

Board of Education Regular Meeting  
Monday, June 13, 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

Motion to approve the consent agenda Passed with a motion by Mike Hahn 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

#### 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. BUILDINGS & GROUNDS COMMITTEE REPORT AND TOUR

### 2. CONSIDER APPROVAL OF THE 2011-12 ATHLETIC BUDGET

Motion to approve 2011-12 Athletic Budget Passed with a motion by Larry Paxson and a second by Julie Sorensen.

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

3. CONSIDER NEGOTIATIONS PROPOSAL AND SALARY/FRINGE BENEFIT PACKAGE FOR CERTIFIED STAFF

Motion to approve the 2011-12 negotiations proposal and salary/fringe benefit package for certified staff with a base of \$31,100 for a package increase of 2.15% and change in the continuation clause language. Passed with a motion by Larry Paxson 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

4. GIFTED PROGRAM REPORT

5. CONSIDER APPROVAL OF SPECIAL EDUCATION POLICIES AND HANDBOOK

Motion to approve the changes to the special education policies and handbook Passed with a motion by Wayne Heine and a second by Julie Sorensen.

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

6. CONSIDER APPROVAL OF 2011-12 STUDENT HANDBOOKS

Motion to approve the preschool, elementary and secondary student handbooks 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 APPROVAL OF 2011-12 TITLE I FUNDS

Motion to approve the application for FY 2011-12 Title I funds Passed with a motion by Wayne Heine 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

8. CONSIDER OPTION ENROLLMENT CLASS SIZES FOR THE 2012-13 SCHOOL YEAR

Motion to continue the same limits for option enrollment purposes 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

9. CONSIDER BIDS TO REPLACE THE EAST DOORS ON THE OLD GYM

Motion to approve the bid to replace the east doors of the old gym from M & O Door Products for \$2,900 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

10. CONSIDER PROPOSAL FOR A STEEL FRAMED STORAGE BUILDING

Motion to table and take action next week 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

11. CONSIDER GARBAGE SERVICE BIDS

Motion to approve the bid from The Garbage Company as per bid for garbage service starting July 1, 2011 Passed with a motion by Julie Sorensen 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

12. REVIEW AND IMPLEMENT EVALUATION PROCEDURES FOR THE BOARD, SUPERINTENDENT AND STAFF

13. DISCUSSION OF LEGISLATIVE ISSUES

14. BUDGET REVIEW

15. ADMINISTRATOR REPORTS

16. CONSIDER NEGOTIATIONS PROPOSAL AND SALARY/FRINGE BENEFIT PACKAGES FOR NON-CERTIFIED EMPLOYEES, ADMINISTRATION AND MISCELLANEOUS RATES

Motion to go into executive session for negotiations at 10:41. Passed with a motion by Wayne Heine and a second by Mike Tomes.

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

Motion to go out of executive session Passed with a motion by Mike Tomes 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

Motion to approve a 2.15% overall increase for non-certified employees and an

additional \$0.50 per hour raise for all secretarial staff plus 7 paid holidays; a 2.15% overall increase to the miscellaneous rates except leave the substitute pay the same; and set the superintendent salary at \$124,000, the secondary principal salary at \$80,000, the elementary principal salary at \$87,500, the special education director salary at \$68,240 and the technology coordinator at \$75,000 Passed with a motion by Larry Paxson and a second by Mike Tomes.

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

Yea: 6, Nay: 0

#### 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 May 9, 2011

Notice of meeting was published in York News Times on May 5, 2011.

Meeting was called to order at 8:00 p.m. with all board members present.  
Administrators present were Mr. DeWaard, Mr. Murphy, Mr. Bargaen and Dr. Heckathorn.

Motion made by Heine, seconded by Sorensen, 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 Sorensen, seconded by Paxson, to approve the purchase of items costing \$500 or more. 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 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. 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 change in staff lodging rate to \$90.00 per night. 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 changes to policy 504.17. 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 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 and to put the 1991 Ford van and 1994 Dodge van on Craig's list. 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 proposal from Daktronics to purchase 2 new scoreboards for the gym at a cost of \$15,542. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Motion made by Tomes, seconded by Tonniges, to approve the bid from Cheever Construction to replace the sidewalk and curb south of the new addition for \$37,500. 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 bid from Cheever Construction to replace the existing roof drains south of the new addition for \$5,100. Members polled: Tonniges, for; Heine, for; Paxson, for; Sorensen, for; Hahn, for; Tomes, for. Motion carried 6-0.

Held discussion on legislative issues.

Held discussion on the future of the Southern Nebraska Distance Learning contract.

Heard Administrator reports.

Meeting adjourned at 9.25 p.m.

