

Board of Education Regular Meeting
Monday, May 13, 2013 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Mark Avery: Present
Jodi Cast: Present
Wayne Heine: Present
Larry Paxson: Present
Julie Sorensen: 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

3. NEW BUSINESS

1. CONSIDER REQUEST OF CENTENNIAL FBLA

Motion to approve the request to participate in the FBLA National Leadership Conference Passed with a motion by Wayne Heine and a second by Doug Tonniges.
Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

2. CONSIDER REQUEST OF CENTENNIAL FCCLA

Motion to approve the request to participate in the FCCLA National Leadership Conference Passed with a motion by Julie Sorensen and a second by Jodi Cast.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. PRESENTATION BY MASONIC LODGE ABOUT LAYING A CORNERSTONE

4. CONSIDER RESOLUTION REGARDING CANVASSING RESULTS OF THE BOND ELECTION

Motion to approve a resolution regarding canvassing the results of the bond election Passed with a motion by Doug Tonniges and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. CONSIDER RESOLUTION TO ISSUE BONDS

Motion to approve a resolution to issue bonds in an amount not to exceed \$6,850,000 Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to approve the requests Passed with a motion by Wayne Heine and a second by Julie Sorensen.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to approve an increase of 10 cents in lunch prices for the 2013-14 school year Passed with a motion by Mark Avery and a second by Wayne Heine.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to approve the change in staff lodging rate to \$110.00 per night Passed with a motion by Julie Sorensen and a second by Doug Tonniges.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

9. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT

Motion to approve the courses for horizontal movement for Ms. Hottovy & Mr. Ernst Passed with a motion by Doug Tonniges and a second by Mark Avery.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie

Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

10. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology requests Passed with a motion by Mark Avery and a second by Julie Sorensen.

Mark Avery: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

11. SELECTION COMMITTEE FOR A CONSTRUCTION MANAGER

12. CONSIDER PATRON REQUEST AT LAST MONTH'S MEETING

13. REPORT ON THE NATIONAL SCHOOL BOARDS ASSOCIATION
CONFERENCE

14. ADMINISTRATOR REPORTS

4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
FAX 402-534-2291

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Mark Murphy
Elementary Principal

Bob Fish
Counselor

Barbara Heckathorn
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 9, 2012

Notice of meeting was published in York News Times on March 21, 2013.

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 Roy Cast and Barry Ballou.

Motion made by Heine, seconded by Tonniges, to approve the consent agenda, with the exception of the bill for a car purchase from Pony Express. This purchase is to be addressed later in this meeting. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Presentation was heard by Barry Ballou on the Nebraska Liquid Asset Fund.

Patron presentation was heard regarding activity passes.

Motion made by Sorensen, seconded by Cast, to approve the textbook purchases for 2013-14. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve the courses for horizontal movement for Ms. Hottovy. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Heine, to approve new hires, Kelly Fehlhafer, Speech-Language Pathologist - Nicole Klanecky, Life Skills Teacher - Kim Miller, Science Teacher - Jordan Rettele, Elementary Teacher - Danae Stuhr, Elementary Teacher - Ashlee Williams, Family Consumer Science Teacher and Sue VanHousen, Special Education Coordinator. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Tonniges, to approve a service contract (5 years) from Siemens at a cost of \$2,552 for the first year. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine seconded by Cast, to approve the proposal from Siemens to replace the HVAC controllers in the elementary classrooms. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Cast, to approve the purchase of a 2013 Chevrolet Impala from Pony Express Chevrolet for \$20,453. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Sorensen, for; Tonniges, for. Motion carried 6-0.

Discussion of the construction process.

Discussion of legislative issues.

Heard report on the NRCSA Convention.

Heard Administrator reports.

Meeting adjourned at 10:28 p.m.

Julie Sorensen, Secretary
Centennial Board of Education

JS:mr

Board Report for Newspaper

MAY 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ASSOCIATION FOR DIRECT INSTRUCTION FEES		3,430.00
BARGEN, COLIN	REIMBURSEMENT	6.00
BARJENBRUCH, CRAIG	REIMBURSEMENT	59.00
BEAVER HARDWARE	PARTS	227.95
BOLLWITT, SUSAN	REBURSEMENT	66.76
BRONCO SPUR	SUPPLIES	43.49
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	13,401.70
CENTENNIAL ELEMENTARY	REIMBURSEMENT	5.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	14,051.56
CGSMUSIC	GENERAL REPAIR	8.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	53.34
CREATIVE CENTER COLLEGE OF ART & DESIGN	FEES	49.00
CROSSROADS AWARDS	AWARDS	94.08
CULLIGAN OF CRETE	SUPPLIES	700.07
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,103.68
DEWAARD, TIMOTHY	REIMBURSEMENT	50.00
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	18.23
EAKES OFFICE PRODUCTS CENTER	SUPPLIES	8.58
EDUCATIONAL RESOURCES, INC	CONTRACTED OR SECURED SERVICES	4,915.05
EDUCATIONAL SERVICE UNIT #5	SERVICES	20.00
EGAN SUPPLY CO	SUPPLIES	248.32
EIKENHORST, MARY	REIMBURSEMENT	65.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,392.94
FATHER FLANAGAN'S BOYS HOME	CONTRACT SERVICES	1,863.75
FILTER CARE OF NEBRASKA	SUPPLIES	21.45
FRIEDRICHSEN, TINA	REIMBURSEMENT	61.05
GLASS DOCTOR - LINCOLN	REPAIRS	414.35
GOVCONNECTION, INC	COMPUTER EQUIPMENT	125.86
HAFER, DENNIS	REIMBURSEMENT	7.50
HANSEN INTERNATIONAL TRUCK, INC	PARTS & REPAIR	5,571.80
HARDING & SHULTZ, P.C.	LEGAL SERVICE	3,684.00
HENRY, SHANNON	CONTRACTED SERVICES	8,037.91
HIRERIGHT SOLUTIONS INC	PHYSICAL/TESTING	269.00
HITZ TOWING CO	SERVICES	498.00
HSBC BUSINESS SOLUTIONS	SUPPLIES	37.82
J.W. PEPPER & SON, INC	SHEET MUSIC	198.90
KONICA MINOLTA	SERVICES	706.71
LEAPFROG	AV MATERIAL	197.26
MARK ORTMEIER	REIMBURSEMENT	12.00
MATHESON TRI-GAS INC	SUPPLIES	522.20
MEAD LUMBER - YORK	SUPPLIES	11.39
MERLE'S FLOWER SHOP	SUPPLIES	44.95
MHCS	PHYSICALS	701.00
MID-PLAINS ELECTRIC, INC	EQUIPMENT	863.85

