

Agenda

1. MEETING CALL TO ORDER
Speaker(s): CHR. RICHTERS
 1. Reading of Public Meeting Notice
Speaker(s): CHR. RICHTERS
 1. Open Meetings Act
Speaker(s): CHR. RICHTERS
 2. Roll Call
Speaker(s): CHR. RICHTERS
 3. Pledge of Allegiance
Speaker(s): CHR. RICHTERS
 4. Consent Agenda
Speaker(s): CHR. RICHTERS
 1. Additions/Deletions and Agenda Approval
Speaker(s): CHR. RICHTERS
 2. Consider Minutes of Previous Meeting(s) and Their Approval
Speaker(s): CHR. RICHTERS
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
Speaker(s): CHR. RICHTERS
 4. Consider Activity Accounts and Treasurer's Report
Speaker(s): CHR. RICHTERS
 5. Excuse Board Member's Absences (If Necessary)
 5. Introduction of Guests; Invite Comments
Speaker(s): CHR. RICHTERS
2. OLD BUSINESS
Speaker(s): CHR. RICHTERS
3. NEW BUSINESS
Speaker(s): CHR. RICHTERS
 1. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2020-21
Speaker(s): SUPT. DEWAARD
 2. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE
Speaker(s): SUPT. DEWAARD
 3. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH
Speaker(s): SUPT. DEWAARD
 4. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS
Speaker(s): SUPT. DEWAARD
 5. CONSIDER PROPOSALS FOR A LAWN MOWER
Speaker(s): SUPT. DEWAARD
 6. CONSIDER CONTRACT FROM VERIZON TO INSTALL A SMALL CELL ON SCHOOL PROPERTY

- Speaker(s):** SUPT. DEWAARD
7. CONSIDER PROPOSAL FOR FRIDAY EARLY DISMISSALS FOR PROFESSIONAL DEVELOPMENT
Speaker(s): SUPT. DEWAARD
8. CONSIDER ADDENDUM TO COLT'S CORRAL AGREEMENT
Speaker(s): SUPT. DEWAARD
9. STUDENT AND STAFF RECOGNITION
Speaker(s): SUPT. DEWAARD
10. BOARD MEMBER REPORTS
Speaker(s): BOARD MEMBERS
11. ADMINISTRATOR'S REPORTS
Speaker(s): ADMINISTRATORS
4. ADJOURN
Speaker(s): CHR. RICHTERS

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

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 13, 2020

Notice of meeting was published in York News Times on March 28, 2020. Notice of participation by video conference was published April 8, 2020.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen, Mrs. Elmshaeuser and Mr. Tesar. Mr. Booth was present via zoom.

Motion made by Tonniges, seconded by Avery, to approve the consent agenda with the addition of bills from Barbara Barth, David City Public Schools, and York Public Schools for an additional \$6,806.79 making the bill total \$102,481.92. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve the COVID 19 Resolution Emergency Expenditures, and State or Federal Relief. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by D. Cast, to approve the resolution that the Superintendent decides grades, graduation, curriculum and related matters. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to accept the resignation of Kris Elmshaeuser with regrets and best wishes. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by J. Cast, to approve the hires of Anne Endres and Cara Stoll as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve the proposal from Stutzman Sealants to seal the joints in the east parking lot for \$18,625.00. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Heine, to approve the technology requests. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion was held on late starts/early dismissals.

Discussion held on legislative issues

Heard board member reports.

Heard Administrator reports.

Motion made by D. Cast, seconded by Heine, to enter closed session to hold a strategy session related to contract negotiations for administrative compensation and to protect the public interest. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Board President Richters admonished that the board has adopted a motion to enter closed session to hold a strategy session related to contract negotiations for administrative compensation and to protect the public interest. The board will limit itself to discussion of this issue.

The Board entered closed session at 11:06 pm

Motion made by D. Cast, seconded by Avery, to approve total package increase of 3% for the Superintendent, High School Principal and Technology Coordinator and total package increase of 4% for the Elementary Principal. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Board returned to open session at 12:10 am on April 14, 2020.

Meeting adjourned at 12:13 a.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

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Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting April 27, 2020

Notice of special meeting was posted online April 24, 2020.

Meeting was called to order at 8:00 p.m. with all board members present.
Administrator present was Mr. DeWaard.

Motion made by Heine, seconded by Tonniges, to approve the bid from Cheever Construction to renovate all three restrooms. Members polled: Avery, for; D. Cast, against; J. Cast, against; Heine, for; Richters, for; Tonniges, for. Motion carried 4-2.

