

Board of Education Regular Meeting
Monday, May 9, 2011 8:00 PM Central

Boardroom
P.O. Box 187
Utica, NE 68456-0187

Mike Hahn: Present
Wayne Heine: Present
Larry Paxson: Present
Julie Sorensen: Present
Mike Tomes: Present
Doug Tonniges: Present
Present: 6.

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. FINAL UPDATE ON THE BUS BARN IN BEAVER CROSSING

3. NEW BUSINESS

1. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE

Motion to approve the requests Passed with a motion by Julie Sorensen and a second by Larry Paxson.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

2. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH

Motion to approve increasing PreK-6 Student lunches \$0.05, 7-12 lunches \$0.10 and adult lunches \$0.10 in addition increase Student Breakfast prices by \$0.25 and Adult Breakfast prices by \$0.20 Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS

Motion to approve the change in staff lodging rate to \$90.00 per night Passed with a motion by Doug Tonniges and a second by Mike Hahn.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. CONSIDER APPROVAL OF CHANGES TO POLICY 504.17

Motion to approve changes to policy 504.17 Passed with a motion by Larry Paxson and a second by Wayne Heine.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. CONSIDER ACCEPTANCE OF BIDS FOR THE 15 PASSENGER VANS AND THE 1988 DODGE PICKUP

Motion to accept the bids of Reed Electric for \$1075 for 1994 Ford Van, Margaret Schernikau for \$505 for 1992 Dodge Van, and Mike Hahn for \$226 for 1988 Dodge pickup. Motion to put the the 1991 Ford Van And 1994 Dodge van on Craig's list.

_____ Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mike Hahn: Abstain (With Conflict), Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 5, Nay: 0, Abstain (With Conflict): 1

6. CONSIDER PROPOSAL TO REPLACE THE SCOREBOARDS IN THE GYM

Motion to approve the proposal from Daktronics to purchase 2 new scoreboards for the gym at a cost of \$15,542 Passed with a motion by Doug Tonniges and a second by Mike Hahn.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

7. CONSIDER PROPOSAL TO REPLACE SIDEWALK AND CURB

Motion to approve the bid from Cheever Construction to replace the sidewalk and curb south of the new addition for \$37,500. Passed with a motion by Mike Tomes and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike

Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

Motion to approve the bid from Cheever Construction to replace the the existing roof drains south of the new addition for \$5100. Passed with a motion by Wayne Heine and a second by Mike Hahn.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike

Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

8. DISCUSSION OF LEGISLATIVE ISSUES

9. DISCUSSION ON THE FUTURE OF THE SOUTHERN NEBRASKA DISTANCE LEARNING CONTRACT

10. 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 April 14, 2011

Notice of meeting was published in York News Times on March 24, 2011.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, and Mr. Bargaen. Guests were Kendall Gierhan, Lacey Naber, Becky Zimmerman, Megan Clonce, Samantha Butzke, Jade Nissen, Adam Pankoke, Eric Wiemer.

Motion made by Heine, seconded by Tonniges, to approve the consent agenda with deletion of item 3:1 . Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Sorensen , to approve the resolution to sell the bus barn property in Beaver Crossing to Roger Hannon for \$2,800. 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 textbook purchases for 2011-12. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve the courses for horizontal movement for Mr. Rickert. Members polled: Tonniges, for; Heine, for; Paxson,for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to approve Jordan Went's contract as a Family & Consumer Science Teacher. 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 technology requests. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Hahn, seconded by Sorensen, to approve the proposal from Mid-Plains Electric to replace the lights in the old gym at a cost of \$9,409. 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 the purchase of a 10 passenger van for \$21,595. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Discussion of legislative issues.

Motion made by Paxson, seconded by Tonniges, to declare the vehicles presented as surplus and to authorize the superintendent to advertise to sell them. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Heard committee reports.

Julie Sorensen, Wayne Heine, and Mr. DeWaard shared information from National School Board Convention.

Motion made by Heine, seconded by Sorensen, to cast a ballot for Rhonda Sparks as the NASB Legislation Committee Member No. 15. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Discussed making changes to policy 504.17.