Board Report for Newspaper

MAY 2013

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NANTKES, JENNIFER	CONTRACTED SERVICES	104.30
NASSP/NASC	DUES	39.60
NE STATE COUNCIL FOR SOCIAL STUDIES	FEES	25.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	350.21
NEBRASKA EQUIPMENT, INC	PARTS	250.00
NOTARY PUBLIC UNDERWRITERS, INC	NOTARY EXPENSE	92.50
O'REILLY AUTOMOTIVE INC	PARTS	190.81
OVERHEAD DOOR CO. OF LINCOLN, INC	SUPPLIES	913.50
PAC N SAVE	SUPPLIES	328.70
PAYFLEX	FEES	153.45
POTTER REPAIR	REPAIRS	5,932.48
PRESTO-X CO	EXT FEE	95.15
QUILL CORPORATION	SUPPLIES/EQUIP	96.59
SAHLING KENWORTH INC	PARTS	375.40
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	61.50
SEWARD COUNTY PPD	ELECTRICITY	6,708.59
SORENSEN, JULIE	EXIT COMMITTEE	107.59
SOURCEGAS	FUEL	7,721.58
STATE OF NEBRASKA	TELEPHONE	444.30
STUHR MUSEUM EDUCATION DEPT	FEES	112.00
TESAR, DANIEL	REIMBURSEMENT	398.82
UNITED FARMERS COOPERATIVE	FUEL	10,480.08
UNIVERSITY OF NEBRASKA - LINCOLN	REGISTRATION FEE	50.00
UTICA PARTS & SERVICE	REPAIRS	3,606.85
VERIZON WIRELESS	CELL PHONE	313.17
VILLAGE OF UTICA	WATER/SEWER	1,040.41
WALMART COMMUNITY	SUPPLIES	83.35
WENT, JORDAN	REIMBURSEMENT	19.11
WIEMER, JODY	REIMBURSEMENT	250.42
WINDSTREAM	TELEPHONE	482.53
WORKS COMPUTING, INC	SOFTWARE	345.00
YORK GENERAL HOSPITAL	CPR CARDS	18.00
YORK NEWS TIMES	ADV/PRINTING	386.94
YORK PUBLIC SCHOOLS	TUITION	4.92

Fund Total: 108,686.35

Checking Account Total: 108,686.35

BUILDING FUND

BVH Architects \$3,379.98

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-13

ACCOUNT	Mar-13 BALANCE	RECEIPTS	DISBURSEMENTS	Apr-13 BALANCE
BOOKS	\$194.60	\$231.70	\$243.69	\$182.61
BOXTOPS	\$4,467.26	\$640.00	\$14.88	\$5,092.38
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,693.29	\$999.50	\$3,508.93	\$2,183.86
READING CLASSIC				
TOTAL	\$10,816.82	\$1,871.20	\$3,767.50	\$8,920.52

Elementary Activity Bank Balance: \$9,050.57

Outstanding Checks: \$130.05

Balance: \$8,920.52

Elementary Activity Savings Account \$2,940.68

Interest on Activity Savings Account \$1.80

Other

Total in Savings: \$2,942.48

April 30, 2013

	April 1 Balance	Received	Expenditures	May 1 Balance
ART	\$139.09			\$139.09
ATHLETICS	\$9,156.04	\$1,110.00	\$3,280.88	\$6,985.16
BAND TRIP	\$11,312.35	\$6,493.00	\$4,134.00	\$13,671.35
BOYS BASKETBALL	\$1,432.11	\$266.18	\$624.15	\$1,074.14
BRONCO STORE	\$719.93	\$281.64	\$410.07	\$591.50
C CLUB	\$419.02			\$419.02
CLASS '14	\$3,888.05	\$806.00	\$2,025.19	\$2,668.86
CLASS '15	\$2,038.51	\$200.00		\$2,238.51
CLASS '12	\$81.40			\$81.40
CLASS '13	\$1,015.50	\$146.00		\$1,161.50
CLASS '16	\$614.05			\$614.05
CONCESSIONS	\$28,306.64	\$192.50	\$287.01	\$28,212.13
CONC. MAN.	\$2,185.76	\$71.84		\$2,257.60
CROSS COUNTRY	\$50.30			\$50.30
DANCE TEAM	\$1,905.24			\$1,905.24
DIST. EVENTS	\$4,096.11			\$4,096.11
DRAMA	\$7,220.17			\$7,220.17
FBLA	\$1,371.72		\$6,154.00	-\$4,782.28
FCA	-\$39.95			-\$39.95
FCCLA	\$298.93	\$168.00	\$932.10	-\$465.17
FOOTBALL	\$1,570.87			\$1,570.87
FFA	\$9,886.81	\$345.78	\$3,985.73	\$6,246.86
GENERAL	\$7,517.81	\$64,726.80	\$71,483.51	\$761.10
GIRLS BASKETBALL	-\$8.50	\$316.18	\$214.10	\$93.58
INSTR.	-\$182.79	\$9.00	\$925.11	-\$1,098.90
JH YEARBOOK	\$647.64			\$647.64
LIBRARY	\$198.58	\$6.99	\$79.52	\$126.05
MAT GIRL	\$487.23			\$487.23
NAT. HONOR	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$1,656.68			\$1,656.68
SHOW CHOIR	\$1,950.67	\$142.34	\$5.35	\$2,087.66
SOFTBALL	-\$145.71	\$850.00	\$52.11	\$652.18
SPANISH CLUB	\$1,756.17		\$502.00	\$1,254.17
SPEECH	-\$29.47			-\$29.47
ST. COUN.	\$2,631.73		\$777.01	\$1,854.72
STUDENT FEES	\$0.00			\$0.00
TRACK	\$697.59	\$1,096.26	\$466.30	\$1,327.55
VOCAL	-\$6,029.43		\$216.00	-\$6,245.43
VOLLEYBALL	\$108.86	\$448.00	\$500.11	\$56.75
WRESTLING	\$337.50			\$337.50
WT. ROOM	\$92.66			\$92.66
YEARBOOK	-\$8,359.08	\$410.00		-\$7,949.08
	\$91,402.16	\$78,086.51	\$97,054.25	\$72,434.42