Meeting adjourned at 9:50 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Board Report for Newspaper
MAY 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	337.26
ARNOLD MOTOR SUPPLY	PARTS	606.78
BALFOUR	SUPPLIES	292.78
BARTH, BARBARA	TeamMates	477.27
BLACK HILLS ENERGY	FUEL	3,985.61
BRONCO SPUR	SUPPLIES	605.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	351.99
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	5,907.90
CENTRAL VALLEY AG	FUEL	153.28
CULLIGAN OF CRETE	SUPPLIES	115.75
DAS STATE ACCOUNTING	TELEPHONE	229.32
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,046.84
EASY TIME CLOCK, INC	FEES	36.00
ESU #6	CONTRACTED SERVICES/SUPPLIES	190.00
FILEWAVE, INC	SOFTWARE	720.00
FIREFLY COMPUTERS	COMPUTER HARDWARE	31,690.00
HENRY, SHANNON	CONTRACTED SERVICES	7,376.75
HIRERIGHT LLC	PHYSICAL/TESTING	312.80
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	1,891.93
JOHN DEERE FINANCIAL	PARTS	40.51
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	303.59
KONICA MINOLTA PREMIER FINANCE	COPIERS	360.23
KSB SCHOOL LAW	LEGAL SERVICE	807.50
MATHESON TRI-GAS INC	SUPPLIES	210.05
MOSAIC AT AXTELL	TUITION	301.82
NANTKES, JENNIFER	CONTRACTED SERVICES	1,027.71
NE COUNCIL OF SCHOOL ADMIN	FEES	75.00
NEBRASKA AG EDUCATORS ASSOC.	DUES	235.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	161.03
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	7,028.47
PAPER 101	SUPPLIES	3,867.41
PAYFLEX	FEES	137.70
PLAINS EQUIPMENT GROUP	EQUIPMENT	408.00
POSTMASTER	STAMPS	1,100.00
PRESTO-X CO	EXT FEE	112.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RESOURCEFUL COMPLIANCE	SUBSCRIPTION	44.95
SEESAW LEARNING, INC	SOFTWARE	2,612.50
SIEMENS INDUSTRY, INC	REPAIRS	4,039.00
SPORTS FACILITY MAINTENANCE, LLC	MAINTENANCE	4,350.00
TRUCK CENTER COMPANIES	PARTS	737.82
U S POSTAL SERVICE	POSTAGE/PERMIT	240.00
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
UTICA PARTS & SERVICE	REPAIRS	74.86
VERIZON CONNECT NWF, INC.	SERVICE	18.95

Board Report for Newspaper

MAY 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
VERIZON WIRELESS	CELL PHONE	240.28	
VILLAGE OF UTICA	WATER/SEWER	1,403.86	
VOSS LIGHTING	SUPPLIES	1,123.10	
VOSSLER, REBECCA	REIMBURSEMENT	33.85	
WINDSTREAM	TELEPHONE	1,262.64	
YORK NEWS TIMES	ADV/PRINTING	81.02	
YORK PUBLIC SCHOOLS	TUITION	1,282.68	
ZITO MEDIA	INTERNET SERVICE	210.70	
		Fund Total:	94,945.14
		Checking Account Total:	94,945.14

BUILDING FUND

BOK Financial	\$ 6,875.00
Clark Enersen Partners	17,358.13
REGA Engineering	500.00
Tinius Plumbing	6,051.25
TOTAL	\$30,784.38

April 2020

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Vendor	check #	check #	Deposit	Receipt	Category Code
1	4-3 Centennial	200.00	6788			General Student Council
2	High School Activity					Financial Aide
3	Acct					
4	4-23 Inter State	1985.60	6789			General Elementary
5	Studio					Yearbook
6		2,185.60				
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10		General - 2,185.60				
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Register Report - Last month
4/1/2020 through 4/30/2020

