

Agenda

1. MEETING CALL TO ORDER
Speaker(s): CHR. RICHTERS
 1. Reading of Public Meeting Notice
Speaker(s): CHR. RICHTERS
 1. Open Meetings Act
Speaker(s): CHR. RICHTERS
 2. Roll Call
Speaker(s): CHR. RICHTERS
 3. Pledge of Allegiance
Speaker(s): CHR. RICHTERS
 4. Consent Agenda
Speaker(s): CHR. RICHTERS
 1. Additions/Deletions and Agenda Approval
Speaker(s): CHR. RICHTERS
 2. Consider Minutes of Previous Meeting(s) and Their Approval
Speaker(s): CHR. RICHTERS
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
Speaker(s): CHR. RICHTERS
 4. Consider Activity Accounts and Treasurer's Report
Speaker(s): CHR. RICHTERS
 5. Excuse Board Member's Absences (If Necessary)
 5. Introduction of Guests; Invite Comments
Speaker(s): CHR. RICHTERS
2. OLD BUSINESS
Speaker(s): CHR. RICHTERS
3. NEW BUSINESS
Speaker(s): CHR. RICHTERS
 1. CONSIDER COVID-19 RESOLUTION - EMERGENCY EXPENDITURES AND STATE OR FEDERAL RELIEF
Speaker(s): SUPT. DEWAARD
 2. CONSIDER RESOLUTION - GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS
Speaker(s): SUPT. DEWAARD
 3. CONSIDER ACCEPTANCE OF RESIGNATION
Speaker(s): SUPT. DEWAARD
 4. CONSIDER NEW HIRES
Speaker(s): SUPT. DEWAARD
 5. CONSIDER PROPOSAL TO SEAL THE JOINTS IN THE EAST PARKING LOT
Speaker(s): SUPT. DEWAARD

6. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS
Speaker(s): SUPT. DEWAARD
7. DISCUSSION ON LATE STARTS/EARLY DISMISSALS
Speaker(s): SUPT. DEWAARD
8. DISCUSSION OF LEGISLATIVE ISSUES
Speaker(s): SUPT. DEWAARD
9. STUDENT AND STAFF RECOGNITION
Speaker(s): SUPT. DEWAARD
10. BOARD MEMBER REPORTS
Speaker(s): BOARD MEMBERS
11. ADMINISTRATOR'S REPORTS
Speaker(s): ADMINISTRATORS
12. CONSIDER SALARY/FRINGE BENEFIT PACKAGES FOR ADMINISTRATORS
Speaker(s): SUPT. DEWAARD
4. ADJOURN
Speaker(s): CHR. RICHTERS

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 9, 2020

Notice of meeting was published in York News Times on February 18, 2020

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. Bargaen, Mr. Booth and Mrs. Elmshaeuser. Guest were Logan Cast, Asia Nisly, Allison Sheaffer, Josh Warren, Barry Eitzmann, Linda Rafert, Tricia Hirschfeld, Crystal Schilling, Jerry Garcia, Jenny Wagner, Liz Morenzoni, Nikki Klanecky, Bridget Heine, Tyson Rodewald, Austin Nave and Sharon Powell.

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

Motion made by Tonniges, seconded by Heine, to approve Wayne Bruns and Karla Wullenwaber as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to approve the 2020-2021 school calendar. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by J. Cast, to approve Jan Buss's resignation with regrets and best wishes and her participation in the Centennial Voluntary Early Retirement Incentive Program. 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 Tonniges, to approve the new hires of Laura Pulliam and McKenna Kucera as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the Interlocal Agreement with David City Public Schools for the 2020-2021 school year with change to section 3.3 correcting the date to September 20, 2020. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard discussion on Board Self-Assessment.

Heard discussion on legislative issues.

Heard discussion on the Board Retreat.

Motion made by Avery, seconded by Heine, to commend Samuel Dunbar, Camden Winkleman, Rachel Garcia, Cora Payne, Kate Luebbe, Elijah Utter, Carson Richters, Psalm Richters, Micah Richters for selections to various all state and honor bands; Kaitlen Johnson for winning the Centennial Geography Bee; and Gaven Schernikau, Ryan Payne and Carson Fehlhafer for medaling at the state wrestling meet. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard board member reports.

Heard Administrators reports.

Meeting adjourned at 10:08 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Borgen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION Special Meeting March 19, 2020

Notice of special meeting was posted online March 17, 2020.

Meeting was called to order at 7:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser.

Motion made by J. Cast, seconded by D. Cast to approve authorizing Superintendent DeWaard to suspend, cancel, or reschedule certain events, such as prom, graduation, and school trips. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Tonniges, to approve the COVID-19 Resolution. 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 Avery, to approve authorizing Superintendent DeWaard to assign staff as needed during a closure and after a closure. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast, seconded by Heine, to authorize Superintendent DeWaard to hire additional classified staff or contract for sanitation and other services as needed. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Avery, to approve suspending the requirements of require a note from a physician after a student misses school, for the remainder of the school year. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the Return to Work Agreement with the options A & C and the addendum to C. If the employee refuses to perform duties as requested, the agreement will become void. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion held on the purchasing of internet access for students without access.

Additional discussion was held on COVID-19 issues.

