

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. 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. APPROVE 2020-2021 AMENDED BUDGET

motion to approve amended budget as presented. This motion, made by Doug Tonniges 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. APPROVE 2020-2021 TAX RESOLUTION

motion to approve the 2020-2021 property tax resolution as presented. 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. APPROVE AGREEMENT WITH THE COLT'S CORRAL

motion to approve the Colt's Corral agreement as presented. 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 APPROVING THE CENTENNIAL PUBLIC SCHOOL MISSION STATEMENT

motion to adopt the new mission and vision statements as presented. This motion, made by Doug Cast and seconded by Jason Richters, Passed.

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

Yea: 6, Nay: 0

5. CONSIDER RECOGNIZING THE CENTENNIAL EDUCATION ASSOCIATION AS THE BARGAINING AGENT FOR THE TEACHERS FOR THE 2022-2023 SCHOOL YEAR

motion to recognize the CEA as the bargaining agent for the teachers for the 2021-2022 school year. This motion, made by Wayne Heine and seconded by Doug Tonniges, Passed.

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

Yea: 6, Nay: 0

6. NATIONAL SCHOOL BOARDS ASSOCIATION CONFERENCE

7. APPOINT NASB DELEGATE ASSEMBLY REPRESENTATIVE

motion to appoint Doug Cast as NASB delegate assembly representative. 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

8. STUDENT & STAFF RECOGNITION

motion to recognize Colin Barga, Ken Booth, Cara Stoll, Dan Tesar, Marge Rhodes, Susan Dickey, and Clint Turnbull. This motion, made by Jason Richters 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

9. BOARD MEMBER REPORTS

10. 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

Superintendent's
Office
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Cara Stoll
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING September 14, 2020

Notice of meeting was published in York News Times on September 10, 2020.

Meeting was called to order at 7:54 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Bargaen, Mr. Booth and Mrs. Stoll, Mrs. Wagner and Dan Tesar. Guests were Stephanie Croston, Sarah Ostmeyer, Jayden Hartshorn, Dawson Dey, Jared Bailey, Hailey Heidtbrink and Kierra Green.

Motion made by Avery, seconded by D. Cast to approve the consent agenda with the exception of the payment of the bus being made from the Depreciation Fund instead of the General Fund. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by Heine, to adopt the 2020-2021 Centennial Public School Budget. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

There was no motion to approve of the 2020-2021 tax request resolution. It will be considered at the October meeting.

Mr. Bargaen reviewed the current enrollment.

Heard Board member reports

Heard Administrator's reports.

Meeting adjourned at 8:56 p.m.

JC:mr

Jodi Cast, Secretary
Centennial Board of Education

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CENTENNIAL BOARD OF EDUCATION Superintendent Search Firm Meeting September 14, 2020

Notice of special meeting was published in York News Times on September 8, 2020.

Meeting was called to order at 5:30 p.m. with all board members present.
Administrators present were Dr. Moon, Mr. Borgen, Mr. Booth, Mrs. Stoll, Mrs. Wagner and Dan Tesar.

The purpose of the meeting was to meet with NRCSA representative with the Superintendent search firm.

Meeting adjourned at 6:45 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

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CENTENNIAL BOARD OF EDUCATION Tax Request Hearing September 14, 2020

Notice of special meeting was published in the York News Times on September 11, 2020.

Meeting was called to order at 7:43 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Borgen, Mr. Booth, Mrs. Stoll, Mrs. Wagner and Dan Tesar. Guests were Stephanie Croston and Sarah Ostmeyer.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the final tax request.

Meeting adjourned at 7:53 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

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CENTENNIAL BOARD OF EDUCATION Budget Hearing September 14, 2020

Notice of special meeting was published in the York News Times on September 10, 2020.

Meeting was called to order at 7:04 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Bargaen, Mr. Booth, Mrs. Stoll, Mrs. Wagner and Dan Tesar. Guests were Stephanie Croston and Sarah Ostmeyer.

Acknowledged the purpose of the meeting was to hear support, opposition, criticism, suggestions or observations of taxpayer relating to the proposed 2020-2021 budget and to consider amendments relative thereto.

Meeting adjourned at 7:41 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

**Register Report - Last month
9/1/2020 through 9/30/2020**

Date	Account	Num	Description	Memo	Category	Tag	Amount
9/1/2020	Checking	42024	Lou's Sporting Goods	Athletic Equipment	[Athletics]		-7,384.47
9/1/2020	Checking	42025	Misko Sports	SB uniforms I-29971, I-29975	[Athletics]		-2,830.00
9/1/2020	Checking	42026	Big Game Football Factory	Inv #66332 - Footballs	[Athletics]		-705.91
9/1/2020	Checking	42027	Jane Cech	VB Official 9-1-2020	[Athletics]		-140.00
9/1/2020	Checking	42028	Eric Fuentes	VB Official 9-1-2020	[Athletics]		-140.00
9/1/2020	Checking	42029	Kevin Stuhr	SB umpire 9-1-2020	[Athletics]		-110.00
9/1/2020	Checking	42030	Steve Gottula	SB Umpire 9-1-2020	[Athletics]		-110.00
9/1/2020	Checking	42031	Apple Inc.	Inv. No. AC41765475 -- IPAD for VB	[Volleyball]		-399.00
9/1/2020	Checking	42032	Emily Petersen	homecoming crowns	[St. Co.]		-40.22
9/1/2020	Checking	42033	Amazon Capital Services	Athletic Equipment - Inv #1L4G-4W1J-4YN1	[Athletics]		-267.14
9/3/2020	Checking	AUTO	The Webstaurant Store		[General]	DR	41.74
9/4/2020	Checking	42034	Mike Henderson	FB Official 9-4-2020	[Athletics]		-100.00
9/4/2020	Checking	42035	Ryan Thomas	FB Official 9-4-2020	[Athletics]		-100.00
9/4/2020	Checking	42036	Justin Miller	FB Official 9-4-2020	[Athletics]		-100.00
9/4/2020	Checking	42037	Nathan Seitz	FB Official 9-4-2020	[Athletics]		-100.00
9/4/2020	Checking	42038	Rick Janssen	FB Officials 9-4-2020	[Athletics]		-100.00
9/4/2020	Checking	16191	Nikki Klanecky	Conc. VB 9-1-2020	[Concessions]		684.25
9/4/2020	Checking	16192	Jenny Wagner	Gates VB 9-1-2020	[Athletics]		331.00
9/8/2020	Checking	42039	Brenda Gierhan	JHVB official 9-8-2020	[Athletics]		-60.00
9/8/2020	Checking	42040	Les Zima	JHVB Official 9-8-2020	[Athletics]		-60.00
9/8/2020	Checking	16193	Nikki Klanecky	Conc FB 9-4-2020	[Concessions]		1,529.25
9/8/2020	Checking	16194	Jenny Wagner	Gate FB 9-4-2020	[Athletics]		1,696.00
9/8/2020	Checking	16195	Jenny Wagner	Gate SB 9-4-2020	[Athletics]		272.00
9/11/2020	Checking	42041	Dick's Sporting Goods	Cheer Pants	[Athletics]		-172.00
9/11/2020	Checking	16196	Nikki Klanecky	Conc JH VB 9-8-2020	[Dance Team]		339.75
9/11/2020	Checking	16197	Jenny Wagner	Gate JHVB 9-8-2020	[Athletics]		162.00
9/14/2020	Checking	AUTO	Ebay O*24-05716-69528		[General]	DR	-13.99
9/14/2020	Checking	42042	Cash		[Concessions]		-475.00
9/14/2020	Checking	42043	Tanner Westerholt	JHFB Official 9/14/2020	[Athletics]		-600.00
9/14/2020	Checking	42044	Patrick Clare	JHFB Official 9/14/2020	[Athletics]		-70.00
9/14/2020	Checking	42045	Andrew Kitzing	JH FB Official 9/14/2020	[Athletics]		-70.00
9/14/2020	Checking	42046	Brenda Gierhan	JHVB official 9/14/2020	[Athletics]		-60.00
9/14/2020	Checking	42047	Les Zima	JHVB Official 9/14/2020	[Athletics]		-60.00
9/14/2020	Checking	42048	Eric Fuentes	Reserve VB Official 9/14/2020	[Athletics]		-90.00
9/14/2020	Checking	42049	Becky Kapperman	JHVB Official 9/14/2020	[Athletics]		-90.00
9/14/2020	Checking	42050	Nebraska FCCLA	2020 Fall Leadership Registration	[Athletics]		-90.00
9/15/2020	Checking	42051	Cash	Gate #4	[FCCLA]	DR	-30.00
9/15/2020	Checking	42052	Eric Fuentes	VB Official 9-15-2020	[Athletics]		-600.00
9/15/2020	Checking	42053	Christina Lange	VB Official 9-15-2020	[Athletics]		-140.00
9/15/2020	Checking	42054	Kevin Stuhr	SB 9-15-2020	[Athletics]		-140.00
9/15/2020	Checking	42054	Kevin Stuhr		[Athletics]		-110.00

