

Mark Avery: Present
Doug Cast: Present
Jodi Cast: Present
Wayne Heine: Present
Jason Richters: Present
Doug Tonniges: Present
Present: 6.

1. MEETING CALL TO ORDER

1. Reading of Public Meeting Notice

1. Open Meetings Act

2. OATH OF OFFICE

3. Roll Call

4. Pledge of Allegiance

5. BOARD REORGANIZATION

1. ELECTION OF PRESIDENT

Motion to cease nominations and to cast a unanimous ballot for Jason Richters. This motion, made by Doug Cast and seconded by Wayne Heine, Passed.
Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

2. ELECTION OF VICE PRESIDENT

Motion to cease nominations and to cast a unanimous ballot for Mark Avery. This motion, made by Doug Tonniges and seconded by Jodi Cast, Passed.
Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. ELECTION OF SECRETARY

Motion to cease nominations and to cast a unanimous ballot for Doug Tonniges. This motion, made by Mark Avery and seconded by Wayne Heine, Passed.
Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. ELECTION OF TREASURER

Motion to cease nominations and to cast a unanimous ballot for Doug Cast. This motion, made by Wayne Heine and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

6. 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

7. Introduction of Guests; Invite Comments

2. OLD BUSINESS

3. NEW BUSINESS

1. CONSIDER TENTATIVE BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS

Motion to adopt the 2019 Tentative Board of Education Annual Calendar of Meeting Topics including change from Approve to Review Extra Duty Assignments in August. This motion, made by Jodi Cast and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

2. CONSIDER APPOINTING VIRGIL HEINE AS AHERA REPRESENTATIVE

Motion to appoint Virgil Heine as the AHERA Representative for the district. This motion, made by Wayne Heine and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. SET DRIVER EDUCATION RATES FOR STUDENTS

Motion to set the Driver's Education fee at \$175. This motion, made by Doug Tonniges and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to approve Arne Anderson's resignations with regrets and best wishes. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. SET RENTAL FEES

Motion to approve the rental fees for school facilities. This motion, made by Doug Cast and seconded by Jodi Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

6. CONSIDER PROPOSAL TO RESTORE THE SIGN BY THE HIGHWAY

motion to repaint, reskin and add new lighting per bid for sign project total of 5,124.00. This motion, made by Mark Avery and seconded by Wayne Heine, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

7. CONSIDER PROPOSAL FOR A RIDE-ON VACUUM

Motion to approve the purchase of a ride-on vacuum at a price of \$8,561.70. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

8. CONSIDER VIDEO BOARDS

Motion to set the contribution rate expected from the booster club to request approx. 36,000 over a period of 7 or fewer years. This motion, made by Mark Avery and seconded by Wayne Heine, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

9. DISCUSS ANY PENDING LEGISLATION

10. STUDENT AND STAFF RECOGNITION

Motion to commend Quinn Butzke, Caleb Cast, Wyatt Ehlers, and Jackson Hirschfeld for being selected for All-State Football. Also recognize Larry Paxson for his 8 years of service to the school board. This motion, made by Jason Richters and seconded by Wayne Heine, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

11. BOARD MEMBER REPORTS

12. ADMINISTRATOR'S REPORTS

4. ADJOURN

**2004
Oath of Office**

All new board members shall take the following oath before entering into their official duties:

I,, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members shall affirm this oath orally, and shall sign it in written form. Copies of these documents shall be retained as official records of the school district in the main administrative office and such other places as may be required by law.

Adopted on: __11/14/2016__

Revised on: _____

Reviewed on: _____

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 December 10, 2018

Notice of meeting was published in York News Times on December 4, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen, Mr. Booth, and Mrs. Elmshaeuser. Guests were Sharon Powell, Jenny Wagner and Jessica Breikreutz.

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

Update was given by Athletic Director.

Discussion was heard on curriculum changes.

Motion made by Heine, seconded by Tonniges, to recognize the CEA as the bargaining agent for the teachers for the 2020-2021 school year. Members polled: Avery, for; Cast for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Mr. DeWaard gave update on finances.

Motion made by Tonniges, seconded by Cast, to commend the football team for being the State Champions and for a great season. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard board member's reports.

Heard Administrator's reports.

Discussion held on Superintendent's evaluation.

Motion made by Paxson, seconded by Tonniges, to approve rolling over Mr. DeWaard's contract through 2020-2021. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 11:03 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper
JANUARY 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AgEdNet.com	SUBSCRIPTION	415.00
ALPHA REHABILITATION	THERAPY SERVICES	273.51
AMAZON.COM	TEXTBOOKS	355.41
ARNOLD MOTOR SUPPLY	PARTS	772.43
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	574.45
BGNE, INC	MAINTAINANCE	659.48
BLACK HILLS ENERGY	FUEL	10,582.62
BLUE RIVER POWER AND RENTAL	PARTS	558.81
BOYS TOWN	CONTRACT SERVICES	2,596.35
BUTLER COUNTY CLERK	ELECTION FEES	100.00
CAPITOL ONE COMMERCIAL	SUPPLIES	421.96
CDW GOVERNMENT, INC	SUPPLIES	385.04
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	27,383.69
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	10,592.25
CENTRAL VALLEY AG	FUEL	4,086.26
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	4,292.31
CULLIGAN OF CRETE	SUPPLIES	111.00
DAS STATE ACCOUNTING	TELEPHONE	458.98
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
DAWSON ELECTIRC INC	MAINTENANCE	137.50
DEY, JULIE	REIMBURSEMENT	11.88
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	45.00
EASY TIME CLOCK, INC	FEES	38.00
EGAN SUPPLY CO	SUPPLIES	2,715.60
ELMSHAEUSER, KRIS	REIMBURSEMENT	42.59
ESU #6	CONTRACTED SERVICES/SUPPLIES	19,961.24
FEHLHAFFER'S INC	PARTS/MAINTENANCE	360.00
FILTER CARE OF NEBRASKA	SUPPLIES	51.00
GENERAL FIRE-SAFETY	ALARM INSPECTION	216.00
H & S PLUMBING AND HEATING	MAINTENANCE	659.63
HENRY, SHANNON	CONTRACTED SERVICES	7,420.84
INLAND TRUCK PARTS CO	PARTS	2,745.32
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	349.29
J.W. PEPPER & SON, INC	SHEET MUSIC	21.74
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,473.04
KSB SCHOOL LAW	LEGAL SERVICE	768.00
LOVE AND LOGIC INSTITUTE, INC.	SUPPLIES	198.00
MATHESON TRI-GAS INC	SUPPLIES	163.16
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	2,275.86
MOSAIC @ BETHPHAGE VILLAGE	TUITION	2,803.50
NAEIR	FREIGHT	111.57
NANTKES, JENNIFER	CONTRACTED SERVICES	707.21
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	500.00