Meeting adjourned at 9:58 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Board Report for Newspaper

APRIL 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	344.35
AMERICAN TIME	REPAIR	717.22
ANSTINE, ALEXANDRA	REIMBURSEMENT	37.97
ARNOLD MOTOR SUPPLY	PARTS	538.19
BEAVER HARDWARE	PARTS	183.33
BERNIKLAU EDUCATION SOLUTIONS TEAM	CONTRACTED SERVICES	9,152.62
BGNE, INC	MAINTAINANCE	324.01
BH MEDIA GROUP, INC	SUPPLIES	27.65
BLACK HILLS ENERGY	FUEL	7,132.94
BRONCO SPUR	SUPPLIES	49.95
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	863.55
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	245.86
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	6,805.20
CENTRAL VALLEY AG	FUEL	2,686.91
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	149.94
DAS STATE ACCOUNTING	TELEPHONE	229.32
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	93.56
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	220.62
EASY TIME CLOCK, INC	FEES	36.00
EGAN SUPPLY CO	SUPPLIES	69.17
EICHINGER, LISA	REIMBURSEMENT	24.95
ESU #6	CONTRACTED SERVICES/SUPPLIES	20,138.69
ESU 10	WORKSHOP FEES	170.00
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,168.61
FISH, ROBERT	REIMBURSEMENT	15.50
GRAINGER	SUPPLIES	384.90
H & S PLUMBING AND HEATING	MAINTENANCE	687.94
HARRIS, JOSHUA	REIMBURSEMENT	54.64
HENRY, SHANNON	CONTRACTED SERVICES	9,263.75
HIRERIGHT LLC	PHYSICAL/TESTING	94.20
HOME DEPOT PRO, THE	SUPPLIES	1,450.40
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	854.78
INSTRUMENTALIST AWARDS LLC	SUPPLIES	92.00
J.W. PEPPER & SON, INC	SHEET MUSIC	272.83
JOHN KOHL AUTO CENTER	MAINTENANCE	105.28
JONES SCHOOL SUPPLY	AWARDS	248.43
KAJEET, INC	HARDWARE	2,249.33
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	969.72
KONICA MINOLTA PREMIER FINANCE	COPIERS	639.63
KSB SCHOOL LAW	LEGAL SERVICE	1,715.00
MATHESON TRI-GAS INC	SUPPLIES	709.82
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	897.00
MIDWEST ALARM SERVICES	MAINTENANCE	146.70
NAEIR	FREIGHT	766.75
NANTKES, JENNIFER	CONTRACTED SERVICES	1,096.97

Board Report for Newspaper

APRIL 2020

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	306.93
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	8,247.75
O'REILLY AUTOMOTIVE INC	PARTS	307.19
OMAHA WORLD HERALD	ADV/PRINTING	5,050.00
PAC N SAVE	FOOD/SUPPLIES	181.16
PAC N SAVE	SUPPLIES	109.93
PAYFLEX	FEES	137.70
PODLISKA, HOLLY	REIMBURSEMENT	36.70
PRESTO-X CO	EXT FEE	112.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
SOUTHEAST COMMUNITY COLLEGE	CLASSES	2,673.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	194.72
TRUCK CENTER COMPANIES	PARTS	110.55
UNITE PRIVATE NETWORKS, LLC	LEASE	630.65
UNIVERSITY OF NEBRASKA	SERVICES	545.00
UTICA PARTS & SERVICE	REPAIRS	65.06
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	240.88
VILLAGE OF UTICA	WATER/SEWER	1,577.46
VOSS LIGHTING	SUPPLIES	180.68
WALMART COMMUNITY/SYNC	SUPPLIES	42.01
WINDSTREAM	TELEPHONE	636.31
YORK NEWS TIMES	ADV/PRINTING	89.32
	Fund Total:	95,675.13
	Checking Account Total:	95,675.13

BUILDING FUND

Clark Enersen Partners	\$ 7,262.78
Sports Facility	6,271.00
Voss Lighting	5,271.00
Total	\$18,804.78

**Register Report - Last month
3/1/2020 through 3/31/2020**

Date	Account	Num	Description	Memo	Category	Tag	Amount
3/2/2020	Checking	41810	Holdrege Public School	Band Admission for BBB District Final	[Instr.]	DR	-104.00
3/2/2020	Checking	AUTO	Express Center Park		[General]	DR	-6.25
3/2/2020	Checking	AUTO	PayPal *FIRSTTECHTR EBAY		[General]		-8.95
3/3/2020	Checking	16098	Nikki Klanecky	Conc GBB Dist Final 2-28-2020	[Concessions]		1,190.00
3/3/2020	Checking	16099	Jenny Wagner	Gates GBB Dist. Final 2-28-2020	[Dist. Events]		3,253.00
3/4/2020	Checking	16100	Colette Stelling	Donut Sales	[Dance Team]		1,955.25
3/4/2020	Checking	16101	Emily Petersen	Pennies 4 Patients	[St. Co.]		1.36
3/4/2020	Checking	16102	Kelly Heser	BBB Team Pic	[Yearbook]		10.00
3/4/2020	Checking	16103	Craig Barjenbruch	SLC	[FBLA]		1,700.00
3/4/2020	Checking	16104	Jenny Wagner	deposit	[Dist. Events]		10.10
3/6/2020	Checking	41812	York Printing Company	Locker Signs	[Dance Team]		-15.67
3/6/2020	Checking	41813	Water Billboards	Invoice #7835 - 60 cases of water	[Concessions]		-884.33
3/6/2020	Checking	41814	Centennial Lunch Fund	SNC BB hospitality room	[Dist. Events]		-228.83
3/6/2020	Checking	41815	Youth Wrestling	Tournament	[Concessions]		-1,451.78
3/6/2020	Checking	41816	Lion's Club	GBB Sub Districts	[Concessions]		-408.91
3/6/2020	Checking	41817	Dietze Music House, Inc.	Inv EZ74700/EZ75910 - Instr.	[Instr.]		-85.06
3/6/2020	Checking	41818	Concordia University Track & Field	Concordia Track Meet	[Athletics]		-250.00
3/6/2020	Checking	41819	Holiday Inn Express Omaha West	Hotel Rooms for State Wrestling	[Athletics]		-712.00
3/6/2020	Checking	41820	McCool Junction Public School	Speech Meet	[Speech]	DR	-96.00
3/6/2020	Checking	41821	Music Theater International	Inv #734993 - Logo Pack	[Drama]		-75.00
3/6/2020	Checking	41822	Fillmore Central Public School	L St. Invite (JH Show Choir)	[Show Choir]		-80.00
3/6/2020	Checking	41823	Cash-Wa Distributing	Inv #12375555/12384835 - Concession Supplies	[Concessions]		-70.83
3/6/2020	Checking	41824	Emily Petersen	Pennies for Patients Prizes	[St. Co.]		-39.05
3/6/2020	Checking	41825	Kelly Heser	Winter Sports Team Pics	[Yearbook]		-372.77
3/6/2020	Checking	41826	Pac N Save	Acct #340	[Concessions]		-16.68
3/6/2020	Checking	41827	Pac N Save	Supplies	[Concessions]		-470.25
					[Dist. Events]		-8.64
					[FFA]		-20.95
3/8/2020	Checking	41828	Super Saver	SNC Quizbowl Hospitality Room Supplies	[Dist. Events]		-87.33
3/9/2020	Checking	41829	Krispy Kreme	Fundraiser	[Dance Team]		-1,005.00
3/9/2020	Checking	AUTO	PayPal *JAMMORSPCSU EBAY		[General]		-49.76
3/9/2020	Checking	AUTO	PayPal *CLEARANCEDE EBAY		[General]	DR	-158.40
3/10/2020	Checking	41830	Sam's Club/Synchrony Bank	Supplies	[Dist. Events]		-273.76
					[Concessions]		-1,800.11

