

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Pledge of Allegiance
 4. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
 1. DISCUSS AND CONSIDER VIDEO BOARDS
3. NEW BUSINESS
 1. REVIEW CURRICULUM & GRADUATION REQUIREMENTS
 2. CONSIDER APPROVAL OF THE 2019-2020 SCHOOL CALENDAR
 3. CONSIDER NEGOTIATIONS PROPOSAL AND SALARY/FRINGE BENEFIT PACKAGE FOR CERTIFIED STAFF FOR 2019-20
 4. COMMITTEE ASSIGNMENTS
 5. CONSIDER NEW HIRE
 6. CONSIDER ACCEPTANCE OF RESIGNATION
 7. DISCUSS, CONSIDER, AND TAKE ALL ACTION NECESSARY REGARDING BIDS TO REPLACE THE ROOFS OVER THE EAST GYM
 8. DISCUSS, CONSIDER, AND TAKE ALL ACTION NECESSARY REGARDING BIDS TO RECOAT THE ROOF OVER THE ORIGINAL BUILDING
 9. CONSIDER PROPOSAL FOR JOINT SEALING OF THE PERFORMING ARTS CENTER
 10. CONSIDER CONTRACT WITH GRANT WRITERS
 11. REVIEW ENROLLMENTS
 12. CONSIDER APPOINTMENT OF THE FEDERAL AND STATE PROGRAMS REPRESENTATIVE
 13. CONSIDER SETTING RATE FOR OUT OF DISTRICT TRANSPORTATION
 14. CONSIDER APPROVAL OF SUMMER SCHOOL PLANS
 15. REVIEW STUDENT ACHIEVEMENT DATA
 16. DISCUSS PERTINENT LEGISLATION
 17. STUDENT AND STAFF RECOGNITION
 18. BOARD MEMBER REPORTS
 19. ADMINISTRATOR'S REPORTS

20. STRATEGY SESSION TO RECEIVE AND DISCUSS LEGAL ADVICE
CONCERNING THREATENED LITIGATION

4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Borgen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING January 14, 2019

Notice of meeting was published in York News Times on December 20, 2018.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were Sharon Powell and Zach Kinnett.

Richters was nominated for President. Motion made by D. Cast, seconded by Heine, to cease nomination and to cast a unanimous ballot for Jason Richters. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Avery was nominated for Vice President. Motion made by Tonniges, seconded by J. Cast to cease nomination and to cast a unanimous ballot for Mark Avery. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for Tonniges, for. Motion carried 6-0.

Tonniges was nominated for Secretary. Motion made by Avery, seconded by Heine, to cease nomination and to cast a unanimous ballot Douglas Tonniges. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

D. Cast was nominated for Treasurer. Motion made by Heine, seconded by Avery to cease nomination and to cast a unanimous ballot Douglas Cast. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

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

Motion made by J. Cast, seconded by D. Cast, to adopt the 2019 Tentative Board of Education Annual Calendar of Meeting Topics. 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 appoint Virgil Heine to serve as AHERA Representative for the district. 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 Avery, to set the Driver's Education fee at \$175. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve the resignation from Arne Anderson with regrets and best wishes. Members polled: Avery, for; D. Cast, for J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

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

Motion made by Avery, seconded by Heine, to repaint, reskin and add new lighting per bid for sign project total of \$5,124.00. Members polled: Avery, for; D.Cast, for; J.Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by D. Cast, to approve the purchase of a ride-on vacuum at a price of \$8,561.70. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Heine, to set the contribution rate at \$36,000 to be paid over 7 years or less by the Booster Club for the video boards. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion was held on pending legislation

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

Meeting adjourned at 10:42 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper
FEBRUARY 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	345.80
AMAZON.COM	TEXTBOOKS	148.73
AMERICAN TIME	REPAIR	292.05
ARNOLD MOTOR SUPPLY	PARTS	197.75
ASSET GENIE, INC	REPAIR/HARDWARE	214.75
AWARD EMBLEM MFG CO	SUPPLIES	635.39
BARGEN, COLIN	REIMBURSEMENT	1,150.00
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	25.26
BGNE, INC	MAINTAINANCE	182.16
BLACK HILLS ENERGY	FUEL	12,245.64
BLUE RIVER POWER AND RENTAL	PARTS	180.00
BOOTH, KENNETH	REIMBURSEMENT	49.00
BOYS TOWN	CONTRACT SERVICES	1,913.10
BRONCO SPUR	SUPPLIES	166.00
CARRIER CORPORATION	MAINTENANCE	1,450.00
CDW GOVERNMENT, INC	SUPPLIES	73.87
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	3,498.82
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	8,250.30
CENTRAL VALLEY AG	FUEL	4,143.44
CGSMUSIC	GENERAL REPAIR	35.00
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	10,021.83
CULLIGAN OF CRETE	SUPPLIES	142.50
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
DEY, JULIE	REIMBURSEMENT	24.42
EASY TIME CLOCK, INC	FEES	38.00
EGAN SUPPLY CO	SUPPLIES	4,202.90
ERKS, RODNEY	REIMBURSEMENT	57.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	135.00
FASTENAL COMPANY	SUPPLIES	1,001.21
FEHLHAFFER'S INC	PARTS/MAINTENANCE	60.00
GALES WELDING	SUPPLIES/REPAIRS	144.58
GIERHAN, BRYANT	REIMBURSEMENT	57.50
GOVCONNECTION, INC	COMPUTER EQUIPMENT	372.75
HEATER, ADRIANNE	REIMBURSEMENT	57.50
HEINE, VIRGIL	REIMBURSEMENT	20.00
HENRY, SHANNON	CONTRACTED SERVICES	9,860.17
HIRERIGHT LLC	PHYSICAL/TESTING	31.40
HITZ TOWING CO	SERVICES	480.00
HOBART SALES SERVICE	REPAIRS	360.50
INLAND TRUCK PARTS CO	PARTS	2,218.19
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	274.37
J.W. PEPPER & SON, INC	SHEET MUSIC	48.00
JOSTENS	SUPPLIES	658.18
KING'S GLASS	GLASS	300.69

Board Report for Newspaper
FEBRUARY 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,680.57
KSB SCHOOL LAW	LEGAL SERVICE	157.50
MATHESON TRI-GAS INC	SUPPLIES	921.59
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	619.46
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	582.00
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,364.20
NANTKES, JENNIFER	CONTRACTED SERVICES	1,055.74
NASB	FEES	415.00
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEES	2,375.00
NEBRASKA DISTANCE LEARNING ASSOCIATION	DUES & FEES	110.00
NEBRASKA SAFETY CENTER	OTHER EXP	200.00
NETA	MEMBERSHIP	149.00
NETWORKFLEET, INC	SERVICES	18.95
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,337.24
O'REILLY AUTOMOTIVE INC	PARTS	299.22
OMAHA WORLD HERALD	ADV/PRINTING	320.00
ORTMEIER, MARK	REIMBURSETMENT	41.41
PAC N SAVE	FOOD/SUPPLIES	246.31
PAC N SAVE	SUPPLIES	5.99
PAINTIN PLACE CERAMICS	SUPPLIES	193.50
PAYFLEX	FEES	127.50
PRESTO-X CO	EXT FEE	107.00
PROVIDENCE WORKING CANINES	SERVICES	438.15
QUILL CORPORATION	SUPPLIES/EQUIP	234.88
RAFERT, LINDA	REIMBURSEMENT	69.59
READ TO THEM	REF BOOKS	1,142.30
SMITH, ABBY	REIMBURSEMENT	1,007.98
STAPLES BUSINESS ADVANTAGE	SUPPLIES	425.54
SUPPLYWORKS	SUPPLIES	21.42
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UTICA PARTS & SERVICE	REPAIRS	9.38
VERIZON WIRELESS	CELL PHONE	829.59
VILLAGE OF UTICA	WATER/SEWER	2,078.36
VOSS LIGHTING	SUPPLIES	953.16
VOSSLER, REBECCA	REIMBURSEMENT	129.54
WALMART COMMUNITY/SYNC	SUPPLIES	234.61
WINDSTREAM	TELEPHONE	649.72
WRIGHT, MICHAEL	REIMBURSEMENT	107.46
YORK GENERAL HOSPITAL	SERVICES	46.80
	Fund Total:	102,471.16
	Checking Account Total:	102,471.16