CENTENNIAL BANK BALANCE \$79,513.58
 OUTSTANDING CHECKS \$7,079.16
 OUTSTANDING DEPOSITS

Total \$72,434.42

	Sept. 1, 2012 Balance	Received	Expenditures	YTD Balance
ART	\$139.09	\$0.00	\$0.00	\$139.09
ATHLETICS	-\$18,366.80	\$74,661.17	\$49,309.21	\$6,985.16
BAND TRIP	\$9,845.85	\$8,399.50	\$4,574.00	\$13,671.35
BOYS BASKETBALL	\$438.10	\$6,102.26	\$5,466.22	\$1,074.14
BRONCO STORE	-\$938.75	\$5,110.92	\$3,580.67	\$591.50
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$3,024.70	\$2,322.93	\$2,678.77	\$2,668.86
CLASS '15	\$0.00	\$5,020.92	\$2,782.41	\$2,238.51
CLASS '12	\$81.40	\$0.00	\$0.00	\$81.40
CLASS '13	\$1,087.30	\$466.00	\$391.80	\$1,161.50
CLASS '16	\$143.71			\$614.05
CONCESSIONS	\$20,401.70	\$35,650.14	\$27,839.71	\$28,212.13
CONC. MAN,	\$44.14	\$2,213.46	\$0.00	\$2,257.60
CROSS COUNTRY	\$30.40	\$363.50	\$343.60	\$50.30
DANCE TEAM	\$714.66	\$3,072.25	\$1,881.67	\$1,905.24
DIST. EVENTS	\$5,030.17	\$7,872.00	\$8,806.06	\$4,096.11
DRAMA	\$7,993.76	\$3,038.11	\$3,811.70	\$7,220.17
FBLA	-\$689.39	\$4,300.63	\$8,393.52	-\$4,782.28
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$397.81	\$4,270.53	\$5,133.51	-\$465.17
FOOTBALL	\$6,295.93	\$1,411.00	\$6,136.06	\$1,570.87
FFA	\$106.42	\$27,772.47	\$21,632.03	\$6,246.86
GENERAL	\$56,406.97	\$528,167.33	\$583,813.20	\$761.10
GIRLS BASKETBALL	\$102.20	\$3,057.67	\$3,066.29	\$93.58
INSTR.	\$369.96	\$1,978.35	\$3,447.21	-\$1,098.90
JH YEARBOOK	\$170.41	\$860.79	\$383.56	\$647.64
LIBRARY	\$250.39	\$47.43	\$171.77	\$126.05
MAT GIRL	\$138.47	\$1,554.71	\$1,205.95	\$487.23
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	\$1,614.68	\$42.00	\$0.00	\$1,656.68
SHOW CHOIR	\$1,667.64	\$1,247.54	\$827.52	\$2,087.66
SOFTBALL	\$1,438.26	\$3,681.40	\$4,467.48	\$652.18
SPANISH CLUB	\$2,718.44	\$4,775.00	\$6,239.27	\$1,254.17
SPEECH	-\$29.47	\$36.00	\$36.00	-\$29.47
ST. COUN.	\$2,926.54	\$4,605.15	\$5,676.97	\$1,854.72
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$279.09	\$2,371.26	\$1,322.80	\$1,327.55
VOCAL	-\$4,435.33	\$1,764.34	\$3,574.44	-\$6,245.43
VOLLEYBALL	\$41.30	\$1,519.90	\$1,504.45	\$56.75
WRESTLING	\$467.46	\$1,248.00	\$1,377.96	\$337.50
WT. ROOM	\$92.66	\$0.00	\$0.00	\$92.66
YEARBOOK	-\$9,342.76	\$5,223.25	\$3,829.57	-\$7,949.08
	\$91,441.55	\$754,227.91	\$773,705.38	\$72,434.42

Total \$72,434.42

May 2013
 April 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		<u>\$6,712.80</u>	
			Total	\$6,712.80	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$118,455.61</u>	\$15.58
			Total	\$118,455.61	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$21,382.80</u>	\$1.64
			Total	\$73,939.15	
Building Fund	First Bank of Utica	Checking 18 064 6		\$450,100.61	\$90.81
		Qualified Cap Bond 180554		\$17,812.07	\$1.44
			Total	\$467,912.68	
General Fund	Farmers & Merchants	MMA 436 436		\$92,352.10	\$12.14
	Farmers & Merchants	CD 71455 24mo		\$121,804.87	
	Farmers & Merchants	CD 80211 17 mo 7/2/2014		\$119,676.33	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,873.63	\$21.13
	First Bank of Utica	CD16282		\$121,041.73	
	Cornerstone Bank	MMA 300079871		\$56,097.01	\$4.30
	Cornerstone Bank	CD 16634 24mo		\$128,666.75	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$127,807.39	
	York State, Gresham	MMA 1027291		\$55,366.03	\$6.14
	York State, Gresham	CD 5204		\$187,186.66	
	York State, Gresham	CD 5215		\$127,498.05	
	First Bank of Utica	PayFlex Acct		\$7,030.71	
			Total	\$1,247,401.26	\$43.71
	First Bank of Utica	Checking 180505		<u>\$546,219.62</u>	\$108.42
				\$546,219.62	
		Total Invested All Accounts Combined		<u>\$2,460,641.12</u>	

Total amount invested at Farmers & Merchants	\$452,288.91
Total amount invested at First Bank of Utica	\$1,251,791.17
Total amount invested at Cornerstone Bank, Waco	\$386,510.30
Total amount invested at York State, Gresham	\$370,050.74
Total Invested	<u>\$2,460,641.12</u>

The Centennial FBLA chapter attended the State Leadership Conference in Omaha, on April 4th-6th. The students did an excellent job of representing Centennial, and we had several students do exceptionally well in the following events:

***Stephen Yamber** finished in the top 16 out of 410 in Proofreading competition (paper/pencil multiple choice test)

***Trevor Slawnyk** finished in the top 20 out of 550 in Personal Finance competition (paper/pencil multiple choice test)

***Dalton Dey** finished in the top 30 out of 300 in the Job Mock Interview competition

***Ashlee Fish & Dylan Scheele** placed 7th in the Business Presentation competition (they presented a 7 minute PowerPoint on appropriate business luncheon etiquette)

***Ashlee Fish** placed 3rd in the Electronic Career Portfolio competition (she created a website displaying her knowledge and skills in someday pursuing a career in nursing home administration)

***Dalton Dey & Dylan Scheele** placed 1st in the Management Decision Making Competition (as a team they were given a scenario of a troubled business and had to devise and present a plan as to how they would manage the situation)

Dalton Dey and Dylan Scheele have qualified and will represent Nebraska at the FBLA National Leadership Conference this summer in Anaheim, CA. They will be competing in the Management Decision Making competition. The dates of the conference are June 25th – July 1st. 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 Dalton, Dylan, and myself would be \$4,360. This would be an excellent opportunity for our students to represent Centennial on a national level and they would greatly appreciate if you would consider allowing them to go.

Mr. Barjenbruch

Centennial FCCLA represented their school well at the 2013 State Leadership Conference in Lincoln April 7th-9th. The chapter is proud to announce that Ann Wilton will be serving as a state officer for the 2013-2014 school year.

- Shianne Kolts received a Gold on her STAR Project in Focus on Children (She helped plan and implement a 4-H Sewing for the Holidays project after school)
- Kenzie Crowder and Elizabeth Reetz received a Silver in Community Service Project Display (They planned and carried out our community service project for the year which included a canned food drive for the backpack program, a Kids Against Hunger field trip as well as making food to help raise money for the Elf Society)
- Cacey Vavra received a Silver in Illustrated Talk (She created and presented a MyPlate lesson for my 8th grade FCS class)
- Anna Naber received a Silver in Advocacy (She presented a speech focusing on the importance of wearing your seatbelt. This included advocating within her school and community)
- Ashlee Fish received a Silver in Career Investigation (She completed extensive research on a career of interest and created an electronic career portfolio)
- Alyssa Covert, Emily Covert, and Dani Pieper received a Silver in Family Challenges and Issues (As a group, they researched and performed an illustrated speech focusing on the dangers of texting while driving)
- Beck Gaffney received a Silver in Consumer Issues (As her first STAR project, she researched and interviewed foreign exchange students and spoke on the importance of foreign exchange programs)

Centennial also received an award for largest % membership increase and 3rd place Community Service Project Award for our Feeding Nebraska Campaign. It has been a rewarding year for Centennial FCCLA!

Centennial FCCLA is honored to have Ann Wilton representing our chapter and our school as a 2013-2014 State Officer. The many leadership opportunities she will embark upon include State Officer Leadership Academy (SOLA) at the end of May. She will also be attending the 2013 National Leadership conference in Nashville Tennessee this summer July 6th-11th. I have been coordinating our trip including airfare, rooming and transportation. The approximate cost for Ann and me to go is \$4,009.30. Giving Ann the opportunity to attend this conference will benefit her in more ways than one including representing our school on a national level as well as allowing her to network with her fellow state officer team and other FCCLA members as well. Ann is an outstanding leader and will undoubtedly represent Centennial with class and respect. Your consideration to let her go would be greatly appreciated.

Ms. Jordan Went
FCCLA Adviser

**EXTRACT FROM MINUTES OF MEETING
OF THE BOARD OF EDUCATION
OF SEWARD COUNTY SCHOOL DISTRICT 0567
(aka Centennial Public Schools)**

A meeting of the Board of Education of Seward County School District 0567, (also known as Centennial Public Schools), was convened in open and public session at _____ p.m., May 13, 2013, at the Board of Education room at the Centennial Public School Building, 1301 Centennial, in Utica, Nebraska. Present were: _____

_____. Absent was: _____.

Notice of the meeting was given in advance thereof by posting or publishing, a certificate of posting or an affidavit of publication being attached to these minutes, which notice advised of the availability of the agenda for the meeting. Notice of the meeting was given in advance to all Members of the Board of Education and a copy of their acknowledgment of receipt of notice and the agenda is attached to these minutes. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

The President of the Board of Education publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held.

Member _____ offered the following resolution and moved its passage and adoption:

RESOLUTION

"BE IT RESOLVED by the Board of Education of Seward County School District 0567 (Centennial Public Schools), in the State of Nebraska, as follows:

Section 1. The Board of Education hereby finds and determines that pursuant to a resolution of the Board adopted on December 10, 2012, there was submitted to the qualified electors of the School District on March 12, 2013, a proposition for the issuance of bonds of the District in the principal amount of not to exceed \$6,850,000 for the purpose of paying the costs of constructing additions to and renovations of existing school buildings, and providing the necessary furniture, equipment, and apparatus for such school building and school building additions; that notice of said election and a sample ballot were published as provided by law; that the ballots cast at said election were counted as provided by law for votes cast on a proposition submitted at a special election and that the report and certificate of election showing the results of the election have been delivered to this Board of Education for purpose of making a canvass thereof; and that said returns and certificate show that there were 1,122 ballots cast by the qualified electors of the District on such proposition of which 687 ballots were cast in favor of the proposition of issuing said bonds and levying a tax and 435 ballots were cast against said proposition;

Section 2. The Board of Education has canvassed said returns of said election and does hereby determine that a majority of all of the qualified electors voting on the question of said bonds and tax have voted in favor of issuing said bonds and levy of the tax to pay same."

The foregoing resolution having been read, Member _____ seconded the motion for its passage and adoption and after consideration, upon roll call vote, the following Board Members voted in favor of passage and adoption of said resolution: _____

_____.

The following members voted against the same: _____; the following members were absent and did not vote: _____. The passage of said resolution having been approved by more than a majority of the members of the Board of Education, the President declared said resolution duly passed and adopted.

DATED this 13th day of May, 2013.