Board Report for Newspaper
JANUARY 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NECO	EQUIP MAIN	1,153.54
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	7,455.41
NOVA FITNESS EQUIPMENT	FURNITURE/EQUIPMENT	503.44
O'REILLY AUTOMOTIVE INC	PARTS	19.23
OnToCollege with John Baylor	ACT PREP	9,500.00
OVERHEAD DOOR CO. OF LINCOLN, INC	SUPPLIES	148.50
PAC N SAVE	FOOD/SUPPLIES	133.75
PAC N SAVE	SUPPLIES	36.86
PAYFLEX	FEES	127.50
PAYNE, PHILLIP	REIMBURSEMENT	120.00
POSTMASTER	STAMPS	1,000.00
PRESTO-X CO	EXT FEE	107.00
PRIME COMMUNICATIONS, INC	COMP HARDWARE	614.64
QUILL CORPORATION	SUPPLIES/EQUIP	1,609.63
RBS ACTIVEWEAR	SUPPLIES	559.40
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RSCHOOL TODAY	SOFTWARE	485.63
SMITH, ABBY	REIMBURSEMENT	13.15
SPARQDATA SOLUTIONS	DUES/FEES	2,800.00
SUPPLYWORKS	SUPPLIES	75.08
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UTICA PARTS & SERVICE	REPAIRS	1,998.71
VERIZON WIRELESS	CELL PHONE	239.68
VILLAGE OF UTICA	WATER/SEWER	1,991.24
VOSS LIGHTING	SUPPLIES	27.52
VOSSLER, REBECCA	REIMBURSEMENT	17.10
WALMART COMMUNITY/SYNC	SUPPLIES	74.49
WINDSTREAM	TELEPHONE	663.16
YORK COUNTY CLERK	GENERAL ELECTION EXPENSE	280.42
YORK GENERAL HOSPITAL	SERVICES	49.84
YORK NEWS TIMES	ADV/PRINTING	140.58
YORK PUBLIC SCHOOLS	TUITION	14,005.96
	Fund Total:	160,403.23
	Checking Account Total:	160,403.23

Dec 2018

	Initials	Date
Prepared By		
Approved By		

1	2	3	4	5	6
Vendor	Check	Check #	Deposit	Receipt	Code
12/10 Shannon			\$50.00 ✓	107054	Backpack
12/10 Bridget			\$13.00 ✓	107055	Books
12/10 Scholastic	\$13.00 ✓	6650			Books
12/10 Scholastic	\$13.00 ✓	6651			General Book Fund
12/10 Kris Elmshauer	\$25.08 ✓	6652			Boxtops
12/12 Ashley Warren			\$44.50 ✓	107056	Books
12/12 Scholastic	\$44.50 ✓	6653			Books
12/13 Scholastic	\$30.00 ✓	6654			General Book Fund
12/13 Ken Booth	\$98.87 ✓	6655			Boxtops
12/18 Scholastic	\$20.00 ✓	6656			General Book Fund
12/19 Shannon Henry			\$60.00 ✓	107057	Backpack
12/21 Shannon Henry			\$75.00 ✓	107058	Backpack
	\$394.45		\$942.50		
Checks					
Backpack					
General	\$163.00 ✓				
Boxtops	173.95 ✓				
Books	157.50 ✓				
	\$394.45				
Deposits					
Backpack			\$785.00		
Books			157.50		
			942.50		

Register Report - Last month
12/1/2018 through 12/31/2018

Date	Account	Num	Description	Memo	Category	Tag	Amount
12/5/2018	Checking	40486	GTM Sportswear	Acct # 00892362 - new track jacket	[Athletics]		-104.00
12/5/2018	Checking	40487	Sportboardz	Inv #1232018C Stadium Boards	[Dist. Events]		-630.00
12/6/2018	Checking	40488	Scott Delong	WR Official	[Athletics]		-180.00
12/6/2018	Checking	AUTO	PayPal *MONSTERPETS		[General]	DR	-13.50
12/7/2018	Checking	40490	Scott Delong	JH WR Invite Official 12-8-18	[Athletics]		-275.00
12/7/2018	Checking	40491	Mark Tackovsky	JH WR Invite Official 12-8-18	[Athletics]		-275.00
12/7/2018	Checking	40492	Ryan Kratochvil	JH WR Invite Official 12-8-18	[Athletics]		-275.00
12/7/2018	Checking	40489	Wal-Mart	JH WR Invite Hospitality Room	[Athletics]		-161.53
12/7/2018	Checking	AUTO	SWA*EARLYBRDS269824331696		[General]	DR	-120.00
12/7/2018	Checking	AUTO	Southwest		[General]	DR	-1,042.80
12/10/2018	Checking	40493	Bob Fish	Res BB Official	[Athletics]		-100.00
12/10/2018	Checking	40494	Nathan Foley	Res BB Official	[Athletics]		-100.00
12/10/2018	Checking	15485	Nikki Klanecky	WR Conc. 12-6-18	[Concessions]		624.50
12/10/2018	Checking	15486	Jenny Wagner	Gates WR 12-6-18	[Athletics]		636.00
12/10/2018	Checking	15487	Nikki Klanecky	Conc. JH WR Invite 12-8-18	[Concessions]		1,710.50
12/10/2018	Checking	15488	Jenny Wagner	Gate JH WR Invite 12-8-18	[Athletics]		1,430.00
12/10/2018	Checking	AUTO	NASSP Product & Service	Pop	[General]	DR	-385.00
12/10/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]		-119.70
12/10/2018	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]		-247.40
12/11/2018	Checking	40495	Club's Choice Fundraising	Band Trip Club's Choice Fundraiser - INV041546	[Band Trip]		-1,510.45
12/11/2018	Checking	40496	Elf Society/ Kathy Calder	Elf Society Donation	[FFA]		-100.00
12/11/2018	Checking	40497	Centennial Lunch Fund	Soup for JH WR Invite Hospitality Rm	[Athletics]		-79.62
12/11/2018	Checking	40498	Pac N Save	FB Concessions 1st Rd State Playoffs	[Concessions]		-209.04
12/11/2018	Checking	40499	Bronco Spur	Inv #292 - pizza & donuts	[Concessions]		-775.00
12/11/2018	Checking	40500	Mead Lumber	Invoice #2657109 FB Field Paint	[Dist. Events]		-107.70
12/11/2018	Checking	40501	Awards Unlimited, Inc.	Invoice 455534 - Track Meet medals & plaques	[Athletics]		-915.37
12/11/2018	Checking	40502	Crete Middle School	JH WR Entry Fee	[Athletics]		-60.00
12/11/2018	Checking	40503	Freeman High School	Freeman Duals WR Tourney	[Athletics]		-80.00
12/11/2018	Checking	40504	Carstickers	Order #C407462	[Class '20]		-358.20
12/11/2018	Checking	40505	Evan Klanecky	Totes for FB	[Football]		-51.96
12/11/2018	Checking	40506	Seward Middle School	JH WR Entry Fee	[Athletics]		-80.00
12/11/2018	Checking	40507	Sutton Public School	Sutton Duals	[Athletics]		-80.00
12/11/2018	Checking	40508	Wahoo Public School	WR Invite Entry Fee	[Athletics]		-125.00
12/11/2018	Checking	40509	Grand Island Chamber Of Commerce	2018 Harvest of Harmony Parade	[Instr.]	DR	-100.00
12/11/2018	Checking	40510	Southeast Community College	SCC Visit Lunches - Inv L-35448	[General]		-56.35
12/11/2018	Checking	40511	Emily Petersen	Speech Scripts	[Speech]	DR	-34.00

