

Board of Education Regular Meeting
Monday, November 11, 2013 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. CONSIDER ACCEPTANCE OF THE 2012-13 AUDIT REPORT
 2. CONSIDER ACCEPTANCE OF RESIGNATION AND PARTICIPATION IN THE VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM
 3. NASB DELEGATE ASSEMBLY/LRN INPUT
 4. FINALIZE NASB/NASA STATE CONFERENCE ATTENDANCE PLANS
 5. CONSIDER APPROVAL OF CHANGES TO POLICY 508.07 RIGHTS OF CUSTODIAL AND NON-CUSTODIAL PARENTS
 6. CONSIDER BIDS FOR THE FIRST STEEL PACKAGE
 7. DISCUSSION OF THE CONSTRUCTION PROCESS
 8. BOARD MEMBER REPORTS
 9. ADMINISTRATOR'S 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

Megan Hammer
Elementary Principal

Bob Fish
Counselor

Sue VanHousen
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting October 23, 2013

Notice of special meeting was published in York News Times on October 16, 2013.

Meeting was called to order at 7:00 p.m. with five board members present. Heine arrived at 7:14 p.m. Administrator present was Mr. DeWaard. Guests were Mike Wright, Jim Berg, Justin Kurtzer, Kristine Doorn and Jon Wiles.

Discussion was held on the purchasing of a bus.

Discussion was held on the construction and design process.

Meeting adjourned at 9:50 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

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CENTENNIAL BOARD OF EDUCATION REGULAR MEETING October 14, 2013

Notice of meeting was published in York News Times on September 20, 2013.

Meeting was called to order at 8:01 p.m. with five board members present. Administrators present were Mr. DeWaard, Mrs. Hammer, Mr. Bargaen. Guests were Arne Anderson, Alli Hottovy, Trevor Dey, Andrew Cast, Caden Eberspacher, Kyle Pankoke, Garrett Richters, Eric Tonniges, Mike Dey, Nikki Klanecky, Mike Wright.

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

Motion made by Tonniges, seconded by Heine, to approve the board resolution that appoints Mike Hahn to fill the remaining term of the vacant school board position. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 5-0.

Hahn was elected secretary.

Motion made by Heine, seconded by Tonniges, to approve the request of FFA and follow policy for reimbursement of expenses. Member polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Mrs. Klanecky reported on the Life Skills Program.

Mr. DeWaard reviewed the enrollment numbers.

Mr. DeWaard encouraged board members to attend the National School Boards Association Conference in New Orleans on April 5 to 7.

Doug Tonniges was appointed NASB delegate.

Heard the first reading of changes to Policy 508.7 Rights of Custodial and Non-Custodial Parents.

Motion made by Heine, seconded by Avery, to approve the bid from Cornhusker International for \$73,200 upon approval of Transportation Committee. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Hahn, seconded by Avery, to approve allowing Mrs. Bargaen and Ms. Miller to attend out of state conferences. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Hahn, seconded by Avery, to approve the Nebraska Whole Child Project Consortium Membership Agreement. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Heine, to approve the bid from Stephens and Smith for \$144,000 for the footings and foundation work. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the bid from Coreslab Structures not to exceed \$651,84 for the architectural pre cast. Members polled: Avery, for; Cast, for; Hahn, for; Heine, for; Paxson, for; Tonniges, for. Motion carried 6-0.

Discussion of the construction process.

Heard board member's reports.

Heard Administrator's reports.