Jan 2019

Prepared By	Initials	Date
Approved By		

2019	Vendor	Check	Check#	Deposit	Receipt	Code	Concession
1-3	Centennial Activity Fund			*537.29 X	107059	General	PEIS Fund
1-4	Damac Insurance			*100.00 X	107060	General	teacher awards
1-9	Shannop H			*85.00 X	107061	Backpack	merchandise
1-9	Boxtops for Ed			*325.20 X	107062	Boxtops	donations
1-15	York Printing Co	\$165.00 ✓	6658 X			General	Quiz Bowl
1	Void check		6657 X				
1-16	Janni Utter			*23.00 X	107063	Books	
1-16	Scholastic Inc.	*23.00 ✓	6659 X			Books	
1-	Scholastic Inc.	*15.00 ✓	6660 X			General	Book Fund
1-23	Scholastic Inc.	33.00 ✓	6661 X			General	Book Fund
1-24	Scholastic Inc.	16.00 ✓	6662 X			General	Book Fund
1-24	Scholastic Inc.	13.00 ✓	6663 X			General	Book Fund
1-24	Budget Home		X	69.75 /	107064	Books	
1-24	Scholastic	69.75	6664 X			Books	
1-28	Julie Deay			29.00 X	107065	Books	
1-28	Scholastic Inc.	29.00	6665 X			Books	
1-31	Centennial Lunch Program	35.75	6666			Backpack	Fundraising
		399.50		*1169.24			Books
	Books	121.75		Books	121.75		
	General	242.00		General	637.29		
	Backpack	35.75		Boxtops	325.20		
		\$399.50		Backpack	85.00		
					1169.24		

Register Report - Last month
1/1/2019 through 1/31/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
1/3/2019	Checking	40559	Cross County Community Schools	Kindness for Kinzie Shirts	[Girls Basketball]		-290.00
1/3/2019	Checking	40560	The Graphic Edge	Invoice #1281644 -- GBB Travel Gear	[Girls Basketball]		-682.61
1/3/2019	Checking	40561	Yuda Bands	Inv #1488 -- FCCLA Yuba Bands	[FCCLA]		-875.00
1/3/2019	Checking	40562	**VOID** Doane University	FESTIVAL CXLD - Doane Vocal Festival Registration	[Vocal]	DR	0.00
1/4/2019	Checking	40563	Bob Fish	JVBB Official 1-4-19	[Athletics]		-50.00
1/4/2019	Checking	40564	Jesse Harshorn	JV BB Official 1-4-19	[Athletics]		-50.00
1/4/2019	Checking	40565	Preston Stuhr	JV BB Official 1-4-19	[Athletics]		-50.00
1/4/2019	Checking	40566	Trey Colle	JVBB Official 1-4-19	[Athletics]		-50.00
1/4/2019	Checking	40567	Paul Gahan	G/BBB official 1-4-19	[Athletics]		-120.00
1/4/2019	Checking	40568	Dave Leitschuck	G/BBB Official 1-4-19	[Athletics]		-120.00
1/4/2019	Checking	40569	Ryan Helgoth	G/BBB Official 1-4-19	[Athletics]		-120.00
1/7/2019	Checking	40570	Misko Sports	I-20352 VB Jackets	[Volleyball]		-236.00
1/7/2019	Checking	40571	Cash-Wa Distributing	Concessions Items #11787254, #11797395	[Concessions]		-481.54
1/7/2019	Checking	15551	Nikki Klanecky	Conc. BB 1-4-19	[Concessions]		2,001.80
1/7/2019	Checking	15552	Jenny Wagner	Gates BB 1-4-19	[Athletics]		1,100.00
1/7/2019	Checking	15553	Jen Bargaen	Decals	[Class '20]		10.00
1/7/2019	Checking	15554	Arne Anderson	Fundraiser sales	[FFA]		192.00
1/7/2019	Checking	15555	Nikki Klanecky	Gift Cards	[Concessions]		16.00
1/7/2019	Checking	15556	Jenny Wagner	Holiday Tourney Mileage/WR entry fees	[Athletics]		970.00
1/7/2019	Checking	15557	Kelly Heser	YB ad/buttons/team pics/senior sports pics	[Yearbook]		187.00
1/7/2019	Checking	15558	Bob Fish	UNL visit lunch \$	[General]		66.00
1/7/2019	Checking	15559	Abby Smith	Yuda Bands	[FCCLA]		393.00
1/7/2019	Checking	15560	Leah Pankoke	mini camp & uniform payment	[Dance Team]		239.21
1/7/2019	Checking	15561	Colin Bargaen	Bronco Store online gear	[Bronco Store]		123.77
1/8/2019	Checking	40572	McCone Foods	popcorn Invoice #3845	[FFA]		-810.00
1/8/2019	Checking	40573	Pac N Save		[Concessions]		-61.99
1/8/2019	Checking	40574	Shawn Pfanstiel	Marching Band Drill	[FFA]		-7.50
1/8/2019	Checking	40575	Wayne State College	Wayne State College Honor Band	[Instr.]	DR	-1,000.00
1/8/2019	Checking	40576	Nebraskak Coaches Association	Dance/Cheer Competition Registration	[Instr.]	DR	-60.00
1/8/2019	Checking	40577	Sports Express	JH BBB Warm-up Shirts Inv #SH 25809	[Dance Team]		-160.00
1/8/2019	Checking	40578	Juli Farley	Reimbursement for prizes (EHA Wellness check)	[General]		-132.00
1/8/2019	Checking	40579	Elf Society - Kathy Calder	JH GBB Cocnections	[General]		-288.60
1/8/2019	Checking	40580	Dietze Music House, Inc.	Instru. Items	[Concessions]		-101.14
1/8/2019	Checking	40581	Sports Express	T-shirts mini camp - Invoice S 25797	[Instr.]		-221.52
1/8/2019	Checking	40582	Bronco Spur	Inv #294 - pizza/donuts	[Dance Team]		-342.30
1/8/2019	Checking	40582	Bronco Spur		[Concessions]		-707.67

1/8/2019	Checking	40583	Lou's Sporting Goods	Inv # AAE743193-AE01	JH FB Helmets	[Athletics]	-1,578.00
1/9/2019	Checking	AUTO	PayPal *SE EQUIPMENT			[General]	DR -23.37
1/10/2019	Checking	40584	Mark Tachovsky	WR Quad Official 1-10-19		[Athletics]	-180.00
1/10/2019	Checking	40585	Ryan Kratochvil	WR Quad Official 1-10-19		[Athletics]	-180.00
1/10/2019	Checking	40586	Kappa Kappa Psi	Student Honor Band Shirts		[Instr.]	-30.00
1/10/2019	Checking	40587	District V	Dist Contest Fees & Meals		[FFA]	-223.50
1/10/2019	Checking	40588	Minden High School	Entry Fee for WR meet on 1-11-19		[Athletics]	-100.00
1/10/2019	Checking	40589	David City High School	WR Entry Fee		[Athletics]	-100.00
1/10/2019	Checking	40590	FPS Activity Fund (Dist 2 FCCLA)	District #2 STAR Registration		[FCCLA]	DR -75.00
1/10/2019	Checking	AUTO	Zoro Tools Inc			[General]	DR -407.28
1/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine		[St. Co.]	-159.60
1/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop		[Concessions]	-199.50
1/11/2019	Checking	40591	Nathan Foley	JH BBB & JV BB Official 1-12-19		[Athletics]	-140.00
1/11/2019	Checking	40592	Jesse Harshorn	JH BBB & JV BB Official 1-12-19		[Athletics]	-140.00
1/11/2019	Checking	40593	Joshua Harris	JV BB Official 1-12-19		[Athletics]	-50.00
1/11/2019	Checking	40594	Matt Wilkinson	JV BB Official 1-12-19		[Athletics]	-50.00
1/11/2019	Checking	40595	Luke Derowitsch	BB Official 1-12-19		[Athletics]	-120.00
1/11/2019	Checking	40596	CJ Cooper	BB Official 1-12-19		[Athletics]	-120.00
1/11/2019	Checking	40597	Lyle Ziems	BB Official 1-12-19		[Athletics]	-120.00
1/11/2019	Checking	15562	Nikki Klanecky	Conc WR 1-10-19		[Concessions]	643.03
1/11/2019	Checking	15563	Jenny Wagner	Gates WR 1-10-19		[Athletics]	334.00
1/14/2019	Checking	40598	Amy Harms	JH BBB Official 1-14-19		[Athletics]	-90.00
1/14/2019	Checking	40599	Matt Wilkinson	JH BBB Official 1-14-19		[Athletics]	-90.00
1/14/2019	Checking	40600	Nathan Foley	Res BB Official 1-14-19		[Athletics]	-100.00
1/14/2019	Checking	40601	Tyler Fitzke	Res BB Official 1-14-19		[Athletics]	-100.00
1/14/2019	Checking	15564	Nikki Klanecky	Conc. BB 1-12-19		[Concessions]	1,237.51
1/15/2019	Checking	40602	Tim Washburn	GBB Official 1-15-19		[Athletics]	-120.00
1/15/2019	Checking	40603	Chase Bryant	GBB Official 1-15-19		[Athletics]	-120.00
1/15/2019	Checking	40604	Patrick Spangler	GBB Official 1-15-19		[Athletics]	-120.00
1/15/2019	Checking	15565	Jenny Wagner	Gates BB 1-12-19		[Athletics]	760.00
1/15/2019	Checking	15566	Nikki Klanecky	Conc. BB 1-14-19		[Concessions]	544.00
1/15/2019	Checking	15567	Jenny Wagner	Gate BB 1-14-19		[Athletics]	299.00
1/16/2019	Checking	40605	York Printing Company, LLC	T. Ehlers FB Posters		[Dist. Events]	-50.00
1/16/2019	Checking	AUTO	In *SCORECAST			[General]	DR -329.00
1/17/2019	Checking	15568	Nikki Klanecky	Conc. GBB 1-15-19		[Concessions]	592.15
1/17/2019	Checking	15569	Jenny Wagner	Gate GBB 1-15-19		[Athletics]	261.00
1/17/2019	Checking	15570	Marge Rhodes			[General]	68,238.30
						[General]	1,563.99
						[General]	3,754.19
						[Instr.]	340.00