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

Meeting adjourned at 10:34 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

MAY 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ADVANCED OFFICE AUTO	SUPPLIES/RISOGRAPH	311.06
AMAZON.COM	TEXTBOOKS	220.56
BEAVER HARDWARE	PARTS	758.85
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,263.23
CENTENNIAL ELEMENTARY	REIMBURSEMENT	54.00
COLLINGHAM'S MARKET	FOOD/SUPPLIES	281.82
CULLIGAN WATER CONDITIONING	SUPPLIES	179.00
DENSBERGER, BRITTNI	REIMBURSEMENT	593.29
DEY, JULIE	REIMBURSEMENT	593.29
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	60.89
EGAN SUPPLY CO	SUPPLIES	392.64
ERKS, RONALD	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	827.73
GARBAGE COMPANY, THE	TRASH REMOVAL	441.80
GOVCONNECTION, INC	COMPUTER EQUIPMENT	678.06
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	5,664.96
HAMMER, MEGAN	REIMBURSEMENT	593.29
HARDING & SHULTZ, P.C.	LEGAL SERVICE	767.00
HENRY, SHANNON	CONTRACTED SERVICES	7,459.34
HEWLETT-PACKARD COMPANY	HARDWARE	1,999.00
HOTTOVY, AMY	REIMBURSEMENT	73.90
HUPPERT, BRIDGET	REIMBURSEMENT	593.29
J.W. PEPPER & SON, INC	SHEET MUSIC	63.48
KONICA MINOLTA	SERVICES	706.71
KRATOCHVIL, RANAY	REIMBURSEMENT	66.00
LEE'S REFRIGERATION	REPAIR FURN/AC	73.50
LYONS	EQUIPMENT	34.99
MATHESON TRI-GAS INC	SUPPLIES	246.25
MERLE'S FLOWER SHOP	SUPPLIES	50.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	1,161.44
MURPHY, MARK	REIMBURSEMENT	732.20
NCS PEARSON INC	SUPPLIES	1,422.00
NDE EARLY CHILDHOOD TRAINING CENTER	BOOKS	40.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA EQUIPMENT, INC	PARTS	250.00
NEBRASKA SCHOOL TRANSPORTATION ASSOC	FEES	70.00
NEFF COMPANY, THE	SUPPLIES	176.93
NETA	MEMBERSHIP	120.00
OMAHA TRUCK CENTER	PARTS	325.76
O'REILLY AUTOMOTIVE INC	PARTS	127.10
ORIENTAL TRADING COMPANY	SUPPLIES	59.89
PRESTO-X CO	EXT FEE	91.00
QUILL CORPORATION	SUPPLIES/EQUIP	137.12
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	217.22

Board Report for Newspaper

MAY 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SEWARD COUNTY PPD	ELECTRICITY	5,560.47
SOFTCHOICE CORP.	HARDWARE	7,496.31
SOURCEGAS	FUEL	5,704.89
STUHR MUSEUM EDUCATION DEPT	FEEES	77.00
UNITED FARMERS COOPERATIVE	FUEL	9,299.89
UNL EXTENSION OF SEWARD COUNTY	CLASSES	20.00
VERIZON WIRELESS	CELL PHONE	343.47
VILLAGE OF UTICA	WATER/SEWER	821.37
VOLZKE CORP	SUPPLIES	69.19
WINDSTREAM	TELEPHONE	259.99
WORKS COMPUTING, INC	SOFTWARE	7,748.91
YORK NEWS TIMES	ADV/PRINTING	82.13
YORK PUBLIC SCHOOLS	TUITION	1,378.23
ZITO MEDIA	TELEPHONE	519.78
	Fund Total:	69,602.72
	Checking Account Total:	69,602.72

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-11

ACCOUNT	Mar-11 BALANCE	RECEIPTS	DISBURSEMENTS	Apr-11 BALANCE
BOOKS	\$194.60	\$258.00	\$258.00	\$194.60
BOXTOPS	\$2,336.97	\$1,818.70		\$4,155.67
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$1,005.77	\$1,325.00	\$306.22	\$2,024.55
READING CLASSIC				
TOTAL	\$4,999.01	\$3,401.70	\$564.22	\$7,836.49