Date	Account	Num	Description	Memo	Category	Tag	Amount
4/2/2020	Checking	AUTO	Hilton Hotels		[General]		157.00
4/3/2020	Checking	41906	The Little Flower Company	BBB Parent's Night Flowers 2020	[Boys Basketball]		-120.00
4/3/2020	Checking	41907	Dietze Music	Inv. EZ8369	[Instr.]		-46.80
4/3/2020	Checking	41908	Culligan Of Crete	Water Machine - Acct Number 82206	[Bronco Store]		-171.95
4/6/2020	Checking	16130	Jenny Wagner	Random Acts of Kindness	[Dist. Events]		200.00
4/6/2020	Checking	16131	Joshua Harris	Refund Class C All-State entry fee	[Instr.]		120.00
4/6/2020	Checking	16132	Nikki Klanecky	pop	[Concessions]		32.00
4/6/2020	Checking	16133	Colin Bargaen	online bronco store sales	[Bronco Store]		112.05
4/6/2020	Checking	16134	Jen Bargaen	Senior T-shirts	[Class '20]		20.00
4/8/2020	Checking	41909	Lichti Oil	Acct 1223 - Conc. pizza	[Concessions]		-195.00
4/8/2020	Checking	41910	Nebraska FCCLA	NE FCCLA State Leadership Conference	[FCCLA]		-234.00
4/8/2020	Checking	41911	Friend High School	NE FCCLA District 2 Conf. Reg. Fee	[FCCLA]		-35.00
4/13/2020	Checking	AUTO	WIX.COM*643312731		[General]	DR	-28.00
4/14/2020	Checking	41912	Calham Sports	State BBB Pictures	[Boys Basketball]		-150.00
4/22/2020	Checking	41913	PJ Jackson	Athletic Banquet King's Crown	[Athletics]		-40.53
4/22/2020	Checking	41914	American Button Machines	Inv #180766 - button supplies	[Yearbook]		-101.60
4/22/2020	Checking	41915	WillsieArtneedle	Cap and Gowns - Inv #307757	[Class '20]		-833.00
4/22/2020	Checking	41916	AssetGenie, Inc.	Chromebook Repairs - Inv #1467707	[Chromebook Assurance]		-258.00
4/22/2020	Checking	41917	Mike Wright	Meat for SNC Hospitality	[Dist. Events]		-145.00
4/22/2020	Checking	41918	Playscripts	Inv #2216634 - playscripts for speech	[Speech]	DR	-15.99
4/22/2020	Checking	41919	Nebraska FFA State Association	FFA membership - Batch #603583	[FFA]		-90.00
4/22/2020	Checking	41920	Sandy Meadows	membership	[Athletics]		-495.00
4/22/2020	Checking	41921	Katrina Polk	Flowers/Props	[Drama]		-50.00
4/22/2020	Checking	41922	Costume Shoppe	Musical Hats-Rented	[Drama]		-28.00
4/22/2020	Checking	41923	Tim DeWaard	State Wrestling Reimbursement	[Dist. Events]		-37.00
4/23/2020	Checking	AUTO	Dackor Inc		[General]	DR	-305.00
4/27/2020	Checking	AUTO	Nebrask Retirement Systems	retirement	[General]		-73,348.99
4/1/2020 - 4/30/2020							-76,087.81
BALANCE 4/30/2020							46,628.49
TOTAL INFLOWS							641.05
TOTAL OUTFLOWS							-76,728.86
NET TOTAL							-76,087.81

4/30/2020

ACCOUNT	Mar 2020 BALANCE	RECEIPTS	DISBURSEMENTS	Apr 2020 BALANCE
BOOKS	\$194.60			\$194.60
BOXTOPS	\$2,534.04			\$2,534.04
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,037.28		\$2,185.60	\$1,851.68
BACKPACK	\$18,397.73			\$18,397.73
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$30,327.66	\$0.00	\$2,185.60	\$28,639.72
		Elementary Activity Balance:		\$28,639.72
		Outstanding Checks:		
		Deposit missed by bank		
		Bank Balance:		\$28,639.72

Elementary Activity Savings Account	\$2,980.99
Interest on Activity Savings Account	\$1.50
Other	
Total in Savings:	\$2,982.49

April 30, 2020

	Apr. 1 Balance	Received	Expenditures	May 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$2,804.58	\$1,134.40	\$1,534.53	-\$3,204.71
BAND TRIP	\$9,765.60			\$9,765.60
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$569.71		\$270.00	\$299.71
BRONCO STORE	\$1,954.51	\$112.05	\$171.95	\$1,894.61
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$4,178.55		\$307.76	\$3,870.79
CLASS '19	\$0.00			\$0.00
CLASS '20	\$2,177.62	\$20.00	\$833.00	\$1,364.62
CLASS '21	\$4,121.98			\$4,121.98
CLASS '22	\$1,135.93			\$1,135.93
CLASS '23	\$458.25			\$458.25
CONC. MAN.	\$4,284.17			\$4,284.17
CONCESSIONS	\$37,175.99	\$32.00	\$195.00	\$37,012.99
CROSS COUNTRY	\$192.03			\$192.03
DANCE TEAM	\$1,161.45		\$8.95	\$1,152.50
DIST. EVENTS	\$15,145.12	\$1,199.00	\$966.40	\$15,377.72
DRAMA	\$7,994.30		\$78.00	\$7,916.30
DU VARSITY	\$0.00			\$0.00
FBLA	\$3,838.67			\$3,838.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,571.41		\$269.00	\$1,302.41
FFA	\$7,388.36		\$90.00	\$7,298.36
FOOTBALL	\$1,638.73			\$1,638.73
GENERAL	\$8,689.12	\$215.71	\$73,681.99	-\$64,777.16
GIRLS BASKETBALL	\$362.94			\$362.94
GOLF	\$51.76			\$51.76
INSTR.	-\$3,541.05	\$260.00	\$46.80	-\$3,327.85
JH GIRLS B-BALL	\$1,906.82			\$1,906.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$752.70			-\$752.70
LIBRARY	\$756.11			\$756.11
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$798.17			\$798.17
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$372.30	\$80.00		\$452.30
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$392.65		\$15.99	\$376.66
ST. COUN.	\$1,454.70			\$1,454.70
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,590.08			-\$2,590.08
VOLLEYBALL	\$6,221.04			\$6,221.04
WRESTLING	\$2,900.50			\$2,900.50
WT. ROOM	\$8,438.56			\$8,438.56
YEARBOOK	-\$9,261.60		\$101.60	-\$9,363.20
	\$122,146.30	\$3,053.16	\$78,570.97	\$46,628.49