12/11/2018	Checking	40512	Dietze Music		Inv. EY3182	[Instr.]		-36.90
12/12/2018	Checking	AUTO	PayPal *IDENTISOURC			[General]	DR	-362.31
12/12/2018	Checking	AUTO	PDCCOM			[General]	DR	-900.00
12/13/2018	Checking	40513	Northeast Jazz Festival	Jazz Band Competition		[Instr.]	DR	-150.00
12/13/2018	Checking	40514	Cash-Wa Distributing	#11729913, 11739452, 11749028, 11776999		[Concessions]		-1,064.63
12/13/2018	Checking	40515	Joshua Harris	JH GBB Official/Coach		[Athletics]		-190.00
12/13/2018	Checking	40516	Nathan Foley	JH GBB Official 12-13-18		[Athletics]		-90.00
12/13/2018	Checking	15489	Nikki Klanecky	Conc. Res BB 12-10-18		[Concessions]		264.00
12/13/2018	Checking	15490	Jenny Wagner	Gate Res BB 12-10-18		[Athletics]		192.00
12/13/2018	Checking	15491	Cam Scholl	Elf Society \$		[Bronco Store]		68.65
12/13/2018	Checking	15492	Barry Eitzmann	Elf Society \$		[Bronco Store]		22.75
12/13/2018	Checking	15493	Joshua Harris	Elf Society \$		[Bronco Store]		20.50
12/13/2018	Checking	15494	Jennifer Bargaen	Elf Society \$		[Bronco Store]		14.56
12/13/2018	Checking	15495	Rebecca Vossler	Elf Society \$		[Bronco Store]		26.00
12/13/2018	Checking	15496	Kelly Hesel	Elf Society \$		[Bronco Store]		132.86
12/13/2018	Checking	15497	Rachel Saunders	Elf Society \$		[Bronco Store]		52.25
12/13/2018	Checking	AUTO	NMI*NATIONWIDE			[General]	DR	-100.00
12/13/2018	Checking	AUTO	PayPal *JOHNHONEY1			[General]	DR	-114.28
12/14/2018	Checking	40517	Elf Society - Kathy Calder	JHGBB/BB/JHGBB Concessions		[Concessions]		-914.57
12/14/2018	Checking	40518	Joshua Harris	JV BB Official 12-14-18		[Athletics]		-50.00
12/14/2018	Checking	40519	Jesse Harshorn	JV BB Official 12-14-18		[Athletics]		-50.00
12/14/2018	Checking	40520	Tyler Newton	JV BB Official 12-14-18		[Athletics]		-50.00
12/14/2018	Checking	40521	Trent Colle	JV BB Official 12-14-18		[Athletics]		-50.00
12/14/2018	Checking	40522	Robert Gillespie	BB Official 12-14-18		[Athletics]		-120.00
12/14/2018	Checking	40523	Isaak Russell	BB Official 12-14-18		[Athletics]		-120.00
12/14/2018	Checking	40524	Matt Thernes	BB Official 12-14-18		[Athletics]		-120.00
12/14/2018	Checking	40525	Matt Wilkinson	JHGBB Official 12-15-18		[Athletics]		-90.00
12/14/2018	Checking	40526	Chuck Wergin	JH GBB Official 12-15-18		[Athletics]		-90.00
12/14/2018	Checking	40527	Elf Society - Kathy Calder	Res BB Concessions		[Concessions]		-102.01
12/14/2018	Checking	15498	Nikki Klanecky	Conc. JH GBB 12-13-18		[Concessions]		260.75
12/14/2018	Checking	15499	Jenny Wagner	Gate JH GBB 12-13-18		[Athletics]		151.00
12/18/2018	Checking	40528	Joshua Harris	JV BB Official 12-18-18		[Athletics]		-50.00
12/18/2018	Checking	40529	Jesse Harshorn	JV BB Official 12-18-18		[Athletics]		-50.00
12/18/2018	Checking	40530	Cameron Carritt	JV BB Official 12-18-18		[Athletics]		-50.00
12/18/2018	Checking	40531	Preston Stuhr	JV BB Official 12-18-18		[Athletics]		-50.00
12/18/2018	Checking	40532	Kevin Fields	G/BBB official 12-18-18		[Athletics]		-120.00
12/18/2018	Checking	40533	PJ Book	JV BB Official 12-18-18		[Athletics]		-120.00
12/18/2018	Checking	40534	Pat Spangler	BB Official 12-18-18		[Athletics]		-120.00
12/18/2018	Checking	40535	Ashley Lyon	Cheer Choreography		[Dance Team]		-75.00
12/18/2018	Checking	40536	Elizabeth Piper	Dance Choreographer		[Dance Team]		-100.00

12/18/2018	Checking	15500	Nikki Klanecky	Conc BB 12-14-18	[Concessions]	2,022.01
12/18/2018	Checking	15501	Jenny Wagner	Gates BB 12-14-18	[Athletics]	1,126.00
12/18/2018	Checking	15502	Nikki Klanecky	Conc JH GBB 12-15-18	[Concessions]	261.75
12/18/2018	Checking	15503	Jenny Wagner	Gate JH GBB 12-15-18	[Athletics]	131.00
12/18/2018	Checking	15504	Leah Pankoke	Elf Society \$	[Bronco Store]	40.61
12/18/2018	Checking	15505	Kelly Heser	Elf Society \$	[Bronco Store]	50.00
12/18/2018	Checking	15506	Nikki Klanecky & Arne Anderson	Elf Society \$	[Bronco Store]	20.00
12/18/2018	Checking	15507	Katie Goesch	Elf Society \$	[Bronco Store]	17.85
12/18/2018	Checking	15508	Jenny Wagner	Elf Society \$	[Bronco Store]	65.00
12/18/2018	Checking	15509	Josh Warren	Elf Society \$	[Bronco Store]	9.68
12/18/2018	Checking	15510	Evan Klanecky	Elf Society \$	[Bronco Store]	4.86
12/18/2018	Checking	15511	Brian Sams	Elf Society \$	[Bronco Store]	52.21
12/18/2018	Checking	15512	Craig Barjenbruch	Elf Society \$	[Bronco Store]	7.68
12/18/2018	Checking	15513	Rob Johansen	Elf Society \$	[Bronco Store]	50.00
12/18/2018	Checking	15514	Cam Scholl	Elf Society \$	[Bronco Store]	203.35
12/18/2018	Checking	15515	Joshua Harris	Elf Society \$	[Bronco Store]	0.88
12/18/2018	Checking	15516	Arne Anderson	Elf Society \$	[Bronco Store]	42.00
12/18/2018	Checking	15517	Rachel Saunders	Elf Society \$	[Bronco Store]	216.19
12/18/2018	Checking	15518	Leah Pankoke	Elf Society \$	[Bronco Store]	42.27
12/18/2018	Checking	15519	Emily Petersen	Elf Society \$	[Bronco Store]	147.28
12/18/2018	Checking	15520	Barry Eitzmann	Elf Society \$	[Bronco Store]	5.00
12/19/2018	Checking	15521	Audrey Ahrens	Elf Society \$	[Bronco Store]	128.50
12/19/2018	Checking	15522	Ben Rickert	Elf Society \$	[Bronco Store]	5.25
12/19/2018	Checking	15523	Nikki Klanecky	Elf Society \$	[Bronco Store]	46.74
12/20/2018	Checking	40537	NSAA	State Champion FB extra medals	[Dist. Events]	-48.00
12/20/2018	Checking	15524	Kelly Heser	Winter Sports Team Pics/buttons	[Yearbook]	971.00
12/20/2018	Checking	15525	Kelly Heser	Ads/Sales	[Yearbook]	385.00
12/20/2018	Checking	15526	Jake Polk	Camp	[Girls Basketball]	25.00
12/20/2018	Checking	15527	Jenny Wagner	Conf. check from SNC One Act	[Dist. Events]	874.50
12/20/2018	Checking	15528	Joshua Harris	Reed \$	[Instr.]	14.00
12/20/2018	Checking	15529	Joshua Harris	Jocelyn Flute Rental \$ Naber Check	[Instr.]	53.00
12/20/2018	Checking	15530	Marge Rhodes		[General]	1,949.98
					[General]	70,820.24
					[General]	1,396.16
					[Vocal]	109.00
					[Speech]	903.65
					[Instr.]	654.58
					[FCCLA]	10.00
					[General]	163.69
12/20/2018	Checking	15531	Jenny Wagner	NSAA ck for unified track & field	[Athletics]	60.00