9/15/2020	Checking	42055	Steve Gottula	SB 9-15-2020	[Athletics]		-110.00
9/15/2020	Checking	42056	NELAC	Quiz Bowl Registration	[General]	DR	-50.00
9/15/2020	Checking	16198	Nikki Klanecky	Conc VB 9-14-2020	[Concessions]		597.80
9/15/2020	Checking	16199	Jenny Wagner	Gates VB 9-14-2020	[Athletics]		449.00
9/15/2020	Checking	16200	Nikki Klanecky	Conc JH FB 9-14-2020	[Concessions]		301.00
9/15/2020	Checking	16201	Jenny Wagner	Gate JH FB 9-14-2020	[Athletics]		332.00
9/16/2020	Checking	42057	Special Ts & More, Inc.	Inv #8017 - Quiz Bowl Shirts	[Quiz Bowl]		-150.40
9/16/2020	Checking	42058	Thayer Central High School	XC Entry Fee	[Athletics]		-45.00
9/16/2020	Checking	42059	The Little Flower Company	VB Senior Night Flowers 2020	[Volleyball]		-180.00
9/16/2020	Checking	42060	Malcolm High School	XC Entry Fee	[Athletics]		-45.00
9/16/2020	Checking	42061	Southeastern Performance Apparel	Inv No 450775 - Show Choir outfit for guys	[Show Choir]		-300.67
9/16/2020	Checking	42062	Fillmore Central	XC Entry Fees	[Athletics]		-45.00
9/16/2020	Checking	42063	Centennial Education Association	Coca-Cola Check	[General]		-35.04
9/16/2020	Checking	42064	NSIAAA	2020-21 NSIAAA Membership	[Athletics]		-250.00
9/16/2020	Checking	42065	Dietze Music	Inv. FA1801 - sticks	[Instr.]		-18.00
9/16/2020	Checking	42066	Mead Lumber Co.	FB Field Paint	[Athletics]		-211.16
9/16/2020	Checking	42067	BSN Sports LLC	Inv #909749623 - Athl Equip	[Athletics]		-283.79
9/16/2020	Checking	42068	Evan Klanecky	HuskerlandPreps	[Football]		-99.95
9/16/2020	Checking	42069	Jensen Publishing Inc	Display Ad Huskerland Prep Report 2020 FB Season	[Athletics]	Booster Club	-100.00
9/16/2020	Checking	42070	Paige Petersen	candy prized for hoco	[St. Co.]		-30.18
9/16/2020	Checking	42071	Milford Public School	XC Entry Fees	[Athletics]		-33.00
9/16/2020	Checking	42072	Fairbury High School	SB entry fee	[Athletics]		-100.00
9/16/2020	Checking	42073	Malcolm High School	VB Entry Fee	[Athletics]		-100.00
9/16/2020	Checking	42074	**VOID**Dancewear Solutions	ALREADY PD - show choir outfits	[Show Choir]		0.00
9/16/2020	Checking	42075	Kate Hirschfeld	candy for hoco	[St. Co.]		-31.00
9/16/2020	Checking	42076	Chesterman Company	Accts 96564150 - Outside Conc. Pop	[Concessions]		-1,622.86
9/16/2020	Checking	42077	Lichti Oil	Acct # 1223 - Val's pizza for Conc.	[Concessions]		-201.00
9/16/2020	Checking	42078	Cash-Wa	Inv #12597103 - Conc. Supplies	[Concessions]		-860.90
9/16/2020	Checking	42079	**VOID**Preferred Popcorn	ALREADY PD Inv #PPINVNE12489 - Conc Popcorn	[Concessions]		0.00
9/16/2020	Checking	42080	Pac N Save		[Concessions]		-66.02
					[FFA]		-68.75
9/16/2020	Checking	16202	Nikki Klanecky	Conc. VB 9-15-2020	[Concessions]		494.85
9/16/2020	Checking	16203	Jenny Wagner	Gates VB 9-15-2020	[Athletics]		208.00
9/16/2020	Checking	16204	Jenny Wagner	Gates SB 9-15-2020	[Athletics]		484.00
9/16/2020	Checking	AUTO	Calendly		[General]	DR	-10.00
9/16/2020	Checking	AUTO	Calendly		[General]	DR	-130.00
9/17/2020	Checking	42081	Tim Salmen	VB Officials	[Athletics]		-180.00
9/17/2020	Checking	42082	Nancy Fuchs	VB Official 9/17/2020	[Athletics]		-180.00
9/17/2020	Checking	42083	Kaylea Speckmann	VB Official 9/17/2020	[Athletics]		-40.00
9/17/2020	Checking	42084	Kady Simons	VB Official 9/17/2020	[Athletics]		-40.00
9/18/2020	Checking	42085	Cash	HoCo Admission Bag 2020	[St. Co.]		-250.00
9/18/2020	Checking	42086	Mark Dilla	FB Official 9-18-2020	[Athletics]		-100.00
9/18/2020	Checking	42087	Paul Teaford	FB Officials 9-18-2020	[Athletics]		-100.00
9/18/2020	Checking	42088	Paul Sorgen	FB Official 9-18-2020	[Athletics]		-100.00
9/18/2020	Checking	42089	Rich Matthews	FB Official 9-18-2020	[Athletics]		-100.00