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$51,626.30
\$4,997.81

Total

\$46,628.49

Year To Date

	Sept. 1, 2019 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$17,685.68	\$73,841.37	\$59,360.40	-\$3,204.71
BAND TRIP	\$7,913.48	\$2,125.12	\$273.00	\$9,765.60
BOOSTER CLUB	\$0.00	\$13,544.60	\$13,544.60	\$0.00
BOYS BASKETBALL	\$84.53	\$5,825.99	\$5,610.81	\$299.71
BRONCO STORE	\$2,402.35	\$1,684.55	\$2,192.29	\$1,894.61
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$4,648.25	\$215.00	\$992.46	\$3,870.79
CLASS '19	\$99.51	\$0.00	\$99.51	\$0.00
CLASS '20	\$2,104.11	\$389.51	\$1,129.00	\$1,364.62
CLASS '21	\$2,212.05	\$5,630.00	\$3,720.07	\$4,121.98
CLASS '22	\$326.83	\$1,703.00	\$893.90	\$1,135.93
CLASS '23	\$0.00	\$458.25	\$0.00	\$458.25
CONC. MAN,	\$46.02	\$4,812.27	\$574.12	\$4,284.17
CONCESSIONS	\$38,672.38	\$57,371.91	\$59,031.30	\$37,012.99
CROSS COUNTRY	\$635.03	\$0.00	\$443.00	\$192.03
DANCE TEAM	-\$2,970.68	\$8,767.80	\$4,644.62	\$1,152.50
DIST. EVENTS	\$10,801.14	\$36,807.00	\$32,230.42	\$15,377.72
DRAMA	\$10,699.83	\$150.00	\$2,933.53	\$7,916.30
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,102.90	\$2,459.37	\$3,723.60	\$3,838.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,216.26	\$1,471.55	\$1,385.40	\$1,302.41
FFA	\$2,228.22	\$25,996.13	\$20,925.99	\$7,298.36
FOOTBALL	\$7,829.69	\$90.00	\$6,280.96	\$1,638.73
GENERAL	\$8,750.66	\$544,080.47	\$617,608.29	-\$64,777.16
GIRLS BASKETBALL	\$909.97	\$3,223.04	\$3,770.07	\$362.94
GOLF	\$10.22	\$41.54	\$0.00	\$51.76
INSTR.	-\$3,450.03	\$2,135.01	\$2,012.83	-\$3,327.85
JH GIRLS B-BALL	\$1,854.65	\$176.13	\$123.96	\$1,906.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$699.93	-\$752.70
LIBRARY	\$857.32	\$51.60	\$152.81	\$756.11
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$0.00	\$0.00	-\$13.54
QUIZ BOWL	\$523.52	\$830.00	\$555.35	\$798.17
SCIENCE	\$390.81	\$500.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$808.21	\$3,456.68	\$2,196.17	\$452.30
SOFTBALL	-\$348.22	\$418.44	\$49.92	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$511.15	\$124.00	\$258.49	\$376.66
ST. COUN.	\$874.94	\$3,200.09	\$2,620.33	\$1,454.70
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,552.70	\$923.99	\$961.37	-\$2,590.08
VOLLEYBALL	\$5,087.87	\$3,722.00	\$2,588.83	\$6,221.04
WRESTLING	\$2,596.78	\$1,414.86	\$1,111.14	\$2,900.50
WT. ROOM	\$7,238.56	\$1,200.00	\$0.00	\$8,438.56
YEARBOOK	-\$974.18	\$3,567.97	\$11,956.99	-\$9,363.20
	\$100,874.71	\$812,409.24	\$866,655.46	\$46,628.49
			Total	\$46,628.49