1/17/2019	Checking	15571	Ben Rickert	1-15-19 Conc. Tip \$	[Speech]	34.00
1/17/2019	Checking	15572	PJ Jackson	Returned Check Repaid - J. Schoepf	[Show Choir]	150.00
1/17/2019	Checking	40606	Amy Harms	Reserve BB Official 1-17-19	[Vocal]	180.00
1/17/2019	Checking	40607	Steve Scoville	Reserve BB Official 1-17-19	[FFA]	242.00
1/17/2019	Checking	40608	Tim Alvis	Reserve BB Official 1-17-19	[Athletics]	22,683.50
1/17/2019	Checking	40609	Arnie Hellbusch	Reserve BB Official 1-17-19	[Show Choir]	1.50
1/17/2019	Checking	15598	Dan Tesar	M. Leifert broken screen	[General]	100.00
1/18/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Vending Machine Credit	[Athletics]	-100.00
1/21/2019	Checking	40610	Cash	Cash for meals @ Minden meet	[Athletics]	-100.00
1/21/2019	Checking	15573	Nikki Klanecky	Conc Res BB 1-17-19	[Athletics]	-100.00
1/21/2019	Checking	15574	Jenny Wagner	Gate Res BB 1-17-19	[Athletics]	-100.00
1/22/2019	Checking	AUTO	Pitsco Inc	Invoice #7242 - cases of water	[General]	DR -85.80
1/23/2019	Checking	40611	Water Billboards		[Concessions]	-944.65
1/23/2019	Checking	40612	Ben Rickert		[Show Choir]	-7.80
1/23/2019	Checking	40613	Centennial Choice	JH & HS BB Concessions	[Drama]	-27.62
1/23/2019	Checking	40614	Leah Pankoke	Cheer Team Signs	[Concessions]	-509.47
1/23/2019	Checking	40615	Jenny Wagner	Frame for Coaches Award	[Dance Team]	-123.40
1/23/2019	Checking	40616	NE Top 10	VB Team Camp Deposit	[Dist. Events]	-13.36
1/23/2019	Checking	40617	Ben Rickert	Men's Song Props & Costumes	[Volleyball]	-100.00
1/23/2019	Checking	40618	RBS Activewear	Club VB Shirts	[Show Choir]	-96.08
1/23/2019	Checking	40619	Awards Unlimited, Inc.	Invoice 455535 - JH Track Invite medals & trophies	[Volleyball]	-298.00
1/23/2019	Checking	40620	Harco Athletic Reconditioning	FB Helmet Reconditioning	[Athletics]	-771.60
1/23/2019	Checking	40621	Four Seasons Fund Raising	Acct UTIC01	[Athletics]	-1,207.50
1/23/2019	Checking	40622	Katrina Polk	thank you gift to Doane dance team	[FFA]	-87.80
1/23/2019	Checking	40623	Heartland Community School	Heartland JH Honor Choir Registration	[Dance Team]	-31.04
1/23/2019	Checking	40624	**VOID**Louisville Public Schools	DIDN'T ATTEND MEET SPONSOR ILL - Speech Meet Reg. Fees	[Vocal]	DR -360.00
1/23/2019	Checking	40625	Evan Klanecky	Flowers for T. Hooper	[Speech]	DR 0.00
1/24/2019	Checking	40626	Country Meats	FFA Fundraiser - Invoice #213754	[Football]	-23.88
1/24/2019	Checking	40627	Grand Island Jazz Festival	Jazz Festival	[FFA]	-445.00
1/24/2019	Checking	40628	Jesse Harshorn	JV BB Official 1-24-19	[Instr.]	DR -125.00
1/24/2019	Checking	40629	Aaron Dahl	JV BB Official 1-24-19	[Athletics]	-50.00
1/24/2019	Checking	40630	Amy Harms	JV BB Official 1-24-19	[Athletics]	-50.00
1/24/2019	Checking	40631	Arne Helbush	JV BB Official 1-24-19	[Athletics]	-50.00
1/24/2019	Checking	40632	David Davis	BB Official 1-24-19	[Athletics]	-120.00

1/24/2019	Checking	40633	Lyle Ziems	BB Official 1-24-19	[Athletics]	-120.00
1/24/2019	Checking	40634	Lonnie Moore	BB Official 1-24-19	[Athletics]	-120.00
1/28/2019	Checking	15575	Nikki Klanecky	Conc BB 1-24-19	[Concessions]	1,039.25
1/28/2019	Checking	15576	Jenny Wagner	Gates BB 1-24-19	[Athletics]	353.00
1/28/2019	Checking	AUTO	PayPal *BIGJIMGUYSU			
1/28/2019	Checking	AUTO	PayPal *TBENNETT			DR -114.99
1/28/2019	Checking	AUTO	Nebrask Retirement Systems	retirement		DR -168.90
1/29/2019	Checking	40636	Rod Hartman	SNC BB Official 1-29-19	[General]	-69,802.29
1/29/2019	Checking	40637	Kirby Wells	SNC BB Official 1-29-19	[Dist. Events]	-150.00
1/29/2019	Checking	40638	Rob Schram	SNC BB Official 1-29-19	[Dist. Events]	-150.00
1/29/2019	Checking	40639	East Butler High School	CRC Wrestling Invite	[Dist. Events]	-100.00
1/29/2019	Checking	40640	Millford High School	Reserve BB Tourney	[Athletics]	-65.00
1/29/2019	Checking	40641	Cabana Banners	FB Championship Banners - Inv 614198	[Athletics]	-590.00
1/29/2019	Checking	40642	BSN Sports, LLC	Inv 904012214 & 904218767	[Dist. Events]	-869.45
1/29/2019	Checking	40635	Postmaster	Newsletter	[Football]	-869.45
1/30/2019	Checking	15577	Nikki Klanecky	Conc. SNC BB 1-29-19	[General]	DR -177.63
1/30/2019	Checking	15578	Jenny Wagner	Gates SNC BB 1-29-19	[Concessions]	850.40
1/30/2019	Checking	15579	Emily Petersen	Vending Machine	[Dist. Events]	1,102.00
1/30/2019	Checking	15580	PJ Jackson	Graphic Edge Check	[St. Co.]	397.75
1/30/2019	Checking	15581	Kelly Hesel	ads/sales/buttons/team pics	[Booster Club]	388.85
1/30/2019	Checking	15582	Jenny Wagner	WR/drinkware/reserve bball/sport express FB	[Yearbook]	645.00
1/30/2019	Checking	15583	Jenny Wagner	State FB Medal - E Klanecky	[Athletics]	629.50
1/30/2019	Checking	15584	Jen Bargaen	decal	[Dist. Events]	5.00
1/30/2019	Checking	15585	Colin Bargaen	P. Jackson check for change	[Class '20]	40.00
1/30/2019	Checking	AUTO	Dairy Queen		[Bronco Store]	20.00
1/30/2019	Checking	AUTO	PayPal *HECKLERDSGN		[General]	DR -39.76
1/30/2019	Checking	AUTO	Risevision		[General]	DR -189.00
1/31/2019	Checking	40645	Brady Lollman	SNC BB Official 1-31-19	[General]	DR -199.00
1/31/2019	Checking	40646	Chris Ladwig	SNC BB Official 1-31-19	[Dist. Events]	-150.00
1/31/2019	Checking	40647	Brian Shaw	SNC BB Official 1-31-19	[Dist. Events]	-150.00
1/31/2019	Checking	40648	Terry Anstine	SNC BB Officials 1-31-19	[Dist. Events]	-150.00
1/31/2019	Checking	40649	Doc Stevenson	SNC BB Official 1-31-19	[Dist. Events]	-150.00
1/31/2019	Checking	40650	Tim Higgins	SNC BB Official 1-31-19	[Dist. Events]	-150.00
1/31/2019	Checking	40651	Joshua Harris	Meal Reimbursement for UNK Honor Band	[Dist. Events]	-150.00
1/31/2019	Checking	40652	Millford Public School	JH Bball Tourney	[Instr.]	DR -20.10
1/31/2019	Checking	40653	York Public School	York MS Honor Band	[Athletics]	-60.00
1/31/2019	Checking	40654	Crofton Community Schools	Class C All-State	[Instr.]	DR -100.00
1/31/2019	Checking	40655	Elf Society - Kathy Calder	Res BB Concessions	[Instr.]	DR -182.00
1/31/2019	Checking	40656	SCHS Speech Team	Speech Meet	[Concessions]	-162.67
1/31/2019	Checking	40643	Sam's Club	SNC BB Hospitality Room	[Speech]	DR -21.00
					[Dist. Events]	-251.78