9/18/2020	Checking	42090	Brad Garlock	FB Official 9-18-2020	[Athletics]	-100.00
9/18/2020	Checking	16205	Nikki Klanecky	Conc VB 9-17-2020	[Concessions]	693.15
9/18/2020	Checking	16206	Jenny Wagner	Gates VB 9-17-2020	[Athletics]	518.00
9/18/2020	Checking	16208	Holly Podliska	meat sticks & dues	[FFA]	347.25
9/18/2020	Checking	16209	Jenny Wagner	SB visors	[Athletics]	330.00
9/18/2020	Checking	16210	Jenny Wagner	Activity Passes	[Athletics]	1,340.00
9/18/2020	Checking	16207	Marge Rhodes		[General]	72,920.68
					[General]	1,532.18
					[General]	3,923.20
					[FFA]	120.00
					[Athletics]	25,776.01
9/18/2020	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]	60.00
9/21/2020	Checking	42091	Kevin Stuhr	SB umpire 9-21-2020	[Athletics]	-150.00
9/21/2020	Checking	42092	Steve Gottula	SB Umpire 9-21-2020	[Athletics]	-150.00
9/21/2020	Checking	42093	Greg Maschman	JH/JV FB Official 9/21/2020	[Athletics]	-120.00
9/21/2020	Checking	42094	Kirk Christenson	JH/JV FB Official 9/21/2020	[Athletics]	-120.00
9/21/2020	Checking	42095	Dean Schneider	JH/JV FB Official 9/21/2020	[Athletics]	-120.00
9/21/2020	Checking	42096	Nathan Mastel	JH/JV FB Official 9/21/2020	[Athletics]	-120.00
9/21/2020	Checking	16211	Nikki Klanecky	Conc FB 9-18-2020	[Concessions]	1,206.50
9/21/2020	Checking	16212	Jenny Wagner	Gate FB 9-18-2020	[Athletics]	1,073.00
9/21/2020	Checking	16213	Emily Petersen	HoCo 2020 dance admissions	[St. Co.]	484.00
9/21/2020	Checking	AUTO	NE EDU Technology Association		[General]	-199.00
9/22/2020	Checking	42097	Barb Erickson	VB Official 9-22-2020	[Athletics]	-140.00
9/22/2020	Checking	42098	Kathy Shepard	VB Official 9-22-2020	[Athletics]	-140.00
9/22/2020	Checking	16214	Nikki Klanecky	Conc JH/JV FB 9-21-2020	[Concessions]	685.00
9/22/2020	Checking	16215	Nikki Klanecky	Con SB 9-21-2020	[Concessions]	272.50
9/25/2020	Checking	42099	Raymond Central High School	XC Entry Fee	[Athletics]	-32.00
9/25/2020	Checking	42100	Lou's Sporting Goods	Inv #ATE744523-AX04 FB Helmets	[Athletics]	-792.32
9/25/2020	Checking	42101	Nebraska FFA Association	Chapter Visit Fee Spring 2020	[FFA]	-35.00
9/25/2020	Checking	42102	Here's Your Sign	Inv #24802 - Shirts	[FFA]	-2,379.25
9/25/2020	Checking	42103	Lion's Club	Concessions 9/14 & 9/18	[Concessions]	-622.48
9/25/2020	Checking	42104	AssetGenie, Inc.	CB Repair - Inv No 1497851	[CB Assurance]	-89.00
9/25/2020	Checking	42105	UNK Athletics	XC Entry Fee - 3 runners	[Athletics]	-60.00
9/25/2020	Checking	42106	Sports Express	Inv #E37584 - 2020 XC Pants/Jackets	[Cross Country]	-260.00
9/25/2020	Checking	42107	American Button Machines	Inv #192638 - button supplies	[Yearbook]	-81.85
9/25/2020	Checking	42108	Cheerzone	Inv #SI-151357 - Skirts/Pullovers	[Dance Team]	-593.40
9/25/2020	Checking	42109	Dance Sophisticates, Inc.	Show Choir Dress - Invoice #32293	[Show Choir]	-203.00
9/25/2020	Checking	42110	Sideline Power	Inv 4883 - Headphone repair	[Athletics]	-100.00
9/25/2020	Checking	42111	Friend Public School	JH VB Invite	[Athletics]	-75.00
9/25/2020	Checking	42112	Arlington High School	SB entry fee	[Athletics]	-150.00
9/25/2020	Checking	42113	Gill Athletics	Inv #0000416688 - wheel	[Athletics]	-138.41
9/25/2020	Checking	42114	Amazon Capital Services	Inv #17NL-QNDT-3176 - Nacho Cheese	[Concessions]	-127.05
9/25/2020	Checking	AUTO	FinalForms Stripe, Transfer	CB Assurance paid by CC on FinalForms	[CB Assurance]	20.00
9/28/2020	Checking	42115	Awards Unlimited, Inc.		[Vocal]	-46.25
					[Instr.]	-46.25