May 2020
 April 2020 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>\$5,937.60</u>	
			Total	\$5,937.60	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$67,723.67</u>	\$13.91
			Total	\$67,723.67	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,897.17</u>	\$0.42
			Total	\$66,257.22	
Building Fund	First Bank of Utica	Checking 18 064 6		\$279,339.75	\$112.62
		Qualified Cap Bond 180554		<u>\$139,223.17</u>	\$22.87
			Total	\$418,562.92	
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$9,915.32</u>	
			Total	\$189,217.59	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,107,908.54</u>	\$47.51
		Total Invested All Accounts Combined		<u>\$1,855,607.54</u>	

Total amount invested at Farmers & Merchants \$67,723.67
 Total amount invested at First Bank of Utica \$1,542,324.38
 Total amount invested at Cornerstone Bank, Waco \$66,257.22
 Total amount invested at York State, Gresham \$179,302.27
 Total Invested \$1,855,607.54

2020 Lawn Mower Bids

	Deck Size	Price	Engine	Warranty	Notes
Klein's (Stromsburg)					
2020 Exmark Lazer Z X-Series	60	\$10,461.00	25.5HP Kawasaki FX801V	2YR unl hrs or 5YR 1500hrs	*add \$805 for "suspension platform" for operator comfort
2020 Exmark Lazer Z X-Series	72	\$11,910.00	31HP Kawasaki FX 921V	2YR unl hrs or 5YR 1500hrs	*add \$805 for "suspension platform" for operator comfort
Hiebner's (Henderson)					
2020 Hustler Super Z	60	\$10,583.00	35HP Kawasaki FX1000	2YR unl hrs or 5YR 500hrs	*add \$300 for "flex forks" for operator comfort
2020 Hustler Super Z	66	\$10,832.00	35HP Kawasaki FX1000	2YR unl hrs or 5YR 500hrs	*add \$300 for "flex forks" for operator comfort
2020 Hustler Super Z	72	\$10,916.00	35HP Kawasaki FX1000	2YR unl hrs or 5YR 500hrs	*add \$300 for "flex forks" for operator comfort
Nebraska Equipment (Seward)					
2019 Kubota Z781KWTI	60	\$9,800.00	29.5HP Kawasaki FX850V EFI	2YR unl hrs	*units are model-year 2019, but "recently taken out of warehouse and now sitting outside"
2019 Kubota ZD1211L	72	\$14,300.00	24.8HP Kubota Diesel	2YR unl hrs	*units are model-year 2019, but "recently taken out of warehouse and now sitting outside"
<i>All pricing is "best", including use of cooperative purchasing contracts/programs</i>					

ADDENDUM

This Addendum is a written amendment to the Agreement ("Agreement") made by and between the Board of Education ("Board") of Seward County School District No. 80-0567 ("District"), and Colt's Corral, LLC ("Colt's Corral"). Unless otherwise modified by this Addendum, all terms of the Agreement will govern the relationship between the parties.

NOW THEREFORE, in consideration of the foregoing recitals and mutual covenants and agreements set forth herein and in furtherance of the consideration contained in the Agreement signed by the parties, Colt's Corral and District agree as follows:

1. Opening in Light of COVID-19. The current directed health measures (DHM) applicable to Seward County based on the COVID-19 pandemic prohibit schools from engaging in "in-person instruction, and all extra-curricular activities," with few exceptions. For this reason, the District has moved to reduced hours and schedule for most operations, including custodial staff. One such exception in the DHM is "child care services." In light of this exception, and to assist the District's communities and patrons as much as possible during this trying time, the District has agreed to allow Colt's Corral to resume operations or modified operations consistent with laws, regulations, rules, guidance, and then-current DHMs.

2. Limitations on Numbers and Applicability of Rules. The DHM permits childcare services to operate so long as the provider does not "exceed the lesser of the current license limit or 15 children per room/space." Based on the DHM, all statutory and regulatory obligations continue to apply, and Colt's Corral agrees to comply with the DHM and all existing laws, rules, and regulations when operating during the COVID-19 pandemic.

3. Specific COVID-19 Care Provisions. The Centers for Disease Control, Nebraska Department of Health and Human Services, and others have issued additional rules and guidance with respect to childcare services being provided, social distancing, and others to assist with managing the spread of COVID-19. Colt's Corral agrees to comply with all such applicable rules and guidance, as may be updated or changed without notice to Colt's Corral, including ensuring that participating families comply at all times when on District property. Colt's Corral will pay for the cost of all cleaning and other obligations that come from those then-current rules and guidance, in addition to all other obligations already imposed by law. Occasionally the District's staff assists in providing some of those services, but for the remainder of the current Agreement (which runs through July 31, 2020), all of those obligations will be fulfilled and paid for by Colt's Corral. No District staff will assist with

any of Colt's Corral's operational obligations, unless authorized by the Superintendent. If Colt's Corral intends to contract with another service provider for those services, that must be approved by the Superintendent and arrangements made with the Superintendent for allowing access and other considerations.

