

Board of Education Regular Meeting
Monday, April 9, 2012 8:00 PM

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

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. CONSIDER REQUEST OF CENTENNIAL FBLA
 2. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2012-13
 3. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
 4. CONSIDER NEW HIRE
 5. CONSIDER PROPOSAL TO REPLACE THE PRESSBOX
 6. DISCUSSION OF LEGISLATIVE ISSUES
 7. BUILDING & GROUNDS COMMITTEE REPORT
 8. REPORT ON THE NRCSA CONVENTION
 9. 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 12, 2012

Notice of meeting was published in York News Times on March 3, 2012.

Meeting was called to order at 8:06 p.m. with five board members present. Sorensen was absent. Administrators present were Mr. DeWaard, Mr. Murphy, Mr. Bargaen and Dr. Heckathorn. Guests were Ben Schranz and Luke Gruber.

Motion made by Heine, seconded by Tonniges, to approve the consent agenda and change Paxson vote to for instead absent to table the calendar. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, absent; Hahn, for; Tomes, for. Motion carried 5-0.

Motion made by Paxson, seconded by Heine, to excuse Sorensen from the board meeting. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, absent; Hahn, for; Tomes, for. Motion carried 5-0.

Motion made by Paxson, seconded by Hahn, to approve the 2012-2013 school calendar. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, absent; Hahn, for; Tomes, for. Motion carried 5-0.

Update was given on the decision to go with ESU #5 for internet service.

Motion made by Tonniges, seconded by Heine, to approve Burton Hoffschneider, Joyce Petersen and Clay Rathje nominations to the Centennial School Foundation Board of Directors. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, absent; Hahn, for; Tomes, for. Motion carried 5-0.

Discussion of legislative issues.

A tentative date of Monday, June 18th at 6:00 was set for Board Retreat.

Heard Administrator reports.

Meeting adjourned at 9:15 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

APRIL 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	182.88
BANKS, TIFFANY	MILEAGE	22.20
BARGEN, COLIN	REIMBURSEMENT	1,279.96
BEAVER HARDWARE	PARTS	43.40
BRONCO SPUR	SUPPLIES	45.97
BUREAU OF EDUCATION & RESEARCH	FEES	795.90
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,055.27
CENTENNIAL ELEMENTARY	REIMBURSEMENT	5.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	300.00
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	529.27
CROSS DILLON TIRE	EQUIPMENT	754.66
CULLIGAN OF CRETE	SUPPLIES	97.95
ESU #6	CONTRACTED SERVICES/SUPPLIES	17,065.79
GOVCONNECTION, INC	COMPUTER EQUIPMENT	2,068.34
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	13,787.26
HAMILTON EQUIPMENT COMPANY	EQUIPMENT	228.00
HECKATHORN, BARBARA	REIMBURSEMENT	11.44
HENRY, SHANNON	CONTRACTED SERVICES	7,195.17
HOLIDAY INN EXPRESS	RESERVATION	972.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	14.64
J.W. PEPPER & SON, INC	SHEET MUSIC	331.96
JOSTENS	SUPPLIES	103.92
KONICA MINOLTA	SERVICES	706.71
LEE'S REFRIGERATION	REPAIR FURN/AC	99.75
MATHESON TRI-GAS INC	SUPPLIES	99.57
MEAD LUMBER - YORK	SUPPLIES	115.34
MERLE'S FLOWER SHOP	SUPPLIES	34.00
MEYER LABORATORY, INC	SUPPLIES	2,405.52
MHCS	PHYSICALS	286.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	82.50
MIDWEST BUS PARTS INC	PARTS	129.56
MURPHY, MARK	REIMBURSEMENT	1,807.04
NAEIR	FREIGHT	222.32
NASB	FEES	160.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	37.35
NECO	EQUIP MAIN	146.70
NETA	MEMBERSHIP	230.00
OMAHA TRUCK CENTER	PARTS	180.14
O'REILLY AUTOMOTIVE INC	PARTS	200.08
PAC N SAVE	SUPPLIES	329.70
PAYFLEX	FEES	163.35
PENNERS TIRE AND AUTO, INC	MAINTENANCE	50.88
PHONAK LLC	EQUIPMENT	77.98
PIEPER'S INC	EQUIPMENT	337.50
PLAYSCRIPTS, INC	SUPPLIES	40.95