Elementary Activity Bank Balance: \$8,045.26

Outstanding Checks: \$208.77

Balance: \$7,836.49

Elementary Activity Savings Account \$2,924.16

Interest on Activity Savings Account \$1.84

Other

Total in Savings: \$2,926.00

April 30, 2011

	April 1 Balance	Received	Expenditures	May 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$13,723.87	\$1,617.00	\$3,709.51	\$11,631.36
BAND TRIP	\$5,027.45			\$5,027.45
BOYS BASKETBALL	\$367.57			\$367.57
BRONCO STORE	-\$1,560.90	\$533.47	\$808.21	-\$1,835.64
C CLUB	\$419.02			\$419.02
CLASS '10	\$0.00			\$0.00
CLASS '11	\$1,151.19			\$1,151.19
CLASS '12	\$1,199.44	\$1,741.00	\$2,474.68	\$465.76
CLASS '13	\$4,914.80			\$4,914.80
CONCESSIONS	\$18,999.46	\$2,693.80	\$1,231.80	\$20,461.46
CONC. MAN.	\$3,491.56	\$173.75		\$3,665.31
CROSS COUNTRY	\$11.83			\$11.83
DANCE TEAM	\$578.11			\$578.11
DIST. EVENTS	\$4,541.71		\$30.00	\$4,511.71
DRAMA	\$10,589.96		\$3,342.90	\$7,247.06
FBLA	-\$217.58	\$1,235.00	\$1,456.00	-\$438.58
FCA	-\$39.95			-\$39.95
FCCLA	\$75.33	\$517.00		\$592.33
FOOTBALL	\$788.52			\$788.52
FFA	-\$1,205.76	\$2,254.00	\$634.46	\$413.78
GENERAL	\$15,187.48	\$55,517.30	\$59,382.89	\$11,321.89
GIRLS BASKETBALL	\$535.94			\$535.94
INSTR.	\$670.49	\$120.00	\$122.40	\$668.09
LIBRARY	\$58.43	\$15.99	\$15.99	\$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		\$13.40	-\$8.03
SOFTBALL	\$1,415.34			\$1,415.34
SPEECH	\$55.26			\$55.26
ST. COUN.	\$3,739.10	\$924.50	\$751.50	\$3,912.10
STUDENT FEES	\$0.00			\$0.00
TRACK	\$61.68			\$61.68
VOCAL	\$927.32	\$80.00	\$42.50	\$964.82
VOLLEYBALL	\$214.25			\$214.25
WRESTLING	\$703.59			\$703.59
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$2,971.16	\$470.00		-\$2,501.16
	\$85,319.23	\$67,892.81	\$74,016.24	\$79,195.80
CENTENNIAL BANK BALANCE				\$84,504.91
OUTSTANDING CHECKS				\$5,309.11
OUTSTANDING DEPOSITS				
Total				\$84,504.91

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	\$6,577.51	\$60,554.06	\$55,500.21	\$11,631.36
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	\$6,933.19	\$8,885.83	-\$1,835.64
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	\$2,849.18	\$4,633.84	\$465.76
CLASS '13	\$600.50	\$8,962.86	\$4,648.56	\$4,914.80
CONCESSIONS	\$15,193.40	\$46,638.20	\$41,370.14	\$20,461.46
CONC. MAN,	\$30.72	\$3,634.59	\$0.00	\$3,665.31
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	\$11,710.34	\$4,511.71
DRAMA	\$9,338.67	\$2,509.00	\$4,600.61	\$7,247.06
FBLA	\$194.03	\$2,818.00	\$3,450.61	-\$438.58
FCA	-\$39.95	\$409.00	\$409.00	-\$39.95
FCCLA	\$197.15	\$1,770.00	\$1,374.82	\$592.33
FOOTBALL	\$515.77	\$1,619.50	\$1,346.75	\$788.52
FFA	\$2,461.12	\$26,547.37	\$28,594.71	\$413.78
GENERAL	\$16,443.07	\$431,239.18	\$436,360.36	\$11,321.89
GIRLS BASKETBALL	-\$234.58	\$2,826.96	\$2,056.44	\$535.94
INSTR.	\$299.14	\$3,345.92	\$2,976.97	\$668.09
LIBRARY	\$88.28	\$50.98	\$80.83	\$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	\$1,324.82	-\$8.03
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	\$6,455.76	\$8,562.92	\$3,912.10
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$126.48	\$1,013.00	\$1,077.80	\$61.68
VOCAL	\$758.29	\$1,459.50	\$1,252.97	\$964.82
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	\$7,629.74	\$4,985.76	-\$2,501.16
	\$74,674.28	\$651,645.13	\$647,123.61	\$79,195.80