1/31/2019	Checking	15586	Dan Tesar	T. Johnson assurance	[Chromebook Assur]	20.00
1/31/2019	Checking	15587	Barry Eitzmann	JH BBB shirt \$	[General]	110.00
1/31/2019	Checking	15588	Jake Polk	BB gear	[Girls Basketball]	200.00
1/31/2019	Checking	15589	Joshua Harris	Student Honor Band T-shirts	[Instr.]	30.00
1/31/2019	Checking	15590	Joshua Harris	Band Book \$	[Instr.]	33.50
1/31/2019	Checking	15591	Leah Pankoke	mini camp & uniform	[Dance Team]	293.00
1/31/2019	Checking	15592	Phil Payne	Minden WR change	[Wrestling]	40.00
1/31/2019	Checking	15593	Joshua Harris	Reed \$	[Instr.]	11.75
1/31/2019	Checking	AUTO	Caseys North Sioux City		[General]	DR -35.00
1/31/2019	Checking	AUTO	PayPal *CEASARRECYC		[General]	DR -114.99
1/1/2019 - 1/31/2019						21,207.97
TOTAL INFLOWS						114,252.65
TOTAL OUTFLOWS						-93,044.68
NET TOTAL						21,207.97

1/31/2019

ACCOUNT	December 2019 BALANCE	RECEIPTS	DISBURSEMENTS	January 2019 BALANCE
BOOKS	\$194.60	\$121.75	\$121.75	\$194.60
BOXTOPS	\$2,470.64	\$325.20		\$2,795.84
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,527.81	\$637.29	\$242.00	\$5,923.10
BACKPACK	\$16,041.65	\$85.00	\$35.75	\$16,090.90
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$29,896.37	\$1,169.24	\$399.50	\$30,666.11

Elementary Activity Bank Balance:	\$30,666.11
Outstanding Checks:	\$64.75
Balance:	\$30,730.86

Elementary Activity Savings Account	\$2,973.55
Interest on Activity Savings Account	\$2.98
Other	
Total in Savings:	\$2,975.05

January 31, 2019

	Jan. 1 Balance	Received	Expenditures	Febr. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$3,774.38	\$27,713.00	\$7,342.10	\$24,145.28
BAND TRIP	\$4,822.69	\$782.77		\$5,405.46
BOOSTER CLUB	\$0.00	\$388.85		\$388.85
BOYS BASKETBALL	\$1,089.59			\$1,089.59
BRONCO STORE	\$1,319.95	\$181.47		\$1,501.42
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$1,940.00	\$25.00		\$1,965.00
CLASS '18	\$0.00			\$0.00
CLASS '19	\$1,445.54			\$1,445.54
CLASS '20	\$2,885.62	300.79		\$3,186.41
CLASS '21	\$345.15			\$345.15
CONC. MAN.	\$1,980.36	\$781.60		\$2,761.96
CONCESSIONS	\$40,689.92	\$7,345.14	\$7,280.32	\$40,754.74
CROSS COUNTRY	\$182.03			\$182.03
DANCE TEAM	\$857.26	\$742.41	\$656.74	\$942.93
DIST. EVENTS	\$8,327.96	\$1,107.00	\$2,255.14	\$7,179.82
DRAMA	\$9,302.30		\$27.62	\$9,274.68
DU VARSITY	\$1,000.00			\$1,000.00
FBLA	\$7,095.51			\$7,095.51
FCA	-\$39.95			-\$39.95
FCCLA	\$1,736.08	\$1,192.85	\$950.00	\$1,978.93
FFA	\$14,913.15	\$434.00	\$1,573.80	\$13,773.35
FOOTBALL	\$2,845.28		\$893.33	\$1,951.95
GENERAL	\$6,547.90	\$73,832.48	\$72,107.61	\$8,272.77
GIRLS BASKETBALL	\$1,188.31	\$200.00	\$972.61	\$415.70
GOLF	\$10.22			\$10.22
INSTR.	-\$3,774.83	\$415.25	\$1,738.62	-\$5,098.20
JH GIRLS B-BALL	\$1,854.65			\$1,854.65
JH TRACK	\$30.90			\$30.90
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$857.87			\$857.87
MAT GIRL	\$366.81			\$366.81
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$523.52			\$523.52
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$1,432.89	\$1,437.98	\$103.88	-\$98.79
SOFTBALL	\$2,197.92			\$2,197.92
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$470.15	\$34.00	\$21.00	\$483.15
ST. COUN.	\$351.53	\$397.75	\$159.60	\$589.68
STUDENT FEES	\$0.00			\$0.00
TRACK	\$132.89			\$132.89
VOCAL	-\$2,554.93	\$180.00	\$360.00	-\$2,734.93
VOLLEYBALL	\$4,094.52		\$634.00	\$3,460.52
WRESTLING	\$3,470.76	\$40.00	\$80.00	\$3,430.76
WT. ROOM	\$8,070.16			\$8,070.16
YEARBOOK	-\$886.09	\$832.00		-\$64.09
	\$130,615.58	\$118,364.34	\$97,156.37	\$151,823.55
CENTENNIAL BANK BALANCE				\$162,661.52
OUTSTANDING CHECKS				\$10,837.97
OUTSTANDING DEPOSITS				
Total				\$151,823.55

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$72,374.83	\$30,203.72	\$24,145.28
BAND TRIP	\$2,133.35	\$4,782.56	\$1,510.45	\$5,405.46
BOOSTER CLUB	\$0.00	\$5,588.85	\$5,200.00	\$388.85
BOYS BASKETBALL	-\$58.73	\$5,301.42	\$4,153.10	\$1,089.59
BRONCO STORE	\$1,326.64	\$3,750.51	\$3,575.73	\$1,501.42
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,965.00	\$0.00	\$1,965.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$100.90	\$15.99	\$1,445.54
CLASS '20	\$1,877.40	\$1,667.21	\$358.20	\$3,186.41
CLASS '21	\$345.15	\$0.00	\$0.00	\$345.15
CONC. MAN,	\$33.75	\$2,728.21	\$0.00	\$2,761.96
CONCESSIONS	\$36,934.65	\$37,736.56	\$33,916.47	\$40,754.74
CROSS COUNTRY	\$151.53	\$802.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$2,769.96	\$1,360.27	\$942.93
DIST. EVENTS	\$8,020.93	\$18,474.53	\$19,315.64	\$7,179.82
DRAMA	\$10,544.30	\$0.00	\$1,269.62	\$9,274.68
DU VARSITY	\$0.00	\$1,000.00	\$0.00	\$1,000.00
FBLA	\$6,694.76	\$1,636.00	\$1,235.25	\$7,095.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$4,386.27	\$6,222.31	\$1,978.93
FFA	\$4,188.35	\$26,331.11	\$16,746.11	\$13,773.35
FOOTBALL	\$7,826.12	\$1,731.00	\$7,605.17	\$1,951.95
GENERAL	\$71,812.62	\$375,467.59	\$439,007.44	\$8,272.77
GIRLS BASKETBALL	\$697.96	\$1,635.00	\$1,917.26	\$415.70
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$2,150.41	\$3,967.56	-\$5,098.20
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$0.00	\$0.00	\$30.90
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$5.41	\$0.00	\$857.87
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$310.00	\$231.90	\$523.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$4,208.51	\$3,265.34	-\$98.79
SOFTBALL	\$2,746.15	\$454.00	\$1,002.23	\$2,197.92
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$937.65	\$55.00	\$483.15
ST. COUN.	\$258.57	\$3,408.55	\$3,077.44	\$589.68
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$0.00	\$0.00	\$132.89
VOCAL	-\$1,979.35	\$930.77	\$1,886.35	-\$2,734.93
VOLLEYBALL	\$4,508.14	\$3,237.84	\$4,285.46	\$3,460.52
WRESTLING	\$2,659.82	\$850.94	\$80.00	\$3,430.76
WT. ROOM	\$7,555.16	\$515.00	\$0.00	\$8,070.16
YEARBOOK	-\$3,224.51	\$3,833.00	\$672.58	-\$64.09
	\$153,541.95	\$591,394.59	\$593,112.99	\$151,823.55
			Total	\$151,823.55