Board Report for Newspaper

APRIL 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
PRESTIGE SIGNS & GRAPHICS	SUPPLIES	504.84	
PRESTO-X CO	EXT FEE	93.73	
QUILL CORPORATION	SUPPLIES/EQUIP	19.12	
SCHOOL SPECIALTY/CLASSROOM DIRECT	SUPPLIES	66.76	
SCHRINER, TAMMY	SPEECH SERVICES	242.70	
SEWARD COUNTY PPD	ELECTRICITY	6,473.44	
SIEMENS INDUSTRY, INC	REPAIRS	243.20	
SOURCEGAS	FUEL	8,810.03	
STATE OF NEBRASKA	TELEPHONE	221.90	
THE BAKERY	SUPPLIES	33.60	
THE INSTRUMENTALIST PRODUCTS CO	SUPPLIES	15.50	
UNITED FARMERS COOPERATIVE	FUEL	9,419.59	
UTICA PARTS & SERVICE	REPAIRS	25.62	
VERIZON WIRELESS	CELL PHONE	318.86	
VILLAGE OF UTICA	WATER/SEWER	1,145.94	
WALMART COMMUNITY	SUPPLIES	45.00	
WINDSTREAM	TELEPHONE	331.45	
YORK NEWS TIMES	ADV/PRINTING	131.28	
ZITO MEDIA	TELEPHONE	1,411.76	
Joshua Johnson	Contracted Services	1,500.00	
	Checking Account Total:		\$87,888.24

BUILDING FUND

Falcon Heating & Air Conditioning \$73,000.00

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Mar-12

ACCOUNT	Feb-12 BALANCE	RECEIPTS	DISBURSEMENTS	Mar-12 BALANCE
BOOKS	\$194.60	\$310.70	\$310.70	\$194.60
BOXTOPS	\$2,187.81	\$24.00	\$175.00	\$2,036.81
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,263.44	\$262.00	\$295.00	\$2,230.44
READING CLASSIC				
TOTAL	\$6,107.52	\$596.70	\$780.70	\$5,923.52