9/28/2020	Checking	42116	Tino Martinez	BB Coaches Clinic	[Athletics]		-120.00
9/28/2020	Checking	42117	Kevin Stuhr	SB umpire 9-28-2020	[Athletics]		-165.00
9/28/2020	Checking	42118	Steve Gottula	SB Umpire 9-28-2020	[Athletics]		-165.00
9/28/2020	Checking	AUTO	GIMKIT Pro - 1 Year		[General]	DR	-59.88
9/29/2020	Checking	42121	Kevin Stuhr	SB umpire 9-29-2020	[Athletics]		-165.00
9/29/2020	Checking	42122	Steve Gottula	SB Umpire 9-29-2020	[Athletics]		-165.00
9/29/2020	Checking	16216	Jenny Wagner	official's refund	[Athletics]		45.00
9/29/2020	Checking	16217	Jenny Wagner	Wght Equipment	[Athletics]		150.00
9/29/2020	Checking	16218	Jenny Wagner	CEA Coca-Cola Check	[General]		11.67
					[St. Co.]		12.84
					[Dist. Events]		16.60
9/29/2020	Checking	16219	Karly Behrendt	musical	[Drama]		875.64
9/29/2020	Checking	16220	Karly Behrendt	deposit	[Show Choir]		26.51
9/29/2020	Checking	16221	Alex Anstine	Pink Out Shirts	[Volleyball]		970.00
9/29/2020	Checking	16222	Colin Bargaen	P/T Conf. Pizza	[Bronco Store]		80.00
9/29/2020	Checking	16223	Joshua Harris	drum stick	[Instr.]		20.00
9/29/2020	Checking	16224	Joshua Harris	Band Books	[Instr.]		230.00
9/29/2020	Checking	16225	Evan Klanecky	Donation	[Football]		20.00
9/29/2020	Checking	16226	Jenny Wagner	Trailer Wrap Decals - Booster Club Ck	[Athletics]		450.00
9/29/2020	Checking	16227	Sarah Ostmeyer	Button/Team Pics & D. Tomes Ck	[Yearbook]		782.00
9/29/2020	Checking	16228	Jenny Wagner	AD meal reimbursement from conference	[General]		135.39
9/29/2020	Checking	16229	Holly Podliska	Farm Safety Day	[FFA]		25.00
9/29/2020	Checking	16230	Jenny Wagner	Activity Passes	[Athletics]		450.00
9/29/2020	Checking	16231	Dan Tesar	CB Assurance	[CB Assurance]		140.00
9/29/2020	Checking	16232	Katie Goesch	damaged library book	[Library]		13.95
9/29/2020	Checking	16233	Jenny Wagner	Graduation Gift \$	[Dist. Events]		60.00
9/29/2020	Checking	16234	Jen Bargaen	Conc. Tip \$	[Class '22]		9.50
9/29/2020	Checking	16235	Colette Stelling	earring fundraiser	[Dance Team]		500.00
9/29/2020	Checking	16236	Rob Johansen	XC Shirts	[Cross Country]		261.00
9/29/2020	Checking	16237	Becca Pair	shirts	[Quiz Bowl]		36.00
9/29/2020	Checking	16238	Alex Anstine	Pink Out Shirts	[Volleyball]		80.00
9/29/2020	Checking	16239	Jenny Wagner	Gate SB 9-28-2020	[Athletics]		165.00
9/29/2020	Checking	16240	Jenny Wagner	Gate FB JH/JV 9-21-2020	[Athletics]		738.00
9/29/2020	Checking	16241	Nikki Klanecky	Conc. VB 9-22-2020	[Concessions]		436.25
9/29/2020	Checking	42119	Postmaster	Newsletter	[General]	DR	-178.50
9/29/2020	Checking	42120	Postmaster	Additional Postage for Newsletter	[General]	DR	-47.44
9/29/2020	Checking	AUTO	Nebraska Retirement Systems	retirement	[General]		-74,452.86
9/30/2020	Checking	42123	**VOID**Wal-Mart		[Concessions]		0.00
					[Dist. Events]		0.00
9/30/2020	Checking	42126	Country Meats	FFA Fundraiser -Purchase order #09302020	[FFA]		-178.00
9/30/2020	Checking	42127	Sam's Club/Synchrony Bank	Acct #6046002039311831 - Membership & Supplies	[Concessions]		-364.26
9/30/2020	Checking	42128	Yutan High School	Yutan SB Invite	[Athletics]		-125.00
9/30/2020	Checking	42129	Centennial Lunch Fund	Ice cream	[FFA]		-157.50
9/30/2020	Checking	42130	Seward County Extension Office	Contest Registration	[FFA]		-20.00
9/30/2020	Checking	42131	RBS Activewear	Inv #162044 - VB Pink Out Shirts	[Volleyball]		-1,056.75

9/30/2020	Checking	42132	Centennial Education Association	Coca-Cola Check	[General]	-11.67
9/30/2020	Checking	16242	Jenny Wagner	Gates VB 9-22-2020	[Athletics]	332.00
9/30/2020	Checking	16243	Jenny Wagner	Gates SB 9-29-2020	[Athletics]	202.00
9/30/2020	Checking	16244	Nikki Klanecky	PJ/Kara Snickers Fund	[Concessions]	15.00
9/30/2020	Checking	16245	Becca Pair	Quiz Bowl Shirts	[Quiz Bowl]	24.00
9/30/2020	Checking	16246	Karly Behrendt	Refund for Show Choir piece returned	[Show Choir]	23.40
9/30/2020	Checking	16247	Holly Podliska	Dues, metal & Farm Safety Day	[FFA]	3,316.89
9/30/2020	Checking	16248	Joshua Harris	Book \$	[Instr.]	50.00
9/30/2020	Checking	16249	Colette Stelling	Mini Cheer Camp	[Dance Team]	575.00
9/30/2020	Checking	16250	Alex Anstine	Pink Out Shirts	[Volleyball]	120.00
9/1/2020 - 9/30/2020						24,195.18
BALANCE 9/30/2020						143,797.03
TOTAL INFLOWS						130,622.75
TOTAL OUTFLOWS						-106,427.57
NET TOTAL						24,195.18

Board Report for Newspaper
OCTOBER 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALLIED 100	SUPPLIES	547.20
ALPHA REHABILITATION	THERAPY SERVICES	337.49
AMAZON CAPITAL SERVICES	SUPPLIES	348.80
ARNOLD MOTOR SUPPLY	PARTS	360.14
BEAVER HARDWARE	PARTS	246.50
BGNE, INC	MAINTAINANCE	360.84
BLACK HILLS ENERGY	FUEL	1,245.38
BRONCO SPUR	SUPPLIES	152.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	718.81
CENTENNIAL LUNCH	TRANSFER	90.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,313.43
CENTRAL VALLEY AG	FUEL	3,183.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	72.27
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	5,852.98
CULLIGAN OF CRETE	SUPPLIES	44.00
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,000.00
DAWSON ELECTIRC INC	MAINTENANCE	8,269.98
DECKER EQUIPMENT	EQUIPMENT	38.89
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	92.72
DUDE SOLUTIONS, INC	CLOUD SOFTWARE	530.76
DURACO	SUPPLIES	94.05
EASY TIME CLOCK, INC	FEES	39.00
EBSO INFORMATION SYSTEMS	SOFTWARE	1,622.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	13,181.65
EGAN SUPPLY CO	SUPPLIES	8,871.40
ESU #6	CONTRACTED SERVICES/SUPPLIES	950.00
FASTENAL COMPANY	SUPPLIES	885.84
FEHLHAFFER, KELLY	REIMBURSEMENT	140.00
GENERAL FIRE-SAFETY	ALARM INSPECTION	1,015.15
GOPHER	EQUIP	286.41
GOVCONNECTION, INC	COMPUTER EQUIPMENT	40.54
GRAINGER	SUPPLIES	262.03
GRIZZLY INDUSTRIAL		779.00
GUMAER, CAROLYN	TEAMMATES	484.50
H & S PLUMBING AND HEATING	MAINTENANCE	935.72
HARRIS, JOSHUA	REIMBURSEMENT	12.66
HENRY, SHANNON	CONTRACTED SERVICES	10,679.14
HERPOLSHEIMERS, INC	PARTS	210.83
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HOME DEPOT PRO, THE	SUPPLIES	4,631.12
INNOVATIVE OFFICE SOLUTIONS, LLC	SUPPLIES	3,017.87
INSECT LORE	SUPPLIES	37.94
J.W. PEPPER & SON, INC	SHEET MUSIC	154.97
KAJEET, INC	HARDWARE	2,561.75
KAMI	SOFTWARE	2,820.00