4. Unique Costs, Fines, Fees, Etc. Colt's Corral agrees to bear the cost of any unique obligations, fines, fees, or other costs as a result of operating during the COVID-19 pandemic. Colt's Corral will indemnify, reimburse, and make the District whole in the event any such costs are assessed against the District or its officers, employees, or agents based on Colt's Corral's operations.

5. Future Modifications and Considerations. The Agreement requires the parties to confer on or before May 15 regarding whether to sign another agreement to extend beyond July 31, 2020. Without such an agreement, the current Agreement and the relationship between the parties would cease as of that date. Due to the unpredictable nature of COVID-19 and the impact it may have on the parties' individually and their relationship under the existing Agreement and any new agreement, the parties agree to extend the May 15 date and instead confer on or before July 15 regarding whether they will sign another agreement for the 20-21 year, and whether any additional obligations, changes, or restrictions may be necessary at that time.

DISTRICT:

COLT'S CORRAL:

By _____
Tim DeWaard, Superintendent

By _____
Authorized Representative

Dated: May ____, 2020.

Dated: May ____, 2020.

Director of Special Services
Board Report
May 2020

1. During the month of April/May meetings we had:
 - a. 15 IEP meetings - all have been held for the 19-20 school year.

2. Continued to meet with special education teachers and related service providers every Monday morning. Held our last meeting this morning. Went through final checks for paperwork before leaving for the summer and assignments and planning for next year. Will do a final check out with them by May 20th.
 - a. Have one student receiving ESY for the summer and another student finishing up his program.

3. Assessment: Projected 3rd year Cohort ACT testing in September/October

4. Financials: Submitted Maintenance of Effort worksheet. Working on MOE Tracking Tool for expenditure for this year.

5. Preschool: Currently have 31 students enrolled in preschool. Still waiting on paperwork on two other children. With only 33 students it is my recommendation that we only run 3 sessions. Amanda is dually endorsed and can then provide services to students with disabilities in the afternoon. Six students are outside our district boundaries. A letter will be sent home this week letting parents know which teacher their child has been assigned and whether they are in the morning or afternoon class.

6. Para Educators: All evaluations have been completed and returned. Have offered positions to two new para educators. One has accepted the other I will know by the board meeting.

7. During the month of April I attended the NASES Virtual Spring Conference on April 23rd and attended the SEAC Virtual meeting on April 30th. I continue to listen in on the CASE Webinars on Friday, ESU 6 updates, KSB webinars and NASES Region 1 weekly ZOOM meetings.

Elementary Principal
Board Report
May 11, 2020

1. Transition Meetings
2. Elementary Scheduling
3. Teacher Evaluation Update
4. No Kinder Round-up or 6th Grade Celebration
5. Digital Jump-Up Day
6. End of year procedures
7. Teachers and staff have been amazing

**Secondary Principal's Report
May 11, 2020**

- 1. Virtual Honors Night & Athletic Banquet...**

- 2. Senior Checkout was today...**

- 3. Salute to 2020 Grads on Saturday, 5/16 @ 2PM...**

- 4. Graduation**
 - **June 27 (decision made by June 12)**
 - **July 25 (decision made by July 10)**