Mike Hahn, Secretary  
Centennial Board of Education

MH:mr

## Board Report for Newspaper

JUNE 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	14.16
AMSAN	SUPPLIES	463.15
AMY BRAUNBERGER	CONTRACTED SERVICES	575.00
BEAVER BEARING COMPANY	SUPPLIES	55.74
BEAVER HARDWARE	PARTS	1,234.88
BOLLWITT, SUSAN	REBURSEMENT	51.31
BRAASCH, DIANE	REIMBURSEMENT	10.10
BRONCO SPUR	SUPPLIES	72.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,286.00
CENTENNIAL ELEMENTARY	REIMBURSEMENT	617.00
CENTENNIAL PETTY CASH	POSTAGE MONEY	1,000.00
CHRISMAN, DANA	REIMBURSEMENT	125.00
COLIN ELECTRIC MOTOR SERVICE, INC	SUPPLIES	105.15
COLLINGHAM'S MARKET	FOOD/SUPPLIES	222.88
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	133.74
CRADICK, JOANNE	REIMBURSEMENT	142.50
CROSSROADS AWARDS	AWARDS	115.20
CULLIGAN WATER CONDITIONING	SUPPLIES	120.00
DELUXE CLEANERS, INC.	DRY CLEANING	540.00
DENSBERGER, BRITNI	REIMBURSEMENT	105.45
EPWORTH VILLAGE, INC	SERVICES	207.23
ESU #6	CONTRACTED SERVICES/SUPPLIES	442.23
FALCON HEATING & AIR	MAINTENANCE	540.00
FOWLER, JARRETT	REIMBURSEMENT	100.00
GARBAGE COMPANY, THE	TRASH REMOVAL	477.14
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	4,930.65
HECKATHORN, BARBARA	REIMBURSEMENT	8.88
HEMPHILL ELECTRIC, LLC	SUPPLIES	122.50
HENRY, SHANNON	CONTRACTED SERVICES	5,829.12
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	60.24
HOUCHEN BINDERY LTD	TEXTBOOKS	66.15
HSBC BUSINESS SOLUTIONS	SUPPLIES	268.62
KING'S GLASS	GLASS	622.74
KONICA MINOLTA	SERVICES	706.71
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,738.87
LEE'S REFRIGERATION	REPAIR FURN/AC	2,145.19
MATHESON TRI-GAS INC	SUPPLIES	230.99
MAXI AIDS	EQUIPMENT	69.85
MCGRAW-HILL COMPANIES	TEXTBOOKS	71.70
MCINERNEY, JAMES	REIMBURSEMENT	116.80
MEMORIAL HEALTH CARE SYSTEMS/CLINICS	PHYSICALS	306.00
MEYER LABORATORY, INC	SUPPLIES	2,401.34
MURPHY, MARK	REIMBURSEMENT	89.74
NASB	FEES	250.00
NCECBVI	PSYCH SERVICES	220.50

**Board Report for Newspaper**

JUNE 2011

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NORTHERN AGRI-SERVICES, INC	CONTRACTED SERVICES	2,246.85
OMAHA TRUCK CENTER	PARTS	131.40
O'REILLY AUTOMOTIVE INC	PARTS	293.62
PAYFLEX	FEES	158.40
PC MALL GOV	COMP HARDWARE	29,142.00
POSTMASTER	PERMIT FEE	100.00
PRESTO-X CO	EXT FEE	91.00
PRO-ED	SUPPLIES	1,147.80
PRUFROCK PRESS INC	TEXTBOOKS	559.90
ROLENC, RICHARD	REIMBURSEMENT	64.25
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	59.10
SEWARD COUNTY PPD	ELECTRICITY	6,036.11
SHIFFLER EQUIPMENT SALES, INC	EQUIPMENT	241.85
SORENSEN, JULIE	EXIT COMMITTEE	106.98
SOURCEGAS	FUEL	3,500.55
TESAR, DANIEL	REIMBURSEMENT	16.55
THE COSTUME GALLERY	COSTUMES	370.00
THE FLOWER MILL	SUPPLIES	327.25
UNITED FARMERS COOPERATIVE	FUEL	7,364.17
UTICA BODY & PAINT	REPAIRS	500.00
UTICA PARTS & SERVICE	REPAIRS	5.79
VERIZON WIRELESS	CELL PHONE	344.16
VILLAGE OF UTICA	WATER/SEWER	960.82
VOLZKE CORP	SUPPLIES	67.03
WALMART COMMUNITY	SUPPLIES	9.97
WIEMER, JODY	REIMBURSEMENT	123.77
WINDSTREAM	TELEPHONE	190.32
YORK NEWS TIMES	ADV/PRINTING	77.21
YORK PUBLIC SCHOOLS	TUITION	1,975.60
ZITO MEDIA	TELEPHONE	519.78
	<b>Fund Total:</b>	<b>85,744.68</b>
	<b>Checking Account Total:</b>	<b>85,744.68</b>

