

Board of Education Regular Meeting
Monday, September 9, 2019 8:10 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Pledge of Allegiance
 4. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Excuse Board Member's Absence (If Necessary)
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. CONSIDER ADOPTION OF THE 2019-2020 BUDGET
 2. CONSIDER APPROVAL OF THE 2019-2020 TAX REQUEST RESOLUTION
 3. REVIEW CURRENT ENROLLMENT
 4. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE
 5. STUDENT AND STAFF RECOGNITION
 6. BOARD MEMBER REPORTS
 7. ADMINISTRATOR'S REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Borgen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmsheuser
Special Services

CENTENNIAL BOARD OF EDUCATION
Special Hearing
Parent and Guardian Involvement in Education Practices Policy
August 13, 2019

Notice of special meeting was published in the York News Times on August 1, 2019.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmsheuser. Guests were Abby Smith and William Wilton.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent and Guardian Involvement in Education Practices Policy.

Meeting adjourned at 8:03 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
August 13, 2019

Notice of meeting was published in York News Times on August 1, 2019.

Meeting was called to order at 8:05 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen, Mr. Booth and Mrs. Elmshaeuser. Guests were Abby Smith and William Wilton.

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

Heard FCCLA presentation by Abby Smith and William Wilton.

Motion made by Heine, seconded by D. Cast, to approve the revised Policy #5018 Parent and Guardian Involvement in Education Practices. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Mr. DeWaard announced the NASB Area Membership Meeting.

The teacher assignments were presented for the 2019-2020 school year.

The extra duty assignments were presented for the 2019-2020 school year.

Heard budget review.

Heard Board Member reports

Heard Administrator's report.

Meeting adjourned at 9:29 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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Counselor

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CENTENNIAL BOARD OF EDUCATION

Special Meeting
August 28, 2019

Notice of special meeting was published in the York News Times on August 16, 2019.

Meeting was called to order at 8:00 p.m. with five board members present. J. Cast was absent. Administrator present was Mr. DeWaard.

Purpose of the meeting was to hold a budget work session.

Meeting adjourned at 9:49 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DTmr

Board Report for Newspaper
SEPTEMBER 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	280.22
AMAZON.COM	TEXTBOOKS	1,716.16
AMERICAN FUNDS	RETIREMENT	23,984.43
AMERICAN UNION VENTURES, INC	EQUIPMENT	76.70
APPLE	SUPPLIES	2,091.00
ARNOLD MOTOR SUPPLY	PARTS	684.42
BARJENBRUCH, JORDAN	REIMBURSEMENT	115.13
BEAVER HARDWARE	PARTS	393.80
BGNE, INC	MAINTAINANCE	320.46
BLACK HILLS ENERGY	FUEL	482.35
BLICK ART MATERIALS	SUPPLIES	494.51
BRONCO SPUR	SUPPLIES	95.00
CALDER, KATHLEEN	REIMBURSEMENT	75.00
CAPITOL ONE COMMERCIAL	SUPPLIES	312.79
CAPSTONE PRESS, INC	LIBRARY BOOK	803.84
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	1,533.72
CENGAGE LEARNING	SUPPLIES	12,684.16
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,886.86
CENTENNIAL LUNCH	TRANSFER	956.28
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	242.26
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	2,254.95
CENTRAL VALLEY AG	FUEL	4,556.05
CEREBELLUM CORPORATION	AUDIO/VISUAL	22.94
CHRISMAN, DANA	REIMBURSEMENT	46.41
CLASS INTERCOM		975.00
CLOUSE CONSTRUCTION	REPAIRS	340.00
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	68.80
CULLIGAN OF CRETE	SUPPLIES	218.50
CURRICULUM ASSOCIATES INC	SUPPLIES	770.56
DAS STATE ACCOUNTING	TELEPHONE	229.32
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,046.84
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	564.41
DISCOUNT SCHOOL SUPPLY	SUPPLIES	98.38
EASY TIME CLOCK, INC	FEES	36.00
EBSO INDUSTRIES INC	SOFTWARE	919.10
EDUCATIONAL INNOVATIONS	SUPPLIES/EQUIPMENT	237.77
EDUTYPING	LICENSE RENEWAL	1,016.00
EGAN SUPPLY CO	SUPPLIES	132.63
ELMSHAEUSER, KRIS	REIMBURSEMENT	181.45
ESPECIAL NEEDS, LLC	SUPPLIES	48.90
ESU #6	CONTRACTED SERVICES/SUPPLIES	1,925.00
EVERWHITE	EQUIPMENT	1,323.28
FASTENAL COMPANY	SUPPLIES	90.75
FLINN SCIENTIFIC	SUPPLIES	1,260.84
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,844.99