3/10/2020	Checking	41831	Synchrony Bank/Amazon	Golf Supplies	[Athletics]		-622.96
3/10/2020	Checking	41832	Apple Inc.	Inv. No. AB37420665 -- iPad	[Dance Team]		-379.00
3/10/2020	Checking	41833	Walmart/Sync	Hospitality Room	[Dist. Events]		-76.70
3/10/2020	Checking	41834	NSAA	C1-5 GBB District Final	[Dist. Events]		-1,227.07
3/10/2020	Checking	41835	Syracuse High School	C1-5 GBB Dist Final Mileage	[Dist. Events]		-404.09
3/10/2020	Checking	41836	St. Paul High School	C1-5 GBB Dist Final Mileage	[Dist. Events]		-432.99
3/10/2020	Checking	41837	NSAA	D2-3 BBB Sub Districts	[Dist. Events]		-859.25
3/10/2020	Checking	41838	Osceola High School	Mileage BBB D2-3 Sub Dist	[Dist. Events]		-82.86
3/10/2020	Checking	41839	Friend High School	D2-3 BBB Sub-Districts Mileage	[Dist. Events]		-23.02
3/10/2020	Checking	41840	Exeter-Milligan	D2-3 BBB Sub-Districts Mileage	[Dist. Events]		-64.45
3/10/2020	Checking	41841	Dorchester High School	D2-3 BBB Sub-District Mileage	[Dist. Events]		-35.68
3/10/2020	Checking	AUTO	Square Inc	Concession purchases	[Concessions]		19.39
3/11/2020	Checking	41843	Dakota Christian School	Memorial - Keith DeWaard	[General]	DR	-50.00
3/11/2020	Checking	41844	Sports Express	Musical T-Shirts	[Drama]		-519.40
3/11/2020	Checking	41845	Leah Skorupa	Musical Costumes	[Drama]		-300.00
3/12/2020	Checking	41842	**VOID**	BAND DIDN'T GO TO STATE BBB DUE TO LIMITED FANS			0.00
3/12/2020	Checking	AUTO	Dackor Inc		[General]	DR	-13.00
3/16/2020	Checking	16105	Nikki Klanecky	Elem Fun Night 3-3-20	[Concessions]		76.00
3/16/2020	Checking	16106	Nikki Klanecky	SNC Quiz Bowl Conc. 3-9-20	[Concessions]		520.00
3/16/2020	Checking	16107	Nikki Klanecky	Boys State Bball Watch Party 3-12-20	[Concessions]		49.50
3/16/2020	Checking	16108	Colin Bargaen	Vending Machine/cash	[Bronco Store]		440.00
3/16/2020	Checking	16109	Jenny Wagner	Coca-Cola Check	[St. Co.]		18.39
					[General]		36.87
					[Dist. Events]		17.98
3/16/2020	Checking	16110	PJ Jackson	Centennial Choice Pac N Save bill	[General]		39.90
3/16/2020	Checking	16111	Jenny Wagner	Misc.	[Dist. Events]		649.47
3/16/2020	Checking	16112	Jenny Wagner	entry fees	[Athletics]		120.00
3/16/2020	Checking	16113	Nikki Klanecky	pizza (Dey)	[Concessions]		11.00
3/16/2020	Checking	16114	Jenny Wagner	spandex	[Athletics]		21.00
3/16/2020	Checking	16115	Kelly Hesper	yearbook	[Yearbook]		30.00
3/16/2020	Checking	16116	Jen Bargaen	senior t-shirts	[Class '20]		270.00
3/16/2020	Checking	16117	Marge Rhodes	District Reimbursement/Retirement	[General]		1,621.74
					[General]		72,494.69
					[General]		3,584.16
					[Instr.]		695.00
					[Speech]		96.00
					[Vocal]		100.00
					[Quiz Bowl]		265.00