President

Attest:

Secretary

Board Member _____ then introduced the following resolution and moved its adoption:

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF SEWARD COUNTY SCHOOL DISTRICT 0567, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education hereby finds and determines: That this School District is duly organized as a Class III School District under Chapter 79, Reissue Revised Statutes of Nebraska, 2003, as amended; that at the special election held on March 12, 2013, there was submitted to the qualified electors of this District a proposition for the issuance of bonds in an amount not to exceed \$6,850,000 for the purpose of paying the costs of constructing additions to and renovations of existing school buildings, and providing the necessary furniture, equipment, and apparatus for such school building and school building additions; that notice of such election and the submission of such question was duly given to the qualified electors of the District for more than twenty days prior to said election by publication in the *Seward County Independent*, a legal newspaper of general circulation within the District, said notice being published for four successive weeks, the first publication being on February 13, 2013, and that a sample ballot was published as provided by law; that said election was held at the time and places designated by the County Clerk and provided for in said notice of election and at said election there was submitted to the qualified electors of the District the question of issuing said bonds and levying taxes to pay the same as set out in the resolution of this Board calling said election and in the published notice of said election; that at said election (based upon the final report of the Election Commissioner/County Clerk which is hereby canvassed and approved) 1,122 ballots were cast by the qualified electors of the District of which 687 ballots were cast in favor of the proposition of issuing said bonds and levying said tax and 435 ballots were cast against said proposition; that more than 50% of the ballots cast at said election by the qualified electors of the School District were in favor of issuing said bonds and levying said tax; that, as of the present time, no bonds have yet been issued pursuant to said authorization; and that all conditions, acts and things required by law to exist or to be done precedent to the issuance of said bonds in the principal amount of not to exceed \$6,850,000 as provided herein do exist and have been done in due form and time as required by law.

Section 2. There shall be and there are hereby ordered issued the negotiable bonds of this School District of the principal amount of not to exceed SIX MILLION EIGHT HUNDRED FIFTY THOUSAND DOLLARS (\$6,850,000) designated "General Obligation Bonds, Series 2013" (the "Bonds"), with said Bonds coming due on such dates as indicated below:

<u>Principal Amount</u>	<u>Maturing December 15,</u>
\$290,000	2014
295,000	2015
295,000	2016
300,000	2017
300,000	2018
305,000	2019
310,000	2020
315,000	2021
320,000	2022
325,000	2023
335,000	2024
345,000	2025
350,000	2026
360,000	2027
370,000	2028
385,000	2029
395,000	2030
405,000	2031
420,000	2032
430,000	2033

provided, that the Bonds shall bear interest at the rates per annum as shall be determined in a written designation (the "Designation") signed by the Superintendent, President or Secretary of the School District (the "Authorized Officers") on behalf of the Board of Education of the School District and which may be agreed to by D.A. Davidson & Co. (the "Underwriter"), which Designation may also determine or modify the principal amount for each maturity of the Bonds, mandatory redemption provisions (if any), and pricing terms as set forth in Section 8 below, all within the following limitations:

- (a) the aggregate principal amount of the Bonds shall not exceed \$6,850,000;*
- (b) the aggregate amount of original issue premium and original issue discount (if any) may result in an aggregate net original issue discount (if any) not in excess of one percent (1.00%) of the stated principal amount of the Bonds;*
- (c) the longest maturity of the Bonds may not be later than December 15, 2033;*
- (d) the true interest cost on the Bonds shall not exceed 4.00% per annum;*
- (e) two or more of the principal maturities may be combined and issued as "term bonds" and the Authorized Officer may determine the mandatory sinking fund payments and mandatory redemption amounts. Any Bonds issued as "term bonds" shall be redeemed at a redemption price equal to 100% of the principal amount thereof plus accrued interest thereon to the date of redemption and may be selected for redemption by any random method of selection determined appropriate by the Registrar (as hereinafter designated) or by the Depository (as hereinafter designated).*

The Authorized Officers (or any one of them) are hereby authorized to make such determinations on behalf of the Board of Education of the School District and to evidence the same by execution and delivery of the Designation and such determinations, when made and agreed to by the Underwriter, shall constitute the

action of the Board of the School District without further action of the Board.

The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be the Date of Delivery. Interest on the Bonds shall be payable semiannually on December 15 and June 15 of each year, commencing December 15, 2013 or such other dates as may be determined in the Designation (each an "Interest Payment Date") and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the "Record Date"), subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity or earlier redemption shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing a check or draft in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner's registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with accrued but unpaid interest then due, shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The School District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the School District nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the School District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. BOKF, National Association, in Lincoln, Nebraska, is hereby designated to serve as Paying Agent and Registrar for the Bonds. Said Paying Agent and Registrar shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the School District and said Paying Agent and Registrar, the form of which is hereby approved. The President and Secretary are hereby authorized to execute said agreement in substantially the form presented to the Board of Education with such changes as they shall deem appropriate or necessary. The Paying Agent and Registrar shall keep and maintain for the School District books for the registration and transfer of the Bonds at its

designated corporate trust office (located initially in Lincoln, Nebraska, but subject to change upon written notice in advance from the Paying Agent and Registrar to the School District and all registered owners of the Bonds, the "Designated Office"). The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the Designated Office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar on behalf of the School District will deliver at its Designated Office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the School District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The School District and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. Bonds maturing on or after December 15, 2018, shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the fifth anniversary of the date of original issue thereof (or such other date as may be determined in the Designation), at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. The District may select the bonds to be redeemed for such optional redemption in its sole discretion. Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond, of the same maturity and interest rate, evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given at the

direction of the School District in the case of optional redemptions (and without further direction in the case of mandatory redemptions, if applicable) by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the Designated Office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the School District designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the School District shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given.