Board Report for Newspaper
SEPTEMBER 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
GOPHER	EQUIP	3,127.90
GRAINGER	SUPPLIES	54.51
H & S PLUMBING AND HEATING	MAINTENANCE	591.50
HAND2MIND, INC	SUPPLIES	59.42
HENRY, SHANNON	CONTRACTED SERVICES	8,937.50
HOME DEPOT PRO, THE	SUPPLIES	350.94
IXL LEARNING	SOFTWARE	4,026.00
J.W. PEPPER & SON, INC	SHEET MUSIC	327.99
JONES SCHOOL SUPPLY	AWARDS	166.95
KAPLAN	SUPPLIES	42.49
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,920.88
KRAZY MAZE, THE	SUPPLIES	610.00
KSB SCHOOL LAW	LEGAL SERVICE	1,633.94
LAKESHORE	SUPPLIES/TEXTBOOKS	6,051.89
LEARNING A-Z	SOFTWARE	199.90
LIBRARY STORE, INC, THE	SUPPLIES	67.61
LICHTI'S INC	APPLIANCES	574.95
LIFE TRACK SERVICES	STAFF DEV	476.00
MACKIN EDUCATIONAL RESOURCES	SUPPLIES	1,696.28
MATHESON TRI-GAS INC	SUPPLIES	3,613.90
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	70.00
MCGRAW-HILL SCHOOL EDUCATION	TEXTBOOKS	27,069.55
MEAD LUMBER - YORK	SUPPLIES	112.60
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,875.94
MOVING MINDS	SUPPLIES	5,980.47
MUSIC FILING SOLUTIONS	EQUIPMENT	4,985.00
MYSTERY SCIENCE	SUPPLIES	499.00
NABER'S LOCKSMITH SERV	REPAIRS/SUPPLIES	240.75
NACIA	STAFF DEV	145.00
NANTKES, JENNIFER	CONTRACTED SERVICES	998.36
NASB	FEEES	504.00
NASCO	SUPPLIES	238.30
NASSP/NHS	DUES	480.00
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEEES	1,218.75
NE COUNCIL OF SCHOOL ADMIN	FEEES	50.00
NEBRASKA ACADEMY OF SCIENCES, INC	DUES/FEEES	600.00
NEWEGG BUSINESS INC	HARDWARE	105.93
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	15,607.16
NORTHWEST EVALUATION ASSOCIATION	STAFF DEV	3,600.00
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	254.82
OLSEN SAFETY EQUIPMENT COMPANY	SUPPLIES	232.90
OnToCollege with John Baylor	ACT PREP	9,500.00
ORIENTAL TRADING COMPANY	SUPPLIES	570.41
PAC N SAVE	FOOD/SUPPLIES	38.00
PAPER TIGER SHREDDING	SERVICES	79.50
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	198.00
PAYFLEX	FEEES	127.50