3/16/2020	Checking	16118	Jenny Wagner	Refund from Lou's Sporting Goods	[Dance Team]	72.00
3/16/2020	Checking	AUTO	Quicken Inc		[Booster Club]	37.55
3/16/2020	Checking	16129	Abby Smith	Fundraiser Club's Choice	[General]	-52.74
3/17/2020	Checking	41846	Club's Choice Fundraising	Club's Choice Fundraiser	[Class '22]	1,703.00
3/17/2020	Checking	41847	Fairbury High School	Musical Props	[Class '22]	-893.90
3/17/2020	Checking	41848	Karly Behrendt	Stage paint, setup, props, dressing room supplies	[Drama]	-15.05
3/17/2020	Checking	41849	Karly Behrendt	Elementary Music Program	[Drama]	-163.22
3/17/2020	Checking	41850	Rural Route Printing	Senior Shirts 2020	[Vocal] DR	-143.89
3/17/2020	Checking	41851	Special Ts & More, Inc.	State Basketball Shirts	[Class '20]	-296.00
3/17/2020	Checking	41852	Bronco Spur	Inv #346 - pizza & donuts	[Dist. Events]	-201.80
3/17/2020	Checking	41853	Bronco Spur	Inv #345 - pizza for P/T Conf.	[Concessions]	-274.92
3/17/2020	Checking	41854	Bronco Spur	Inv #344 - pizza	[Bronco Store]	-96.00
3/17/2020	Checking	41855	Lichti Oil	Valentino's Pizza	[Concessions]	-771.99
					[Concessions]	-1,661.55
					[Dance Team]	-90.34
3/17/2020	Checking	41856	Chesterman Company	Pop for Concessions Inside - Acct 96564149	[Concessions]	-1,924.32
3/17/2020	Checking	41857	**VOID**	WORD DOCUMENT PRINTED ON CHECK		0.00
3/17/2020	Checking	41858	Harco Athletic Reconditioning, Inc.	Inv #24891- FB Helmet Reconditioning	[Athletics]	-2,123.00
3/17/2020	Checking	41859	Colette Stelling	Winter Sports Help	[Athletics]	-40.00
3/17/2020	Checking	41860	Jason Richters	Winter Sports Help	[Athletics]	-40.00
3/17/2020	Checking	41861	Jesse Harshorn	Winter Sports Help	[Athletics]	-260.00
					[Dist. Events]	-270.00
3/17/2020	Checking	41862	Joe Dey	Winter Sports Help	[Athletics]	-90.00
					[Dist. Events]	-170.00
3/17/2020	Checking	41863	Josh Mooney	winter sports help	[Athletics]	-40.00
3/17/2020	Checking	41864	Mark Avery	Winter Sports Help	[Athletics]	-40.00
3/17/2020	Checking	41865	Stan Erks	Winter Sports Help	[Athletics]	-910.00
					[Dist. Events]	-440.00
3/17/2020	Checking	41866	Wayne Zima	Winter Sports Help	[Athletics]	-40.00
					[Dist. Events]	-240.00
3/17/2020	Checking	41867	**VOID**Zane Anstine	ALREADY ISSUED TO HIM - Winter Sports Help	[Athletics]	0.00
3/17/2020	Checking	41868	Dana Chrisman	Winter Sports Help	[Dist. Events]	-40.00
3/17/2020	Checking	41869	Donna Diekmann	Winter Sports Help	[Dist. Events]	-200.00
3/17/2020	Checking	41870	Jan Buss	Winter Sports Help	[Dist. Events]	-160.00
3/17/2020	Checking	41871	Jen Bargaen	Winter Sports Help	[Dist. Events]	-40.00
3/17/2020	Checking	41872	Jenny Wagner	Winter Sports Help	[Dist. Events]	-330.00
3/17/2020	Checking	41873	Julie Dey	Winter Sports Help	[Dist. Events]	-380.00
3/17/2020	Checking	41874	Kathy Calder	Winter Sports Help	[Dist. Events]	-130.00

3/17/2020	Checking	41875	Kaylee Hanway	Winter Sports Help	[Dist. Events]		-120.00
3/17/2020	Checking	41876	Ken Booth	Winter Sports Help	[Dist. Events]		-270.00
3/17/2020	Checking	41877	Linda Rafert	Winter Sports Help	[Dist. Events]		-120.00
3/17/2020	Checking	41878	Lindsey Tonniges	Winter Sports Help	[Dist. Events]		-120.00
3/17/2020	Checking	41879	Rachel Saunders	Winter Sports Help	[Dist. Events]		-80.00
3/17/2020	Checking	41880	Shannon Steckly	Winter Sports Help	[Dist. Events]		-40.00
3/17/2020	Checking	41881	Vickie Prochaska	Winter Sports Help	[Dist. Events]		-120.00
3/17/2020	Checking	41882	Caleb Horne	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41883	Andrew Wellman	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41884	Sydney Kinnett	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41885	Ascha Utter	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41886	Gracelyn Booth	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41887	Cooper Gierhan	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41888	Daylee Dey	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41889	Rayshun Foreman	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41890	Ryan Payne	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41891	Jayden Foreman	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41892	Jaycee Stuhr	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41893	Maddie Avery	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41894	Kiley Rathjen	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41895	Will Saunders	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41896	Kate Hirschfeld	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41897	Reiden Fowler	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41898	Lance Haberman	FBLA SLC Refund	[FBLA]		-100.00
3/17/2020	Checking	41899	rSchoolToday	rSchool Activity Scheduler Renewal - Invoice # 51432	[Athletics]		-300.00
3/17/2020	Checking	16119	Jenny Wagner	Toddler State Bball Shirts	[Dist. Events]		169.00
3/17/2020	Checking	16120	Jenny Wagner	Wilber C2-2 BBB	[Dist. Events]		179.10
3/17/2020	Checking	16121	Cam Scholl	State Bball Shirts	[Boys Basketball]		580.00
3/17/2020	Checking	16122	Jenny Wagner	Wilber - JHBBB	[Athletics]		40.00
3/17/2020	Checking	AUTO	Hilton Hotels		[General]	DR	-157.00
3/18/2020	Checking	AUTO	PayPal *DERRICKBEAS EBAY		[General]	DR	-44.90
3/18/2020	Checking	AUTO	OTC Brands Inc		[General]	DR	-247.11
3/19/2020	Checking	41900	York News Times	National FFA	[FFA]		-60.00
3/19/2020	Checking	41901	Wild Roots	Plant Sale FFA	[FFA]		-1,875.59
3/19/2020	Checking	41902	Centennial Booster Club	Refund from Lou's Sporting Goods	[Booster Club]		-37.55
3/19/2020	Checking	41903	Centennial Education Association	Coca-Cola Check	[General]		-60.12
3/19/2020	Checking	41904	Katie Goesch	Set design, costumes	[Drama]		-289.88
3/19/2020	Checking	41905	Sharon Powell	Elem - Random Acts of Kindness	[Dist. Events]		-200.00

