting will take place on July 16, 2011 at the Holiday Inn in Kearney.

If you have any questions regarding the above information, please do not hesitate to contact the NASB office.

**Continue on for the candidates' nomination background information.**



Personal Information

# Steve Dethlefs Continued.

Occupation: Senior Distribution Center Manager, Pendleton

Educational Background: BSBA - UNO - Marketing

Community Activities: Knights of Columbus, local council + state level positions, Mid-America Council Boy Scouts Board of Trustee

Awards and Recognitions: \_\_\_\_\_

Hobbies and Activities: \_\_\_\_\_

Note: Any person who is being considered for nomination should be prepared to attend the July 16, 2011 Legislation Committee meeting in Kearney as well as the Committee meeting and the Delegate Assembly at the State Education Conference in Omaha, November 16-18, 2011 Delegate Assembly in Omaha. If you have additional questions about the Legislation Committee please contact Vicki at 800-422-4572.

This form is submitted by:

Name of NASB Member District: Fort Calham Community Schools

Signed:   
President

Date: 3-4-11

Return to: NASB  
1311 Stockwell  
Lincoln, NE 68502



# Mike Marotz Continued.

## Personal Information

Occupation: Farmer, Rancher

Educational Background: 2 years college at UNL

Community Activities: Elder + Chairman St John's Lutheran Church,  
4-H leader, Stanton FFA Alumni, Stanton Fair Superintendent, Past President  
Stanton County Cattlemen

Awards and Recognitions: 10 year service award Stanton Community

Schools, Honorary Chapter and State FFA award, 10 year 4-H leader award

Hobbies and Activities: Showing cattle, Fishing, Travel,  
and some years farming

Note: Any person who is being considered for nomination should be prepared to attend the July 16, 2011 Legislation Committee meeting in Kearney as well as the Committee meeting and the Delegate Assembly at the State Education Conference in Omaha, November 16-18, 2011 Delegate Assembly in Omaha. If you have additional questions about the Legislation Committee please contact Vicki at 800-422-4572.

This form is submitted by:

Name of NASB Member District: Stanton Community Schools

Signed: Michael M. Marotz  
President

Date: Nominated at March 7<sup>th</sup> 2011  
Board meeting

Return to: NASB  
1311 Stockwell  
Lincoln, NE 68502



Personal Information

# Rhonda Sparks Continued.

Occupation: ~~Teacher - Gretna Middle School~~ Educator

Educational Background: Bachelor of Science - University of Nebraska Omaha  
Master Degree - Peru State College

Community Activities: Methodist Church Sunday School teacher -  
Louisville Ball Parents, Louisville Booster Club, Louisville Foundation,  
Ash Grove Citizen Advisory Board,

Awards and Recognitions: NAMLE (Nebraska Association Middle Level Educators)

Award of Excellence

Hobbies and Activities: Reading, Traveling

Note: Any person who is being considered for nomination should be prepared to attend the July 16, 2011 Legislation Committee meeting in Kearney as well as the Committee meeting and the Delegate Assembly at the State Education Conference in Omaha, November 16-18, 2011 Delegate Assembly in Omaha. If you have additional questions about the Legislation Committee please contact Vicki at 800-422-4572.

This form is submitted by:

Name of NASB Member District: No. 15

Signed: Burtis C. Lamb  
President

Date: 3/12/2011

Return to: NASB  
1311 Stockwell  
Lincoln, NE 68502

## QUESTIONING OF STUDENTS BY OUTSIDE AGENCIES

Generally, students may not be interviewed during the school day by persons other than parents and school district officials and employees.

Requests from law enforcement officers and from persons other than parents, school district officials, and employees to interview students shall be made through the principal's office. Upon receiving a request, it shall be the responsibility of the principal to determine whether the request will be granted. Generally, prior to granting a request, the principal shall attempt to contact the parents to inform them of the request and to ask them to be present.

If a child abuse investigator wishes to interview a student, the principal will defer to the investigator's judgment as to whether the student should be interviewed independently from the student's parents, whether the school is the most appropriate setting for the interview, and who will be present during the interview.

Students will not be taken from school without the consent of the principal and without proper warrant when applicable.

Legal Reference:                   Neb. Statute 79-294

Cross Reference:                403.02 Child Abuse Reporting  
  504.16 Searches, Seizures and Arrests  
  505     Student Discipline

Approved \_\_\_\_\_ Reviewed \_\_\_ 4-13-09 \_\_\_ Revised \_\_\_\_\_

## 5022

### **Investigations and Arrests by Police or Other Law Enforcement Officers**

Police or other law enforcement officers may be called to the school at the request of school administration, or may initiate contact with the school in connection with a criminal investigation. The school district shall not allow law enforcement officers access to students to conduct an investigation during school hours unless the officers are investigating charges that the student has been the victim of abuse or neglect. Contact between the school and law enforcement authorities on matters involving students shall be made through the office of the superintendent or principal and the law enforcement officer.