Board Report for Newspaper

OCTOBER 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	544.79
KONICA MINOLTA PREMIER FINANCE	COPIERS	468.43
KSB SCHOOL LAW	LEGAL SERVICE	94.50
LIFE TRACK SERVICES	STAFF DEV	551.00
MATHESON TRI-GAS INC	SUPPLIES	210.05
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	73.00
MILLER SEED & SUPPLY	SUPPLIES	260.00
MOON, VIRGINIA	MILEAGE REIMBURSEMENT	1,200.00
MORENZONI, ELIZABETH	REIMBURSEMENT	4.27
MOSAIC AT AXTELL	TUITION	3,824.38
MOTIVATING SYSTEMS	FEES	1,142.33
NANTKES, JENNIFER	CONTRACTED SERVICES	613.69
NASB	FEES	1,547.00
NATIONAL ASSOCIATION OF AGRICULTURAL EDUCATORS	SUPPLIES	275.00
NCS PEARSON INC	SUPPLIES	140.79
NIMCO, INC	SUPPLIES	245.30
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	15,307.70
NRCSA	DUES/FEES	2,625.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	29.00
PAC N SAVE	FOOD/SUPPLIES	18.84
PAC N SAVE	SUPPLIES	89.34
PAIR, REBECCA	REIMBURSEMENT	12.97
PASCO SCIENTIFIC	TEXTBOOKS/SOFTWARE	70.00
PAYFLEX	FEES	600.00
PLANK ROAD PUBLISHING	SUPPLIES	219.75
PODLISKA, HOLLY	REIMBURSEMENT	1.39
POTTER REPAIR	REPAIRS	672.97
PYRAMID SCHOOL PRODUCTS	SUPPLIES	372.49
REALLY GOOD STUFF	SUPPLIES	393.26
SCHOOL SPECIALTY, INC	SUPPLIES	86.19
SOUTH NEBRASKA CONFERENCE	DUES	500.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	136.95
TRUCK CENTER COMPANIES	PARTS	144.79
UNITE PRIVATE NETWORKS, LLC	LEASE	624.06
UPKEEP	SOFTWARE	1,620.00
UTICA PARTS & SERVICE	REPAIRS	1,264.85
VERIZON CONNECT NWF, INC.	SERVICE	16.19
VERIZON WIRELESS	CELL PHONE	227.96
VILLAGE OF UTICA	WATER/SEWER	1,768.50
WAGNER, JENNY	REIMBURSEMENT	20.00
WALMART COMMUNITY/SYNC	SUPPLIES	127.10
WINDSTREAM	TELEPHONE	635.35
YORK NEWS TIMES	ADV/PRINTING	591.30
ZITO BUSINESS	INTERNET SERVICE	97.40
ZORO.COM	SUPPLIES	25.62

Fund Total: 127,043.66

Checking Account Total: 127,043.66

October 12 2020

BUILDING FUND

Cheever Const. Co	\$21,690.00
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DEPRECIATION FUND

Nebraska/Central Equip	\$98,695.00
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September 30, 2020

	Sept. 1 Balance	Received	Expenditures	Oct. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	-\$6,521.48	\$35,503.01	\$19,983.20	\$8,998.33
BAND TRIP	\$9,765.60			\$9,765.60
BOOSTER CLUB	\$0.00			\$0.00
BOYS BASKETBALL	\$144.71	\$340.18		\$484.89
BRONCO STORE	\$1,904.61	\$80.00		\$1,984.61
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$5,600.59	\$220.00	\$89.00	\$5,731.59
CLASS '20	\$1,194.62			\$1,194.62
CLASS '21	\$4,080.13			\$4,080.13
CLASS '22	\$1,135.93	\$245.57		\$1,381.50
CLASS '23	\$458.25	\$170.72		\$628.97
CONC. MAN.	\$0.00	\$949.61		\$949.61
CONCESSIONS	\$35,495.85	\$7,255.30	\$7,506.59	\$35,244.56
CROSS COUNTRY	-\$138.97	\$261.00	\$260.00	-\$137.97
DANCE TEAM	\$2,042.66	\$1,075.00	\$765.40	\$2,352.26
DIST. EVENTS	\$14,798.90	\$287.82		\$15,086.72
DRAMA	\$8,348.30	\$875.64		\$9,223.94
DU VARSITY	\$0.00			\$0.00
FBLA	\$5,233.67			\$5,233.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,302.41		\$30.00	\$1,272.41
FFA	\$14,925.29	\$4,301.63	\$2,838.50	\$16,388.42
FOOTBALL	\$7,468.97	\$20.00	\$99.95	\$7,389.02
GENERAL	\$7,923.05	\$78,564.86	\$75,188.38	\$11,299.53
GIRLS BASKETBALL	\$342.54			\$342.54
GOLF	\$51.76			\$51.76
INSTR.	-\$3,343.50	\$300.00	\$64.25	-\$3,107.75
JH GIRLS B-BALL	\$1,906.82			\$1,906.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$252.70			-\$252.70
LIBRARY	\$734.70	\$13.95		\$748.65
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$798.17	\$60.00	\$150.40	\$707.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$4,052.26	\$816.64	\$503.67	-\$3,739.29
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65			\$488.65
ST. COUN.	\$1,354.29	\$496.84	\$351.40	\$1,499.73
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,585.84		\$46.25	-\$2,632.09
VOLLEYBALL	\$2,875.43	\$1,170.00	\$1,635.75	\$2,409.68
WRESTLING	\$2,417.50			\$2,417.50
WT. ROOM	\$8,538.56			\$8,538.56
YEARBOOK	-\$8,834.62	\$782.00	\$81.85	-\$8,134.47
TOTAL	\$119,601.85	\$133,789.77	\$109,594.59	\$143,797.03