Board Report for Newspaper
SEPTEMBER 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
PEARSON EDUCATION	SUPPLIES	20,791.26
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	102.78
PITSCO	SUPPLIES	447.35
PLAY WITH A PURPOSE		134.55
PLAYSCRIPTS, INC	SUPPLIES	504.03
PODLISKA, HOLLY	REIMBURSEMENT	27.56
POTTER REPAIR	REPAIRS	594.35
PRACHEIL, MOLLY	REIMBURSEMENT	141.45
PRESTO-X CO	EXT FEE	112.00
PRO-ED	SUPPLIES	1,080.20
PYRAMID SCHOOL PRODUCTS	SUPPLIES	1,705.24
QUILL CORPORATION	SUPPLIES/EQUIP	79.94
RASMUSSEN AUTO SUPPLY	REPAIRS	8.24
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	99.00
REALLY GOOD STUFF	SUPPLIES	2,307.18
RENAISSANCE LEARNING, INC	SUPPLIES	4,094.00
RICHTERS, NANCY	REIMBURSEMENT	147.74
RIVERSIDE INSIGHTS	SUPPLIES	530.17
S & S WORLDWIDE	SUPPLIES	24.08
SCENARIO LEARNING, LLC	SERVICES	1,225.00
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	997.37
SCHOOL HEALTH CORPORATION	MEDICAL	27.94
SCHOOL SPECIALTY, INC	SUPPLIES	39.76
SECURITY BENEFIT RETIREMENT PLAN SERVICES	RETIREMENT	22,248.30
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	649.00
SOCIAL STUDIES SCHOOL SERVICE	SUPPLIES	375.05
SOLIZ, DANAE	REIMBURSEMENT	136.50
STAPLES BUSINESS ADVANTAGE	SUPPLIES	87.79
STUHR MUSEUM EDUCATION DEPT	FEEES	120.00
SUPER DUPER PUBLICATIONS	SUPPLIES	476.48
SUPREME SCHOOL SUPPLY	SUPPLIES	112.11
TEACHER CREATED RESOURCES	SUPPLIES	170.00
TEACHER DIRECT	SUPPLIES	1,555.74
TEACHING STRATEGIES, LLC	TEXTBOOKS	717.00
TESAR, DANIEL	REIMBURSEMENT	309.41
TREND ENTERPRISES	SUPPLIES	229.27
U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS	SUPPLIES	427.53
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	241.88
VILLAGE OF UTICA	WATER/SEWER	1,670.38
VOSS LIGHTING	SUPPLIES	244.00
VOYAGER SOPRIS LEARNING	SUPPLIES	219.89
WALMART COMMUNITY/SYNC	SUPPLIES	185.31
WEATHERCRAFT CO OF LINCOLN	ROOF	480.14
WESTERN PSYCHOLOGICAL SERVICES	SUPPLIES	66.00
WILLIAM V. MACGILL & CO	SUPPLIES	91.50

Board Report for Newspaper
SEPTEMBER 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
WINDSTREAM	TELEPHONE	678.14	
YORK NEWS TIMES	ADV/PRINTING	8.30	
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,424.54	
		Fund Total:	254,145.50
		Checking Account Total:	254,145.50

June July Aug 2019

Received By	init.	date
Approved By		

	1	2	3	4	5	6
	Vendor	check	ck #	Deposit	receipt	Category Code
1	6-3 Centennial			12.17	107110	General Contributions
2	8-16 Shannon Scheele			20.00	107111	Backpack donation
3	8-16 Centennial			826.00	107112	General reimbursement
4	8-16 Great American			25.00	107113	General magazines
5	8-12 Rod Matlock	105.00	6719			General teacher appt
6	8-16 St. John Museum	40.00	6720			General field trips
7	8-16 Dana Christmas	15.51	6721			General ASCAS test
8	8-26 Len Beath	127.35	6722			General Teacher gifts
9	8-26 Rivalry	673.50	6723			General Staff T-Shirts
10	8-26 Staff			284.00	107114	General Staff-T-Shirts
11	8-27 Dana Christmas			1.00	107115	Books
12	8-27 Scholastic	1.00	6725			Books
13	8-27 Scholastic	30.00	6724			General Book fund
14	8-29 Nebraska Power	170.00	6726			General First day of school
15						
16		1164.47		1168.28		
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Books \$1.11
 General 1168.36
 # 1164.47