May 2011
April 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>\$6,945.41</u>	
			Total	\$6,945.41	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$137,527.71</u>	\$45.95
			Total	\$137,527.71	
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		\$422,505.48	\$264.27
		Qualified Cap Bond 180554		\$84,296.26	\$33.58
			Total	\$506,801.74	
General Fund	Farmers & Merchants	MMA 436 436		\$91,861.76	\$30.69
	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		\$101,708.66	\$62.66
	First Bank of Utica	CD16282		\$118,770.18	
	Cornerstone Bank	MMA 300079871		\$55,927.73	\$13.40
	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		\$55,073.08	\$15.61
	York State, Gresham	CD 5204		\$182,522.48	\$799.38
	York State, Gresham	CD 4299 60 mo 12-01-10 4.5%		\$124,997.88	
	First Bank of Utica	PayFlex Acct		\$5,293.35	
			Total	\$1,216,918.55	\$921.74
	First Bank of Utica	Checking 180505		<u>\$357,898.26</u>	\$229.16
				\$357,898.26	
		Total Invested All Accounts Combined		<u>\$2,282,342.24</u>	

Total amount invested at Farmers & Merchants	\$463,587.41
Total amount invested at First Bank of Utica	\$1,097,417.60
Total amount invested at Cornerstone Bank, Waco	\$358,743.79
Total amount invested at York State, Gresham	<u>\$362,593.44</u>
Total Invested	<u>\$2,282,342.24</u>

QUESTIONING OF STUDENTS BY OUTSIDE AGENCIES

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 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 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.

Legal Reference: Neb. Statute 79-294

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

Approved __5-9-11_____ Reviewed _____ Revised _____

Centennial High School
 Tim DeWaard
 1301 Centennial Ave.
 PO Box 187
 Utica, NE USA 68456
 Phone: 402-534-2321
 Fax:
 Email: tim.dewaard@centennialpublic.org

5/May/2011
 Quote valid for: 60 days
 Terms: NET 30 FROM DATE OF INVOICE
 FOB: DAKTRONICS
 Delivery: Call for production time

Reference:

Item No.	Model	Description	Qty	Price
1	BB-2103-13	Tuff Sport® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: WHITE Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 Max Watts/Display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	2	\$15,472.00
	BB-2101-13	Tuff Sport® Basketball Scoreboard; Scoreboard Color: _____; Caption Color: WHITE	2	
	Indoor Scoreboard Border Stripe	Indoor Scoreboard Border Stripe (1 per scoreboard); Color: WHITE	4	
	Radio_Transmitter	Radio Transmitter 2.4 GHz	3	
	Radio_Receiver	Radio Receiver 2.4 GHz	4	
	ID_C_TS_8_I	Corner Panel, 8' Scoreboard, 17x21 Decorated; Content: _____	2	
	FREIGHT	Shipping to site	1	
	INSTALL-P	Physical installation -- See attachment A.	1	
Services				
2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

TOTAL PRICE: \$15,472.00

Please reference listed sales literature: DD1628383 for G5C5-W, SL-04370 for Radio_Receiver, SL-04370 for Radio_Transmitter, SL-04461 for BB-2101-13, SL-04463 for BB-2103-13, SL-04551 for Soft-sided carrying case for AS-5000 (one included in AS Kit)

Options

Please contact your sales representative for additional information

Team_Name_Caption	Vinyl Team Name - BRONCOS in place of HOME caption	4	\$140.00
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Alternate Equipment: 1

Item No.	Model	Description	Qty	Price
1	BB-2103-13	Tuff Sport® Basketball/Volleyball/Wrestling Scoreboard; Scoreboard Color: _____; Caption Color: WHITE Cabinet Dimensions: 6' 0" H X 8' 0" W X 0' 6" D (Approx. Dimensions) Digit Type: PANAVIEW Max Power: 200 Max Watts/Display Weight: Unpackaged 161 lbs per display; Packaged 185 lbs per display	2	\$9,611.00
		Soft-sided carrying case for AS-5000 (one included in AS Kit)	2	
		Indoor Scoreboard Border Stripe	2	
	Radio_Transmitter	Radio Transmitter 2.4 GHz	2	
	Radio_Receiver	Radio Receiver 2.4 GHz	2	
	ID_C_TS_8_I	Corner Panel, 8' Scoreboard, 17x21 Decorated; Content: _____	4	
	On-Site Training	On-Site Training (Not to exceed 4 hours)	1	
	FREIGHT	Shipping to site	1	
Services				
2	G5C5-W	Five Year Warranty - Parts Coverage - G5G5	1	