February 2019
January 2019 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	\$8,999.90	
		Total	\$8,999.90	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$156,103.85	\$40.30
		Total	\$156,103.85	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,863.18	\$2.92
		Total	\$65,170.40	
Building Fund	First Bank of Utica	Checking 18 064 6	\$163,485.36	\$16.85
		Qualified Cap Bond 180554	\$95,824.60	\$14.83
		Total	\$259,309.96	
General Fund	Farmers & Merchants	MMA 436 436	\$93,183.91	\$23.74
	Cornerstone Bank	MMA 300079871	\$56,655.07	\$15.21
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$55,918.03	\$16.38
	York State, Gresham	CD 5204	\$197,395.40	\$0.00
	York State, Gresham	CD 5215	\$132,439.39	\$0.00
	First Bank of Utica	PayFlex Acct	\$15,471.05	\$0.00
		Total	\$686,453.88	\$55.33
	First Bank of Utica	Checking 180505	\$653,911.22	\$111.03
		Total Invested All Accounts Combined	\$1,829,949.21	

Total amount invested at Farmers & Merchants	\$249,287.76
Total amount invested at First Bank of Utica	\$937,692.13
Total amount invested at Cornerstone Bank, Waco	\$257,216.50
Total amount invested at York State, Gresham	\$385,752.82
Total Invested	\$1,829,949.21

CENTENNIAL SCHOOL CALENDAR

AUGUST 2019 - JULY 2020

Aug 2019						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Sep 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

Oct 2019						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Nov 2019						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Dec 2019						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Jan 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

- August**
- 12 TEACHER INSERVICE
 - 13 TEACHER INSERVICE
 - 14 FIRST DAY OF SCHOOL - 1:30 P.M. DISMISSAL

- September**
- 2 LABOR DAY - NO SCHOOL
 - 25 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30 P.M.

- October**
- 2 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30 P.M.
 - 17 END 1ST QTR - 46 DAYS
 - 18 NO SCHOOL

- 21 NO SCHOOL - TEACHER INSERVICE
 - 22 START 2ND QTR
- November**
- 27 NO SCHOOL
 - 28 THANKSGIVING DAY - NO SCHOOL
 - 29 NO SCHOOL

- December**
- 20 END 2ND QTR - 41 DAYS; 1ST SEMESTER 87 DAYS; EARLY DISMISSAL 1:30 P.M.
 - 25 CHRISTMAS

- January**
- 1 NEW YEAR'S DAY
 - 6 NO SCHOOL - TEACHER INSERVICE
 - 7 START 3RD QTR

- February**
- 12 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30 P.M.
 - 13 P-T CONF. 4:00 - 8:30 P.M.; DISMISS AT 1:30 P.M.
 - 14 NO SCHOOL

- March**
- 11 END 3RD QTR - 46 DAYS
 - 12 NO SCHOOL
 - 13 NO SCHOOL
 - 16 NO SCHOOL - TEACHER INSERVICE
 - 17 START 4TH QTR

- April**
- 10 GOOD FRIDAY - NO SCHOOL
 - 12 EASTER
 - 13 NO SCHOOL

- May**
- 16 GRADUATION
 - 20 LAST DAY OF SCHOOL - 45 DAYS; 2ND SEMESTER 91 DAYS; DISMISS AT NOON

Feb 2020						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29

Mar 2020						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Apr 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2020						
S	M	T	W	T	F	S
				1	2	
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Jun 2020						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Jul 2020						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

COMMITTEE ASSIGNMENTS 2019 & 2020

(First Name Listed is Chairperson of Committee)

AMERICANISM

Mark Avery

Jodi Cast

Wayne Heine

NEGOTIATIONS

Wayne Heine

Doug Cast

Doug Tonniges

BUILDING & GROUNDS

Jason Richters

Doug Tonniges

Doug Cast

TECHNOLOGY

Jodi Cast

Mark Avery

Jason Richters

FINANCE

Doug Cast

Wayne Heine

Mark Avery

TRANSPORTATION

Doug Tonniges

Jason Richters

Jodi Cast

February 11, 2018

Mr. Timothy Deward
Superintendent of Schools
Centennial Public Schools
1301 Centennial Ave.
Utica, NE 68456

Dear Mr. Deward and Centennial School Board:

Please accept this letter as my resignation from my position as the Vocal Music Teacher effective at the end of this school year term. I've accepted a job in the same capacity at Seward High School for the following school year. I'd like you all to know that it has been a great pleasure to serve this district and the students that are a part of it. I thank you for the opportunity to be a part of this school and I will truly miss it here. I wish the best for this school and the people I'm leaving behind. Thank you for the support and understanding.

Sincerely,

Ben Rickert

To: Dan Tesar, Technology Coordinator, Centennial Public Schools

From: Chris Wall - The Garland Company

Date: February 4, 2019

Re: Recommendation for District Re-Roof Projects

Mr. Tesar,

Upon reviewing the bid results for the 2019 District Re-roof projects, I am recommending that the contract be awarded to lowest bidder for both respective bids. The school district should accept the "Lump Sum Bid" for Area C provided by McKinnis Roofing, in the amount of \$396,414. The school district should also accept the "Lump Sum Bid" for Area D provided by Independent Roofing, in the amount of \$115,000.

The contracting firms that have been determined to be the "Low Bidder" on each respective project has been contacted, is satisfied with the results of the bid, and is prepared to complete the project per specification. Please refer to bid tabulation form.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

Chris Wall

The Garland Company

Centennial Public Schools 2019						
Contractor	Lumps Sum Area C	Tectum Deck Repair	Insulation Replacement	Drain Replacement	Lump Sum Area D	Bond
ARR/Boone Brothers	\$ 492,000	\$ 25.00	\$ 5.00	\$ 1,000.00	\$ 136,000.00	
Mckinnis Roofing	\$ 396,414	\$ 35.00	\$ 4.50	\$ 1,500.00	\$ 267,886.00	
Independent Roofing	\$ 474,900	\$ 8.95	\$ 3.95	\$ 2,500.00	\$ 115,000.00	
Roof Masters	\$ 470,000	\$ 20.00	\$ 4.00	T & M +10%	\$ 133,700.00	
Weathercraft Roofing	\$ 423,198	\$ 12.00	\$ 2.50	\$ 1,000.00	\$ 195,411.00	

To: Dan Tesar, Technology Coordinator, Centennial Public Schools

From: Chris Wall - The Garland Company

Date: February 4, 2019

Re: Recommendation for District Re-Roof Projects

Mr. Tesar,

Upon reviewing the bid results for the 2019 District Re-roof projects, I am recommending that the contract be awarded to lowest bidder for both respective bids. The school district should accept the "Lump Sum Bid" for Area C provided by McKinnis Roofing, in the amount of \$396,414. The school district should also accept the "Lump Sum Bid" for Area D provided by Independent Roofing, in the amount of \$115,000.

The contracting firms that have been determined to be the "Low Bidder" on each respective project has been contacted, is satisfied with the results of the bid, and is prepared to complete the project per specification. Please refer to bid tabulation form.

If you have any further questions, please do not hesitate to contact me.

Sincerely,

Chris Wall

The Garland Company

Centennial Public Schools 2019						
Contractor	Lumps Sum Area C	Tectum Deck Repair	Insulation Replacement	Drain Replacement	Lump Sum Area D	Bond
ARR/Boone Brothers	\$ 492,000	\$ 25.00	\$ 5.00	\$ 1,000.00	\$ 136,000.00	
Mckinnis Roofing	\$ 396,414	\$ 35.00	\$ 4.50	\$ 1,500.00	\$ 267,886.00	
Independent Roofing	\$ 474,900	\$ 8.95	\$ 3.95	\$ 2,500.00	\$ 115,000.00	
Roof Masters	\$ 470,000	\$ 20.00	\$ 4.00	T & M +10%	\$ 133,700.00	
Weathercraft Roofing	\$ 423,198	\$ 12.00	\$ 2.50	\$ 1,000.00	\$ 195,411.00	



1801 West D Street • P.O. Box 417 • Vinton, IA
Phone: 800-553-0017 • Fax: 319-472-5565
www.karrtuckpointing.com

November 7, 2018

Mr. Dan Tesar
Centennial Public School
PO Box 187
Utica, NE 68456

Dear Dan:

Thank you for allowing Karr Tuckpointing LLC to submit this proposal concerning repair and maintenance of an area on the Centennial Public School..

This proposal should provide the information you need to make an informed decision regarding repair of your facilities. Enclosed you will find a cd that contains the proposal for you to use at your convenience. If questions remain after reading this report, please don't hesitate to call.

Now that you have received the proposal, my suggestion is for you to schedule a short meeting where we can present our findings in a way that helps your church board understand the maintenance needs of your facilities. We can take your group through the proposal, explaining the more important points and answering any questions that may arise. Dan, I do mean a short presentation. No one appreciates a long-winded sales presentation so we will be brief and to the point.