CENTENNIAL BANK BALANCE \$157,176.77
 OUTSTANDING CHECKS \$13,379.74

TOTAL \$143,797.03

Year To Date

	Sept. 1, 2020 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$6,521.48	\$35,503.01	\$19,983.20	\$8,998.33
BAND TRIP	\$9,765.60	\$0.00	\$0.00	\$9,765.60
BOOSTER CLUB	\$0.00	\$0.00	\$0.00	\$0.00
BOYS BASKETBALL	\$144.71	\$340.18	\$0.00	\$484.89
BRONCO STORE	\$1,904.61	\$80.00	\$0.00	\$1,984.61
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$5,600.59	\$220.00	\$89.00	\$5,731.59
CLASS '20	\$1,194.62	\$0.00	\$0.00	\$1,194.62
CLASS '21	\$4,080.13	\$0.00	\$0.00	\$4,080.13
CLASS '22	\$1,135.93	\$245.57	\$0.00	\$1,381.50
CLASS '23	\$458.25	\$170.72	\$0.00	\$628.97
CONC. MAN,	\$0.00	\$949.61	\$0.00	\$949.61
CONCESSIONS	\$35,495.85	\$7,255.30	\$7,506.59	\$35,244.56
CROSS COUNTRY	-\$138.97	\$261.00	\$260.00	-\$137.97
DANCE TEAM	\$2,042.66	\$1,075.00	\$765.40	\$2,352.26
DIST. EVENTS	\$14,798.90	\$287.82	\$0.00	\$15,086.72
DRAMA	\$8,348.30	\$875.64	\$0.00	\$9,223.94
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,233.67	\$0.00	\$0.00	\$5,233.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,302.41	\$0.00	\$30.00	\$1,272.41
FFA	\$14,925.29	\$4,301.63	\$2,838.50	\$16,388.42
FOOTBALL	\$7,468.97	\$20.00	\$99.95	\$7,389.02
GENERAL	\$7,923.05	\$78,564.86	\$75,188.38	\$11,299.53
GIRLS BASKETBALL	\$342.54	\$0.00	\$0.00	\$342.54
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
INSTR.	-\$3,343.50	\$300.00	\$64.25	-\$3,107.75
JH GIRLS B-BALL	\$1,906.82	\$0.00	\$0.00	\$1,906.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$252.70	\$0.00	\$0.00	-\$252.70
LIBRARY	\$734.70	\$13.95	\$0.00	\$748.65
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	\$798.17	\$60.00	\$150.40	\$707.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$4,052.26	\$816.64	\$503.67	-\$3,739.29
SOFTBALL	\$20.30	\$0.00	\$0.00	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$0.00	\$0.00	\$488.65
ST. COUN.	\$1,354.29	\$496.84	\$351.40	\$1,499.73
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,585.84	\$0.00	\$46.25	-\$2,632.09
VOLLEYBALL	\$2,875.43	\$1,170.00	\$1,635.75	\$2,409.68
WRESTLING	\$2,417.50	\$0.00	\$0.00	\$2,417.50
WT. ROOM	\$8,538.56	\$0.00	\$0.00	\$8,538.56
YEARBOOK	-\$8,834.62	\$782.00	\$81.85	-\$8,134.47
	\$119,601.85	\$133,789.77	\$109,594.59	\$143,797.03

Total

\$143,797.03

Register Report - Last month

9/1/2020 through 9/30/2020

Date	Account	Num	Description	Memo	Category
BALANCE 8/31/2020					
9/2/2020	Elementary	107169	Julie Dey	Scholastic	[Books]
9/2/2020	Elementary	6800	Scholastic Book Club	Scholastic	[General]
9/3/2020	Elementary	6801	Shannon Henry	PBIS Fund	General Fund
9/3/2020	Elementary	6802	NACIA	Staff Training	[General]
9/10/2020	Elementary	107172	Warm	Scholastic	[Books]
9/10/2020	Elementary	107173	Warm	Scholastic	[Books]
9/10/2020	Elementary	6803	Scholastic Book Club	Scholastic	[General]
9/10/2020	Elementary	107174	Bridget Heine	Scholastic	[Books]
9/10/2020	Elementary	107175	Bridget Heine	Scholastic	[Books]
9/10/2020	Elementary	6804	Scholastic Book Club	Scholastic	[General]
9/16/2020	Elementary	107176	Danae Soliz	Scholastic	[Books]
9/16/2020	Elementary	6805	Scholastic Book Club	Scholastic	[Books]
9/16/2020	Elementary	107177	Liz Morenzoni	Scholastic	[Books]
9/16/2020	Elementary	6806	Scholastic Book Club	Scholastic	[Books]
9/21/2020	Elementary	107178	Amanda Godfrey	Scholastic	[Books]
9/21/2020	Elementary	107178	Amanda Godfrey	Scholastic	[Books]
9/21/2020	Elementary	6807	Scholastic Book Club	Scholastic	[Books]
9/25/2020	Elementary	6808	Ken Booth	Student Recognition	[General]
9/25/2020	Elementary	6809	Ken Booth	Staff Training	[General]

9/1/2020 - 9/30/2020

BALANCE 9/30/2020

TOTAL INFLOWS

TOTAL OUTFLOWS

NET TOTAL

Tag	Amount
	36,293.96
Scholastic	14.00
book fund	-14.00
PBIS fund	-285.96
dues	-15.00
Scholastic	24.00
Scholastic	22.00
book fund	-46.00
Scholastic	46.00
Scholastic	14.00
Scholastic	-60.00
Scholastic	62.08
Scholastic	-62.08
Scholastic	36.00
Scholastic	-36.00
Scholastic	22.00
Scholastic	36.00
book fund	-58.00
Student Recognition	-75.34
staff training	-130.00
	-506.30
	35,787.66
	276.08
	-782.38
	-506.30

October 2020
September 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>\$4,972.10</u>	
			Total	\$4,972.10	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$116,684.49</u>	\$0.00
			Total	\$116,684.49	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,002.20</u>	\$0.41
			Total	\$65,820.20	
Building Fund	First Bank of Utica	Checking 18 064 6		\$277,980.85	\$107.22
		Qualified Cap Bond 180554		\$4,344.87	\$0.18
			Total	\$282,325.72	
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$21,772.31</u>	
			Total	\$201,074.58	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,639,667.60</u>	\$70.62
		Total Invested All Accounts Combined		<u>\$2,310,544.69</u>	

Total amount invested at Farmers & Merchants	\$116,684.49
Total amount invested at First Bank of Utica	\$1,948,737.73
Total amount invested at Cornerstone Bank, Waco	\$65,820.20
Total amount invested at York State, Gresham	<u>\$179,302.27</u>
Total Invested	<u>\$2,310,544.69</u>

2020-2021 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 2020-2021 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 \$0.527498 per \$100 of assessed value; the Centennial Public School proposes to adopt a property tax requests that will cause its tax rate to be \$0.530775 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 2020-2021 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 \$6,649,798.00; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$820,172.00; (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$660,000.00; (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 12th day of October 2020.

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 President 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.

_____, President

**AGREEMENT BETWEEN
CENTENNIAL PUBLIC SCHOOLS AND COLT'S CORRAL LLC**

THIS AGREEMENT is made and entered into by and between the Board of Education of Centennial Public Schools, legally known as Seward County School District No. 80-0567, (referred to respectively herein as the "Board of Education" and the "School District") and The Colt's Corral, LLC ("Colt's Corral"), referred to herein collectively as "Party" or "Parties."

WHEREAS, the Board of Education considers it to a benefit to the communities, School District, staff, and students to have a before and after school program ("Program") available to them; and

WHEREAS, the Board of Education believes that the presence of the Program and the availability of its services provided by Colt's Corral will make the School District more attractive to parents, will enhance the enrollment of the School District, and will improve the viability of the School District;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by the parties hereto as follows:

1. **Leased Premises.** The School District leases the following described property (the "Leased Premises") to Colt's Corral to operate the Program: a gymnasium, knowns as the "small gym"; the cafeteria and kitchen areas; the parking lot for use of parent parking; the playground facilities of the School District outside of the regular school day; and any other School District facilities agreed to in writing by the Superintendent as requested by Colt's Corral.
2. **Use of Leased Premises.** Colt's Corral shall use the Leased Premises for the operation the Program. The Program provides, but is not limited to, the following activities: Adult supervised, out-of-school time, discovery center for Kindergarten through 6th Grade. Colt's Corral shall not use the Leased Premises for any other purpose other

than those of the Program without the prior consent of the Superintendent and, if required by Nebraska law, the Board of Education. Colt's Corral understands and agrees that it will not exercise the rights granted to it by the School District in such a way as to interfere with or adversely affect (1) any other property of the School District or (2) the operation and control of any of the curriculum or other programs of the School District. Colt's Corral will not permit the Leased Premises to be used in any manner contrary to the educational interests of the School District. Based on this Agreement, the School District will not require Colt's Corral to complete its general facility use agreement.