Books \$1.11
 Backpack 20.00
 General # 1147.17
 \$ 1168.28

8/26/2019	Checking	41133	Lou's Sporting Goods	Fall Athletic Equipment	[Softball]	-67.67
8/26/2019	Checking	41134	Awards Unlimited, Inc.	Invoice 472166 - NSAA Mini Trophy & Engraving	[Athletics]	-18,185.53
8/26/2019	Checking	41135	Awards Unlimited, Inc.	JHVB Invite, JHWR Tourney, VB Tourney	[Dist. Events]	-36.75
8/26/2019	Checking	41136	Harco Athletic Reconditioning	Inv #24179 - FB Helmet Reconditioning	[Athletics]	-390.67
8/26/2019	Checking	41137	Training Room Inc.	INV #94348,94349 training room supplies	[Athletics]	-435.50
8/26/2019	Checking	41138	ImPACT Applications	Inv #20191251	[Athletics]	-994.04
8/26/2019	Checking	41139	Tricia Hirschfeld	VB Top 10 Camp Hotel Rooms	[Volleyball]	-435.00
8/26/2019	Checking	41140	Pac N Save	Acct #000000000350	[Concessions]	-91.39
8/26/2019	Checking	41141	Bronco Spur	Inv #318 - pizza GBB	[Girls Basketball]	-170.54
8/26/2019	Checking	41142	Cash		[Concessions]	-33.00
8/26/2019	Checking	41143	BSN Sports	VB Gear	[Athletics]	-450.00
8/26/2019	Checking	41117	Cordova Locker	Gr. Beef Patties for FFA Burger Bash	[Volleyball]	-2,000.00
8/26/2019	Checking	41144	Lou's Sporting Goods	Inv # AAV747354-AX03 FB Practice Jerseys	[Athletics]	-574.75
8/26/2019	Checking	AUTO	TECHNOMAD	retirement	[General]	-70.00
8/26/2019	Checking	AUTO	Feather Flag Nation Inc	VB Official 8-27-19	[Athletics]	-380.45
8/26/2019	Checking	AUTO	Nebrask Retirement Systems		[General]	-110.84
8/27/2019	Checking	41146	Jane Cech		[General]	-190.98
8/28/2019	Checking	AUTO	EB Find Your Grind Li		[Athletics]	-62,225.20
8/29/2019	Checking	41147	Bronco Spur	FB	[General]	-35.00
8/29/2019	Checking	15772	Jenny Wagner	Gates VB 8-27-19	[Footbal]	-350.00
8/29/2019	Checking	15771	Nikki Klanecky	Conc. VB 8-27-19	[Athletics]	-96.00
8/29/2019	Checking	15773	Marge Rhodes		[Concessions]	964.00
8/29/2019	Checking	15774	Jenny Wagner	Activity Passes	[General]	798.25
8/29/2019	Checking	15775	Abby Smith	Misc. deposit	[General]	62,225.20
8/29/2019	Checking	15776	Abby Smith	check from FCCLA	[General]	3,206.27
8/29/2019	Checking	15777	Abby Smith	membership	[Vocal]	11.19
8/29/2019	Checking	15778	Jake Polk	camp-Chaylee	[Yearbook]	1,500.00
8/29/2019	Checking	15779	Jake Polk	shirts and camps	[Athletics]	2,080.00
8/29/2019	Checking	15780	Kelly Heser	Fall activities senior group picture	[FCCLA]	398.00
8/29/2019	Checking	15781	Dan Tesar	2019-20 School Year	[FCCLA]	100.00
8/30/2019	Checking	41148	Stadium Sports	Invoice #59017 - SB t-shirts	[FCCLA]	20.00
8/30/2019	Checking	41149	Willie Weisbrook	FB Official	[Softball]	40.00
8/30/2019	Checking	41150	Rick Stromer	FB Official	[Softball]	340.00
8/30/2019	Checking	41151	Schuyler High School	XC Entry Fee	[Yearbook]	70.00
8/30/2019	Checking	41152	Mike Sterns	FB Official	[Chromebook Assurance]	2,960.00
8/30/2019	Checking	41153	Mike Larson	FB Official	[Softball]	-198.00
8/30/2019	Checking	41154	Greg Maschman	XC Entry Fee	[Athletics]	-90.00
8/30/2019	Checking	41155	Fillmore Central High School	Concession Items - Inv #12135179	[Athletics]	-90.00
8/30/2019	Checking	41156	Cash-Wa Distributing	4X4 plaque - Inv #478567	[Athletics]	-90.00
8/30/2019	Checking	41157	Awards Unlimited, Inc.		[Athletics]	-130.00
					[Concessions]	-782.35
					[General]	-46.18