BUILDING FUND

Lee & Mary Volkmer           \$28,260.35

Qualified Cap Fund

Cornerstone Bank           \$5,236.25

May 31, 2011

	May 1 Balance	Received	Expenditures	June 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$11,631.36	\$1,234.14	\$2,990.32	\$9,875.18
BAND TRIP	\$5,027.45	\$93.00		\$5,120.45
BOYS BASKETBALL	\$367.57	\$640.00	\$657.00	\$350.57
BRONCO STORE	-\$1,835.64	\$688.83	\$323.04	-\$1,469.85
C CLUB	\$419.02			\$419.02
CLASS '10	\$0.00			\$0.00
CLASS '11	\$1,151.19	\$165.95	\$1,198.30	\$118.84
CLASS '12	\$465.76		\$15.00	\$450.76
CLASS '13	\$4,914.80			\$4,914.80
CONCESSIONS	\$20,461.46	\$1,019.00	\$686.59	\$20,793.87
CONC. MAN.	\$3,665.31		\$3,665.31	\$0.00
CROSS COUNTRY	\$11.83			\$11.83
DANCE TEAM	\$578.11			\$578.11
DI. EVENTS	\$4,511.71			\$4,511.71
DRAMA	\$7,247.06	\$27.95	\$15.00	\$7,260.01
FBLA	-\$438.58			-\$438.58
FCA	-\$39.95			-\$39.95
FCCLA	\$592.33		\$105.39	\$486.94
FOOTBALL	\$788.52			\$788.52
FFA	\$413.78	\$7,220.40	\$4,251.68	\$3,382.50
GENERAL	\$11,321.89	\$53,264.01	\$52,635.72	\$11,950.18
GIRLS BASKETBALL	\$535.94	\$560.00	\$392.50	\$703.44
INSTR.	\$668.09	\$3.60	\$286.47	\$385.22
LIBRARY	\$58.43			\$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	\$157.00		\$1,124.68
SHOW CHOIR	-\$8.03	\$68.71		\$60.68
SOFTBALL	\$1,415.34	\$841.00	\$1,492.25	\$764.09
SPEECH	\$55.26		\$175.00	-\$119.74
ST. COUN.	\$3,912.10	\$785.20	\$241.35	\$4,455.95
STUDENT FEES	\$0.00			\$0.00
TRACK	\$61.68	\$90.00		\$151.68
VOCAL	\$964.82		\$262.89	\$701.93
VOLLEYBALL	\$214.25			\$214.25
WRESTLING	\$703.59			\$703.59
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$2,501.16	\$180.00	\$4,266.60	-\$6,587.76
	\$79,195.80	\$67,038.79	\$73,660.41	\$72,574.18
CENTENNIAL BANK BALANCE				\$74,841.83
OUTSTANDING CHECKS				\$2,267.65
OUTSTANDING DEPOSITS				
Total				\$74,841.83

Year To Date

	Sept. 1, 2010 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	\$6,577.51	\$61,788.20	\$58,490.53	\$9,875.18
BAND TRIP	-\$641.78	\$13,046.23	\$7,284.00	\$5,120.45
BOYS BASKETBALL	-\$164.86	\$1,172.43	\$657.00	\$350.57
BRONCO STORE	\$117.00	\$7,622.02	\$9,208.87	-\$1,469.85
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	\$992.72	\$2,653.60	\$118.84
CLASS '12	\$2,250.42	\$2,849.18	\$4,648.84	\$450.76
CLASS '13	\$600.50	\$8,962.86	\$4,648.56	\$4,914.80
CONCESSIONS	\$15,193.40	\$47,657.20	\$42,056.73	\$20,793.87
CONC. MAN.	\$30.72	\$3,634.59	\$3,665.31	\$0.00
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	\$2,536.95	\$4,615.61	\$7,260.01
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	\$1,480.21	\$486.94
FOOTBALL	\$515.77	\$1,619.50	\$1,346.75	\$788.52
FFA	\$2,461.12	\$33,767.77	\$32,846.39	\$3,382.50
GENERAL	\$16,443.07	\$484,503.19	\$488,996.08	\$11,950.18
GIRLS BASKETBALL	-\$234.58	\$3,386.96	\$2,448.94	\$703.44
INSTR.	\$299.14	\$3,349.52	\$3,263.44	\$385.22
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	\$461.00	\$3,876.34	\$1,124.68
SHOW CHOIR	-\$248.29	\$1,633.79	\$1,324.82	\$60.68
SOFTBALL	\$2,980.07	\$2,171.06	\$4,387.04	\$764.09
SPEECH	\$407.03	\$156.00	\$682.77	-\$119.74
ST. COUN.	-\$6,019.26	\$7,240.96	\$8,804.27	\$4,455.95
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$126.48	\$1,103.00	\$1,077.80	\$151.68
VOCAL	\$758.29	\$1,459.50	\$1,515.86	\$701.93
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	\$7,809.74	\$9,252.36	-\$6,587.76
	\$74,674.28	\$718,683.92	\$720,784.02	\$72,574.18

**CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

May-11

ACCOUNT	Apr-11 BALANCE	RECEIPTS	DISBURSEMENTS	May-11 BALANCE
BOOKS	\$194.60	\$781.00	\$781.00	\$194.60
BOXTOPS	\$4,155.67		\$637.00	\$3,518.67
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$2,024.55	\$549.00	\$602.00	\$1,971.55
READING CLASSIC				
<b>TOTAL</b>	<b>\$7,836.49</b>	<b>\$1,330.00</b>	<b>\$2,020.00</b>	<b>\$7,146.49</b>

Elementary Activity Bank Balance: \$7,256.20

Outstanding Checks: \$109.71

Balance: \$7,146.49

Elementary Activity Savings Account \$2,924.16

Interest on Activity Savings Account \$1.84

Other

Total in Savings: \$2,926.00

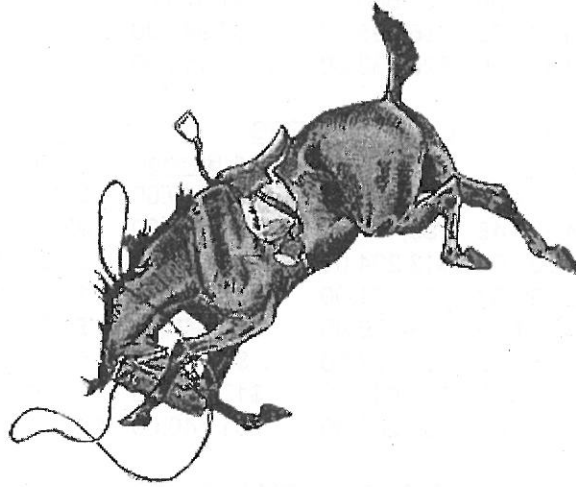
June 2011  
 May 2011 Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$3,439.82</u>	
			Total	\$3,439.82	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$137,575.94</u>	\$48.23
			Total	\$137,575.94	
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		\$482,555.07	\$296.02
		Qualified Cap Bond 180554		\$151,596.26	\$83.95
			Total	\$634,151.33	
General Fund	Farmers & Merchants	MMA 436 436		\$91,893.97	\$32.21
	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		\$101,773.45	\$64.79
	First Bank of Utica	CD16282		\$119,129.29	\$359.11
	Cornerstone Bank	MMA 300079871		\$55,938.46	\$10.73
	Cornerstone Bank	CD 16634 24mo		\$125,103.29	\$486.18
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$122,670.72	\$722.34
	York State, Gresham	MMA 1027291		\$55,089.22	\$16.14
	York State, Gresham	CD 5204		\$182,522.48	
	York State, Gresham	CD 4299 60 mo 12-01-10 4.5%		\$124,997.88	
	First Bank of Utica	PayFlex Acct		\$8,165.24	
			Total	\$1,221,481.94	\$1,691.50
	First Bank of Utica	Checking 180505		<u>\$1,516,173.97</u>	\$516.40
				\$1,516,173.97	
		Total Invested All Accounts Combined		<u>\$3,569,073.57</u>	

Total amount invested at Farmers & Merchants . . . . .	\$463,667.85
Total amount invested at First Bank of Utica . . . . .	\$2,382,833.10
Total amount invested at Cornerstone Bank, Waco . . . . .	\$359,963.04
Total amount invested at York State, Gresham . . . . .	<u>\$362,609.58</u>
Total Invested	<u>\$3,569,073.57</u>

**Centennial Broncos  
2011-12  
Athletic Budget**



**Dean Davis  
Activities Director**

Centennial Athletic Budget Report 2011-12

<u>SPORT</u>	<u>RECEIPTS</u>		
	<u>2008-09</u>	<u>2009-2010</u>	<u>2010-2011</u>
Softball	\$1,518.00	\$1,298.00	\$1,714.00
Volleyball	\$4,965.00	\$3,841.00	\$4,465.00
Football	\$4,486.00	\$3,797.00	\$6,238.00
Basketball	\$7,323.00	\$5,791.00	\$8,711.00
Wrestling	\$3,462.00	\$3,311.00	\$4,469.00
Track/Cross Country	\$2,070.00	\$1,600.00	\$1,570.00
All-Sports Passes/Misc.	\$10,649.00	\$6,995.00	\$7,947.00
<b>Total</b>	<b>\$34,473.00</b>	<b>\$26,633.00</b>	<b>\$35,114.00</b>