TOTAL PRICE: \$9,611.00

Please reference listed sales literature: DD1628383 for G5C5-W, SL-04370 for Radio_Receiver, SL-04370 for Radio_Transmitter, SL-04461 for BB-2101-13, SL-04463 for BB-2103-13, SL-04551 for Soft-sided carrying case for AS-5000 (one included in AS Kit)

Options

Please contact your sales representative for additional information

Team_Name_Caption	Vinyl Team Name - BRONCOS in place of HOME caption	2	\$70.00
INSTALL-P	Physical installation -- See attachment A.	1	\$1,100.00

Exclusions:

- Electrical Installation
- Foundation
- Hoist
- Engineering Certification
- Labor to Pull Signal Cable
- Taxes
- Front End Equipment
- Structure
- Power
- Technical Support/Installation Support
- Signal Conduit
- Applicable Permits
- Electrical Switch Gear or Distribution Equipment

Unless expressly stated otherwise in this Quote # 404991-2 Rev 0 or the attachments, if Daktronics performs installation of the Equipment, the price quoted does not include the following services pertaining to physical installations: digging of footings (including dirt removal), any materials fabrication, installation of steel cages, rebar, or bolt attachments, or pouring and finishing of concrete footings. Those service may be provided for an additional cost beyond the quoted price. Purchaser shall be fully responsible for any and all additional costs plus overhead in the event anything unexpected of any nature whatsoever is found while digging the footings including but are not limited to rock, water, utility lines, pipes or any other unforeseen circumstance. The Purchaser acknowledges and agrees that it is fully responsible for all site conditions.

Installation Responsibilities:

If applicable please reference Attachment A for Installation Responsibilities.

Ad/ID Copy Approval Process

Daktronics will process your proofs on orders that include advertising and identification panels. Your digital files and copy layouts should conform to graphic file standards document, SL-04116. The digital data files and copy layouts must be submitted at the time of your order and our proofs need to be approved two weeks prior to your initial anticipated ship date. Advertising and identification panels not receiving proof approvals in time will be shipped without copy in our standard finish.

Terms And Conditions:

The Terms and Conditions which apply to this order available on request.

- | | |
|---|--|
| SL-02375 Standard Terms and Conditions of Sale | www.daktronics.com/terms_conditions/SL-02375.pdf |
| SL-02374 Standard Warranty and Limitation of Seller's Liability | www.daktronics.com/terms_conditions/SL-02374.pdf |
| SL-07862 Software License Agreement | www.daktronics.com/terms_conditions/SL-07862.pdf |
| SL-04116 Graphic File Standards | www.daktronics.com/terms_conditions/SL-04116.pdf |

Acceptance:

The Undersigned has actual authority to execute this document and Daktronics, Inc is relying upon such authority.

The parties hereby acknowledge and agree that the terms and conditions contained within this Quote along with the terms and conditions of the Daktronics Standard Terms and Conditions, the Standard Warranty and Limitations of Liability, and/or the Software License Agreement (together, the "Terms and Conditions") constitute the full and final understanding of the parties regarding the sale of equipment and/or the provision of services and entirely replace and supersede any previous understanding or agreement between the parties. By executing this agreement, Purchaser acknowledges that it has had opportunity and means to review the Terms and Conditions as provided in the website addresses above. In the alternative, hardcopy of these Terms and Conditions will be provided upon request. Further it is acknowledged and agreed that the price of the equipment and/or the provision of services contained within this agreement are expressly conditioned upon Purchaser's acceptance of the Terms and Conditions without change. Any modification of the Terms and Conditions may require a corresponding change in price. Accordingly, the Purchaser acknowledges and agrees to these Terms and Conditions as evidenced by its attestation below.

CHEEVER

Construction Company

Opinion of Costs

To: Centennial Public Schools
1301 Centennial Avenue, Box 187
Utica, Nebraska 68456

Job Name/Location: Centennial Public Schools Site Paving
Utica, Nebraska

Attn: Mr. Tim DeWaard

Date: May 9, 2011

We are pleased to provide an Opinion of Cost for the installation of a new 4" sidewalk along the existing bus drive, the west half of the existing bus drive with new 6" concrete pavement, new curb and gutter and regrading the bus drive to allow for drainage away from the curb.