Date	Account	Description	Account	Amount	Description	Account	Amount
8/30/2019	Checking	Southeastern Performance Apparel	41158		Inv No 426785 - Show Choir Tuxedo Pants	[Show Choir]	-165.00
8/30/2019	Checking	UBO	41159			[Concessions]	-228.64
8/30/2019	Checking	Joel Barga	41160		StuCo Homecoming Prizes	[Athletics]	-100.00
8/30/2019	Checking	Jenny Wagner	15782		Activity Passes	[St. Co.]	-17.41
8/30/2019	Checking	Kelly Hesel	15783		Fall Sports Team Pics & Buttons	[Athletics]	170.00
8/30/2019	Checking	Evan Klanecky	15784		card sales	[Yearbook]	1,716.00
8/30/2019	Checking	Alex Anstine	15785		jacket	[Football]	6,928.00
8/30/2019	Checking	Jake Polk	15786		camps	[Volleyball]	70.00
8/30/2019	Checking	Kelly Hesel	15787		student YB order \$	[Softball]	40.00
8/30/2019	Checking	Rob Johansen	15788		shirt money	[Yearbook]	90.00
8/30/2019	Checking	Kelly Hesel	15789		Fall Activities Senior Group Picture	[Cross Country]	473.00
8/30/2019	Checking	Jenny Wagner	15790		Activity Passes	[Yearbook]	10.00
8/30/2019	Checking	Colette Stelling	15791		cash deposit	[Athletics]	170.00
8/30/2019	Checking	Holly Podliska	15792		Farm Safety Day - check from Arne Anderson	[Dance Team]	55.00
8/30/2019	Checking	Katie Goesch	15793		Halifa Chance Book	[FFA]	50.00
8/30/2019	Checking	Karly Behrendt	15794		Uriel Wiezorek choir book \$	[Library]	15.25
8/30/2019	Checking	Emily Petersen	15795		Vending Machine	[Vocal]	1.00
8/30/2019	Checking	Kelly Hesel	15796		Prochaska check	[St. Co.]	118.60
8/1/2019 - 8/31/2019						[Yearbook]	21.00
							-18,613.01
							100,874.71
							84,748.65
							-103,361.66
							-18,613.01

BALANCE 8/31/2019

TOTAL INFLOWS

TOTAL OUTFLOWS

NET TOTAL

8/31/2019

ACCOUNT	May 2019 BALANCE	RECEIPTS	DISBURSEMENTS	August 2019 BALANCE
BOOKS	\$194.60	\$1.11	\$1.11	\$194.60
BOXTOPS	\$2,718.74			\$2,718.74
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,678.05	\$1,147.17	\$1,163.36	\$4,661.86
BACKPACK	\$19,184.36	\$20.00		\$19,204.36
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$32,437.42	\$1,168.28	\$1,164.47	\$32,441.23
		Elementary Activity Balance:		\$32,441.23
		Outstanding Checks:		\$258.62
		Deposit missed by bank		
		Bank Balance:		\$32,699.85
		Elementary Activity Savings Account		\$2,978.01
		Interest on Activity Savings Account		\$1.48
		Other		
		Total in Savings:		\$2,979.49