<u>SPORT</u>	<u>EXPENDITURES</u>				
	<u>2008-09</u>	<u>2009-10</u>	<u>10-11 Budget</u>	<u>2010-11</u>	<u>11-12 Budget</u>
Softball	\$3,512.07	\$5,858.00	\$4,049.00	\$5,395.00	\$5,688.00
Volleyball	\$4,330.48	\$3,428.00	\$5,375.00	\$5,118.00	\$5,379.00
Football	\$17,093.98	\$13,294.00	\$8,020.00	\$7,898.00	\$8,142.00
Basketball	\$6,489.38	\$8,471.00	\$15,633.00	\$15,291.00	\$9,596.00
Wrestling	\$4,644.70	\$3,376.00	\$4,873.00	\$4,395.00	\$4,769.00
Track/Cross Country	\$4,698.57	\$3,677.00	\$6,466.00	\$6,260.00	\$13,732.00
General/Awards	\$14,334.42	\$14,098.00	\$17,324.00	\$17,917.00	\$18,439.00
<b>Total</b>	<b>\$55,103.60</b>	<b>\$52,202.00</b>	<b>\$61,740.00</b>	<b>\$62,274.00</b>	<b>\$65,745.00</b>

	<u>2010-11</u>	<u>2011-12</u>
Beginning Balance 05/01/11	\$10,100.00	\$11,600.00
Estimated Receipts	\$28,000.00	\$28,000.00
General Fund Support	\$23,640.00	\$26,145.00
Estimated Total Revenue	\$61,740.00	\$65,745.00

2011-2012 Basketball Budget

Quantity	Item	Price	Total
10	Boys Baden Basketballs	\$39.90	\$399.00
6	Girls Practice Basketballs	\$50.00	\$300.00
10	Scorebooks	\$3.50	\$35.00
12	Jump Ropes (girls)		\$44.00
12	Jump Ropes (boys)		\$34
10	Boys Game/Practice Basketballs	\$30.00	\$300.00
2	Slip nott traction system	\$55.00	\$110.00
10	mini DV video tapes	\$5.00	\$50.00
12	Reversible Practice Jerseys (boys)	\$23.65	\$284
	Gatorade	\$100.00	\$100.00
	Referees		\$7,100.00
	Misc.		\$300.00
	Scouting expenses		\$300.00
6	Passes to State Tournament	\$40.00	\$240.00
	<b>Total</b>		<b>\$9,596.00</b>

Quantity	2011-12 Cross Country Budget Item	Price	Total
	Entry Fees		\$420.00
	State Meet Expenses		\$200.00
	Medical		\$150.00
	Misc.		\$300.00
	Gatorade		\$200.00
	<b>Total</b>		<b>\$1,270.00</b>

2011-2012 General Budget		Price	Total
Quantity	Item		
	Training Room		\$549.00
	Field Paint		\$1,000.00
	Awards		\$2,600.00
	Postage & Freight		\$500.00
	Repairs		\$400.00
	Clinic Fees - All Sports		\$2,000.00
	Ticket Sellers & Event Workers		\$7,000.00
	NSAA activities registration		\$880.00
	Medical - Physicals		\$2,500.00
	Schedule Star Program		\$400.00
	Coaches Literature and Materials		\$200.00
	Hospitality Room Supplies		\$500.00
	Total		\$18,439.00

2011-2012 Softball Budget		Price	Total
Quantity	Item		
	Rent for Softball Field		\$2,000.00
	1 catchers equipment package		\$157.00
	1 Hanging Helmet bag	\$25.00	\$25.00
	1 softball pitch trainer		\$25.00
	1 Synergy speed FP 32-22		\$250.00
	1 Wilson FP 33-23		\$295.00
2 dz.	NFHS Game Softballs	\$69.00	\$138.00
	2 Packages of Line-up cards	\$10.00	\$20.00
	1 loose scorebook sheets		\$14.00
	1 scorebook binder		\$20.00
2 dz.	Wiffle golf balls	\$5.00	\$10.00
	Stroage Shed Rental		\$200
	1 pitchers mound rubber w/spickes	\$14.00	\$14.00
	Misc.		\$600.00
	Entry Fees		\$320.00
	Umpires		\$1,600.00
	<b>Total</b>		<b>\$5,688.00</b>