Meeting adjourned at 10:54 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

NOVEMBER 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALL STAR AUTO GLASS OF COLUMBUS	REPAIRS	49.95
ALLIED 100	SUPPLIES	494.00
AMAZON.COM	TEXTBOOKS	402.18
ANDERSON, ARNE	REIMBURSEMENT	553.56
ARAMARK	SUPPLIES	706.35
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	615.06
BAKER & TAYLOR	LIBRARY BOOKS	59.47
BAYLOR TEST PREP	SERVICES	6,380.00
BEAVER HARDWARE	PARTS	1,179.70
BOYS TOWN	CONTRACT SERVICES	2,360.75
BREITKREUTZ, JESSICA	REIMBURSEMENT	37.92
BRONCO SPUR	SUPPLIES	68.25
CAPITOL ONE COMMERCIAL	SUPPLIES	48.13
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	4,473.11
CENTENNIAL ELEMENTARY	REIMBURSEMENT	4,972.55
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	13,504.34
CINDY REDFIELD	REIMBURSEMENT	7.50
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	94.35
CULLIGAN OF CRETE	SUPPLIES	89.95
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	3,596.42
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	148.72
EDUCATIONAL RESOURCES PRODUCT DIVISION	SUPPLIES	573.85
EGAN SUPPLY CO	SUPPLIES	260.67
ESU #6	CONTRACTED SERVICES/SUPPLIES	370.00
FALCON HEATING & AIR	MAINTENANCE	916.03
FEHLHAFFER'S INC	PARTS/MAINTENANCE	9.46
FOLEY, KRISTIN	REIMBURSEMENT	32.83
FREMONT INDUSTRIES, INC	SUPPLIES	1,837.50
GOVCONNECTION, INC	COMPUTER EQUIPMENT	535.50
HAMMOND AND STEPHENS	SUPPLIES	84.95
HARDING & SHULTZ, P.C.	LEGAL SERVICE	743.00
HENRY, SHANNON	CONTRACTED SERVICES	7,935.42
HESER, KELLY	REIMBURSEMENT	135.00
HEYEN'S SERVICE	REPAIRS	136.37
INTERSTATE MUSIC SUPPLY	SHEET MUSIC/SUPPLIES	720.14
IXL LEARNING	SOFTWARE	200.00
J.W. PEPPER & SON, INC	SHEET MUSIC	701.96
JOHN DEERE FINANCIAL	PARTS	26.70
JOHN KOHL AUTO CENTER	MAINTENANCE	497.60
KONICA MINOLTA	SERVICES	706.71
MARK ORTMEIER	REIMBURSEMENT	16.00
MATHESON TRI-GAS INC	SUPPLIES	1,300.03
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENANCE	525.10
MEAD LUMBER - YORK	SUPPLIES	172.05

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEININGER FIRE PROTECTION, INC	REPAIRS	363.00
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	406.50
NAEIR	FREIGHT	65.17
NANTKES, JENNIFER	CONTRACTED SERVICES	310.32
NASB	FEEES	1,766.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	670.57
NEBRASKA EDUCATION TECHNOLOGY SERVICES	DUES/FEEES	166.67
NEBRASKA SAFETY CENTER @ UNK	OTHER EXP	216.00
O'REILLY AUTOMOTIVE INC	PARTS	94.98
OMAHA TRUCK CENTER	PARTS	11,974.89
ORIENTAL TRADING COMPANY	SUPPLIES	98.49
PAC N SAVE	FOOD/SUPPLIES	288.62
PATTERSON MEDICAL	SUPPLIES	129.05
PAUL TOMS, ED.D	SAFETY REVIEW	237.52
PAYFLEX	FEEES	168.30
PEARSON EDUCATION	SUPPLIES	1,387.75
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	278.04
PIONEER PUB CO	SUPPLIES	147.22
PITSCO	SUPPLIES	76.00
PLANK ROAD PUBLISHING	SUPPLIES	164.84
POSITIVE PROMOTIONS	SUPPLIES	409.85
POTTER REPAIR	REPAIRS	2,835.30
PRESTO-X CO	EXT FEE	97.81
QUILL CORPORATION	SUPPLIES/EQUIP	89.80
RICHTERS, NANCY	REIMBURSEMENT	20.00
SCHOOL BOARD SUPPORT SERVICES	SERVICES	1,350.00
SEWARD APPLIANCE REPAIR LLC	MAINTENANCE	119.95
SEWARD COUNTY PPD	ELECTRICITY	8,831.59
SIEMENS INDUSTRY, INC	REPAIRS	1,600.00
SOURCEGAS	FUEL	1,168.44
STUHR MUSEUM EDUCATION DEPT	FEEES	91.00
TESAR, DANIEL	REIMBURSEMENT	137.86
THERAPRO	SUPPLIES	21.40
TIME FOR KIDS	SUBSCRIPTION	127.08
TODD BECKER FOUNDATION	ASSEMBLY	500.00
UNITED FARMERS COOPERATIVE	FUEL	8,648.96
UTICA PARTS & SERVICE	REPAIRS	227.15
VERIZON WIRELESS	CELL PHONE	357.65
VILLAGE OF UTICA	WATER/SEWER	1,224.28
WALMART COMMUNITY	SUPPLIES	214.74
WILLIAMS, ASHLEE	REIMBURSEMENT	252.89
WINDSTREAM	TELEPHONE	382.77
YORK GENERAL HOSPITAL	CPR CARDS	150.00
YORK NEWS TIMES	ADV/PRINTING	120.74