August 31, 2019

	Aug. 1 Balance	Received	Expenditures	Sept. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$5,678.53	\$3,384.00	\$26,748.21	-\$17,685.68
BAND TRIP	\$7,913.48			\$7,913.48
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$84.53			\$84.53
BRONCO STORE	\$2,402.35			\$2,402.35
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,790.10	\$2,960.00	\$101.85	\$4,648.25
CLASS '18	\$0.00			\$0.00
CLASS '19	\$99.51			\$99.51
CLASS '20	\$2,104.11			\$2,104.11
CLASS '21	\$2,212.05			\$2,212.05
CLASS '22	\$326.83			\$326.83
CONC. MAN.	\$0.00	\$46.02		\$46.02
CONCESSIONS	\$40,748.72	\$798.25	\$2,874.59	\$38,672.38
CROSS COUNTRY	\$162.03	\$473.00		\$635.03
DANCE TEAM	\$446.41	\$55.00	\$3,472.09	-\$2,970.68
DIST. EVENTS	\$11,353.52		\$552.38	\$10,801.14
DRAMA	\$10,699.83			\$10,699.83
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,214.51		\$111.61	\$5,102.90
FCA	-\$39.95			-\$39.95
FCCLA	\$698.26	\$518.00		\$1,216.26
FFA	\$2,303.22	\$50.00	\$125.00	\$2,228.22
FOOTBALL	\$1,141.68	\$6,928.00	\$239.99	\$7,829.69
GENERAL	\$6,672.23	\$65,539.36	\$63,460.93	\$8,750.66
GIRLS BASKETBALL	\$1,010.63		\$100.66	\$909.97
GOLF	\$10.22			\$10.22
INSTR.	-\$3,450.03			-\$3,450.03
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	-\$31.80			-\$31.80
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$842.07	\$15.25		\$857.32
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$523.52			\$523.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$156.79		\$965.00	-\$808.21
SOFTBALL	-\$101.95	\$420.00	\$666.27	-\$348.22
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$511.15			\$511.15
ST. COUN.	\$925.75	\$118.60	\$169.41	\$874.94
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,414.89	\$12.19	\$150.00	-\$2,552.70
VOLLEYBALL	\$5,971.68	\$311.60	\$1,195.41	\$5,087.87
WRESTLING	\$2,596.78			\$2,596.78
WT. ROOM	\$7,238.56			\$7,238.56
YEARBOOK	-\$1,665.30	\$3,407.00	\$2,715.88	-\$974.18
	\$119,487.72	\$85,036.27	\$103,649.28	\$100,874.71
CENTENNIAL BANK BALANCE				\$118,190.27
OUTSTANDING CHECKS				\$17,315.56
		Total		\$100,874.71