3. **Priority for School District Personnel.** In consideration of obtaining the Leased Premises, Colt's Corral shall give priority of enrollment in the Program to students already attending the School District.
4. **Priority in the Event of Conflicts.** If there is a conflict in the scheduling or use of the Leased Premises or other School District facilities being used by Colt's Corral, the School District shall have priority regarding their use. The School District Superintendent or Superintendent's designee will give as much advanced notice as possible to Colt's Corral in the event of a conflict, but the School District is under no obligation to provide notice prior to taking control of the Leased Premises or any other property of the School District. The School District agrees that in the event of a conflict, the Superintendent will provide alternative space for Colt's Corral to operate the Program to the extent it is available and can be used safely and consistently with the other obligations provided for in this Agreement; however, the School District is under no obligation to provide such a backup facility if none is available.

5. **Control and Supervision.** Colt's Corral shall be solely responsible for the supervision and safety of the children whom it serves, its employees, its volunteers, and the parents and other persons who visit or in any participate in the Program. Colt's Corral shall exercise that degree of control and supervision as is necessary for the effective management and use of the Leased Premises. Such control and supervision may include the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.
6. **Furniture, Equipment and Supplies.** Colt's Corral shall provide all supplies necessary for its operation of the Program. Colt's Corral may ask the Superintendent, in writing, for use of School District property other than the Leased Premises, such as equipment and furniture. Upon the written approval of the Superintendent or Superintendent's designee, Colt's Corral may use such property pursuant to the terms governing use of the Leased Premises and any other obligations under this Agreement, including any other rules, regulations, or restrictions put in place by the Superintendent, as amended from time to time without prior notice to Colt's Corral.
7. **Use of Leased Premises by Other Persons or Organizations.** Colt's Corral may not allow other parties not subject to this Agreement to use the Leased Premises. Colt's Corral will abide by school policies and resolutions in operating the Program, and will require all persons using the Leased Premises for the benefit of the Program to comply with such policies or resolutions. These policies and resolutions may be amended from time to time, without notice, by the Board of Education or the School District's administration, and it is the responsibility of Colt's Corral to adhere to them.

8. **Maintenance and Repair.** Colt's Corral shall be responsible for the general upkeep and cleaning of the Leased Premises during and after their use for the Program. Colt's Corral shall at all times maintain the Leased Premises in good condition subject to such reasonable standards and directives as the Board of Education or the School District administration may adopt from time to time. Colt's Corral will comply with such standards of maintenance and cleaning and will always return the Leased Premises and any other property of the School District back to the School District in the condition it was provided to Colt's Corral.
9. **Licensure.** Colt's Corral will be solely responsible for applying for, obtaining, and maintaining all necessary licenses, accreditations, and approval for operating the Program, including compliance with all applicable federal and state applications, requirements, laws, and regulations, including rules and regulations of enforcement agencies. Colt's Corral will provide the School District with proof of licensure and ability to operate the Program within 30 days of the first date of this Lease Term. If Colt's Corral fails to provide proof of licensure and operability, the School District may cancel this Agreement immediately upon written notice to the Director.
10. **Utilities.** The School District shall provide and pay for the electricity, heat, water, and sewer, for the Leased Premises.
11. **Access to Leased Premises.** The School District grants to Colt's Corral the right of access across its property for purposes of access to the Leased Premises at any times necessary to conduct the Program agreed to herein, and will also permit such access to all other persons who are authorized by Colt's Corral to use the Leased Premises for purposes of the Program. Colt's Corral's responsibilities applying to the

Leased Premises under this Agreement apply to all other property which is accessed pursuant to this provision.

12. **Term.** This Agreement shall remain in full force and effect from October 1, 2020 to July 31, 2021 (“Lease Term”), unless sooner terminated or modified by mutual agreement of the parties. The Lease Term may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Colt’s Corral shall terminate and all rights granted to Colt’s Corral hereunder shall revert to the School District.
13. **Cost of the Lease.** In consideration of the benefits to the School District, the cost for the Lease Term shall be one dollar (\$1.00). The cost for future terms, if any, will be negotiated by the Board of Education and the Program.
14. **Alterations.** Colt’s Corral shall not remodel, alter, or change the Leased Premises without the prior written consent of the Superintendent. Prior to making any alteration, permanent or temporary, requiring the School District’s consent, Colt’s Corral shall submit plans for such alteration to the School District for the School District’s review and approval. Costs relating to any alteration to the Leased Premises by Colt’s Corral with the consent of the School District shall be paid by Colt’s Corral unless the School District and the Program otherwise agree in writing.
15. **Signs.** Colt’s Corral must obtain the School District’s prior written consent before installing any sign on the school building or the Leased Premises. All signs shall comply with all applicable local, state, and federal laws and ordinances and the requirements and directives of the Board of Education and School District administration.

16. **Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the School District. Colt's Corral shall have no right, title, or interest therein or thereto; provided, however, the personal property belonging to Colt's Corral or its employees or volunteers located on the Leased Premises shall remain the property of Colt's Corral or the individual owner.
17. **School District's Personal Property.** Any personal property of the School District which is used by Colt's Corral shall remain the property of the School District.
18. **Termination and Events of Default.** Either Party will be in default under this Agreement, entitling the non-defaulting Party to terminate this Agreement, (1) if either Party breaches or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder ("Event of Default") and the Event of Default is not cured within thirty (30) days after receiving written notice from the non-defaulting Party, or (2) if such Event of Default cannot reasonably be cured within such thirty (30) day period, the defaulting Party fails to commence to cure within thirty (30) days after receiving written notice and does not fully cure within a reasonable time after commencing.
 - a. Upon the occurrence of an Event of Default, either Party may, in addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to the other Party, which delivery shall cease the Agreement immediately. If the School District elects to terminate the Agreement as provided in this paragraph, Colt's Corral shall forfeit all rights relating to the Leased Premises.

- b. No remedy herein conferred upon or reserved to the Parties is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.
19. **Assignment.** Colt's Corral shall not assign any rights in this Agreement without the express written consent of the Board of Education.
20. **Insurance.** Colt's Corral shall maintain, at its sole cost and expense, liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$2,000,000. Colt's Corral agrees to cause the School District to be named as an additional insured on the policy described in this paragraph, and shall take any other action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Colt's Corral nor the School District shall be liable to the insurer for negligence.
21. **Program's Use of Parking Lot.** Colt's Corral shall have the use of the parking lot which adjoins the Leased Premises. Colt's Corral may permit those persons using the Leased Premises for purposes of the Program to use the School District's parking lot at such times as the lot, or some portion thereof, is not required for school functions or activities, subject to the conditions that the School District shall retain priority with respect to the use of the lot, and the School District may prescribe

reasonable rules pertaining to use of the lot by Colt's Corral and its invitees.