12/20/2018	Checking	15532	Jull Farley	EHA Wellness check (Karmady LLC)	[General]	300.00
12/20/2018	Checking	15533	Leah Pankoke	Camp/uniforms	[Dance Team]	934.21
12/20/2018	Checking	15534	Abby Smith	misc.	[FCCLA]	459.00
12/20/2018	Checking	15535	Bob Fish	SCC Lunch	[General]	56.35
12/20/2018	Checking	15536	Cam Scholl	Raffle	[Boys Basketball]	1,910.00
12/20/2018	Checking	15537	Ben Rickert	JH Show Choir Shirt \$	[Show Choir]	241.00
12/20/2018	Checking	15538	Ben Rickert	Conc. Tip \$	[Show Choir]	4.25
12/20/2018	Checking	15539	Arne Anderson	Fruit Sales \$ 1 Fall Harvest Dinner check	[FFA]	7,878.00
12/20/2018	Checking	15540	NIKKI Klanecky	Conc BB 12-18-18	[Concessions]	1,618.50
12/20/2018	Checking	15541	Jenny Wagner	Gates BB 12-18-18	[Athletics]	870.00
12/20/2018	Checking	15542	Jen Bargaen	decals	[Class '20]	235.00
12/20/2018	Checking	15543	Leah Pankoke	camp & uniform payment	[Dance Team]	165.00
12/20/2018	Checking	15544	Kelly Heser	YB ad	[Yearbook]	60.00
12/20/2018	Checking	15545	Abby Smith	Elf Society \$	[Bronco Store]	7.08
12/20/2018	Checking	15546	Dan Tesar	Ryan Richters broken screen	[Chromebook Assur]	5.00
12/20/2018	Checking	15547	Katie Goesch	Adam Rickert lost book	[Library]	5.41
12/20/2018	Checking	15548	Susan Dickey		[General]	50.00
12/20/2018	Checking	15549	Emily Petersen	Pop machine	[Wt. Room]	315.00
12/20/2018	Checking	15550	Colin Bargaen	Vending Machine	[St. Co.]	262.45
12/20/2018	Checking	AUTO	Acoustical Solutions		[Bronco Store]	534.00
12/21/2018	Checking	40538	Holiday Inn	NSIAAA Conference	[General]	-135.00
12/21/2018	Checking	40539	Jenny Wagner	Leadership Summit snacks for kids	[Athletics]	-195.90
12/21/2018	Checking	40540	High Plains Community Schools	wrestling meet entry fee	[Athletics]	-44.42
12/21/2018	Checking	40541	Jenny Wagner	crookpots for hospitality room	[Athletics]	-150.00
12/21/2018	Checking	40542	Stadium Sports	Invoice # 53870 - GBB Camp T's	[Dist. Events]	-20.33
12/21/2018	Checking	40543	University Of Nebraska At Kearney		[Girls Basketball]	-598.00
12/21/2018	Checking	40544	Awards Unlimited, Inc.	4X4 plaque Inv 463468	[Vocal]	-180.00
12/21/2018	Checking	40545	American Button Machines	button supplies - Inv #160220	[Instr.]	DR
12/21/2018	Checking	40546	Kelly Heser	Fall Team Pictures	[General]	DR
12/21/2018	Checking	40547	Clay Ewell Education Services	FFA judging software	[Yearbook]	-90.00
12/21/2018	Checking	40548	Newman Grove Public School	Holiday WR Tourney Entry Fee	[Yearbook]	-130.57
12/21/2018	Checking	40549	BSN Sports, LLC	Inv #903821108 - BBB gear	[FFA]	-295.00
12/21/2018	Checking	40550	4 Seasons Fund Raising	Inv 15814 - FFA Fundraiser	[Athletics]	-80.00
12/21/2018	Checking	40551	Awards Unlimited, Inc.	Invoice 455536 - Golf medals & plaque	[Boys Basketball]	-3,366.00
12/21/2018	Checking	40552	Centennial School Foundation	Memorials for Jan Buss' mom (Rose Boden)	[FFA]	-6,384.79
12/21/2018	Checking	40553	Pac N Save	Acct #00000000350	[Athletics]	-53.00
12/21/2018	Checking	40554	Village Of Utica	2018 S-ball Season Expenses	[General]	DR
12/21/2018	Checking	40555	Elf Society - Kathy Calder	Elf Society Donation	[Concessions]	-461.04
					[Athletics]	-467.94
					[Bronco Store]	-1,500.00

12/21/2018	Checking	40556	Centennial Elem. Activity Fund			[Concessions]		-537.29
12/21/2018	Checking	40557	Fan Cloth		BBB Concessions	[Volleyball]		-270.00
12/21/2018	Checking	40558	UNL		Invoice IN348823 - VB Yoga Pants	[General]		-64.90
12/21/2018	Checking	AUTO	PayPal *VISTAPRINT		lunch	[General]		-22.20
12/21/2018	Checking	AUTO	Southwest			[General]	DR	-321.60
12/26/2018	Checking	AUTO	Nebraska Retirement Systems		Retirement	[General]		-72,933.91
12/31/2018	Checking	AUTO	Returned Check		Returned Check #1043 - L. Heine FFA Fundraiser	[FFA]		-145.00
12/1/2018 - 12/31/2018								1,709.28

TOTAL INFLOWS 104,602.48

TOTAL OUTFLOWS -102,893.20

NET TOTAL 1,709.28

12/31/2018

ACCOUNT	November 2018 BALANCE	RECEIPTS	DISBURSEMENTS	December 2018 BALANCE
BOOKS	\$194.60	\$157.50	\$157.50	\$194.60
BOXTOPS	\$2,644.59		\$173.95	\$2,470.64
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,590.81		\$63.00	\$5,527.81
BACKPACK	\$15,256.65	\$785.00		\$16,041.65
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$29,348.32	\$942.50	\$394.45	\$29,896.37

Elementary Activity Bank Balance: \$29,896.37

Outstanding Checks:

Balance: \$29,896.37

Elementary Activity Savings Account	\$2,973.55
Interest on Activity Savings Account	\$2.98
Other	
Total in Savings:	\$2,976.53

Dec 2018

	Initials	Date
Prepared By		
Approved By		

1	2	3	4	5	6
Vendor	Check	Check #	Deposit	Receipt	Code
12/10 Shannon			\$50.00 ✓	107054	Backpack
12/10 Bridget			\$13.00 ✓	107055	Books
12/10 Scholastic	\$13.00 ✓	6650			Books
12/10 Scholastic	\$13.00 ✓	6651			General Book Fund
12/10 Kris Elmshauer	\$25.08 ✓	6652			Boxtops
12/12 Ashley Warren			\$44.50 ✓	107056	Books
12/12 Scholastic	\$44.50 ✓	6653			Books
12/13 Scholastic	\$30.00 ✓	6654			General Book Fund
12/13 Ken Booth	\$92.87 ✓	6655			Boxtops
12/18 Scholastic	\$20.00 ✓	6656			General Book Fund
12/19 Shannon Henry			\$60.00 ✓	107057	Backpack
12/21 Shannon Henry			\$75.00 ✓	107058	Backpack
	\$394.45		\$942.50		
Checks					
Backpack					
General	\$163.00 ✓				
Boxtops	173.95 ✓				
Books	157.50 ✓				
	\$394.45				
Deposits					
Backpack			\$785.00		
Books			157.50		
			942.50		