3/19/2020	Checking	16123	Kelly Heser	YB - L Prochaska	[Yearbook]	30.00
3/19/2020	Checking	16124	Holly Podliska	meat sales	[FFA]	619.80
3/19/2020	Checking	16125	Cam Scholl	State BBB picture - J Fowler	[Boys Basketball]	15.00
3/19/2020	Checking	AUTO	DLX FOR BUSINESS, Deluxe SBS	Deposit Slips	[General]	-147.34
3/20/2020	Checking	16126	Kelly Heser	yearbooks - Schernikau	[Yearbook]	60.00
3/20/2020	Checking	16127	Susan Dickey	Key Deposit	[General]	75.00
3/20/2020	Checking	16128	Joshua Harris	Tips from Conc. stand	[Band Trip]	11.00
3/24/2020	Checking	AUTO	Nebrask Retirement Systems	retirement	[General]	-74,116.43
3/1/2020 - 3/31/2020						-13,658.17
TOTAL INFLOWS						92,887.25
TOTAL OUTFLOWS						-106,545.42
NET TOTAL						-13,658.17

3/31/2020

ACCOUNT	Feb 2020 BALANCE	RECEIPTS	DISBURSEMENTS	Mar 2020 BALANCE
BOOKS	\$194.60	\$168.00	\$168.00	\$194.60
BOXTOPS	\$2,744.04		\$210.00	\$2,534.04
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$4,324.94		\$287.66	\$4,037.28
BACKPACK	\$18,397.73			\$18,397.73
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$31,322.98	\$168.00	\$665.66	\$30,825.32

Elementary Activity Balance: \$30,825.32

Outstanding Checks:

Deposit missed by bank

Bank Balance: \$30,825.32

Elementary Activity Savings Account \$2,980.99

Interest on Activity Savings Account \$1.50

Other

Total in Savings: \$2,982.49

March 31, 2020

	Mar. 1 Balance	Received	Expenditures	Apr. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$2,482.38	\$181.00	\$5,467.96	-\$2,804.58
BAND TRIP	\$9,754.60	\$11.00		\$9,765.60
BOOSTER CLUB	\$0.00	\$37.55	\$37.55	\$0.00
BOYS BASKETBALL	-\$25.29	\$595.00		\$569.71
BRONCO STORE	\$1,610.51	\$440.00	\$96.00	\$1,954.51
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$4,178.55			\$4,178.55
CLASS '19	\$0.00			\$0.00
CLASS '20	\$2,203.62	\$270.00	\$296.00	\$2,177.62
CLASS '21	\$4,121.98			\$4,121.98
CLASS '22	\$326.83	\$1,703.00	893.9	\$1,136.93
CLASS '23	\$458.25			\$458.25
CONC. MAN.	\$3,796.57	\$487.60		\$4,284.17
CONCESSIONS	\$46,232.56	\$1,865.89	\$10,922.46	\$37,175.99
CROSS COUNTRY	\$192.03			\$192.03
DANCE TEAM	\$624.21	\$2,027.25	\$1,490.01	\$1,161.45
DIST. EVENTS	\$17,883.12	\$4,738.47	\$7,476.47	\$15,145.12
DRAMA	\$9,356.85		\$1,362.55	\$7,994.30
DU VARSITY	\$0.00			\$0.00
FBLA	\$3,838.67	\$1,700.00	\$1,700.00	\$3,838.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,332.04	\$239.37		\$1,571.41
FFA	\$8,725.10	\$619.80	\$1,956.54	\$7,388.36
FOOTBALL	\$1,638.73			\$1,638.73
GENERAL	\$5,948.76	\$77,852.36	\$75,112.00	\$8,689.12
GIRLS BASKETBALL	\$362.94			\$362.94
GOLF	\$51.76			\$51.76
INSTR.	-\$4,046.99	\$695.00	\$189.06	-\$3,541.05
JH GIRLS B-BALL	\$1,906.82			\$1,906.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$752.70			-\$752.70
LIBRARY	\$756.11			\$756.11
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$268.17	\$530.00		\$798.17
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$452.30		\$80.00	\$372.30
SOFTBALL	\$20.30			\$20.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$392.65	\$96.00	\$96.00	\$392.65
ST. COUN.	\$1,474.00	\$19.75	\$39.05	\$1,454.70
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,546.19	\$100.00	\$143.89	-\$2,590.08
VOLLEYBALL	\$6,221.04			\$6,221.04
WRESTLING	\$2,900.50			\$2,900.50
WT. ROOM	\$8,438.56			\$8,438.56
YEARBOOK	-\$9,018.83	\$130.00	\$372.77	-\$9,261.60
	\$135,539.47	\$94,339.04	\$107,732.21	\$122,146.30
CENTENNIAL BANK BALANCE				\$131,060.12
OUTSTANDING CHECKS				\$8,913.82
				\$122,146.30