1 General Conditions	\$2,170.00
Includes construction coordination, site management, layout and staking, equipment, tools, clean up, and disposal costs.	
2 Demolition/Site work	\$9,624.00
Includes tearing out of existing site paving and sidewalks, demolition of existing curb, regrade area to allow for proper drainage.	
3 Concrete Work	\$25,706.00
Includes forms, ties, anchors, concrete, expansion joint material, reinforcing bar, dowels.	

Total Costs Estimated: \$37,500.00

We exclude the following:

Builders risk insurance
Performance bond
Temporary utilities

City impact fees
Abatement of any hazardous materials

Please call me if you have any questions.

Sincerely,

Dan Wittnebel, Assistant Project Manager

CHEEVER Construction Company

912 South 26th Street Lincoln, Nebraska 68510
402.477.6745

"Building our Reputation since 1954"

912 S. 26th Street ▪ Lincoln, Nebraska 68510 ▪ (402) 477-6745 ▪ FAX (402) 477-2063

CHEEVER

Construction Company

Opinion of Costs

To: Centennial Public Schools
1301 Centennial Avenue, Box 187
Utica, Nebraska 68456

Job Name/Location: Centennial Public Schools Site Paving
Utica, Nebraska

Attn: Mr. Tim DeWaard

Date: May 9, 2011

We are pleased to provide an Opinion of Cost for the rework of the existing roof drains to allow for proper drainage with the proposed new elevation of the bus drive. Patching of masonry on the building upon raising the drainage discharge outlets where the roof drain comes down the building and flows out towards the parking lot.

1 General Conditions **\$900.00**
Includes construction coordination, site management, layout and staking, equipment, tools, clean up, and disposal costs.

2 Demolition/Site/Building Drainage Rework **\$4,200.00**
Includes: demolition of existing masonry, rework of 2 existing roof drainage flumes, raising existing drainage outlets at pavement to new elevation for proper drainage.

Total Costs Estimated: \$5,100.00

We exclude the following: Builders risk insurance
Performance bond
Temporary utilities
City impact fees
Abatement of any hazardous materials

Please call me if you have any questions.

Sincerely,

Dan Wittnebel, Assistant Project Manager

CHEEVER Construction Company

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Secondary Principal's Report
May 9, 2011

1. **Graduation will be taking place this Saturday, 5/14/11 at 2PM...**
2. **FFA plant sale is underway...**
3. **Honors Night & Athletic Banquet were last week...**
4. **On May 6th our juniors were out of school...**
5. **May 19th will be the last day of school...**
6. **Summer school opportunity being planned...**

SUPERINTENDENT'S REPORT

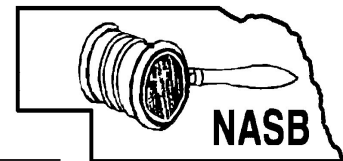
May 9, 2011

1. The 2010 Nebraska School Law Seminar will be held on Friday, June 10th in Kearney at the Holiday Inn. Registration begins at 8:30 a.m. and it should be finished up around 4:00 p.m. I have registered Mike T. and Larry, if anyone else would like to attend, please let me know.
2. Graduation will be held this Saturday, May 14th. We are planning on Mike T. and Doug to hand out diplomas. The Class of 2011 has done a great job and we are very proud of their accomplishments and wish them the best in the years to come.
3. The last day of school is scheduled for May 19th with a dismissal at noon. Another year has flown by and I want to again thank the staff and school board for their work in making a difference in student's lives.
4. Jim Luebbe has prepared a foundation pamphlet that can be distributed to banks and attorney offices. He would like you to review it and to give any suggestions that you might have. I will hand them out at the meeting.
5. I have included the May edition of the NASB Monthly re: Minder for you.
6. I will be sending out letters to area garbage companies asking for bids for their services. We have had the Garbage Company handle it for quite a while and they have increased their prices again. I just want to make sure that we are being as fiscally responsible as possible.
7. It's never too early to start planning to attend the National School Boards Association Conference which will be held in Boston on April 21-23, 2012. I would try to fly out on April 20th and back on April 24th. Registration opens on September 1st and housing opens November 1st.