- 5. End of Year Process...**
 - **7-11 graders**
 - **Staff**

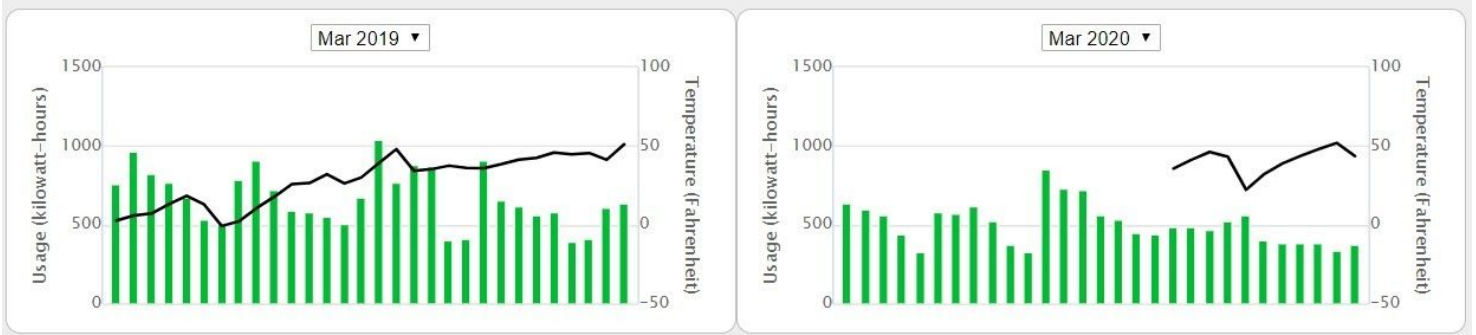
SUPERINTENDENT'S REPORT

May 11, 2020

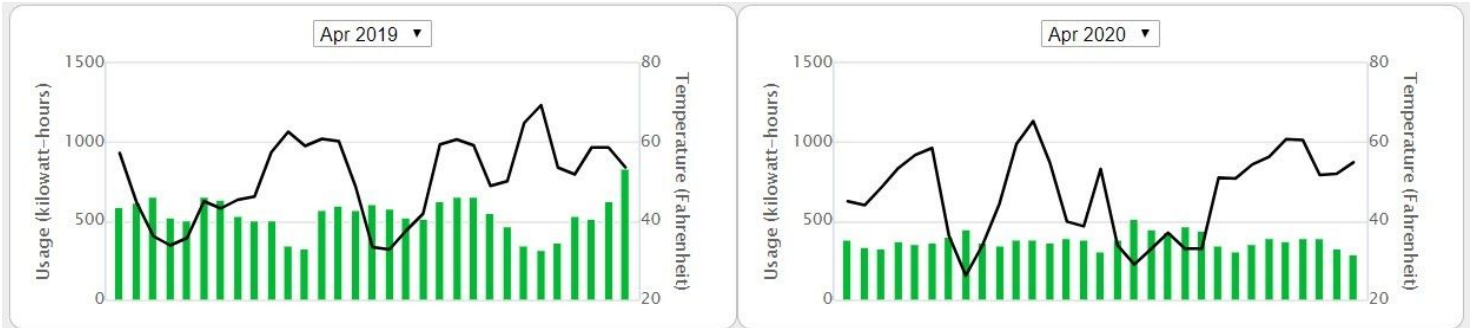
1. I would like to look at getting proposals from other Auditors. We have been with Mierau for quite a few years, but in my opinion their services have declined. We can talk more at the meeting.
2. We received a grant for \$6,500 for COVID-19 expenses.
3. I will share the energy savings that we have seen.

Energy Usage Comparisons (March & April: 2019 vs 2020)

Auditorium/Supt Office/Greenhouse/Maintenance Bldg



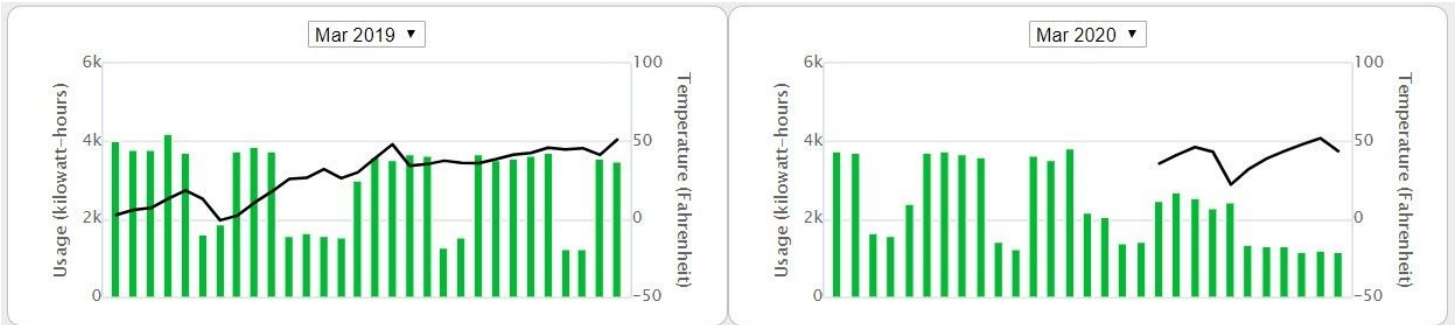
Billing Periods	Mar 2019	Mar 2020	Difference
Billing Days:	02/25/2019 to 03/27/2019	02/27/2020 to 03/27/2020	.
Days in Period:	30	29	📉 -1
Total Usage Charge:	\$737.23	\$503.71	📉 -\$233.52
Total Monthly Charges:	\$1,571.56	\$1,335.14	📉 -\$236.42
Total Usage:	20,100.00 kWh	14,900.00 kWh	📉 -5,200.00 kWh
Average Daily Usage:	670.00 kWh	513.79 kWh	📉 -156.21 kWh
Max Temperature:	68°F	70°F	📈 2°F
Min Temperature:	-9°F	16°F	📈 25°F
Avg Temperature:	28°F	41°F	📈 12°F