Total

\$122,146.30

Year To Date

	Sept. 1, 2019 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$17,685.68	\$72,706.97	\$57,825.87	-\$2,804.58
BAND TRIP	\$7,913.48	\$2,125.12	\$273.00	\$9,765.60
BOOSTER CLUB	\$0.00	\$13,544.60	\$13,544.60	\$0.00
BOYS BASKETBALL	\$84.53	\$5,825.99	\$5,340.81	\$569.71
BRONCO STORE	\$2,402.35	\$1,572.50	\$2,020.34	\$1,954.51
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$4,648.25	\$215.00	\$684.70	\$4,178.55
CLASS '19	\$99.51	\$0.00	\$99.51	\$0.00
CLASS '20	\$2,104.11	\$369.51	\$296.00	\$2,177.62
CLASS '21	\$2,212.05	\$5,630.00	\$3,720.07	\$4,121.98
CLASS '22	\$326.83	\$1,703.00	\$893.90	\$1,135.93
CLASS '23	\$0.00	\$458.25	\$0.00	\$458.25
CONC. MAN,	\$46.02	\$4,812.27	\$574.12	\$4,284.17
CONCESSIONS	\$38,672.38	\$57,339.91	\$58,836.30	\$37,175.99
CROSS COUNTRY	\$635.03	\$0.00	\$443.00	\$192.03
DANCE TEAM	-\$2,970.68	\$8,767.80	\$4,635.67	\$1,161.45
DIST. EVENTS	\$10,801.14	\$35,608.00	\$31,264.02	\$15,145.12
DRAMA	\$10,699.83	\$150.00	\$2,855.53	\$7,994.30
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,102.90	\$2,459.37	\$3,723.60	\$3,838.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,216.26	\$1,471.55	\$1,116.40	\$1,571.41
FFA	\$2,228.22	\$25,996.13	\$20,835.99	\$7,388.36
FOOTBALL	\$7,829.69	\$90.00	\$6,280.96	\$1,638.73
GENERAL	\$8,750.66	\$543,864.76	\$543,926.30	\$8,689.12
GIRLS BASKETBALL	\$909.97	\$3,223.04	\$3,770.07	\$362.94
GOLF	\$10.22	\$41.54	\$0.00	\$51.76
INSTR.	-\$3,450.03	\$1,875.01	\$1,966.03	-\$3,541.05
JH GIRLS B-BALL	\$1,854.65	\$176.13	\$123.96	\$1,906.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$52.77	\$0.00	\$699.93	-\$752.70
LIBRARY	\$857.32	\$51.60	\$152.81	\$756.11
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$0.00	\$0.00	-\$13.54
QUIZ BOWL	\$523.52	\$830.00	\$555.35	\$798.17
SCIENCE	\$390.81	\$500.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$808.21	\$3,376.68	\$2,196.17	\$372.30
SOFTBALL	-\$348.22	\$418.44	\$49.92	\$20.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$511.15	\$124.00	\$242.50	\$392.65
ST. COUN.	\$874.94	\$3,200.09	\$2,620.33	\$1,454.70
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,552.70	\$923.99	\$961.37	-\$2,590.08
VOLLEYBALL	\$5,087.87	\$3,722.00	\$2,588.83	\$6,221.04
WRESTLING	\$2,596.78	\$1,414.86	\$1,111.14	\$2,900.50
WT. ROOM	\$7,238.56	\$1,200.00	\$0.00	\$8,438.56
YEARBOOK	-\$974.18	\$3,567.97	\$11,855.39	-\$9,261.60
	\$100,874.71	\$809,356.08	\$788,084.49	\$122,146.30
			Total	\$122,146.30

April 2020
 March 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>\$1,505.71</u>	
			Total	\$1,505.71	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$67,709.76</u>	\$14.84
			Total	\$67,709.76	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		\$55,360.05	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,896.75</u>	\$0.88
			Total	\$66,256.80	
Building Fund	First Bank of Utica	Checking 18 064 6		\$237,428.98	\$96.22
		Qualified Cap Bond 180554		\$138,930.84	\$41.83
			Total	\$376,359.82	
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$10,768.46</u>	
			Total	\$190,070.73	\$0.00
	First Bank of Utica	Checking 180505		<u>\$926,600.19</u>	\$88.05
		Total Invested All Accounts Combined		<u>\$1,628,503.01</u>	

Total amount invested at Farmers & Merchants	\$67,709.76
Total amount invested at First Bank of Utica	\$1,315,234.18
Total amount invested at Cornerstone Bank, Waco	\$66,256.80
Total amount invested at York State, Gresham	<u>\$179,302.27</u>
Total Invested	<u>\$1,628,503.01</u>

COVID-19 RESOLUTION
EMERGENCY EXPENDITURES AND STATE OR FEDERAL RELIEF

WHEREAS, the school district is facing closure based on the statewide outbreak of COVID-19; and

WHEREAS, the President and the Governor have declared a state of emergency, and in the event of a disaster, emergency, or civil defense emergency, each school district or educational service unit may make emergency expenditures, enter into contracts, and incur obligations for emergency management purposes and to minimize the disruption to education services regardless of existing statutory limitations and requirements pertaining to appropriation, budgeting, or the manner of entering into contracts; and

WHEREAS, a local emergency has been declared by Seward County to be filed with the Nebraska Emergency Management Agency, and the board has secured a copy of this signed proclamation, and in the event of a local emergency declared by the local government each school district or educational service unit may make emergency expenditures, contracts, or obligations, including in excess of or in violation of existing statutory limitations or requirements; and

WHEREAS, pursuant to these declarations, state and federal aid may be available to the school district in relation to COVID-19 and related impacts; and

WHEREAS, the board recognizes that a severe financial burden exists due to declared emergency; and

WHEREAS, the board wishes to minimize disruption of the school district's operations and provide any authority necessary for the superintendent or his or her designee to take any actions necessary during the closure;

NOW, THEREFORE, be it resolved that the superintendent, in consultation with the Board President, is authorized to make emergency expenditures and pay all claims and take any other action authorized by law during the emergency and any resulting school closure, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy if necessary based on this emergency and the COVID-19 pandemic; and

NOW, THEREFORE, be it further resolved that the superintendent, in consultation with the Board President, is authorized to take any action appropriate or necessary to avail the district of aid, funding, or other relief available, including making and signing on behalf of the district any necessary filings and providing notices to appropriate

agencies, and to coordinate, authorize, or undertake works, contracts, projects, or other activities related to such aid, funding, or other relief available to the maximum extent permitted by law; and

NOW, THEREFORE, be it further resolved that the superintendent is authorized to assign and utilize staff as necessary, including any closure, and to provide any leave, pay any compensation, and enter into agreements with staff for the purposes of protecting the health and safety of the school community, continuing the efficient operations of the school district, and ensuring staff continue to work as needed and assigned and return to work in the school district during and after the emergency, including during any closure.

[OPTIONAL EXCEEDING AUTHORITY PROVISION—DELETE IF NOT BEING USED] NOW, THEREFORE, be it further resolved that section 81-829.51(2) also authorizes the board to exceed or violate existing statutory limitations or requirements, so long as the board approves the expenditure, contract, or obligation by vote, and the board hereby does approve the following:

1. [INSERT STATUTORY AUTHORITY TO EXCEED OR VIOLATE HERE]
2. [INSERT STATUTORY AUTHORITY TO EXCEED OR VIOLATE HERE]
3. [INSERT STATUTORY AUTHORITY TO EXCEED OR VIOLATE HERE]

NOW, THEREFORE, be it finally resolved that this resolution will expire upon the sooner of action taken by the board to rescind it or the expiration of the declared emergencies.