Monthly re: Minder



A monthly electronic update for school leaders of
the Nebraska Association of School Boards



May 2011

Registration forms for the 2011 School Law Seminar are on their way to all board members and superintendents. The School Law Seminar is an annual full-day presentation of the Nebraska Council of School Attorneys covering changes in the laws and regulations governing schools.

This year, the topic list will include discussions on an array of intriguing topics, such as: “Cyber Bullying,” “The OCR Investigation Process: Bullying, Harassment, and Other Claims,” “How to Keep Your Schools Safe,” “Parent Wars in the School House,” “Open Meetings Laws and the First Amendment,” “Same Sex Prom Dates, Dress Codes, and Dirty Dancing,” and a mock teacher termination hearing, where participants will walk through the developments of an actual termination case. There will, of course, be updates on the results of the 2011 Legislature and other hot topics from the legal front.

This year’s Seminar is scheduled for June 10 at the Kearney Holiday Inn. Registration starts at 8 a.m., with a buffet lunch being served at noon. The Seminar will adjourn at 4 p.m. More information and registration details are available online for the workshop at www.nasbonline.org.

Elections are underway as the NASB Legislation Committee looks to fill seven seats. This Committee is sorted by enrollment levels, so members represent districts of similar enrollments. Seats 3, 6, 9, 12, 15, and 18 are in a regular election cycle, and Seat 10 is having an election to complete the unexpired term of a member who lost their local board election in November. The nomination process is complete and electronic ballots are being sent to affected districts for seats that are contested. The contested seats are Seat 12 (Kent Blum of Nebraska City, Alan Doll of Gering, and Lumir Jedlicka of Schuyler) and Seat 15 (Steve Dethlefs of Fort Calhoun, Mike Marotz of Stanton, and Rhonda Sparks of Louisville). The deadline for board presidents to submit electronic ballots in these races will be May 20. Successful candidates will begin their duties at the Legislation Committee meeting on July 16 at the Holiday Inn in Kearney.

May is the time to begin forming NASB’s legislative agenda for 2012. Yes, we know that the 2011 session still has some important issues to wrestle with, but the May *NASB School Leaders’ Bulletin* will contain a request for proposals for next year’s legislative resolutions and standing positions. The Legislation Committee will meet on July 16 to begin sorting through member proposals and will ultimately forward its proposals to the NASB Board of Directors. The membership will get a final say on the shape of the NASB positions at the Delegate Assembly, which is scheduled on Friday, Nov. 18 at the La Vista Embassy Suites Conference Center. Also included in the May Bulletin will be an opportunity to appoint your district’s representative to the Government Relations Network (GRN). The GRN allows each district to appoint a contact person to receive breaking news from the Legislature and from Washington, D.C. A copy of all of this information will be posted on the NASB website under the “Government Relations” section later this week. The deadline for submitting a legislative resolution or standing position proposal is July 12.

An item to keep on your calendar: The NASB School Finance Workshop is being planned for July 20. It will originate from ESU 10 in Kearney, but be broadcast to several locations throughout the state on the ESU Videoconference network. The evening workshop will include a thorough discussion with NDE Finance Guru Russ Inbody, and will include a panel discussion with school business officials about strategies to manage a school budget in a time of state aid stagnation and tight spending limitations. Registration forms will be forthcoming, and available on the NASB website within the next week.

The P-16 Commission is bringing together education and business leaders for a college access summit on May 12. Nebraska’s future economic success depends on its ability to foster a highly educated workforce. This summit will bring together state and national education and business leaders who will discuss college access issues in Nebraska and the impact on economic development. For more information go to: www.educationquest.org/summit.

ELEMENTARY PRINCIPAL'S REPORT

May 9, 2011

1. Year-Ending May Events:

- | | |
|---------------------------|------|
| a. Grades 3 – 6 Field Day | 5/13 |
| b. Yearbook Party | 5/16 |
| c. K Graduation | 5/16 |
| d. Awards Assembly | 5/17 |
| e. Step-Up Day | 5/18 |
| f. Hot Dog Lunch | 5/19 |

2. Summer Activities for Staff:

- a. Data Retreat
- b. Marzano Training
- c. Rtl Training
- d. DIBELS Next Training
- e. Comprehension Training
- f. Writing Training
- g. Etc.....

3. All Assessments will be complete for the school year by the end of this week 😊