Law enforcement officers may talk to a student away from the school before or after school hours, and they should be encouraged to do so. Law enforcement officers shall be allowed to conduct an interview at the school only when the interview is conducted at the request of the school or when they can show that special circumstances exist. This determination should be made by the appropriate building principal or superintendent. Law enforcement officers should be permitted to interview students on school grounds only after providing the superintendent or appropriate building principal with a statement in writing that the law enforcement officer has reason to believe and does believe that the student is the victim of child abuse or neglect perpetrated by the child's parent(s) or some other member of the child's immediate family or household, and that the law enforcement official wishes to interview the student regarding such abuse or neglect.

Throughout this process, all attempts should be made to avoid embarrassing the student before his or her teachers and peers, and to avoid disrupting the student's and school's education program.

1. Law enforcement officers should be permitted to take custody of a student if they possess an arrest warrant or if they otherwise assert a lawful basis for doing so. Whenever possible, the arrest or release of the student should be conducted in the building principal's office and out of the view of other students. When a principal or other school official releases a minor student to a law enforcement officer for the purpose of removing the minor from the school premises, he or she shall take immediate steps to notify the parent, guardian, or other responsible adult regarding the release of the minor to the officer and the place to which the minor is reportedly being

taken, except when a minor has been taken into custody as a victim of suspected child abuse. If the law enforcement officer indicates that the child is being taken into custody because the child is the victim of suspected child abuse, the principal or other school official shall, as a condition of releasing the student to the law enforcement officer, require the officer to sign the statement appended hereto certifying that the child is being removed from school premises because he or she is believed to be the victim of child abuse and that the officer understands and will comply with the legal requirements of NEB. REV. STAT. § 79-294.

2. Law enforcement personnel shall not be allowed to roam about the school until the student is found, and shall remain in the administration office while school personnel seek the student.
3. If possible, the education program of the student should not be disrupted to allow for police questioning of the student during class time.
4. Any questioning by law enforcement officers that is permitted should be conducted in a private room or area where confidentiality can be maintained. This should be an area removed from observation by or contact with other pupils and school personnel.
5. If law enforcement officers are to be allowed to question a student under the age of 18, the principal or school official shall make a reasonable attempt to notify the child's parents before questioning begins, except in cases of suspected child abuse or child neglect involving the parent or other family member. The parents should be given the opportunity to come to the school prior to the questioning.
6. If the parents are notified and are able to attend, they should be allowed to be present at the interview. The principal or designee should be present at the interview, but should not take part in any questioning. The principal or designee should remain a neutral observer at all times.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

**Secondary Principal's Report  
April 14, 2011**

1. **National Honor Society Induction on Sunday, May 1???**
2. **NeSA testing is underway...**
3. **We've had a lot of student success as of late...**
4. **Several spring events on the horizon...**
  - a. This week
    - i. District music today and tomorrow @ Sutton
    - ii. 4/16 – PROM – 6:30PM Promenade & 7:30PM Dinner @ Old School
  - b. Coming soon
    - i. Centennial JH TR Inv. 4/18 & HS TR Inv. 4/19
  - c. Calendar is pretty full from here on out!
5. **Graduation preparations underway...**
6. **Update on the FCCLA position...**
  - a. Position accepted by Jordan Went. Jordan grew up on a farm north of Columbus and is a Lakeview graduate. She has been student teaching at Norris this semester.
7. **Proposed Spanish Trip**

## SUPERINTENDENT'S REPORT

April 14, 2011

1. The 2011 Nebraska School Law Seminar will be held on Friday, June 10<sup>th</sup> in Kearney at the Holiday Inn. Registration begins at 8:30 a.m. and it should be finished up around 4:00 p.m. If you would like me to register you, just let me know.
2. We will be celebrating Staff Appreciation Week on May 2<sup>nd</sup> through the 6<sup>th</sup>.
3. I have included the April edition of the NASB Monthly re: Minder for you.
4. As I indicated earlier, I have been elected President-Elect for next year for the NASA (Nebraska Association of School Administrators). I'm not sure what this will entail yet, but I am thinking that I will need to attend the AASA National Conference next February. It sounds like in 2013 the National School Boards and the AASA National Conference will be combined, so that will work out great.

ELEMENTARY PRINCIPAL'S REPORT

April 14<sup>th</sup>, 2011

1. My trip to the National Convention was outstanding.....

2. The preschool will be hosting a Family Literacy Night on April 19<sup>th</sup> .....

3. Upcoming Spring activities include the following.....

PreSchool Spring Program – April 26 <sup>th</sup>	6:30 p.m.
K-2 Spring Program – April 28 <sup>th</sup>	6:00 p.m.
3 – 6 Spring Program – April 28 <sup>th</sup>	7:00 p.m.

4. Staff Appreciation Week will be celebrated the week of .....