Fund Total: 106,268.32
Checking Account Total: 106,268.32

November 2013

Building Fund

A&D Technical Supply Company	1,229.99
Bahr Vermeer Haecker Architects	\$126,242.36
Bahr Vermeer Haecker Architects	104,370.12
Cheevers Construction	45,239.61
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Total	\$277,082.08

Depreciation Fund

Deere & Company	\$41,812.28
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CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Oct-13

ACCOUNT	Sep-13 BALANCE	RECEIPTS	DISBURSEMENTS	Oct-13 BALANCE
BOOKS	\$265.60	\$216.00	\$287.00	\$194.60
BOXTOPS	\$4,131.87		\$1,072.24	\$3,059.63
PICTURES	\$1,461.67			\$1,461.67
GENERAL	-\$3,308.47	\$8,659.16	\$6,236.15	-\$885.46
READING CLASSIC				
TOTAL	\$2,550.67	\$8,875.16	\$7,595.39	\$3,830.44

Elementary Activity Bank Balance: \$3,922.94

Outstanding Checks: \$92.50

Balance: \$3,830.44

Elementary Activity Savings Account \$2,943.95

Interest on Activity Savings Account \$1.48

Other

Total in Savings: \$2,945.43

October 31, 2013

	Oct. 1 Balance	Received	Expenditures	Nov. 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$21,226.44	\$6,721.98	\$7,963.78	\$19,984.64
BAND TRIP	\$14,639.72	\$1,874.49	\$1,988.75	\$14,525.46
BOOSTER CLUB	\$0.00	\$1,097.50		\$1,097.50
BOYS BASKETBALL	\$700.72	\$800.00		\$1,500.72
BRONCO STORE	\$259.24	\$1,170.38		\$1,429.62
C CLUB	\$419.02			\$419.02
CLASS '14	\$2,678.86			\$2,678.86
CLASS '15	\$2,238.51			\$2,238.51
CLASS '17	\$0.00	\$140.17		\$140.17
CLASS '13	\$169.95			\$169.95
CLASS '16	\$614.05	\$4,444.50		\$5,058.55
CONCESSIONS	\$30,635.46	\$6,353.90	\$10,793.37	\$26,195.99
CONC. MAN.	\$244.68	\$636.21		\$880.89
CROSS COUNTRY	\$118.80			\$118.80
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$2,751.76		\$490.90	\$2,260.86
DRAMA	\$7,865.81		\$116.34	\$7,749.47
FBLA	\$882.79	\$965.29	\$864.70	\$983.38
FCA	-\$39.95			-\$39.95
FCCLA	-\$358.50	\$983.87	\$795.73	-\$170.36
FOOTBALL	\$4,720.17		\$794.09	\$3,926.08
FFA	\$9,385.06	\$2,670.00	\$5,459.95	\$6,595.11
GENERAL	\$7,827.84	\$69,313.90	\$71,746.70	\$5,395.04
GIRLS BASKETBALL	\$308.86			\$308.86
GOLF	-\$37.86			-\$37.86
INSTR.	-\$429.90	\$142.00	\$888.30	-\$1,176.20
JH YEARBOOK	\$147.64			\$147.64
LIBRARY	\$221.30		\$35.00	\$186.30
MAT GIRL	\$487.23	\$275.87		\$763.10
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,826.68			\$1,826.68
SHOW CHOIR	-\$1,751.90	\$305.57	\$606.00	-\$2,052.33
SOFTBALL	\$2,253.84		\$2,030.23	\$223.61
SPANISH CLUB	\$0.01			\$0.01
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$1,986.81	\$1,133.45	\$1,071.84	\$2,048.42
STUDENT FEES	\$0.00			\$0.00
TRACK	\$359.09			\$359.09
VOCAL	-\$1,888.64			-\$1,888.64
VOLLEYBALL	-\$225.94	\$162.44		-\$63.50
WRESTLING	\$172.29			\$172.29
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$5,114.08	\$885.00	\$7,001.98	-\$11,231.06
TOTAL	\$107,679.75	\$100,076.52	\$112,647.66	\$95,108.61
CENTENNIAL BANK BALANCE				\$103,076.10
OUTSTANDING CHECKS				\$7,967.49
OUTSTANDING DEPOSITS				
TOTAL				\$95,108.61