- 22. **Entirety of Agreement and Amendments.** Both Parties have read the entirety of this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement may only be amended by mutual written agreement of the School District and Colt's Corral.
- 23. **Yearly Review.** The School District and Colt's Corral shall review the terms of this Agreement on or before May 15, 2021 and any other time as they may choose.

THE COLT'S CORRAL, LLC

CENTENNIAL PUBLIC SCHOOLS

By: _____
Authorized Representative

By: _____
President, Board of Education

Dated _____, 2020.

Dated _____, 2020.

Centennial Public School

Identity Statement

Who we are..

Communities United for a Brighter Tomorrow

Mission Statement

What we are all about..

Empower, Challenge, and Support Every Student, Every Day.

Vision Statements

Where we are headed..

We will:

- Engage students in rigorous, relevant and fun learning opportunities that promote academic, physical, social and emotional growth.
- Implement student-centered educational programs that challenge all students to perform at their highest potential.
- Inspire students to be critical thinkers and problem solvers through a variety of methods.
- Support our students when they face challenges and conflicts.
- Build leaders at all grade levels.
- Instill a deep sense of pride in school, community, state and country.
- Build confidence, leadership skills, and workforce skills for all students.
- Provide service opportunities for all students.
- Partner with local businesses and community members to set up real world education, connections and opportunities for all students at all ages.
- Create a positive Culture amongst all employees, families and students.
- Help our students build relationships that last a lifetime.

October 7, 2020

Centennial Public School
Board of Education
Utica, NE 68456

Dear Negotiations Committee:

The Centennial Education Association requests that the school board of the Centennial Public Schools take action to recognize Centennial Education Association as the exclusive bargaining agent for the district's non-supervisory certificated staff for the 2021-22 contract year.

Please direct your response to the undersigned.

Sincerely,



Rebecca J. Pair

Science Teacher & CEA President

Centennial Education Association

Director of Special Services
Board Report
October 2020

1. During the month of September we held 21 Individual Education Plan meetings with parents and the school team and 4 Multidisciplinary Team meetings with parents and the school team.

Held meetings with the Special Education staff on September 28th and with the Early Childhood staff on September 11th. Bronco Pride Classroom meeting on September 15th.

Team meetings with BEST (Berniklau Education Solutions) and Mosaic in Axtell. Communication with non-public schools within the district.

2. Trainings/meetings attended:
 - a. Tips and Tricks on Special Education Final Financials and Maintenance of Effort on September 15th.
 - b. Planning Region Team meeting at ESU 6 on September 11th.
 - c. NDE Special Education Directors Meeting on September 30th.
 - d. NASES Region 1 meeting on September 30th.
 - e. York County Treatment Team meeting on September 15th.
3. On September 9th during Homeroom, met with all the Paraeducators to check on how their schedule is going, Friday early-out coverage, review roles within the classroom, and communication with classroom teachers.
4. Submitted Flex Funding Final Report to support the 4-8th Grade Interventionist position.

**Elementary Principal
Board Report
October 12, 2020**

1. Mission Monday - Leader in Me - 7 Habits
2. Elementary Family Night - Postponed to Nov 3 - Science Fun!!
3. Farm Safety Day - great success!
4. Teacher Goal Setting
5. Partnership with Concordia - Practicum Students
6. Reading Improvement Act - IRIP's
7. Parent-Teacher Conferences - Good Attendance
8. Curriculum Conference
9. PD Update

Secondary Principal's Report
October 12, 2020

1. **Parent /Teacher Conference Attendance –**
 - a. 71% (see attachment for historical comparison)

2. **Fall Sports Update...**
 - a. **Cross Country** – Districts Thurs. at Camp Kateri - McCool Junction
 - b. **Football** – 3-4 & play @ Lincoln Lutheran on Friday, 10/16
 - c. **Volleyball** – 15-6. Tues @ Adams Central Tri vs. AC/Fillmore Central, Thurs @ David City Tri vs. DC/Aquinas, Centennial Inv. Sat @ 9AM
 - d. **Softball** – Sub-districts @ Fairbury last Monday, 10/5

3. **Homeroom update...**
 - a. Normally one lesson per week --- have had a few lessons created by me (9/11, COVID restrictions, etc.) or Mike Smith lessons offered through Josten's (Leading By Example, Core Values, Positivity & Social Media, etc.)
 - b. Homeroom norms
 - c. Meeting Time

4. **1st Quarter Ends on 10/15...**
 - a. It's been a challenging but good quarter...
 - b. Kids & staff have been working hard all quarter...
 - c. In-service day on 10/19...kids will be ready for a 4-day weekend...

PARENT / TEACHER CONFERENCES FALL 2020

GRADE	TOTAL NUMBER OF STUDENTS	9/23/20	9/30/20	TOTAL ATTENDED	TOTAL PERCENTAGE
7TH	33	11	12	23	70%
8TH	21	8	10	18	85%
9TH	47	17	13	30	63%
10TH	36	11	17	28	77%
11TH	30	11	7	18	60%
12TH	38	20	9	29	76%
	205	78	68	146	71%

Centennial-JR/SR HIGH PARENT /TEACHER CONFERENCES-ATTENDANCE PERCENTAGE

October	1973	73%	September	1995	83%
February	1974	59%	March	1996	75%
November	1974	69%	September	1996	
February	1975	63%	March	1997	
October	1975	75%	October	1997	83%
March	1976	58%	March	1998	74%
November	1976	71%	October	1998	81%
March	1977	64%	March	1999	N/A
November	1977	69%	September	1999	78%
March	1978	64%	February	2000	75%
November	1978	77%	September	2000	79%
March	1979	69%	February	2001	74%
November	1979	68%	September	2001	80%
March	1980	64%	February	2002	71%
October	1980	73%	September	2002	79%
March	1981	69%	February	2003	72%
November	1981	75%	September	2003	77%
March	1982	69%	February	2004	73%
November	1982	75%	September	2004	79%
March	1983	69%	February	2005	73%
November	1983	76%	September	2005	76%
April	1984	69%	February	2006	77%
October	1984	72%	September	2006	78%
March	1985	68%	February	2007	76%
November	1985	75%	September	2007	71%
March	1986	63%	February	2008	62%
October	1986	72%	September	2008	72%
March	1987	66%	January	2009	63%
November	1987	74%	September	2009	76%
March	1988	68%	February	2010	69%
November	1988	76%	September	2010	76%
March	1989	69%	February	2011	63%
November	1989	75%	September	2011	81%
March	1990	65%	February	2012	76%
November	1990	78%	September	2012	80%
March	1991	74%	February	2013	73%
November	1991	78%	September	2013	79%
March	1992	74%	February	2014	69%
November	1992	77%	S/October	2014	75%
March	1993	74%	February	2015	68%
November	1993	78%	September	2015	77%
March	1994	75%	February	2016	70%
September	1994	79%	September	2016	80.58%
March	1995	78%	February	2017	77%

September	2017	35%
February	2018	71%
September	2018	69%
Spring	2019	78%
September	2019	78%
February	2020	50.77%
September	2020	71%