Without a meeting of this kind we know that the burden of presenting the proposal and explaining the maintenance needs will fall on your shoulders. We think you'll find it much easier and more informative if we sit down to review the building's condition together and if everyone has an opportunity to ask questions regarding the proposed work.

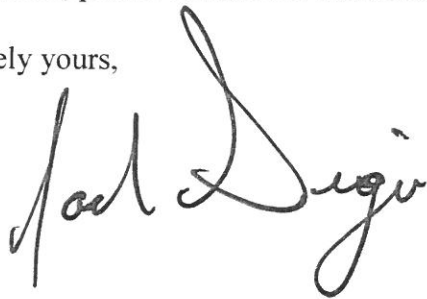
Listed below are free additional services we can provide for you. To request any of our free additional services;

- ✓ *For additional copies of our proposal or photographs contact the project coordinator listed on page 12 of the proposal.*
- ✓ *To request the project inspector a return visit, walk around meeting or to attend a scheduled meeting, please contact Michelle Bruce at 800-553-0017, ext. 130.*

Repair of masonry has been Karr Tuckpointing Company's business for 52 years. We encourage you to take full advantage of our experience as you proceed. Answering questions, attending meetings, and making this proposal meet your needs is our goal.

We look forward to providing you with the best information possible concerning your facilities state of repair. If you find any problems or have reason for a change in the information, please contact me immediately.

Sincerely yours,

A handwritten signature in black ink, appearing to read "Jack Geiger". The signature is written in a cursive style with a large, prominent initial "J".

Jack Geiger
Director of Operations
KARR TUCKPOINTING LLC



*Proposal for Masonry Preservation,
Maintenance and Repair*



*Prepared for
Centennial Public School
Utica, Nebraska*

November 7, 2018



CONTENTS

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MAINTENANCE

JOB SITE MANAGEMENT PROCEDURES

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Centennial Public School

PROPOSAL SUMMARY

The mission of every school is to provide students the opportunity for quality education and lifelong learning in a positive and caring environment. Maintenance and repair projects, while necessary for support of the school, do not directly improve the school's primary foundation. Consequently, our shared goal should be to maximize benefits while reducing costs.

The section of our proposal entitled *Inspection Report* provides:

- ✓an overview of your church's current condition
- ✓a list of repairs which should be made

The *Technical Specifications* provides detailed instructions our technicians use to complete repairs. These work methods will:

- ✓reduce future maintenance
- ✓complete the most durable repairs possible
- ✓protect or improve the facility's appearance

Job Site Management gives specific details of our job site management processes. These procedures assure:

- ✓the safety and comfort of members, staff, and visitors
- ✓frequent and honest communications
- ✓professional evaluations and recommendations
- ✓competently trained workers who understand the needs of and demonstrate respect for the entire community

The testimonials and contacts listed in *Past Projects* will show our experience fulfilling commitments to several thousand clients over the past 52 years.

Centennial Public School

Our project pricing required to meet these objectives for your school is:

BUILDING	COST AS PROPOSED
Centennial Public School – Work Area #1	\$19,905.00

Payment

No down payment or payments during the course of the project are required. After the project has been inspected and accepted by the Owner, an invoice will be mailed and payment shall be made within 10 days of the invoice date unless other arrangements have been made.

Guarantee

Upon substantial completion of the work, the Contractor's project supervisor will conduct a thorough inspection with the Owner's representative for acceptance of the work. Karr Tuckpointing LLC guarantees all materials and workmanship for a period of two years from date of final acceptance.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MMDDYYYY)
07/11/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER A/W Welt Ambrisco Insurance, Inc. 24 Westside Drive Iowa City IA 52246		CONTACT NAME: Morgan Stroud PHONE (A/C, No, Ext): (319) 887-3700 FAX (A/C, No): (319) 887-3701 E-MAIL ADDRESS: mstroud@awwelt.com	
INSURED Karr Tuckpointing LLC PO Box 417 Vinton IA 52349		INSURER(S) AFFORDING COVERAGE	
		INSURER A: EMC Property and Casualty Insurance Company	NAIC # 25186
		INSURER B: Accident Fund Ins. Company of America	10166
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	


COVERAGES CERTIFICATE NUMBER: Master 18-19 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	INSUR WVD	POLICY NUMBER	POLICY EFF (MMDDYYYY)	POLICY EXP (MMDDYYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			5X72025	07/10/2018	07/10/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			5X72025	07/10/2018	07/10/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 0			5X72025	07/10/2018	07/10/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCVS147104	07/10/2018	07/10/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

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CERTIFICATE HOLDER	CANCELLATION
INFORMATION PURPOSES ONLY	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 

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ACORD 25 (2016/03)

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IMPORTANT MEMORANDUM ABOUT
EMPLOYEES OF KARR TUCKPOINTING LLC

I, Jack Geiger, President, officially state all the employees of Karr Tuckpointing LLC;

1. Have completed all pre-employment drug screening programs.
2. Are a part of the random drug screening program with Allen Occupational Health Services.
3. Had a pre-employment criminal and driving history review.
4. Have a criminal and driving history review every 6 months.



Jack Geiger, President

Date

STATE OF IOWA
COUNTY OF BENTON

Jack Geiger, President of Karr Tuckpointing LLC subscribed and sworn to before

me this _____ day of _____, 20_____ .

Notary Public in and for the State of Iowa

IMPORTANT COMMUNICATION IMPORTANT
COMMUNICATION MEMORANDUM

Karr will provide the Owner with 7 days, 24 hour contact with Karr staff. During the work week, Monday through Friday, during work hours, it is expected that communications be directed to the job site supervisor. Jack Geiger communicates with the job supervisor several times each day. Should the need arise to be in contact during the weekends or in the event that a need has arisen that you feel the need for a more direct contact to Jack Geiger.

Jack Geiger, Project Manager
Office: 800-553-0017, ext. 156
Cell: 319-560-7342
Home: 319-475-2207

Our fax number is 319-472-5565 or e-mail Jack at jgeiger@karrtuckpointing.com.

If you have any questions or concerns at any point in time during the project, please don't hesitate to give us a call.



Jack Geiger, President/Project Manager

IMPORTANT MEMORANDUM ABOUT
EMPLOYEES OF KARR TUCKPOINTING LLC

I, Jack Geiger, President, officially state all the employees of Karr Tuckpointing LLC will adhere to a smoke-free policy;

Due to the acknowledged hazards arising from exposure to tobacco smoke, it shall be the policy of Karr Tuckpointing LLC to provide a smoke-free environment for all employees and visitors. This policy covers the smoking of any tobacco product within the Karr office, warehouse, any company premises, in any company vehicle, or on the jobsite at any time. This policy applies to both employees and non-employee visitors of Karr Tuckpointing LLC

Benefits

- Improved health and well being for both smokers and non-smokers
- Reduce exposure to second-hand smoke for all employees and consequently, a reduced risk of cancer, heart disease and respiratory problems in adults and children
- Promotion of a healthier, cleaner work environment
- Enhances corporate image
- Creates a safe environment by reducing the risk of fires. Smoking material that has not been properly extinguished accounts for a large number of fires.
- Discourages the initiation of tobacco use among young children
- Provider of a supportive environment for those trying to quit.
- Reduced risk of sickness and absenteeism.



Jack Geiger, President

Date

STATE OF IOWA
COUNTY OF BENTON

Jack Geiger, President of Karr Tuckpointing LLC subscribed and sworn to before

me this _____ day of _____, 20____.

Notary Public in and for the State of Iowa

BBB Reliability Report for

Karr Tuckpointing

A BBB Accredited business since 03/16/2009.

BBB Rating A+

BBB issues Reliability Reports on all businesses, whether or not they are BBB accredited. If a business is a BBB Accredited Business, it is stated in this report.

BBB Accreditation

This company has been a BBB Accredited business since March 2009. This means it supports BBB's services to the public and meets out BBB Accreditation standards.

BBB Rating

Based on BBB files, this business has a BBB rating of A+ on a scale from A+ to F.

Factors that raised this business' rating include:

- Length of time business has been operating.
- No complaints filed with BBB.
- BBB has sufficient background information on this business.

Business Contact and Profile

Name: Karr Tuckpointing

Phone: (319) 472-5561

Address: 1801 West D St

Vinton, Iowa 52349

[Google Map](#)

Website: www.karrtuckpointing.com

Original Business Start Date: January 1966

Principal: Bill Karr, Owner

Jack Geiger, Director of Operations

Customer Contact: Bill Karr, Owner - (319) 472-5561

Entity: Limited Liability Company

Incorporated: December 2008, IA

Type of Business: Tuckpointing, Concrete Repair/Leveling, Mason
Contractors

BBB Accreditation: This organization is a BBB Accredited business.