Year To Date

	Sept. 1, 2013 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$13,812.97	\$49,474.98	\$15,677.37	\$19,984.64
BAND TRIP	\$14,394.35	\$2,119.86	\$1,988.75	\$14,525.46
BOOSTER CLUB	\$0.00	\$1,097.50	\$0.00	\$1,097.50
BOYS BASKETBALL	\$529.20	\$1,050.00	\$78.48	\$1,500.72
BRONCO STORE	\$654.32	\$1,421.23	\$645.93	\$1,429.62
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$2,678.86	\$0.00	\$0.00	\$2,678.86
CLASS '15	\$2,238.51	\$0.00	\$0.00	\$2,238.51
CLASS '17	\$0.00	\$140.17	\$0.00	\$140.17
CLASS '13	\$169.95	\$0.00	\$0.00	\$169.95
CLASS '16	\$614.05	\$4,444.50	\$0.00	\$5,058.55
CONCESSIONS	\$27,799.51	\$13,072.75	\$14,676.27	\$26,195.99
CONC. MAN.	\$0.00	\$880.89	\$0.00	\$880.89
CROSS COUNTRY	\$50.30	\$645.00	\$576.50	\$118.80
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$2,751.76	\$0.00	\$490.90	\$2,260.86
DRAMA	\$7,865.81	\$0.00	\$116.34	\$7,749.47
FBLA	-\$173.25	\$2,321.33	\$1,164.70	\$983.38
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	-\$364.77	\$1,098.87	\$904.46	-\$170.36
FOOTBALL	\$7,871.42	\$0.00	\$3,945.34	\$3,926.08
FFA	\$8,122.03	\$5,665.00	\$7,191.92	\$6,595.11
GENERAL	\$7,164.25	\$161,424.05	\$163,193.26	\$5,395.04
GIRLS BASKETBALL	\$80.38	\$276.57	\$48.09	\$308.86
GOLF	-\$37.86	\$0.00	\$0.00	-\$37.86
INSTR.	-\$927.14	\$1,004.04	\$1,253.10	-\$1,176.20
JH YEARBOOK	\$647.64	\$0.00	\$500.00	\$147.64
LIBRARY	\$211.30	\$10.00	\$35.00	\$186.30
MAT GIRL	\$487.23	\$275.87	\$0.00	\$763.10
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	\$1,826.68	\$0.00	\$0.00	\$1,826.68
SHOW CHOIR	-\$1,746.47	\$909.66	\$1,215.52	-\$2,052.33
SOFTBALL	\$2,168.70	\$300.00	\$2,245.09	\$223.61
SPANISH CLUB	\$0.01	\$0.00	\$0.00	\$0.01
SPEECH	-\$29.47	\$0.00	\$0.00	-\$29.47
ST. COUN.	\$2,382.07	\$2,048.45	\$2,382.10	\$2,048.42
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$404.24	\$0.00	\$45.15	\$359.09
VOCAL	-\$2,467.14	\$578.50	\$0.00	-\$1,888.64
VOLLEYBALL	-\$225.94	\$162.44	\$0.00	-\$63.50
WRESTLING	\$172.29	\$0.00	\$0.00	\$172.29
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$6,259.08	\$2,030.00	\$7,001.98	-\$11,231.06
	\$68,033.20	\$252,451.66	\$225,376.25	\$95,108.61
			Total	\$95,108.61

NOVEMBER 2013
October 2013 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	Total \$4,814.76	
Depreciation Fund	Farmers & Merchants	MMA 436 949	Total \$159,466.02	\$20.31
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	Total \$53,115.60 \$21,281.33	\$1.63
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	Total \$586,236.46 \$17,907.16	\$131.69 \$1.52
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo CD 80211 17 mo 7/2/2014 MMA 18 065 3 General Acct CD16282 MMA 300079871 CD 16634 24mo CD 20074 48 mo 12-01-13 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	Total \$604,143.62 \$92,421.96 \$121,804.87 \$119,676.33 \$103,003.35 \$121,325.24 \$56,124.98 \$129,113.76 \$129,325.95 \$55,403.72 \$188,030.26 \$127,914.49 \$14,860.89	\$11.77 \$21.87 \$4.31 \$6.35
	First Bank of Utica	Checking 180505	Total \$1,189,048.24	\$216.22
			\$1,189,048.24	
			<u>\$3,290,875.37</u>	

Total amount invested at Farmers & Merchants \$493,369.18
 Total amount invested at First Bank of Utica \$2,037,196.10
 Total amount invested at Cornerstone Bank, Waco \$388,961.62
 Total amount invested at York State, Gresham \$371,348.47
 Total Invested \$3,290,875.37

November 5, 2013

Dear Mr. DeWaard, and the Centennial Board of Education,

This is to inform you that I will be taking early retirement at the end of this school year. Many factors have gone into this decision, including the declining health of my parents and in-laws.