2011-12 Track Budget

Quantity	Item	Price	Total
80	uniforms	\$57.00	\$4,560.00
6	1/8 inch pyramid spikes	\$9.00	\$54.00
2	100' tapemeasure	\$11.00	\$22.00
2	165' tapemeasure	\$16.00	\$32.00
1	Boys Stealth Black Discus	\$155.00	\$155.00
1	200' tapemeasure	\$21.00	\$21.00
1	Boys Lazer Discus	\$70.00	\$70.00
2	Womens Blaze Discus	\$100.00	\$200.00
2	PoleVault Cross Bar	\$90.00	\$180.00
	Starter		\$600.00
	Entry Fees		\$980.00
	Sydex Track Meet fees	\$3.50	\$70.00
	Misc.		\$400.00
	State Meet Expenses		\$1,000.00
12	sweats	\$49.00	\$588.00
60	Warm-ups	\$80.00	\$4,800.00
	<b>Total</b>		<b>\$13,732.00</b>

2011-12 Volleyball Budget

Quantity	Item	Price	Total
15	practice volleyballs	\$30.00	\$450.00
3	Baden perfection game volleyballs	\$55.00	\$165.00
1	volleyball cart		\$125.00
5	Volleyball Scorebooks	\$4.00	\$20.00
1	Net chain		\$7.00
12	VS1 kneepads	\$19.00	\$228.00
10	Clima Short tights	\$23.00	\$230.00
2	Weighted Training VB	\$27.00	\$54.00
	Officials (Var., JV, JH)		\$3,100.00
	Misc.		\$500.00
	Scouting supplies		\$200.00
	Medical		\$300.00
	<b>Total</b>		<b>\$5,379.00</b>

2011-12 Wrestling Budget

Quantity	Item	Price	Total
24 rolls	4" Mat tape	\$7.50	\$180.00
	Entry fees		\$620.00
	Gatorade Mix		\$100.00
12	Head Gear	\$24.50	\$294.00
	State Tournament Expenses		\$1,000.00
	Officials		\$2,000.00
	Coaches Clinic/Camps		\$200.00
12	Batteries for time clocks	\$5.00	\$60.00
1 box	Batteries for scale	\$15.00	\$15.00
	Misc.		\$300.00
	<b>Total</b>		<b>\$4,769.00</b>

2011-2012 Football Budget			
Quantity	Item	Price	Total
	reconditioning of Helmets		\$1,200.00
3	Riddell Varsity helmets	\$200.00	\$600.00
3	Schutt DNA Varsity helmets	\$210.00	\$630.00
5	shoulder pads	\$125.00	\$625.00
6	Game Balls (Wilson GST)	\$70.00	\$420.00
10	5-pocket girdle	\$15.00	\$150.00
2	kicking tees	\$4.00	\$8.00
10	DVD	\$10.00	\$100.00
2	hip pad	\$8.00	\$16.00
100	Mouthpieces		\$50.00
2	thigh pads	\$7.00	\$14.00
	Helmet Decals		\$250.00
2	knee pads	\$4.00	\$8.00
15	scrimmage vests	\$15.00	\$225.00
2	football cleats	\$17.00	\$34.00
2	widemouth bottles	\$17.00	\$34.00
	Officials (Var., JV, and JH)		\$2,500.00
	Scouting Expenses		\$400.00
	Misc.		\$800.00
1	football wrist coach - triple compartment		\$78.00
	Total		\$8,142.00

2011-2012 Training Room Budget

Quantity	Item	Price	Total
	1 Aluminum Crutches		\$30.00
2 boxes	Nitrile Powder-free Gloves	\$17.00	\$34.00
12	Utility Scissors	\$7.00	\$84.00
6	Insect Repellant	\$7.00	\$42.00
1	Pre-Wrap		\$36.00
1 case	Tongue Depressors		\$12.00
1	2nd Skin		\$5.00
4	White Elastic Tape	\$19.00	\$76.00
4	Training Room Tape	\$35.00	\$140.00
	TOTAL		\$459.00



**Statistics**

Identified Students

4th Grade	3	Students
5th Grade	5	Students
6th Grade	8	Students
7th Grade	7	Students
8th Grade	9	Students
9 <sup>th</sup> Grade	12	Students
10 <sup>th</sup> Grade	6	Students
11 <sup>th</sup> Grade	12	Students
12 <sup>th</sup> Grade	7	Students

**Main Program Components**

Consultation for identified students

**Activities/Opportunities**

Knowledge Master Open

Elementary

Junior High

High School

National Geography Bee (Grades 4-8)

Talent Identification Program (7th Graders)

State Fair Education Contests (K-12)

Math Olympiad (4<sup>th</sup>-6<sup>th</sup> Grades)

Junior High Quiz Bowls

State Fair Quiz Bowl

Norris Invitational

ESU #6 Junior High Quiz Bowl

Lincoln Northeast Brain Brawl  
High School Quiz Bowls  
Plum Creek Literature Bowl  
Lincoln Northeast Invitational  
Elkhorn High Schools Quiz Bowl  
Bellevue University Invitational  
Nebraska Wesleyan Invitational  
ESU #6 Quiz Bowl  
Young Woman's Quiz Bowl  
State Fair Quiz Bowl  
Nebraska/Iowa Brain Challenge

Academic Decathlon - team did not compete  
this year  
TEAMS'

**Performances of Note.....**

**TEAMS'**

1st Place Division 3 at Lincoln Regional  
- The team tied for 2<sup>nd</sup> Place with 2 other  
teams at the state level.