Approved by Board on _____, 2020.

Board President

Seward County Commissioners

P.O. Box 190
Seward, NE 68434
402-643-2883
402-643-2228 Fax
Email: sschweitzer@co.seward.ne.us

The County of Seward has suffered from a Pandemic Health Event/COVID-19 that occurred on January 31st, 2020. It continues to indefinitely cause disruption of services and a strain on the abilities of the local government to meet and respond to the needs of the citizens, to protect the health and safety of the citizens of Seward County. This includes the communities of Beaver Crossing, Bee, Cordova, Garland, Goehner, Milford, Pleasant Dale, Seward, Staplehurst and Utica. It also includes businesses, schools, colleges, University, healthcare and first responders within the County and communities.


Therefore, the Chair of the Board of Seward County has declared a state of emergency authorized under Nebraska State Statute R.R.S. 81-829.50 on behalf Seward County, and will execute for and on behalf of Seward County, the expenditure of emergency funds from all available sources, the invoking of mutual aid agreements, and the applying to the State of Nebraska for assistance from the Governor's Emergency Fund and any other resources he/she deems necessary in the fulfillment of his/her duties.




John Culver, Chairman
Seward County Board of Commissioners

Date: 3/19/2020

WITNESS my hand and seal this 19th day of March, 2020.



Sherry Schweitzer, County Clerk



Option: Board Makes Decisions

RESOLUTION GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. In order to be eligible for graduation, each high school senior student must complete a minimum of 200 high school credit hours, including 40 credit hours in English Language Arts, and 30 credit hours in each of Mathematics, Science, and Social Studies.
2. Any senior student who was failing any required course as of the date the school was closed to student attendance will not automatically have that required coursework waived. Instead, these students shall be provided the opportunity to participate in credit recovery through an online learning system, which will be selected by the superintendent in consultation with the appropriate faculty and staff.
3. The requirement that all students must complete ___ hours of community service is hereby waived for students who will graduate in the class of 2020.
4. For all students in grades 9-12 or in any course which the district includes for purposes of calculating academic honors, students' grades for purposes of grade point average, class rank, and similar matters shall be calculated:

___ through the third quarter of the 19-20 school year, and the fourth quarter grades shall be pass/fail.

___ through the end of the 19-20 school year.

___ through the end of the 19-20 school year, provided that student's grades from the fourth quarter may only be used in the calculation or ranking if it improves their grade point average, class rank, or similar matter.

___ Other method: _____

5. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine course grades, the award of credit for classwork completed during the fourth quarter of the 2019-20 school year, and grade promotion.
6. The superintendent shall consult with teachers, administrators, and other faculty members, as appropriate, to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.
7. The superintendent shall consult with teachers, administrators, and other faculty members to determine appropriate steps to provide senior students the opportunity to complete any applicable requirements of section 79-724 related to American Civics. If the Governor issues an Executive Order waiving the requirements of 79-724 based on the state of emergency which has been declared in Nebraska, the board of education hereby also waives any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.
8. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. All decisions made or authorized herein by the Board of Education shall comply with Rule 51 and the IDEA.
9. To the extent not addressed above, the superintendent is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other

educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted in favor of the Resolution:
_____.

The following members voted against the Resolution:
_____.

The following members did not vote:
_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this ____ day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

OPTION: Superintendent Makes All Decisions

**RESOLUTION
GRADES, GRADUATION, CURRICULUM, AND RELATED MATTERS**

WHEREAS, the school district has been closed for the remainder of the 2019-20 school year and possibly beyond based on the statewide outbreak of COVID-19; and

WHEREAS, the school district has transitioned to an alternative learning platform consisting of written packets, online learning resources and other education and/or enrichment activities learning platform for the fourth quarter of the 2019-20 school year; and

WHEREAS, the school district wishes to address various educational matters and school activities impacted by the current circumstances;

NOW, THEREFORE, be it resolved that the following shall supersede any board policy for the remainder of the 2019-20 school year:

1. The Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to determine the credit hours and any other requirements which senior students must complete in order to be eligible to graduate with the class of 2020.
2. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine how the district will calculate students' grades for purposes of grade point average, class rank, and similar matters for the academic experiences students have during the time that the school is closed to students.
3. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine course grades, the award of credit for classwork completed during the fourth quarter of the 2019-20 school year, and grade promotion.
4. The Superintendent of Schools is authorized in his or her sole and unfettered discretion to determine whether additional learning opportunities, including targeted educational opportunities, will be provided to all students to complete in an alternate learning environment during the remainder of the 2019-20 school year and the summer to meet state and school-required graduation requirements or to advance to the next grade.
5. The Superintendent of Schools is required to take appropriate steps to comply with any applicable requirements of section 79-724 related to

American Civics. If the Governor issues an Executive Order waiving the requirements of 79-724 based on the state of emergency which has been declared in Nebraska, the Superintendent of Schools is authorized, in his or her sole and unfettered discretion, to waive any and all of those requirements. The board hereby declares that any failure to comply with section 79-724 during the 2019-20 school year will not be the basis for the non-renewal, termination or cancellation of any employee's contract.

6. The obligations owed by the school district to students who are eligible for special education services are governed by Rule 51 of the Nebraska Department of Education and the Individuals with Disabilities Education Act. The Superintendent of Schools will comply with these requirements in making all of the decisions authorized herein.
7. To the extent not addressed above, the Superintendent of Schools is authorized to take any necessary or educationally appropriate action regarding the waiver or adjustment of grading guidelines, class rankings, graduation requirements, curriculum, and other related areas and to take any other educationally or administratively appropriate action, including taking actions that may otherwise conflict with board policy or that would otherwise exceed the authority given to the superintendent in board policy, if necessary to account for the shortened school year, this emergency, and the COVID-19 pandemic.
8. In making the decisions outlined above, the Superintendent of Schools may, but is not required to, consult with teachers, administrators, and community stakeholders for their thoughtful input.