December 31, 2018

	Dec. 1 Balance	Received	Expenditures	Jan. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$4,640.16	\$4,596.00	\$5,461.78	\$3,774.38
BAND TRIP	\$4,689.35	\$1,443.79	\$1,510.45	\$4,622.69
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$2,545.59	\$1,910.00	\$3,366.00	\$1,089.59
BRONCO STORE	\$785.95	\$2,034.00	\$1,500.00	\$1,319.95
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,935.00	\$5.00		\$1,940.00
CLASS '18	\$0.00			\$0.00
CLASS '19	\$1,445.54			\$1,445.54
CLASS '20	\$2,908.07	335.75	358.2	\$2,885.62
CLASS '21	\$345.15			\$345.15
CONC. MAN	\$1,405.34	\$575.02		\$1,980.36
CONCESSIONS	\$40,891.69	\$6,762.01	\$6,963.78	\$40,689.92
CROSS COUNTRY	\$162.03			\$162.03
DANCE TEAM	-\$66.95	\$1,099.21	\$175.00	\$857.26
DIST. EVENTS	\$8,259.49	\$874.50	\$806.03	\$8,327.96
DRAMA	\$9,302.30			\$9,302.30
DU VARSITY	\$1,000.00			\$1,000.00
FBLA	\$7,095.51			\$7,095.51
FCA	-\$39.95			-\$39.95
FCCLA	\$1,267.08	\$469.00		\$1,736.08
FFA	\$13,959.94	\$7,878.00	\$6,924.79	\$14,913.15
FOOTBALL	\$2,897.24		\$51.96	\$2,845.28
GENERAL	\$8,620.83	\$74,736.42	\$76,809.35	\$6,547.90
GIRLS BASKETBALL	\$1,761.31	\$25.00	\$598.00	\$1,188.31
GOLF	\$10.22			\$10.22
INSTR.	-\$4,364.86	\$966.93	\$376.90	-\$3,774.83
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	\$30.90			\$30.90
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$852.46	\$5.41		\$857.87
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	-\$1,828.14	\$395.25		-\$1,432.89
SOFTBALL	\$2,197.92			\$2,197.92
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$399.50	\$903.65	\$34.00	\$470.15
ST. COUN.	\$336.48	\$262.45	\$247.40	\$351.53
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$2,388.58	\$109.00	\$275.35	-\$2,554.93
VOLLEYBALL	\$4,364.52		\$270.00	\$4,094.52
WRESTLING	\$2,809.82	\$660.94		\$3,470.76
WT. ROOM	\$7,755.16	\$315.00		\$8,070.16
YEARBOOK	-\$2,095.94	\$1,416.00	\$216.15	-\$896.09
	\$128,782.39	\$107,778.33	\$105,945.14	\$130,615.58
CENTENNIAL BANK BALANCE				\$137,194.89
OUTSTANDING CHECKS				\$6,579.31
OUTSTANDING DEPOSITS				
Total				\$130,615.58

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$44,661.83	\$22,861.62	\$3,774.38
BAND TRIP	\$2,133.35	\$3,999.79	\$1,510.45	\$4,622.69
BOOSTER CLUB	\$0.00	\$5,200.00	\$5,200.00	\$0.00
BOYS BASKETBALL	-\$58.73	\$5,301.42	\$4,153.10	\$1,089.59
BRONCO STORE	\$1,326.64	\$3,569.04	\$3,575.73	\$1,319.95
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,940.00	\$0.00	\$1,940.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$100.90	\$15.99	\$1,445.54
CLASS '20	\$1,877.40	\$1,366.42	\$358.20	\$2,885.62
CLASS '21	\$345.15	\$0.00	\$0.00	\$345.15
CONC. MAN,	\$33.75	\$1,946.61	\$0.00	\$1,980.36
CONCESSIONS	\$36,934.65	\$30,391.42	\$26,636.15	\$40,689.92
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$2,027.55	\$703.53	\$857.26
DIST. EVENTS	\$8,020.93	\$17,367.53	\$17,060.50	\$8,327.96
DRAMA	\$10,544.30	\$0.00	\$1,242.00	\$9,302.30
DU VARSITY	\$0.00	\$1,000.00	\$0.00	\$1,000.00
FBLA	\$6,694.76	\$1,636.00	\$1,235.25	\$7,095.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$3,193.42	\$5,272.31	\$1,736.08
FFA	\$4,188.35	\$25,897.11	\$15,172.31	\$14,913.15
FOOTBALL	\$7,826.12	\$1,731.00	\$6,711.84	\$2,845.28
GENERAL	\$71,812.62	\$301,635.11	\$366,899.83	\$6,547.90
GIRLS BASKETBALL	\$697.96	\$1,435.00	\$944.65	\$1,188.31
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$1,735.16	\$2,228.94	-\$3,774.83
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$0.00	\$0.00	\$30.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$5.41	\$0.00	\$857.87
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$310.00	\$231.90	\$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	\$2,770.53	\$3,161.46	-\$1,432.89
SOFTBALL	\$2,746.15	\$454.00	\$1,002.23	\$2,197.92
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$903.65	\$34.00	\$470.15
ST. COUN.	\$258.57	\$3,010.80	\$2,917.84	\$351.53
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$0.00	\$0.00	\$132.89
VOCAL	-\$1,979.35	\$750.77	\$1,326.35	-\$2,554.93
VOLLEYBALL	\$4,508.14	\$3,237.84	\$3,651.46	\$4,094.52
WRESTLING	\$2,659.82	\$810.94	\$0.00	\$3,470.76
WT. ROOM	\$7,555.16	\$515.00	\$0.00	\$8,070.16
YEARBOOK	-\$3,224.51	\$3,001.00	\$672.58	-\$896.09
	\$153,541.95	\$473,030.25	\$495,956.62	\$130,615.58

Total \$130,615.58

January 2019
December 2018 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$4,633.28	
		Total	<u>\$4,633.28</u>	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$159,933.55	\$40.74
		Total	<u>\$159,933.55</u>	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	<u>\$10,860.26</u>	\$0.00
		Total	\$65,167.48	
Building Fund	First Bank of Utica	Checking 18 064 6	\$21,051.45	\$5.39
		Qualified Cap Bond 180554	\$63,496.80	\$10.77
		Total	\$84,548.25	
General Fund	Farmers & Merchants	MMA 436 436	\$93,136.44	\$23.73
	Cornerstone Bank	MMA 300079871	\$56,639.86	\$19.55
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$55,901.65	\$16.38
	York State, Gresham	CD 5204	\$197,395.40	\$1,266.46
	York State, Gresham	CD 5215	\$132,439.39	\$505.56
	First Bank of Utica	PayFlex Acct	\$19,283.26	
		Total	<u>\$690,187.03</u>	<u>\$1,831.68</u>
	First Bank of Utica	Checking 180505	\$73,475.91	\$15.79
		Total Invested All Accounts Combined	<u>\$1,077,945.50</u>	

Total amount invested at Farmers & Merchants #REF!
 Total amount invested at First Bank of Utica #REF!
 Total amount invested at Cornerstone Bank, Waco #REF!
 Total amount invested at York State, Gresham \$385,736.44
Total Invested #REF!