Products and Services

This company offers tuckpointing, exterior masonry repair and restoration.

Additional Locations and Phone Numbers

Additional Addresses

PO Box 417

Vinton, Iowa 52349-0417

Additional Phone Numbers

Tel: (800) 553-0017

Contact Us

The contact numbers and e-mail addresses listed are intended to give you quick access to Karr staff. Contact us with questions or comments at any time. We are ready to help as you consider your bank's need for repair.

Project Inspector: Bill Clark at 800-553-0017 ext. 149
For more information about your buildings, to request a return visit or to attend a meeting.



Project Coordinator: Michelle Bruce at 800-553-0017 ext. 130
(mbruce@karrtuckpointing.com)
To schedule a meeting, discuss project scheduling, request a contract, or for any other reason.



Post-Proposal Meeting

We recommend Bill Clark's attendance at a regular meeting of your board. During this meeting we can present our findings and help your board or committee better understand the work we propose. Our presentations are brief because the most important part of the meeting would be answering your questions.

By holding a meeting, our representative can accurately present our findings so everyone has an opportunity to hear the information first-hand. This will help eliminate any confusion and may generate questions about the project

To request a meeting please contact Michelle Bruce.



INSPECTION REPORT

OBSERVATIONS AND RECOMMENDATIONS



*Proposal for Masonry Preservation,
Maintenance and Repair*

*Prepared for
Centennial Public School
Utica, Nebraska*

SUMMARY OF THE PROJECT

Our proposal has a wealth of information in it and we have found the information to be beneficial to all parties involved. We have also found that having an overview of the work items is also very helpful to make sure that the work items you want done are all covered in the proposal. The following is an overview of your project.

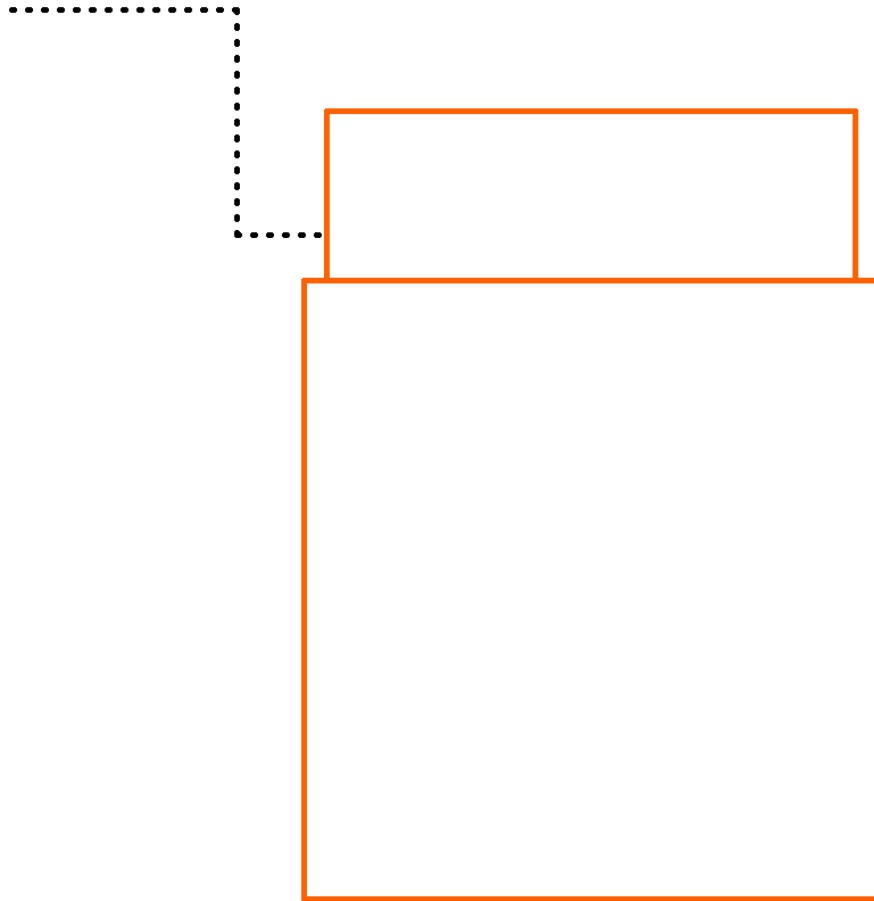
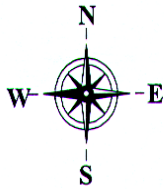
Work Area #1

- Install Flexible Caulk In All The Coping Joints
- Caulk All Expansion Joints
- Install Flexible Caulk In All The Precast Concrete Panels To Precast Concrete Coping Joints
- Install Flexible Caulk In All The Precast Concrete Panels To Roof Termination Bar Joints

Centennial Public School

Work Area #1 – Cost to complete Work Area #1 - \$19,905.00

All brick masonry, precast concrete panels and precast concrete trim in a specified area on the Centennial Public School. The work area extends from grade to coping and roof to coping. Excluded from the work area are all other areas on the school. The work area is shown in orange on the drawing below.



INSTALL FLEXIBLE CAULK IN ALL THE COPING JOINTS

PRODUCTS

Gun grade, 1-part polyurethane sealant
 Sonneborn NP 1 or equal
Backer rod
 Closed cell rod
 Sonofoam soft backer-rod

EQUIPMENT

Electric Grinder
Power caulking cutter
Hammer and chisel
Caulking applicator

EXECUTION

1. All joints in the copings will be cut out from the joint to a depth of 1". Dust and other foreign materials will be removed using compressed air or high pressure water spray. Prevent damage to surrounding masonry unit surfaces.
2. The proper size of Sonofoam soft backer rod will be installed in the joint to control the depth of the caulking.
3. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
4. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.

REASON FOR RECOMMENDATION

When the procedure is followed as outlined above this will bring these joints up to the accepted standard specifications for 2018. The coping units are installed on top of the masonry walls to prevent moisture from penetrating the masonry unit. If the joints in the coping units are not properly sealed, then moisture will cause the masonry below the coping to become defective.



CAULK ALL EXPANSION JOINTS

PRODUCTS

Gun grade, 1-part polyurethane sealant
 Sonneborn NP 1 or equal
Backer rod
 Closed cell rod
 Sonofoam soft backer-rod

EQUIPMENT

Power caulking cutter
Hammer and chisel
Electric angle grinder
Caulking applicator