Section 6. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Designated Office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF SEWARD**

**SEWARD COUNTY SCHOOL DISTRICT 0567
(Centennial Public Schools)
GENERAL OBLIGATION BOND, SERIES 2013**

No. R-

<u>Interest Rate</u> %	<u>Maturity Date</u> December 15,	<u>Date of Original Issue</u> _____, 2013	<u>CUSIP</u>
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**Registered Owner: Cede & Co.
13-2555119**

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That Seward County School District 0567, in the State of Nebraska, hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable semiannually on December 15 and June 15 of each year, commencing December 15, 2013 (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the designated corporate trust office of BOKF, National Association, the Paying Agent and Registrar, located initially in Lincoln, Nebraska, but subject to change as provided in the authorizing resolution (the "Designated Office"). Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said School District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of Six Million Eight Hundred Fifty Thousand Dollars (\$6,850,000), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were authorized by more than 50% of the ballots cast by the qualified electors of the School District at an election which was duly called by the Board of Education and held on March 12, 2013; said bonds are being issued for the purpose of paying the costs of constructing additions to and renovations of existing school buildings, and providing the necessary furniture, equipment, and apparatus for such school building and school building additions. Notice of said election was given for at least twenty days prior thereto in legal newspapers of general circulation in said District, and at said election the question of the issuance of said bonds and the levy of the tax to pay the same was submitted to the qualified voters of the School District in compliance with Sections 10-701 to 10-716.01, Reissue Revised Statutes of Nebraska, 2007, as amended. All of said bonds are issued pursuant to a resolution duly adopted by the Board of Education of said School District.

Bonds maturing on or after December 15, 2018, shall be subject to redemption, in whole or in part, prior to maturity at any time on or after _____, 2018, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. The District may select the bonds to be redeemed for such optional redemption in its sole discretion.

[The Bonds maturing on December 15, 20__ (the "20__ Term Bonds") are required to be redeemed prior to their stated maturity, commencing on December 15, 20__, and continuing on December 15 of each year thereafter, in part, which redemptions shall be in the years and for the principal amounts set forth below:

<u>Year of Redemption</u>	<u>Amount Required to be Redeemed</u>
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Such mandatory redemptions shall be at a price equal to 100% of the principal amount redeemed plus interest accrued on the principal amount being redeemed to the date fixed for redemption. The Paying Agent and Registrar shall select the 20__ Term Bonds for mandatory redemption using any random method of selection deemed appropriate by the Paying Agent and Registrar.]

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the resolution authorizing said issue of bonds. Individual bonds may be redeemed in part but only in the amount of \$5,000 or integral multiples thereof. Bonds redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new bond, of like maturity and interest rate, evidencing the unredeemed principal thereof.

This bond is transferable by the registered owner or such owner's attorney duly authorized in writing at the Designated Office of the Paying Agent and Registrar upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The School District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

If the date for payment of the principal of or interest on this bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the Designated Office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen and were done and performed in regular and due form and time as required by law, and that the indebtedness of this School District, including this bond, does not exceed any limitation imposed by law. The School District agrees that it shall cause to be levied and collected annually a

special levy of taxes on all the taxable property in the School District for the purpose of paying and sufficient to pay the interest on and principal of this bond as and when such interest and principal become due.

This bond shall not be valid and binding on the School District until authenticated by the Paying Agent and Registrar.

IN WITNESS WHEREOF, the Board of Education of the School District has caused this bond to be executed on behalf of the School District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

SEWARD COUNTY SCHOOL DISTRICT 0567,
IN THE STATE OF NEBRASKA

ATTEST:

(facsimile)
President

(facsimile)
Secretary

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Seward County School District 0567, in the State of Nebraska, as described in the foregoing bond.

BOKF, NATIONAL ASSOCIATION,
LINCOLN, NEBRASKA
Paying Agent and Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

For value received _____ hereby sells, assigns and transfers unto _____ the within bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Paying Agent and Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) of this assignment must correspond with the name(s) as written on the face of the within bond in every particular, without alteration, enlargement or any change whatsoever.

* * * * *

Section 8. Each of the Bonds shall be executed on behalf of the School District with the manual or facsimile signatures of the President and Secretary of the Board of Education. The Bonds shall be issued initially as "book-entry-only" bonds using the services of The Depository Trust Company (the "Depository"), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the "Letter of Representations") in the form required by the Depository, for and on behalf of the School District (which may be in the form of a blanket letter, including any "blanket" letter previously executed and delivered by the School District), which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as "book-entry-only" bonds, the following provisions shall apply:

(a) The School District and the Paying Agent and Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a "Bond Participant") or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each, a "Beneficial Owner") with respect to the following:

(i) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(ii) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

(b) Upon receipt by the Paying Agent and Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Paying Agent and Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Paying Agent and Registrar to do so, the Paying Agent and Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (i) to arrange, with the prior written consent of the School District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (ii) to make available Bonds registered in whatever name or names the Beneficial Owners transferring or exchanging such Bonds shall designate.

(c) If the School District determines that it is desirable that certificates representing the Bonds be delivered to the Bond Participants and/or Beneficial Owners of the Bonds and so notifies the Paying Agent and Registrar in writing, the Paying Agent and

Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Paying Agent and Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(d) Notwithstanding any other provision of this resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(e) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Paying Agent and Registrar, and the Bonds may be delivered in physical form to the following:

(i) any successor securities depository or its nominee; or

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section and the Paying Agent and Registrar's Agreement.

(f) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Paying Agent and Registrar shall govern and establish the principal amount of such Bond as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the School District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the School District agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting President and Secretary of such Board. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the School District until authenticated by the Paying Agent and Registrar. The School District's Treasurer shall maintain a record of information with respect to the Bonds as required under Section 10-140, R.R.S. Neb. 2007, as amended, and shall cause the same to be filed in the office of the Auditor of Public Accounts of the State of Nebraska. The Bonds shall be

delivered to the Paying Agent and Registrar for registration and authentication. Upon execution, registration and authentication of the Bonds, the Paying Agent and Registrar is authorized to deliver them to D.A. Davidson & Co. (the "Underwriter"), as the initial purchaser thereof, for an aggregate purchase price of 98.65% of the principal amount of the Bonds (or such other amount as may be determined in the Designation) plus accrued interest (if any) on the Bonds to the date of payment for the Bonds. Said initial purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this resolution. The Authorized Officers (or any one of them) are hereby authorized to execute the Bond Purchase Agreement related to the Bonds, which Bond Purchase Agreement may serve as the written Designation of the District. The net proceeds of the Bonds shall be applied to pay costs of the Project, debt service on the Bonds and issuance costs of the Bonds. Such purchaser and its agents, representatives and counsel (including its bond counsel) are hereby authorized to take such actions on behalf of the School District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The officers of the School District, or any one or more of them are hereby further authorized to take any and all actions deemed necessary or appropriate in connection with the issuance and sale of the Bonds.