**CENTENNIAL PUBLIC SCHOOL BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
2019**

- January**
1. Install New Members; Elect Officers
 2. Discuss Pending Legislation
 3. Transportation Needs
 4. Board Tentative Annual Calendar of Meeting Topics
 5. Negotiations
 6. Set Summer Driver Education Rates for Students
 7. Assign/designate Person for AHERA
 8. Set Rental Fees for School Facilities
- February**
1. Discuss Pending Legislation
 2. Consider Summer School
 3. Make Committee Assignments; NASB Voting Delegate/LRN Rep
 4. Review Curriculum and Graduation Requirements
 5. Consider Rates for Out of District Transportation
 6. Consider School Calendar for Following Year
 7. Appoint Superintendent as Centennial's Federal & State Programs Representative
 8. Review Enrollments
 9. Review Student Achievement Data
- March**
1. Discuss Pending Legislation
 2. Take Reduction in Force Action if Necessary; Staffing Recommendations
 3. Approve Foundation Board of Director Memberships
 4. Consider Administrative Salaries
- April**
1. Consider Textbook Requests
 2. Discuss Legislation
 3. Discuss Board Retreat
- May**
1. Consider Major Equipment and Furniture Requests
 2. Review Legislation
 3. Consider Prices for Admission to School Events; Set Hot Lunch Prices
 4. Set Rates for Mileage, Lodging, Meals - Trips
- June**
1. Review & Implement Evaluation Procedures for Board of Education, Supt. of Schools and Teachers
 2. Consider Athletic Department Budget
 3. Consider Handbook Revisions
 4. Establish Option Enrollment Class Sizes for Following Year
- July**
1. Budget Review
 2. Consider Audit Bids (As needed)
 3. Student Fees Hearing
 4. Hold Parent Involvement and Title I Parent Involvement Policies Hearing
 5. Review Bullying, Multicultural Education, Student Assessment, Teacher Evaluation, Student Academic Performance, Safety and Security Committee, and Attendance and Excessive Absenteeism Policies
 6. Consider Appointment of School Attorney
 7. Consider Bids for Vehicle Fuel & Milk
 8. Approve Board Goals
- August**
1. Hold Budget Hearing/Adopt Budget/Related (This may be a September agenda item)
 2. Announce Upcoming NASB District Meetings
 3. Review Teaching Assignments
 4. Approve Extra Duty Assignments
 5. Review Transportation Annual Report
- September**
1. Review Enrollment
 2. Consider Negotiations Request
- October**
1. Consideration of Past Board Members Meeting (January of even years)
- November**
1. Consider Acceptance of Audit Report
 2. Discuss NASB/NASA Convention Plans
 3. Multicultural Education Annual Status Report
 4. Delegate Assembly/NASB LRN Board Input
 5. Board of Education Self-Evaluation
- December**
1. Convention Reports
 2. Consider Superintendent Contract
 3. Consider Curriculum Changes for Next School Year/SPED Evaluation
 4. Special Education Update
 5. Superintendent Evaluation

Arne R. Anderson
403 Strickler St
Waco, NE

To The Centennial Board of Education,

It is with deep regret that I render this letter of resignation from Centennial Public School as the Agriculture Science teacher and FFA Advisor. I have spent many hours contemplating this decision. I have deeply thoroughly enjoyed working with the school district, the administration, my fellow teachers and you the board of education. Most importantly I love my students and that is the hardest part of my resignation.

Thank you so much for ten excellent years at your school. I have worked alongside some excellent colleagues and have had so many opportunities to enhance my career field. We truly have an outstanding school district and I have always shared that pride and promoted our school with people across the state.

I have chosen to retire from teaching at the end of the 2018-19 school year and pursue some of the things that I have put off for the past thirty-eight years.

I will never forget my time at Centennial Public School. I will be happy to help if you need any assistance with the transition.

Sincerely,

A handwritten signature in cursive script that reads "Arne R. Anderson". The signature is written in black ink and is positioned above the printed name.

Arne R. Anderson

Centennial Public School Rental Fees

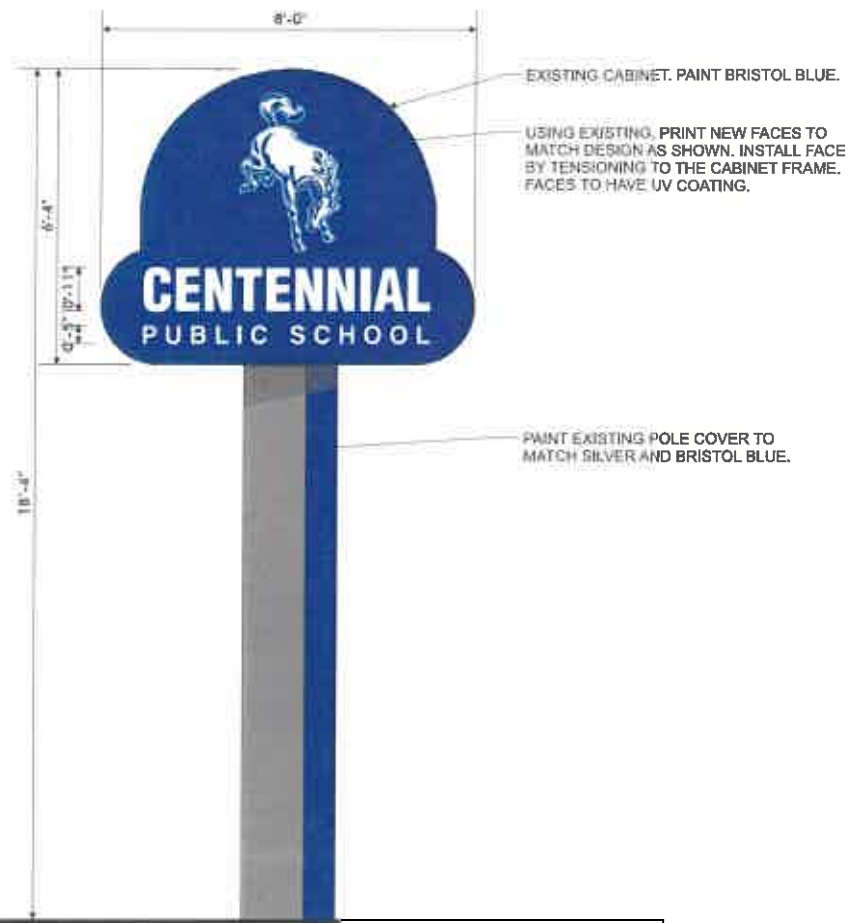
	Non-Profit	Profit
Downtown Gym	\$50	\$100
Multipurpose Room (Small Gym)	\$30	\$50
Kitchen	\$50	\$100
**A School Employed Kitchen Staff Member must be present and paid by the renter.		
Cafeteria	\$25	\$50
East Gym	\$75	\$200
West Gym	\$100	\$250
Commons Area Outside Gyms	\$50	\$100
Classroom	\$15	\$25
Auditorium	\$100	\$250

****A school approved light and sound technician must be present and paid by the renter.**

If it is determined that a custodian needs to be present, they will be paid by the renter.

Effective: June 1, 2018

B1 EXISTING CABINET - NEW FACES
SCALE: 1/4"=1'-0"



B2 PHOTO RENDERING
SCALE: 3/16"=1'-0"



COLOR GUIDE	
COLOR NAME	COLOR
WHITE ACRYLIC	[White swatch]
BRISTOL BLUE PMS 294	[Blue swatch]
SILVER MATCH BUILDING	[Silver swatch]
DARK BLUE PMS 296	[Dark Blue swatch]

Love Signs

3030 W. Old Hwy 30
Grand Island, NE 68807
308.565.5625
1.877.381.5530
www.love-signs.com

FOLLOW US

Love Signs, Inc.
@lovesignsco
#lovesignsco

Designer: D. Beck
Sales: Derek Beck
Location: Utica, NE
Date: 6-29-18
Approved By:

Project:
New Faces
(Existing Structure)

Client:
Centennial
Public School
1301 Centennial Ave
Utica, Nebraska 68456

Revisions:

#	DATE	REASON

NOTICE:
ALL RIGHTS RESERVED,
NO PART OF THIS
DRAWING MAY BE
DISTRIBUTED TO OTHERS
OR REPRODUCED IN
ANY FORM WITHOUT
WRITTEN PERMISSION
FROM LOVE SIGNS
OF GRAND ISLAND.