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$93,225.71	\$92,885.56	-\$17,685.68
BAND TRIP	\$2,133.35	\$7,290.58	\$1,510.45	\$7,913.48
BOOSTER CLUB	\$0.00	\$6,238.85	\$6,238.85	\$0.00
BOYS BASKETBALL	-\$58.73	\$9,363.21	\$9,219.95	\$84.53
BRONCO STORE	\$1,326.64	\$5,973.68	\$4,897.97	\$2,402.35
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$5,055.00	\$408.75	\$4,648.25
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$904.15	\$2,165.27	\$99.51
CLASS '20	\$1,877.40	\$4,623.74	\$4,397.03	\$2,104.11
CLASS '21	\$345.15	\$5,849.10	\$3,982.20	\$2,212.05
CLASS '22	\$0.00	\$533.33	\$206.50	\$326.83
CONC. MAN,	\$33.75	\$4,061.08	\$4,048.81	\$46.02
CONCESSIONS	\$36,934.65	\$58,394.31	\$56,656.58	\$38,672.38
CROSS COUNTRY	\$151.53	\$1,075.00	\$591.50	\$635.03
DANCE TEAM	-\$466.76	\$5,007.12	\$7,511.04	-\$2,970.68
DIST EVENTS	\$8,020.93	\$37,152.20	\$34,371.99	\$10,801.14
DRAMA	\$10,544.30	\$2,822.53	\$2,667.00	\$10,699.83
DU VARSITY	\$0.00	\$1,000.00	\$1,000.00	\$0.00
FBLA	\$6,694.76	\$10,317.00	\$11,908.86	\$5,102.90
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$8,143.27	\$10,741.98	\$1,216.26
FFA	\$4,188.35	\$32,092.06	\$34,052.19	\$2,228.22
FOOTBALL	\$7,826.12	\$16,139.00	\$16,135.43	\$7,829.69
GENERAL	\$71,812.62	\$877,297.53	\$940,359.49	\$8,750.66
GIRLS BASKETBALL	\$697.96	\$7,605.35	\$7,393.34	\$909.97
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$4,917.47	\$5,086.45	-\$3,450.03
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$410.00	\$472.50	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$24.65	\$19.79	\$857.32
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$31.80	\$31.80	\$40.10
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$580.00	\$501.90	\$523.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$4,577.38	\$4,343.63	-\$808.21
SOFTBALL	\$2,746.15	\$1,584.00	\$4,678.37	-\$348.22
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$1,246.98	\$336.33	\$511.15
ST. COUN.	\$258.57	\$5,752.41	\$5,136.04	\$874.94
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$702.00	\$517.35	\$317.54
VOCAL	-\$1,979.35	\$1,627.66	\$2,201.01	-\$2,552.70
VOLLEYBALL	\$4,508.14	\$7,779.44	\$7,199.71	\$5,087.87
WRESTLING	\$2,659.82	\$970.25	\$1,033.29	\$2,596.78
WT. ROOM	\$7,555.16	\$2,415.00	\$2,731.60	\$7,238.56
YEARBOOK	-\$3,224.51	\$9,085.00	\$6,834.67	-\$974.18
	\$153,541.95	\$1,242,390.84	\$1,295,058.08	\$100,874.71
			Total	\$100,874.71

September 2019
August 2019 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$7,423.12	
			<u>\$7,423.12</u>	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$106,637.04	\$26.29
			<u>\$106,637.04</u>	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190	<u>\$10,885.08</u>	\$2.92
			\$66,245.13	
			<u>Total</u>	
Building Fund	First Bank of Utica	Checking 18 064 6	\$212,567.78	\$118.04
		Qualified Cap Bond 180554	\$87,061.71	\$54.59
			<u>Total</u>	
			\$299,629.49	
General Fund	Farmers & Merchants	MMA 436 436	\$93,345.64	\$23.01
	Cornerstone Bank	MMA 300079871	\$56,769.25	\$15.24
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$56,030.18	\$16.42
	York State, Gresham	CD 5204	\$199,952.90	\$0.00
	York State, Gresham	CD 5215	\$133,624.94	\$0.00
	First Bank of Utica	PayFlex Acct	\$20,269.03	\$0.00
			<u>Total</u>	
			\$695,382.97	\$54.67
	First Bank of Utica	Checking 180505	\$680,220.33	\$166.72
			<u>Total</u>	
			\$1,855,538.08	

Total amount invested at Farmers & Merchants \$199,982.68
 Total amount invested at First Bank of Utica \$1,007,541.97
 Total amount invested at Cornerstone Bank, Waco \$258,405.41
 Total amount invested at York State, Gresham \$389,608.02
Total Invested \$1,855,538.08

2019-2020 PROPERTY TAX RESOLUTION

For

Centennial Public School District 80-0567

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District’s Tax Request for the 2019-2020 school fiscal year for the General Fund, Bond Fund, Special Building Fund, and Qualified Capital Purpose Undertaking Fund of Seward County School District (80-0567); and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter “the board”) of Seward County School District 80-0567 (hereinafter “the district”) at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law: and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year’s total assessed value by 2 percent; the total tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$0.509587 per \$100 of assessed value; the Centennial Public School proposes to adopt a property tax requests that will cause its tax rate to be \$0.518814 per \$100 of assessed value; and,

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of Centennial Public School will exceed last year’s by 2 percent; and,

WHEREAS, the Board, after having reviewed the District’s Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for 2019-2020 school fiscal year; and,

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$6,640,378.00; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$808,081.00; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$631,313.00; (4) the Tax Request for the Qualified Capital Purpose Undertaking Fund should be, and hereby is set at \$0.00.