Elementary Activity Bank Balance: \$6,213.52

Outstanding Checks: \$290.00

Balance: \$5,923.52

Elementary Activity Savings Account \$2,931.47

Interest on Activity Savings Account \$1.85

Other

Total in Savings: \$2,933.32

March 31, 2012

	Mar. 1 Balance	Received	Expenditures	April 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$8,658.20	\$781.16	\$5,823.69	\$3,615.67
BAND TRIP	\$5,586.45			\$5,586.45
BOYS BASKETBALL	\$841.49	\$450.00	\$834.88	\$456.61
BRONCO STORE	-\$1,478.28	\$223.00	\$119.00	-\$1,374.28
C CLUB	\$419.02			\$419.02
CLASS '14	\$3,024.70			\$3,024.70
CLASS '11	\$118.84			\$118.84
CLASS '12	\$323.71	\$125.00		\$448.71
CLASS '13	\$3,800.70		\$547.82	\$3,252.88
CONCESSIONS	\$23,021.80	\$812.50	\$3,419.55	\$20,414.75
CONC. MAN.	\$2,184.80	\$52.41		\$2,237.21
CROSS COUNTRY	\$30.40			\$30.40
DANCE TEAM	\$700.92	\$69.74		\$770.66
DIST. EVENTS	\$6,690.17			\$6,690.17
DRAMA	\$5,885.61	\$3,007.95	\$988.80	\$7,904.76
FBLA	-\$883.39	\$1,680.00	\$1,486.00	-\$689.39
FCA	-\$39.95			-\$39.95
FCCLA	\$695.95		\$462.00	\$233.95
FOOTBALL	\$2,928.39			\$2,928.39
FFA	\$5,785.03	\$270.00	\$3,107.69	\$2,947.34
GENERAL	\$8,689.40	\$61,191.33	\$62,171.42	\$7,709.31
GIRLS BASKETBALL	\$171.73			\$171.73
INSTR.	\$609.59	\$94.70	\$338.90	\$365.39
JH YEARBOOK	\$750.70			\$750.70
LIBRARY	\$137.42		\$17.99	\$119.43
MAT GIRL	\$138.47			\$138.47
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,290.68	\$46.00		\$1,336.68
SHOW CHOIR	\$2,356.44			\$2,356.44
SOFTBALL	\$1,860.94	\$90.00	\$1,219.00	\$731.94
SPANISH CLUB	\$3,231.15	\$38.74		\$3,269.89
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$3,394.01		\$854.32	\$2,539.69
STUDENT FEES	\$0.00			\$0.00
TRACK	\$151.68	\$2,037.50	\$928.50	\$1,260.68
VOCAL	-\$3,490.53		\$379.00	-\$3,869.53
VOLLEYBALL	-\$9.17			-\$9.17
WRESTLING	\$1,075.37		\$200.00	\$875.37
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$5,188.90	\$564.00		-\$4,624.90
	\$84,071.19	\$71,534.03	\$82,898.56	\$72,706.66
CENTENNIAL BANK BALANCE				\$78,897.34
OUTSTANDING CHECKS				\$6,190.68
OUTSTANDING DEPOSITS				
Total				\$72,706.66

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$2,892.97	\$56,376.22	\$49,867.58	\$3,615.67
BAND TRIP	\$5,120.45	\$466.00	\$0.00	\$5,586.45
BOYS BASKETBALL	\$40.57	\$5,309.00	\$4,892.96	\$456.61
BRONCO STORE	-\$3,090.05	\$8,498.08	\$6,782.31	-\$1,374.28
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$0.00	\$7,965.84	\$4,941.14	\$3,024.70
CLASS '11	\$118.84	\$0.00	\$0.00	\$118.84
CLASS '12	\$450.76	\$614.00	\$616.05	\$448.71
CLASS '13	\$4,914.80	\$52.92	\$1,714.84	\$3,252.88
CONCESSIONS	\$19,321.62	\$37,302.75	\$36,209.62	\$20,414.75
CONC. MAN.	\$0.00	\$2,237.21	\$0.00	\$2,237.21
CROSS COUNTRY	\$11.83	\$395.50	\$376.93	\$30.40
DANCE TEAM	\$578.11	\$1,636.49	\$1,443.94	\$770.66
DIST. EVENTS	\$3,862.94	\$20,635.15	\$17,807.92	\$6,690.17
DRAMA	\$7,528.44	\$3,022.95	\$2,646.63	\$7,904.76
FBLA	-\$438.58	\$2,932.19	\$3,183.00	-\$689.39
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$486.94	\$883.94	\$1,136.93	\$233.95
FOOTBALL	\$6,619.69	\$3,594.00	\$7,285.30	\$2,928.39
FFA	\$107.36	\$27,110.65	\$24,270.67	\$2,947.34
GENERAL	\$10,337.77	\$411,701.66	\$414,330.12	\$7,709.31
GIRLS BASKETBALL	-\$14.52	\$3,120.00	\$2,933.75	\$171.73
INSTR.	\$135.77	\$2,428.59	\$2,198.97	\$365.39
JH YEARBOOK	\$20.00	\$1,307.70	\$577.00	\$750.70
LIBRARY	\$58.43	\$165.88	\$104.88	\$119.43
MAT GIRL	\$255.71	\$839.28	\$956.52	\$138.47
NAT. HONOR	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,124.68	\$212.00	\$0.00	\$1,336.68
SHOW CHOIR	-\$305.46	\$2,928.00	\$266.10	\$2,356.44
SOFTBALL	\$2,413.66	\$1,522.00	\$3,203.72	\$731.94
SPANISH CLUB	\$298.00	\$4,991.89	\$2,020.00	\$3,269.89
SPEECH	\$55.26	\$0.00	\$84.73	-\$29.47
ST. COUN.	\$4,426.85	\$4,297.35	\$6,184.51	\$2,539.69
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$151.68	\$2,037.50	\$928.50	\$1,260.68
VOCAL	\$139.22	\$2,561.69	\$6,570.44	-\$3,869.53
VOLLEYBALL	\$2,225.03	\$438.78	\$2,672.98	-\$9.17
WRESTLING	\$279.12	\$1,581.25	\$985.00	\$875.37
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,357.95	\$8,685.20	\$3,952.15	-\$4,624.90
	\$56,000.19	\$627,851.66	\$611,145.19	\$72,706.66