(The Centennial TEAMS teams were coached  
by Mr. Sams.)

**Quiz Bowl**

**Junior High**

3rd Place at the State Fair Quiz Bowl

Team Members:

Anna Naber  
Christine Vavra  
Ann Wilton  
Stephen Yamber

## **High School**

2<sup>nd</sup> Place at Nebraska State Fair Quiz Bowl

Team Members :

Becky Brauer  
Dalton Dey  
Cody Pariset  
Sam Wilton

Plum Creek Literature Bowl – Seward, NE 1<sup>st</sup> Place in the Small School Division - Team Members were: Becky Brauer, Sam Wilton, Cameron Pfeifer, and Kayla Crowder.

Centennial JV Quiz Bowl team -Second Place at the Nebraska/Iowa Academic Challenge at Gretna. Team Members were: Anna Naber, Jacob Rafert, Ann Wilton, and Dacee Dey.

## **Talent Identification Program**

(6) - 7th Graders Participating Optional)

Emily Covert  
Caden Eberspacher

## **Students qualifying for TIP Academy Program (Optional Opportunities)**

Emily Covert  
Caden Eberspacher

## **Math Olympiad**

(8) Patch Winners (10 or more correct)  
Overall School Winner - Brayden Haberman  
(18 out of 25 correct) Silver Pin  
Winner

**National Geography Bee -**

School Champion - deChelly Ramsey (7<sup>th</sup> Grade)

**State Fair Education Contests -**

Elementary

Art 3<sup>rd</sup>-5<sup>th</sup> Grade Division

Elijah Wiezorek Hon. Mention

Essay 3<sup>rd</sup>-5<sup>th</sup> Grade Division

William Wilton 2<sup>nd</sup> Place

Aly Timmerman Hon. Mention

Amber Cast Hon. Mention

Wyatt Ehlers Hon. Mention

Social Studies 3<sup>rd</sup> -5<sup>th</sup> Grade Division

Allison Hottovy Hon. Mention

Sierra Epke Hon. Mention

Science 3<sup>rd</sup>-5<sup>th</sup>

Clare Wilton Hon. Mention

Sierra Epke Hon. Mention

**State Fair 2010 Centennial Results  
Education Contests – High School**

<b>Contest</b>	<b>Student</b>	<b>Place</b>	<b>Division</b>
Art	Caden Eberspacher	Hon. Mention	6-8
Art	Brayden Obermier	Hon. Mention	6-8
Art	Ted Beck	5th	9-12
Art	Owen Kellogg	3rd	9-12
Computer Graphics	Ann Wilton	2nd	3-8
Power Point	Ann Wilton	3rd	6-8
Power Point	Sam Wilton	2nd	9-12

Shakespeare Monologue	Shianne Kolts	2nd	6-8
Shakespeare Monologue	Ann Wilton	1st	6-8
Shakespeare Monologue	Sam Wilton	Hon. Mention	9-12
Improvisation	Team Ashlee Fish Danielle Martin Anna Naber Christine Vavra Ann Wilton	3rd	6-8
Improvisation	Team Becky Brauer Cody Pariset Cameron Pfeifer Emily Poole Sam Wilton	2nd	9-10
Impromptu Speech	Cody Pariset	4th	9-12
Spelling	Becky Brauer	Hon. Mention	9-12
Spelling	Ann Wilton	Hon. Mention	6-8
Spelling	Hannah Dale	Hon. Mention	6-8
Jr. High Quiz Bowl	Team Anna Naber Christine Vavra Ann Wilton Stephen Yamber	3rd	6-8
High School Quiz Bowl	Team Becky Brauer Dalton Dey	2nd	9-12

	Cody Pariset Sam Wilton		
Math	Ann Wilton	Hon. Mention	6-8
Math	Becky Brauer	Hon. Mention	9-12
Science	Ann Wilton	Hon. Mention	6-8
Soc. Studies	Sam Wilton	4th	9-12
Soc. Studies	Cody Pariset	1st	9-12
Soc. Studies	Becky Brauer	6th	9-12
Soc. Studies	Dacee Dey	5th	6-8
Soc. Studies	Christine Vavra	4th	6-8
Essay	Becky Brauer	1st	9-12
Essay	Cameron Pfeifer	4th	9-12
Essay	Sam Wilton	6th	9-12
Essay	Ann Wilton	4th	6-8

Individual Sweepstakes winners are determined by the total number of points earned by placing in an Education contest at the fair.