After the above resolution was read in its entirety, board member _____ moved for passage of the Resolution. Board member _____ seconded.

After discussion, and on roll call vote, the following board members voted _____ in favor of the Resolution:

_____.

The following members voted against the Resolution:

_____.

The following members did not vote:

_____.

Having been consented to by a majority of the members of the school board, the board president declared the Resolution to have been passed and adopted.

Dated this ____ day of April 2020.

President of the Board of Education

ATTEST:

Secretary of the Board of Education

Kris L. Elmshaeuser
13410 Highlander Pl
Waverly, NE 68462

March 24, 2020

Tim DeWaard, Superintendent
Centennial Public Schools
1301 Centennial Ave.
Utica, NE 68456

Tim and Centennial Board,

This letter is to inform you of my resignation effective at the end of my 2019-2020 contract. I have taken a position as Program Specialist with the Nebraska Department of Education-Special Education.

This has been a hard decision to make in my career. The last two years have been an incredible and rewarding experience. Under the leadership of the Centennial Board, Tim DeWaard, and the principal leadership of Colin Barga and Ken Booth, I have grown to be a better educator and supporter of educating ALL children and teachers. Centennial School District is an outstanding school with dedicated staff members that go above and beyond to meet the needs of students.

Centennial School is a family. It is an exceptional place to work and it has been an honor to be a part of the Centennial School District staff. I will be forever grateful for all I have learned and for being a part of this great school these past two years.

As I move on to the next part of my educational career I wish all the best to the Centennial board, administrative team, and all staff. Thank you for the past two years and the opportunity to work for such a great organization.

Sincerely,



Kris L. Elmshaeuser

BESTCO SERVICES
6405 N 134th
Waverly, NE 68462
(402) 467-1806
info@bestcoservices.com



Estimate

ESTIMATE # 7528
DATE 03/23/2020
EXPIRATION DATE 04/23/2020

ADDRESS
Centennial Public Schools
Utica, NE

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Joint sealant removal Remove existing urethane sealant from parking lot joints by sawing, cutting or grinding. Includes 3 mobilizations, additional mobilizations at \$300.00 each.	1	13,745.00	13,745.00
	Cold Pour Joint Sealant Clean, prep and install BACKER ROD and COLD POUR URETHANE joint sealant to parking lot joints. General contractor is responsible for parking lot being cleared and cleaned. Includes 5 mobilizations, additional mobilizations at \$300.00 each.	1	15,985.00	15,985.00
	Joint sealant removal Remove old urethane joint sealant from previously sealed sidewalk joints by plowing, sawing or cutting. Includes 2 mobilizations, additional mobilizations at \$300.00 each.	1	3,100.00	3,100.00
	Joint Sealant Sidewalks Clean, prep and install URETHANE joint sealant to previously sealed sidewalk EXPANSION and SAWED joints. Sika 2c SL General contractor is responsible for parking lot being cleared and cleaned. Includes 2 mobilizations, additional mobilizations at \$300.00 each.	1	3,650.00	3,650.00

This estimate is for work to be done Mon-Fri., 7:00 a.m. to 4:30 p.m. **MANDATORY WEEKEND WORK AND OFF HOURS** will require price adjustment.
Bestco requires 30 DAY ADVANCE NOTICE to allow for pavement cure time and scheduling.
Bestco is NOT responsible for drying, de-icing or cleaning areas of work.

THIS SIGNED CONTRACT MAY BE CANCELLED BY EITHER PARTY
WITHIN 3 BUSINESS DAYS FROM THE DATE OF SIGNING.

TOTAL

\$36,480.00

Accepted By

Accepted Date

This estimate is for work to be done Mon-Fri., 7:00 a.m. to 4:30 p.m. MANDATORY WEEKEND
WORK AND OFF HOURS will require price adjustment.
Bestco requires 30 DAY ADVANCE NOTICE to allow for pavement cure time and scheduling.
Bestco is NOT responsible for drying, de-icing or cleaning areas of work.



Stutzman Sealants & S o n s L L C

Centennial Public School
Parking Lot Joint Sealants
3/12/20

To remove and replace all joint sealants as described in drawings:
Bid: \$18,000.00

Additional Option:
500 Lineal feet of crack chasing and resealing
Add: \$625.00 (\$1.25/lineal ft.)

Please contact Brandon at 402.314.1023 if you have any questions.

Thank you!

Director of Special Services

Board Report

April 2020

1. During the month of March meetings were :
 - a. 13 IEP meetings(5 via ZOOM)
2. Meet with all special education teachers and related services every Monday morning to discuss updates for services and procedures. Documentation, communication, collaboration and adjustment as needed.
3. Assessment: CANCELLED
4. Preschool: Applications were due April 6th. Currently only have 21 applications: 7 are returning and 14 new applications.
5. Para Educators: Currently doing 1-2 hours of Professional Development daily and recording their time. Several are connecting with students on a weekly basis and others are helping with preparing and delivering lunches.
6. Planning for next year: Caseloads are set for middle school and high school. Still trying to adjust and work with the unique needs of students in K-6th grade.

Elementary Principal
Board Report
April 13, 2020

1. Emergency Distance Learning
 - a. Positives during this time
 - b. Challenges
2. Elementary Videos and Communication
3. Hot Spots
4. Teacher Evaluations
5. Kinder Round Up
6. Elementary Scheduling

Secondary Principal's Report
April 13, 2020

- 1. Spring events...**
- 2. New graduation preparations are underway...**
- 3. General Update...**

SUPERINTENDENT'S REPORT

April 13, 2020

1. We need to tentatively set a date for the board retreat. Normally, we look at the later part of June.
2. We have been notified that we received a \$20,000 EPA Diesel Emission Reduction Act School Bus Rebate to replace and scrap one bus. We have about 60 days to get a purchase order to them to move forward.
3. On Friday, I forwarded you an email from Senator Groene pertaining to federal relief funds.
4. The past 4 weeks have been odd at best, but we are trying to make the best of the situation. I have spent most days at school, but have also worked at home some. I will update you on the communications with staff as far as expectations.