FOR PRESENTATION PURPOSES ONLY
NOT CONSTRUCTION DOCUMENTS



MANUFACTURING AGREEMENT

of Grand Island, L.L.C.

3030 W. OLD HWY. 30
GRAND ISLAND, NE 68803
P.O. BOX 5791
GRAND ISLAND, NE 68802
PHONE: 308-381-5525
FAX: 308-381-5528
TOLL FREE: 877-381-5530

Form with fields: In Agreement With, Phone, Date, Street, Job Name, City, State and Zip Code, Job Location, Architect, Date of Plans, Job Phone. Includes Centennial Public School and (402) 534-2321.

Love Signs of Grand Island, L.L.C., by its acceptance, hereof agrees to furnish the following work hereafter and on page two referred to as the Display System and according to the print attached hereto and made a part of this agreement.

B.1 NEW FACES - EXISTING CABINET

Use existing cabinet, Install new faces into existing cabinet. Faces will be printed to match design. Paint existing cabinet and pole cover Bristol Blue.

PRICE: \$3,670.00 (permit included)

Option to retro fit cabinet to LED lighting.

PRICE: \$1,454/00

PROJECT TOTAL: \$5,124.00

All signs are custom built products and, at the option of seller, require payment in advance with order. Installation price is due upon installation. 50% due upon acceptance and the balance due upon installation. Contract prices are guaranteed for 60 days and may be subject to change after that time.

This contract, with all conditions as noted, is herewith accepted by both parties.

Signature lines for Derek Beck (Sales Representative) and Centennial Public School (Purchaser). Includes fields for By, Title, Guaranteed By, and Acceptance Date.

CENTENNIAL PUBLIC SCHOOL

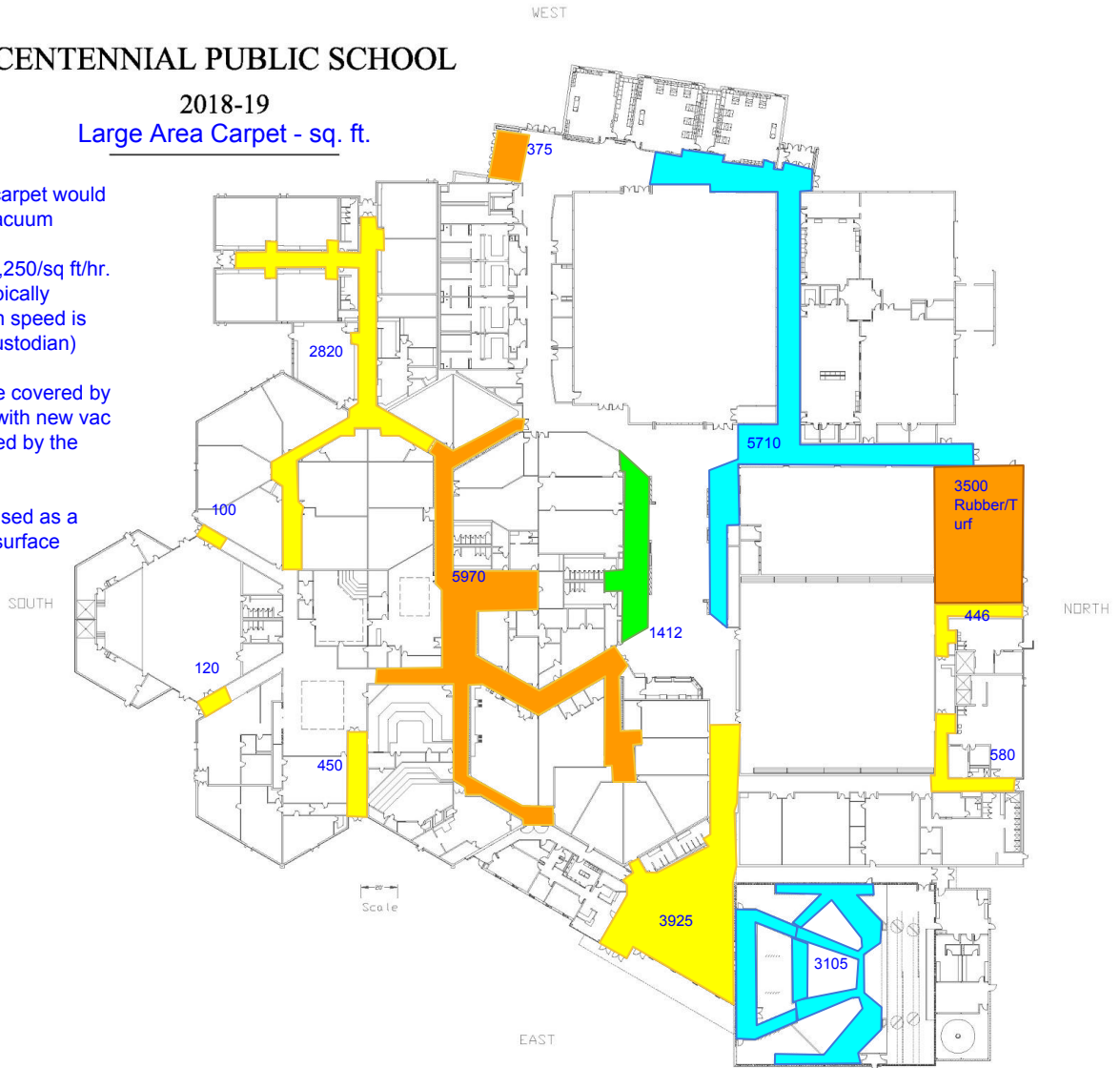
2018-19 Large Area Carpet - sq. ft.

Approximately 28,513 sq. ft. of carpet would be cleaned with the proposed vacuum

Proposed vacuum is rated at 21,250/sq ft/hr.
Current 12" vacuum speed is typically ~2,200 sq ft/hr and wide vacuum speed is ~5,000 sq ft/hr (depending on custodian)

Entire large carpet area could be covered by one custodian in 1.5 to 2 hours with new vac (depending on speed--determined by the filthiness of the carpet)

Proposed vacuum can also be used as a dust mop replacement on solid surface floors--saving more time.



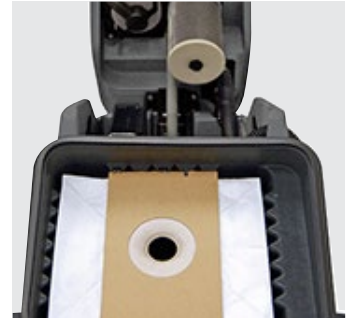


POWERFUL, RELIABLE SINGLE-MOTOR HEPA VACUUM.

The reliable, durable, serviceable upright vac with HEPA filtration.

Imagine how easily and quickly you can vacuum with a Chariot™

Vacuum areas of hard and soft floors quickly with the Chariot 2 iVac 24 ATV. This stand-on vacuum is a high-performance, multi-surface cleaning HEPA stand-on commercial vacuum designed for increased productivity and maneuverability on hard and soft floors. In applications where a sweeper, wide-area vacuum or dust mop can be used, the Chariot 2 iVac ATV HEPA vacuum is all you need.