Individual Sweepstakes	Ann Wilton	Reserve Champion	6-8
Individual Sweepstakes	Sam Wilton	Reserve Champion	9-12
Individual Sweepstakes	Cody Pariset	4th	9-12

Centennial had the distinct honor of being named Sweepstakes Champion in the Elementary – and Junior High Divisions. Centennial High School placed 3<sup>rd</sup> in the Sweepstakes. Sweepstakes winners are determined by the total points earned by all individual place winners, and team winners in all of the Education Contests at the fair.

**Secondary Principal's Report  
June 13, 2011**

1. **A very successful graduation ceremony & end of school year...**
2. **Summer workshops are underway...**
3. **Our first year of summer school for our JH students has been a success...**
4. **Student scheduling process is wrapping up...**

## SUPERINTENDENT'S REPORT

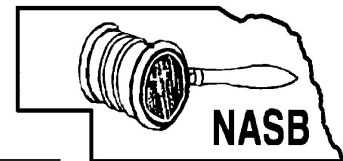
June 13, 2011

1. NASB will be hosting a School Finance Workshop, "Managing Budgets in Lean Times", on July 20<sup>th</sup> via videoconferencing. The host site will be ESU #10 in Kearney with other sites including the NASB Office in Lincoln. Registration begins at 6:30 p.m. with the meeting beginning at 6:45 p.m. The workshop should be over by 9:15 p.m.
2. The board retreat is tentatively set for Monday, June 20<sup>th</sup>, but we need to set a time.
3. I have received Facility Use Request forms from the Heritage Committee of Utica to use the auditorium on July 29<sup>th</sup> for the Heritage Family Program with ice cream served in the concession area and on July 31<sup>st</sup> for free entertainment before the fireworks. Do I charge them rent for the facilities or allow them to use for free?
4. We are planning to hold our annual Administrative Team Retreat on, June 16<sup>th</sup> in York. These are usually very good meetings.
5. I have included the June edition of the NASB Monthly re: Minder for you.
6. Blue Cross Blue Shield will be having a premium holiday in December, 2011. In other words, we will pay for 11 months of premiums for 12 months of health insurance coverage.
7. I will update you on Linda Springer's request.

# Monthly re: Minder



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



June 2011

**The 2011 School Law Seminar is a week away and the registration deadline is upon us.** 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.

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. Rex Schultze will also lead a session discussing changes to the negotiations process as a result of the Legislature’s adoption of LB 397. 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 at [www.nasbonline.org](http://www.nasbonline.org).

---

**Now that the 2011 Legislature has adjourned for the year, it is time to turn our attention to the 2012 legislative agenda for NASB.** The May *NASB School Leaders’ Bulletin* contains a request for proposals for next year’s legislative resolutions and standing positions. That proposal form is on the NASB website under “Government Relations.” 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. **The deadline for submitting a legislative resolution or standing position proposal is July 12.**

---

**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 experts Bryce Wilson and 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 in the mail within the week, and are now available on the NASB website if you would like to sign up.

---

**Do you know a board member whose service deserves statewide recognition?** The Ann Mactier Award is jointly sponsored by the Nebraska Association of School Boards (NASB) and the Nebraska State Board of Education to recognize local school board members for their policy leadership and contributions to curriculum and instruction in Nebraska public schools.

The Ann Mactier Leadership for Learning Award Selection Committee will review all applications and select an honoree. The deadline for nominations is Sept. 1 and the winner will be recognized at the NASB/NASA State Education Conference in November. **Nomination forms are available in the “Board Development” section of the NASB website.**

---

**Don’t forget to complete the NASB Social Media Survey.** We are trying to determine the most effective use of our time as we venture into other communication venues. It is a minute of your time we would truly value. The survey is at <http://www.nasbonline.org/Registrations/NASBSocialMediaSurvey.aspx>

---

**The “Be There” campaign continues for 2011-12.** NASB has free posters, invitations and DVDs which aim to involve your parents more meaningfully in their students’ in the educational process. You may order your 2011-12 materials by clicking the “Be There” link on the NASB website. For more information, contact **Brian Hale** at [bhale@nasbonline.org](mailto:bhale@nasbonline.org).

## ELEMENTARY PRINCIPAL'S REPORT

June 13<sup>th</sup>, 2011

1. SCHOOLWIDE APPLICATION – As you are aware, in April we submitted our application to become a schoolwide Title 1 program next year. Results of that application.....
2. PRESCHOOL RECAP – An outstanding first year for this program. We had an identified need for this piece within the district, but I think we initially underestimated that need.....
3. A VERY SUCCESSFUL END TO A VERY GOOD SCHOOL YEAR – All are now shifting gears (w/time out for trainings) into their summer mode.....