Total \$72,706.66

April 2012
 March 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$8,364.19</u>	
			Total	\$8,364.19	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$71,356.84</u>	\$17.49
			Total	\$71,356.84	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$371.08</u>	
			Total	\$52,927.43	
Building Fund	First Bank of Utica	Checking 18 064 6		\$462,856.42	\$293.75
		Qualified Cap Bond 180554		\$67,983.33	\$28.10
			Total	\$530,839.75	
General Fund	Farmers & Merchants	MMA 436 436		\$92,160.55	\$21.46
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$118,393.19	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,413.07	\$65.19
	First Bank of Utica	CD16282		\$120,122.93	
	Cornerstone Bank	MMA 300079871		\$56,022.98	\$6.45
	Cornerstone Bank	CD 16634 24mo		\$126,622.98	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$124,847.51	
	York State, Gresham	MMA 1027291		\$55,235.15	\$13.80
	York State, Gresham	CD 5204		\$185,527.21	\$541.01
	York State, Gresham	CD 5215		\$126,482.81	\$370.35
	First Bank of Utica	PayFlex Acct		<u>\$5,830.45</u>	
			Total	\$1,231,854.44	\$1,018.26
	First Bank of Utica	Checking 180505		<u>\$720,240.61</u>	\$399.20
				\$720,240.61	
		Total Invested All Accounts Combined		<u>\$2,615,583.26</u>	

Total amount invested at Farmers & Merchants	\$400,106.19
Total amount invested at First Bank of Utica	\$1,487,811.00
Total amount invested at Cornerstone Bank, Waco	\$360,420.90
Total amount invested at York State, Gresham	<u>\$367,245.17</u>
Total Invested	<u>\$2,615,583.26</u>

Dalton Dey has qualified for the FBLA National Leadership Conference this summer in San Antonio, Texas. He will be competing in the Sports Management competition. The dates of the conference are June 28th – July 3rd. The state of Nebraska FBLA organization organizes a travel package for all state members and advisers who qualify for nationals which includes airfare, baggage, hotel costs, airport transportation, etc.

The approximate total cost for both Dalton and me combined would be \$3,000.

Mr. Barjenbruch

CENTENNIAL TEXTBOOK/CONSUMABLE REQUESTS

2012-13

Grade	LA	MATH	SOC. ST.	SCI	TOTAL
K-6	5,806	2,932	1,229	12,727	22,694
7-12	500	1,750	2,535*	2,100	6,885
TOTAL					29,579

*Family & Consumer Science Textbooks

Compared to Previous Years

April, 2011	46,848
April, 2010	33,365
April, 2009	62,788
April, 2008	122,298

Gale's Welding, Inc.