1 Productive

- Design and size that provides remarkable maneuverability, and best-in-industry 360° visibility
- Chariot™ stand-on productivity
- 24-inch cleaning path is the right-size for multiple applications
- Increase your productivity in applications where a sweeper, wide area vacuum, back pack vacuum or dust mop are currently utilized

2 Easy to use

- Simple, intuitive control panel
- Battery operated, reducing trip and falls
- Easy no-tool removal of the universal counter-rotating brushes
- Convenient on-board tool storage compartment

3 Versatile

- Vacuums carpet, tile, wood, concrete, stone, rubber, VCT
- HEPA filtration standard
- Captures large debris in a vacuum tray, preventing clogs
- Standard 10-inch hose and hand tools for off-aisle cleaning
- 68 dBA, quieter than a traditional wide-area vacuum with the same pick-up and performance



Technical Specifications and Order Numbers.

CHARIOT™ 2 IVAC 24 ATV

TECHNICAL SPECIFICATIONS

Cleaning path	in	24
Productivity (practical)	ft²/hr	21,250
Brushes (2 counter-rotating cylindrical)	in	20
Brush motor	hp	0.5
Brush speed	rpm	975
Bag capacity	bsh	1/2
Electrical system		36V 3x12V 140 A/H, 36V 3x12V 114 A/H AGM
Operating noise level	dba	68
Side broom	in	8
Weight (w/o batteries)	lbs	250
Dimensions (L x W x H)	in	44 x 26 x 51.8

EQUIPMENT

Order No.	Description
9.840-913.0	Chariot™ 2 iVac ATV 24, with 3-12V/140 A/H batteries
9.840-914.0	Chariot™ 2 iVac ATV 24, with 3-12V/114 A/H AGM batteries
9.840-916.0	Chariot™ 2 iVac ATV 24, with 3-12V/114 A/H AGM batteries with on-board charger

ACCESSORIES

Order No.	Description
<input type="checkbox"/> 8.634-574.0	10 ft Extension Hose
<input type="checkbox"/> 6.906-954.0	Floor Tool
<input type="checkbox"/> 9.840-957.0	Wand Bracket Kit
<input type="checkbox"/> 8.634-921.0	20' Accessory Hose
<input type="checkbox"/> 8.639-169.0	20' Hose Extension Kit (Includes Wand Bracket Kit 9.840-957.0)
<input type="checkbox"/> 9.840-962.0	Off-Aisle Kit (10' Hose and Soft/Hard Floor Tool)
<input checked="" type="checkbox"/> 8.634-104.0	10 pack of bags
<input checked="" type="checkbox"/> 8.634-050.0	Universal Brush
<input type="checkbox"/> 8.634-882.0	Carpet Brush
<input type="checkbox"/> 8.634-884.0	Hard Floor Brush
<input type="checkbox"/> 8.634-527.0	Filter, Spunbond
<input type="checkbox"/> 8.634-528.0	Filter, Spunbond Carbon
<input type="checkbox"/> 8.634-529.0	Filter, HEPA Carbon

Included Optional



Please contact us for more information:

North America

4555 Airport Way
Denver, CO 80239 U.S.A.

Phone +1 800 444-7654
Fax +1 866 271-0520

Canada

6535 Millcreek Drive
Unit 67
Mississauga, ON L5N 2M2 Canada

Phone +1 905 672-8233
Fax +1 905 672-3155

www.windsorkarchergroup.com





Dan Tesar <dan.tesar@centennialbroncos.org>

Re: Chariot Vacuum

Mark Hunter <Mark.Hunter@supplyworks.com>
To: Dan Tesar <dan.tesar@centennialbroncos.org>

Tue, Jan 8, 2019 at 9:09 AM

Hi Dan,

That would be the:

Windsor Chariot Ivac 24 ATV 9.840-916.0. **\$8561.70**
AGM Batteries, On Board Charger.

That is the current price. My US Communities contract folks tell me we are still in negotiations with Windsor/Karcher on the price increase of about 5%. Until those negotiations are over, we will honor this pricing. At this time, I'm not showing a machine in stock, but if we order one for you, that is the pricing you will receive.

Most other companies who deal with Windsor would have already taken the increase. All of our other equipment companies have also taken increases this year. My understanding is this is due to the steel tariffs.

Please feel free to contact me with any questions, Dan.

Thank you
Mark

Sent from my iPad

Mark Hunter | Account Executive

SupplyWorks



6260 Abbott Drive, Omaha, NE 68110

Office: 402.631.9354 x140654 | Mobile: 402.631.9354

E-mail: mark.hunter@supplyworks.com | Website: www.supplyworks.com



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**Secondary Principal's Report
January 13, 2019**

- 1. 2nd Semester Is Underway...**
- 2. I will be meeting with seniors soon to discuss their progress towards graduation & to do some planning for the remainder of the year...**
- 3. Winter MAP Growth Testing will be wrapping up this week...**
- 4. We will be beginning NSCAS and ACT prep work soon...**

SUNDAY PRACTICE REQUESTS

**Jan 27th (Girls & Boys) - SNC Tourney begins Jan 28th
Feb 10th (Girls) - Sub-districts begin Feb 11th
Feb 17th (Boys) - Sub-districts begin Feb 18th**

Elementary Principal
Board Report
January 14, 2019

1. We are residents of Utica!
2. Spelling Bee - Jan 26th Seward Civic Center
3. Para Evaluations
4. MAP Skills Training
5. MTSS, RtI, SAT, Data Meetings
6. Tech in the Elementary
7. ELA Curriculum Timeline Update
8. Mission Monday: January we are focusing on Individualism

SUPERINTENDENT'S REPORT

January 14, 2019

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 27th and Monday, January 28th at the Cornhusker in Lincoln. If you are interested, please let me know.
2. NRCSA will be hosting a Legislative Forum on Tuesday, March 5th at the Cornhusker in Lincoln. This workshop allows the opportunity to have lunch with our senator. The details are still being finalized for this conference.
3. The NRCSA Spring Conference will be held on March 21st and 22nd in Kearney. This is generally one of the best conferences of the year. Please try to attend if possible.
4. The Negotiations Committee needs to try to find a time to meet.
5. I have a conference call with Robert and Erica Miller, Grant Writers, scheduled for Tuesday, January 15th at 1:00 p.m. I was hoping to have 2-3 board members sit in on that call. I'm excited about the possibility of working with this group.
6. We have continued to have discussions with the CTS Group about the possibility of solar energy, but as of now the return in investment doesn't make sense. I will fill you in on those discussions.

Director of Special Services

Board Report

January 2019

1. Statewide activities during the month of December:
 - a. Special Education Advisory Committee (SEAC) in Lincoln on Dec. 13th
 - b. TIP(Targeted Improvement Plan) Discussion with NDE on December 14th via ZOOM
2. During the month of December facilitated:
 - a. 9 IEP meetings
3. Met with the Early Childhood staff on December 7th and the Special Education staff on December 10th shared information and discussion procedures.
4. Assessment:
 - a. Preparing for NSCAS Spring testing
 - b. ACT testing-Colin taking the lead on this
 - c. NAEP - 4th grade will be involved in the NAEP reading and Math assessment on February 20th. NAEP staff will be in the building to do the testing.
5. Beginning conversation regarding a Level III Behavior Program within the school.
6. Para Educators: working on evaluation form and training