I have enjoyed working for Centennial for the past 26 years and have appreciated the opportunities that you have provided for students and myself. I thank you for letting me be a part of the Centennial family for all of these years.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Jeffrey B. Johnson', with a long horizontal flourish extending to the right.

Jeffrey B. Johnson

RIGHTS OF CUSTODIAL AND NON-CUSTODIAL PARENTS

The school district will honor the parental rights of natural and adoptive parents unless those rights have been altered by a court.

The term “custodial parent” refers to a biological or adoptive parent to whom a court has given primary physical and legal custody of a child, and a person such as a caseworker or foster parent to whom a court has given legal custody of a child.

The district will not restrict the access of custodial and non-custodial parents to their students and their students’ records, unless the district has been provided a copy of a court order that limits those rights. If the district is provided such a court order, school officials will follow the directives set forth in the order.

The district will provide the custodial parent with routine information about his or her child, including notification of conferences. The district will not provide the non-custodial parent with such information on a routine basis, but will provide it upon the non-custodial parent’s request unless it has been denied by the courts.

A non-custodial parent who wishes to attend conferences regarding his or her child will be provided information about conference times so both parents may attend a single conference. The district is not required to schedule separate conferences if both parents have been previously informed of scheduled conference times.

If either or both parents’ behavior is disruptive, staff members may terminate a conference and reschedule it with appropriate modifications or expectations.

Legal Reference: 34 C.F.R. §99.4 (1995)
 Neb. Statute 42-364
 42-381
 43-2,902

Cross Reference: 507 Student Records
 508 Student Health and Well-Being

Approved _____ Reviewed ___5-11-09_____ Revised _____

Centennial Public Schools - Bid Tab

Bid Package #004- Structural Steel Phase I

Bid Date: October 31,2013

Bidder Name	Bid Bond	Performance Bond [Y/N]	Addenda No.				004-01			
			1	2	3	4	Structural Steel -Phase 1			
							Base Bid			
Arrowhead Steel	X	N	X				\$ 204,760.00	Bond available upon execution of contract if necessary.		
Midwest Steel Works	X	X	X				\$ 208,400.00			
MWD Stee Fabricators	X	X	X				\$ 234,363.50			
Estimated Budget							\$320,000.00			

**Secondary Principal's Report
November 11, 2013**

1. **Stu-Co Blood Drive a Success:** On October 16th the Centennial Stu-Co held their fall blood drive. Centennial High School earns \$10 in scholarship money for each unit of blood collected. Results were as follows:

*****We will have the mobile blood unit at Centennial on Tuesday, January 7th.**

2. **The annual student council Veteran's Day Program was held today...**
3. **1st Quarter Ended on 10/18...**
4. **October Inservice on 10/21 went well...**
5. **Our 7th & 8th grade students went to "Invest 2 Be the Best" last Friday...**
6. **State FB @ Malcolm tomorrow night @ 7PM...**

SUPERINTENDENT'S REPORT

November 11, 2013

1. ALICAP will have their Annual Membership Meeting on Wednesday, November 20th at 4:00 p.m. in one of the conference rooms at the Embassy Suites.
2. The NRCSA General Membership Meeting will be held on Wednesday, November 20th beginning at 3:15 p.m. in the Windsor VII conference room.
3. We have been approached by Friend to see if we would be interested in cooping wrestling with them next year. Their numbers are down. This would probably put us into Class B, so it is something that we will need to think carefully about. No decision needs to be made now, but paperwork needs to be turned in to NSAA by April 1st.
4. NPPD stopped by to visit with me about the potential for energy efficient HVAC systems and lights for the new addition. In the discussion, they said that there are rebates for replacing lights with more energy efficient lights. I told him that we replaced the gym lights in July, 2012. He checked with his people and they are giving us a rebate of \$2,940 for those lights. I will stay in contact with them as we choose the HVAC system as there may be rebates available depending on how efficient they are.
5. Thanksgiving break is coming up fast. We will dismiss at 1:30 p.m. on Wednesday, November 27th.

Elementary Principal Report
November 11, 2013

- 1. Elementary Student Survey Results (Gr. 3-6)**
- 2. SumDog Online Math Competition**
- 3. Red Ribbon Week**
- 4. Gr 3-6 Students SAT-10 Tests Reading & Math**
- 5. Principal Professional Development**