Section 9. The Secretary of the School District is directed to make and certify a transcript or transcripts of the proceedings of the School District precedent to the issuance of said Bonds, one of which transcripts shall be delivered to the purchaser of said Bonds. The President and Secretary of the School District shall certify the taxable valuation, the number of children of school age residing in the District, and the total bonded indebtedness of the School District.

Section 10. The Board of Education of the School District shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the School District for the purpose of paying and sufficient to pay the interest on and principal of said bonds as and when such interest and principal become due, with such taxes being without limitation as to rate or amount under the applicable statutes (including as principal falling due any mandatory redemption amounts provided for in the Designation).

Section 11. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended, (the "Code") and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to

taxpayers generally) of interest payable on the Bonds herein authorized, including execution of a Federal Tax Certificate to be dated the date of issuance of the Bonds. An Authorized Officer is hereby authorized to make any certifications and designation with respect to status of the Bonds under Section 265 of the Code as he or she deems appropriate.

Section 12. The President and Secretary are hereby authorized to review and approve on behalf of the School District a Preliminary Official Statement and a Final Official Statement providing information with respect to the Bonds.

Section 13. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking in accordance with the requirements of Rule 15c2-12 promulgated by the Securities and Exchange Commission in such form as determined necessary and appropriate by such Authorized Officer (the “Continuing Disclosure Undertaking”) and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section, and under the Continuing Disclosure Undertaking. The Superintendent may appoint a Dissemination Agent for the Bonds in the Superintendent’s discretion.

Section 14. The officers of the District, or any one or more of them, including President, Vice President and Secretary of the Board and the Superintendent are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 15. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the Tax-Exempt Financing Compliance Procedure attached hereto as Exhibit “A” (the “Compliance Procedure”) is hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Compliance Procedure and any similar policy or procedures previously adopted and approved, the Compliance Procedure shall control.

[The remainder of this page intentionally left blank.]

Section 16. This Resolution shall be in force and take effect from and after its passage.

Secretary

President

The foregoing Resolution having been read, Member _____ seconded the motion for passage, and after discussion the roll call was made thereon, and the following members of the Board voted in favor of the passage and adoption of said Resolution: _____
_____. The following members of the Board voted against the same: _____.

Said Resolution, having been consented to by the majority of the members of the Board of Education, was by the President declared passed and adopted.

President

EXHIBIT "A"

TAX-EXEMPT FINANCING COMPLIANCE PROCEDURE

[SEE ATTACHED]

TAX-EXEMPT FINANCING COMPLIANCE PROCEDURE

ISSUER NAME: Seward County School District 0567, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): Superintendent of Schools

POLICY

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;

- (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax

Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

CERTIFICATE OF POSTING

The undersigned Secretary of the Board of Education of Seward County School District 0567 (Centennial Public Schools), in the State of Nebraska, hereby certifies that a copy of the attached Notice of Meeting of the President and Members of the Board of Education of Seward County School District 0567 (Centennial Public Schools), held on the 13th day of May, 2013, was posted by me at the following locations on the ____ day of _____, 2013.

- 1. _____
- 2. _____
- 3. _____

Dated this 13th day of May, 2013.

Secretary – Board of Education

NOTE: Attach a copy of the Notice of Meeting, as posted.

**ACKNOWLEDGMENT OF RECEIPT OF
NOTICE OF MEETING**

The undersigned President and Board Members of Seward County School District 0567, hereby acknowledge receipt of advance notice of a meeting of said body and the agenda for such meeting held at _____ p.m. on Monday, May 13, 2013, at the Board of Education room at the Centennial Public School Building, 1301 Centennial, in Utica, Nebraska.

DATED this 13th day of May, 2013.

President

Member

Member

Member

Member

Member

I hereby certify that _____ was/were absent from the meeting but that, to my personal knowledge, he/she/they received advance notice of the meeting.

Secretary

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advance approval from the administration/Board of Education for courses applicable to horizontal movement on the salary schedule.

Please complete this form and return to Tim DeWaard at your earliest convenience. Forms must be received the Wednesday prior to the Board meeting in order to be considered by the Board that month.

TO: The Centennial Administration and Board of Education

I hereby request advance approval of the following course(s). It is understood that said approval would allow me to apply this course(s) for horizontal movement on the salary schedule.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 865	Group Counseling	3	UNK	Grad.	School Counseling

Course Description:

Enables the counselor to gain understanding of group dynamics, form a point of view of the process/function of counseling in groups, and gain competency in use of group techniques.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 805	Child & Adolescent Development & Interventions	3	UNK	Grad.	School Counseling

Course Description:

Better understand children and adolescents by exploring factors that contribute to their development including biological, cognitive, affective, and social influences.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
CSP 811	Legal & Ethical Issues in School Counseling	1	UNK	Grad.	School Counseling

Course Description:

Explores legal, ethical, and professional choices faced by practicing school counselors.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2013-2014 school year.

Thank you for considering this request.

Sincerely,

Amy L. Hollatz
(Signed)

4/15/13
(Date)

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advance approval from the administration/Board of Education for courses applicable to horizontal movement on the salary schedule.

Please complete this form and return to Tim DeWaard at your earliest convenience. Forms must be received the Wednesday prior to the Board meeting in order to be considered by the Board that month.

TO: The Centennial Administration and Board of Education

I hereby request advance approval of the following course(s). It is understood that said approval would allow me to apply this course(s) for horizontal movement on the salary schedule.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
EDAD 854	Intro. to Educational Administration	3	UNK	Graduate	Administration 7-12

Course Description:

The course is designed to provide an overview of the function of educational administration in school district organizations.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
EDAD 851	Human Resource Management	3	UNK	Graduate	Administration 7-12

Course Description:

This course deals with aspects of human resource management, including recruitment, selection, orientation, evaluation, staff development, affirmative action, contract management and collective negotiations. Course emphasis remains on the function of personnel action on behalf of quality classroom instruction.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
EDAD 853	School Business Management	3	UNK	Graduate	Administration 7-12

Course Description:

A study of the functions of business management for schools including: budgetary, procedures financial accounting, auditing and reporting, management of funds, purchasing procedures and inventory, the administration and protection of property, and the administration of auxiliary services.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2013-2014 school year.