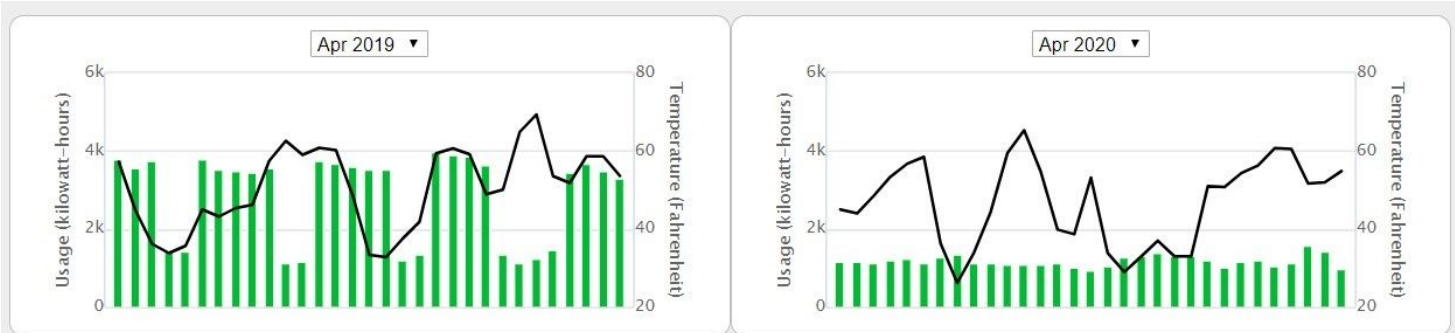
Billing Periods	Apr 2019	Apr 2020	Difference
Billing Days:	03/27/2019 to 04/27/2019	03/27/2020 to 04/27/2020	.
Days in Period:	31	31	📊 0
Total Usage Charge:	\$633.55	\$407.10	📉 -\$226.45
Total Monthly Charges:	\$1,491.62	\$1,171.89	📉 -\$319.73
Total Usage:	16,900.00 kWh	11,800.00 kWh	📉 -5,100.00 kWh
Average Daily Usage:	545.16 kWh	380.65 kWh	📉 -164.51 kWh
Max Temperature:	86°F	84°F	📉 -2°F
Min Temperature:	19°F	16°F	📉 -4°F
Avg Temperature:	51°F	47°F	📉 -4°F

Energy Usage Comparisons (March & April: 2019 vs 2020)

1976 Main Building/1992 Addition/1998 Addition/2015 Addition



Billing Periods	Mar 2019	Mar 2020	Difference
Billing Days:	02/25/2019 to 03/27/2019	02/27/2020 to 03/27/2020	.
Days in Period:	30	29	⬇️ -1
Total Usage Charge:	\$3,262.76	\$2,388.57	⬇️ -\$874.19
Total Monthly Charges:	\$6,815.49	\$6,433.37	⬇️ -\$382.12
Total Usage:	88,400.00 kWh	69,600.00 kWh	⬇️ -18,800.00 kWh
Average Daily Usage:	2,946.67 kWh	2,400.00 kWh	⬇️ -546.67 kWh
Max Temperature:	68°F	70°F	⬆️ 2°F
Min Temperature:	-9°F	16°F	⬆️ 25°F
Avg Temperature:	28°F	41°F	⬆️ 12°F



Billing Periods	Apr 2019	Apr 2020	Difference
Billing Days:	03/27/2019 to 04/27/2019	03/27/2020 to 04/27/2020	.
Days in Period:	31	31	⦿ 0
Total Usage Charge:	\$3,341.28	\$1,262.70	⬇️ -\$2,078.58
Total Monthly Charges:	\$7,764.15	\$5,458.14	⬇️ -\$2,306.01
Total Usage:	89,400.00 kWh	36,600.00 kWh	⬇️ -52,800.00 kWh
Average Daily Usage:	2,883.87 kWh	1,180.65 kWh	⬇️ -1,703.22 kWh
Max Temperature:	86°F	84°F	⬇️ -2°F
Min Temperature:	19°F	16°F	⬇️ -4°F
Avg Temperature:	51°F	47°F	⬇️ -4°F

Natural Gas

	2019	2020	Diff.
March	\$9,641.24	\$5,710.31	\$3,930.93
April	\$4,676.62	\$2,810.91	\$1,865.71