1407 Road V
Waco, NE 68460

Tele (402) 728-5246

Fax (402) 728-5367

Proposal #	319
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3/26/2012

Billing Address
CENTENNIAL PUBLIC SCHOOLS 1301 CENTENNIAL UTICA NE 68456

Project Address
CENTENNIAL PUBLIC SCHOOLS 1301 CENTENNIAL UTICA, NE 68456

Rep	Bid Type	PO #
GVN		

Line #	Item	Description	Qty	Cost	Total
1	STEEL/IRON	STEEL SUBSTRUCTURE W6 x 15# galvanized	16	17.4375	279.00
2	STEEL/IRON	W10 x 22# galvanized	10	26.125	261.25
3	STEEL/IRON	S4 x 9.5# galvanized	25	11.2752	281.88
4	STEEL/IRON	C7 x 12.25# galvanized	34	14.56265	495.13
5	STEEL/IRON	2" pipe galvanized	24	4.25	102.00
6	STEEL/IRON	.5" rebar	32	0.6875	22.00
7	BOLTS	.75" anchor bolts	4	3.125	12.50
8	STEEL/IRON	.5" base plate	1	21.88	21.88
9	JOB SUPPLIES	Concrete for column pier	1	100.00	100.00
10	Fabrication	Fabricate & install steel substructure	1	3,000.00	3,000.00
11	Misc	DEMOLISHING Remove existing press box & dispose of debris	1	1,875.00	1,875.00
12	JOB SUPPLIES	FABRICATE NEW PRESS BOX 32' x 10' x 8'6" 3/4" treated plywood	10	34.00	340.00
13	JOB SUPPLIES	2" x 6" treated	314	0.60	188.40
14	JOB SUPPLIES	glass outer doors	4	180.00	720.00
15	JOB SUPPLIES	4 x 2 x 1/8" Rect Tube galvanized	130	5.93754	771.88
16	JOB SUPPLIES	4" insulated panels	1,200	7.15	8,580.00
17	JOB SUPPLIES	Trim & base channels	1,000	1.20	1,200.00
18	JOB SUPPLIES	fasteners & caulk	1	720.00	720.00
19	JOB SUPPLIES	Steel entry door prehung with hardware	1	875.00	875.00
20	Fabrication	Build new press box	1	10,000.00	10,000.00
		PLEASE SEE READ THE ATTACHED COMMENTS IN REGARDS TO THIS ESTIMATE			

Thank you for the opportunity to submit a bid on this project.

Sales Tax ()	\$0.00
Total	\$29,845.92

**Secondary Principal's Report
April 9, 2012**

1. **National Honor Society Induction on Friday, April 27 at 7PM in cafeteria...**
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. 4/11 - HS & JH Show Choirs @ Fillmore Central
 - ii. 4/14 – PROM – 6:30PM Promenade & 7:30PM? Dinner @ Old School
 - b. Coming soon
 - i. Centennial HS TR Inv. 4/17 & JH TR Quad 4/19
 - c. Calendar is pretty full from here on out!
5. **Graduation preparations underway...**
6. **Update on the Social Studies position...**
 - a. Position accepted by Mark Ernst. Mark graduated from Centennial and taught 1 year at Callaway and the past 7 years at Clarkson...

SUPERINTENDENT'S REPORT

April 9, 2012

1. The 2012 Nebraska School Law Seminar will be held on Friday, June 8th 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 April 30th through the May 4th.
3. I forwarded the April edition of the NASB Monthly re: Minder to you.
4. I will update you more on the discussions with David City and the possibility of sharing personnel.
5. Larry and I will leave on April 20th to attend the National School Boards Conference in Boston. We will return on April 24th. We will have a report at the May meeting.
6. Graduation will be held on Saturday, May 12th. Since we do not have a board meeting before then, we need to decide who will hand out diplomas. I'm assuming Julie will, but we need a second person as well. The Class of 2012 has done a great job and we are very proud of their accomplishments and wish them the best in the years to come.
7. We need to set a Technology Committee meeting this month.
8. We need to start looking at dates to begin negotiations.