Thank you for considering this request.

Sincerely,

Mark R. Ent
(Signed)

3-22-2013
(Date)

May 2013 – Technology Request

D. Tesar – 5/2/2013

Ref.	Qty	Item	Vendor	Budget	Subtotal
A	2	HP DL360p Gen8 Servers	HP Government	Hardware	\$10,867.94
		<i>These two servers will host our VMWARE virtualization services which are the “brains” of the school network. The current servers these are replacing have reached their five-year suggested production life.</i>			
	1	HP 1-year warranty extension for SAN	HP Government	Hardware	\$470.40
		<i>This is a warranty extension for our server storage area network (SAN). The SAN is used for all of our servers’ data storage. The SAN itself will be five years old this summer and will need to be replaced next summer (~\$15,000). The downtime required for it’s replacement is just not available this summer.</i>			
	2	Replacement UPS batteries	GovConnection	Hardware	\$871.10
		<i>These are required for the server room as a backup power source. The current batteries have reached their useful age limit.</i>			
B	30	Lenovo Thinkpad x131e Chromebooks	Google	Hardware	\$13,770.00
		<i>These notebook computers will replace the thirty currently on cart #2 that are five years old. These “Chromebooks” are not full-fledged laptops in that they require the internet and Google access to function, but they cost a fraction of a new notebook. Those that are replaced will be repurposed.</i>			
	15	Lenovo Thinkpad T530 Notebooks	GovConnection	Hardware	\$14,511.75
		<i>These notebook computers will replace the fifteen currently on cart #3 that are five years old. These notebooks are full-fledged laptops. Those that are replaced will be repurposed.</i>			
C	1	Aruba Wireless Support & License Renewal, Additional APs	CDWG	Hardware	~\$7,500.00
		<i>Seven additional wireless access points to be placed throughout the building for additional capacity and one year support and licensing renewal for existing equipment installed last year.</i>			
	1	Wireless Bridge to Press Box	Various	Hardware	~\$300.00
		<i>Will allow internet access from the press box at the football field/track. (used for stats, video streaming, visitor use) Can be expanded to maintenance building when moved.</i>			
D	1	HP Designjet T520 – large format printer	HP Government	Hardware	\$2,634.00
		<i>New large-format inkjet printer/plotter for the industrial tech lab. This will replace the current plotter that is thirteen years old and showing its age and limitations.</i>			
	1	Memory and video card upgrades	GovConnection	Hardware	\$744.00
		<i>The industrial tech lab computers are five years old and need upgrades in order to run the latest CAD software.</i>			
E	1	Software licenses and upgrade/support renewals	Various	Software	~\$7,000
		<i>Multiple software licenses for Windows Server 2012, LanSchool, Microsoft Office, Adobe Photoshop Elements (for graphic editing class), and others</i>			
F	30	Renaissance Learning Alphasmart Neo2 – simple notebook	Renaissance Learning	Hardware	\$2,300.00
		<i>As requested by the upper elementary teachers for keyboarding practice, Accelerated Reader Testing, and other uses (we are saving \$500 by</i>			

May 2013 – Technology Request

D. Tesar – 5/2/2013

		<i>trading in 20 old, circa-2000 alphasmart models)</i>			
G	1	Cafeteria Presentation System	Various	Hardware	\$2,168.00
		<i>Install ceiling-mounted projector, screen, and sound system in cafeteria which will be used for student activities, in-service meetings, visitor presentations, banquets</i>			
	3	Epson Powerlite 915w Projectors	CCS Presentation Systems	Hardware	\$2,397.00
		<i>Widescreen projectors to replace those currently in Mrs. Crabtree (Math), McLure (Computers), and the HS library</i>			
H	3	HP Laserjet 2035 Printers	GovConnection	Hardware	\$747.00
		<i>Printers to replace the aged, inefficient inkjet printers in the speech pathologist's room, kitchen office, and custodial office</i>			
I	27	Dell or Lenovo All-in-One Computers	TBD	REAP 11-12	~\$22,944.00
		<i>Computers to replace those currently in the elementary computer lab</i>			
J	5	Axis Surveillance Cameras	GovConnection	TBD	\$3,222.75
		<i>Additional IP surveillance cameras to be installed in entrances, hallways, and the HS computer lab</i>			
K	4	Administrator Workstations	GovConnection	Hardware	\$6,300.00
		<i>Replacement laptop, dock, and monitor setups for DeWaard, Bargaen, Hammer, and VanHousen. Current setups are five years old.</i>			
			Total Budget Requests: Hardware		\$65,903.44
			Software		\$7,000.00
			REAP 11-12		\$22,944.00

**Secondary Principal's Report
May 13, 2013**

- 1. Graduation took place Saturday, 5/11 with 38 students in the class of 2013 & 3 honorary members...**
- 2. Honors Night (4/29) & Athletic Banquet (5/3) were a success...**
- 3. On May 3rd our seniors were out of school...**
- 4. May 17th will be the last day of school...**
- 5. Summer school opportunity for middle school aged students being planned...**

SUPERINTENDENT'S REPORT

May 13, 2013

1. The 2012 Nebraska School Law Seminar will be held on Friday, June 7th 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 anyone would like to attend, please let me know.
2. The last day of school is scheduled for May 17th 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.
3. Please check your calendars to see if we could change the July board meeting from Monday, July 8th. I will be attending the AASA Governing Board Meetings in Washington DC, July 9th through the 11th.
4. I e-mailed the May edition of the NASB Monthly re: Minder to you.
5. It's never too early to start planning to attend the National School Boards Association Conference which will be held in New Orleans on April 5-7, 2014. I would try to fly out on April 4th and back on April 8th. Registration opens on September 1st and housing opens November 1st.
6. Virgil Heine has been hired as the Maintenance Supervisor to replace Dick Rolenc.
7. Two years ago, we bid out our garbage service for the first time. It was very successful, so we will be re-bidding out the service again within the next month. The Garbage Company from Seward was the successful bidder last year.