It is so moved by _____ and Seconded by _____ this 9th day of September 2019.

Roll Call Vote as follows:

Mark Avery	YES	NO
Doug Cast	YES	NO
Jodi Cast	YES	NO
Wayne Heine	YES	NO
Jason Richters	YES	NO
Doug Tonniges	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of Seward School District 80-0567 that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Secondary Principal's Report
September 9, 2019

1. **Safety Update:** Bus evacuation and fire drills have been performed and are current...
2. **P/T Conferences:** Conferences are scheduled for 9/25 & 10/2...
3. **Patriot Day is Wednesday...**
4. **School year is off to a good start & Bronco Week is upon us...**

Elementary Principal Board Report September 9, 2019

1. Mission Monday - Friendship and Acceptance
2. Parent Meeting
3. Elementary TV
4. Student Voice Groups up and going
5. MTSS Conference update - Tiers, Data mtgs
6. MAP Testing - finished up
7. PBIS/ BIST
8. Parent-Teacher Conferences - Sept 25 and Oct 2
9. Seesaw
10. Plum Creek Literacy Festival, September 19

SUPERINTENDENT'S REPORT

September 9, 2019

1. The Labor Relations Conference will be held September 11th and 12th at the Cornhusker in Lincoln. There is a pre-conference on September 11th. Please let me know if you are interested in attending. Wayne is registered.
2. It's time to start planning for the NASB State Conference in Omaha. Pre-conference sessions will be held on Wednesday, November 20th while the conference runs on Thursday and Friday, November 21st & 22nd. This year it will be held in the CHI Health Center. They will have enough space between the Hilton and Marriott to accommodate everyone. Room reservations cannot be made until you are registered for the conference. Registration opens on September 11th and housing opens on September 30th. Please try to clear your calendars to make this conference. It is one of the best conferences of the year.
3. I have been asked to serve on the accreditation team for NELHS on September 23rd to 25th.
4. Local support of businesses
5. We are again offering flu shots to all staff members free of charge, but a date has not been set yet.

Director of Special Services

Board Report

September 2019

1. Current Students Receiving Special Education Services:

Total: 73 students

Birth-2: 3 children

Ages 3-5: 7 children

Non-Public: 6: 1 at Waco and 4 at St. Paul's

Contracted out: 3 students: Mosaic, Boy's Town in Duncan, ESU 6-Crave

Placed by DHHS: 1 student - Nebraska Juvenile Services

New Students since year started: 5

Professional Development Activities:

- August 27th - MAP Growth Training at ESU 6 with Megan Hammer
- August 29th - Special Education Updates and SRS at ESU 6 with Mary Phillips
- September 4 & 5th MTSS (Multi-tier system of support) Conference with 7 other staff members from Centennial.

Meetings:

August 23rd - Early Childhood staffing

August 26th - Special Education staffing

Busy with first of the year IEP meetings and health care plan meetings

Preschool News:

- Currently have 11 students in each morning classroom and have 10 students in each afternoon classroom. Teachers have made all home visits to families.
- Have a collaborative project with Concordia University. Mrs. Godfrey, Mrs. Warren and I presented to Dr. Oliver's Junior class of early childhood students about Teaching Strategies GOLD on August 30th. There will be 8 students from the class coming to do observations in our preschool classroom during the semester. There will only be 1 student in a classroom at a time for 1 hour. They will be learning but also helping us with collecting data for the GOLD assessment.