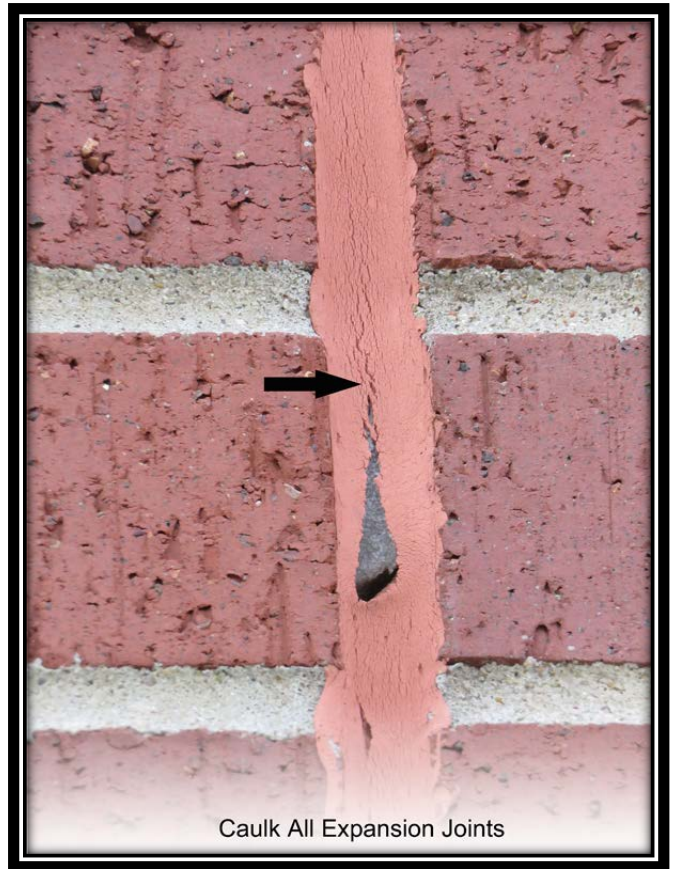
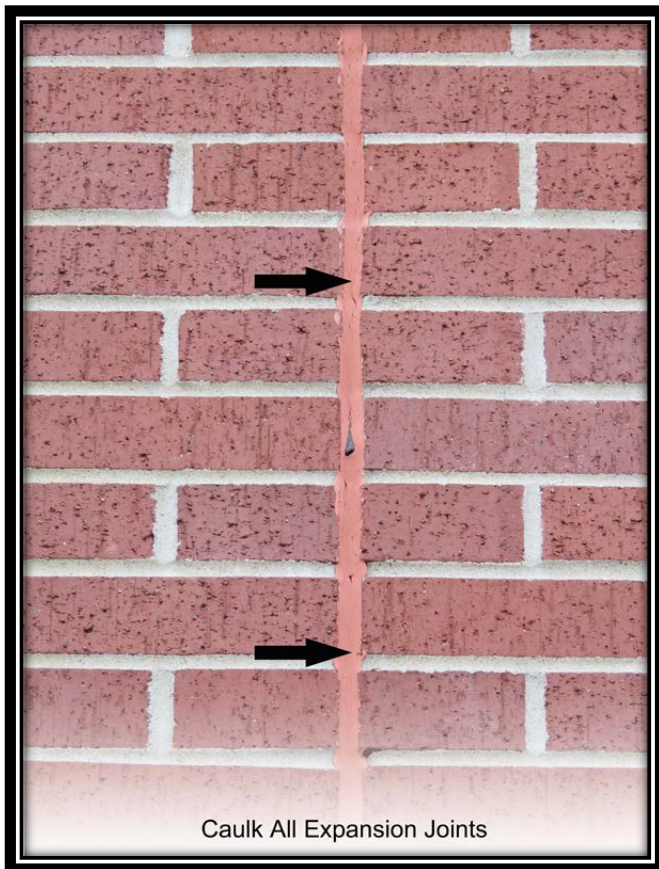
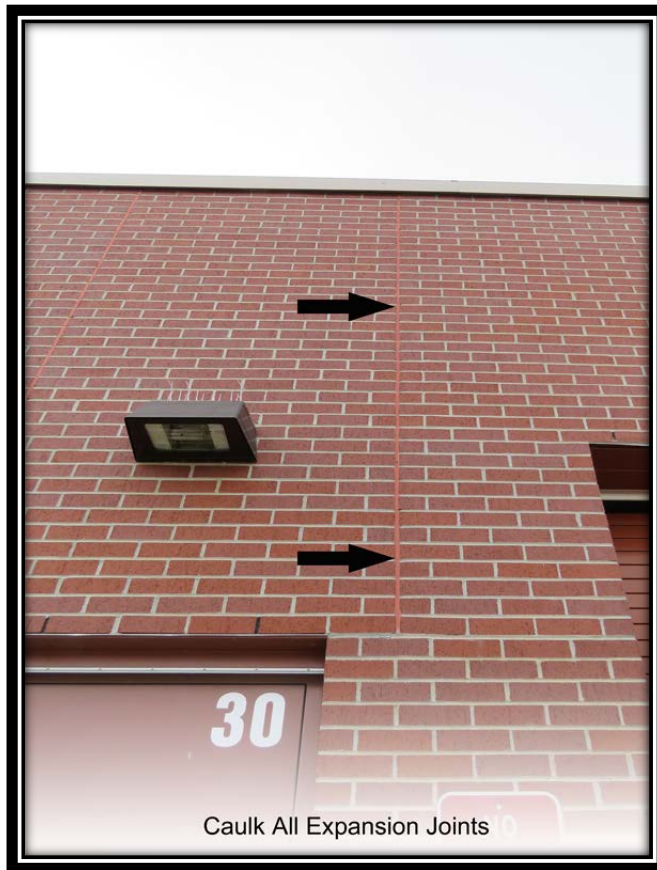
EXECUTION

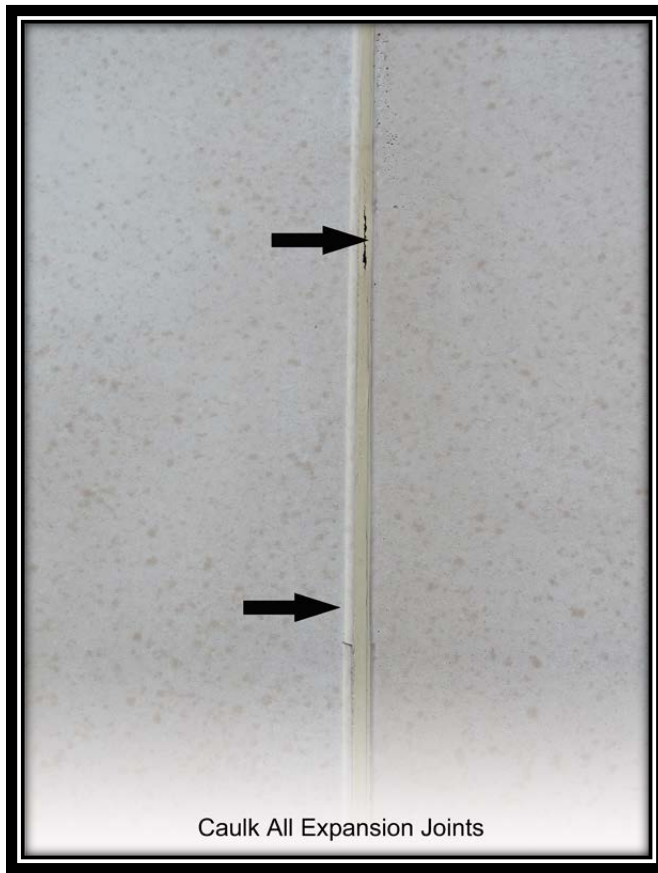
1. All the expansion joints will be cut out from the joint to a depth of 1". Dust and other foreign materials will be removed using compressed air or high pressure water spray. Prevent damage to surrounding masonry unit surfaces.
2. The proper size of Sonofoam soft backer rod will be installed in the joint to control the depth of the caulking.
3. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
4. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.

REASON FOR RECOMMENDATION

Buildings and building materials are in a constant state of motion induced by temperature and moisture changes. In masonry walls, this movement must be accommodated by expansion joints, also known as control joints.

The masonry units shrink over a period of time, and if this movement is not restrained by the design, excessive cracking can occur. Expansion joints are continuous, vertically weakened sections between masonry units. When stress occurs, cracking will develop. The cracks will occur at the designed joints and allow moisture to penetrate the masonry units. The expansion joints must be sealed against weather with a flexible caulk because of the constant state of movement.





INSTALL FLEXIBLE CAULK IN THE PRECAST CONCRETE PANELS TO PRECAST CONCRETE COPING JOINTS

PRODUCTS

Gun grade, 1-part polyurethane sealant
 Sonneborn NP 1 or equal
Backer rod
 Closed cell rod
 Sonofoam soft backer-rod

EQUIPMENT

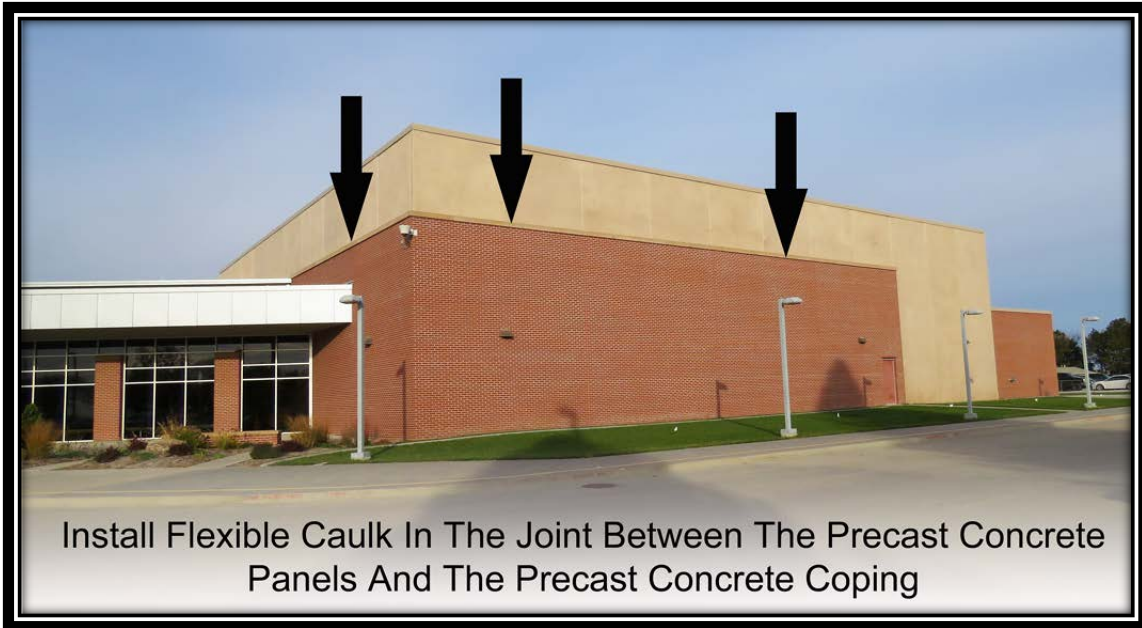
Electric Grinder
Power caulking cutter
Hammer and chisel
Caulking applicator

EXECUTION

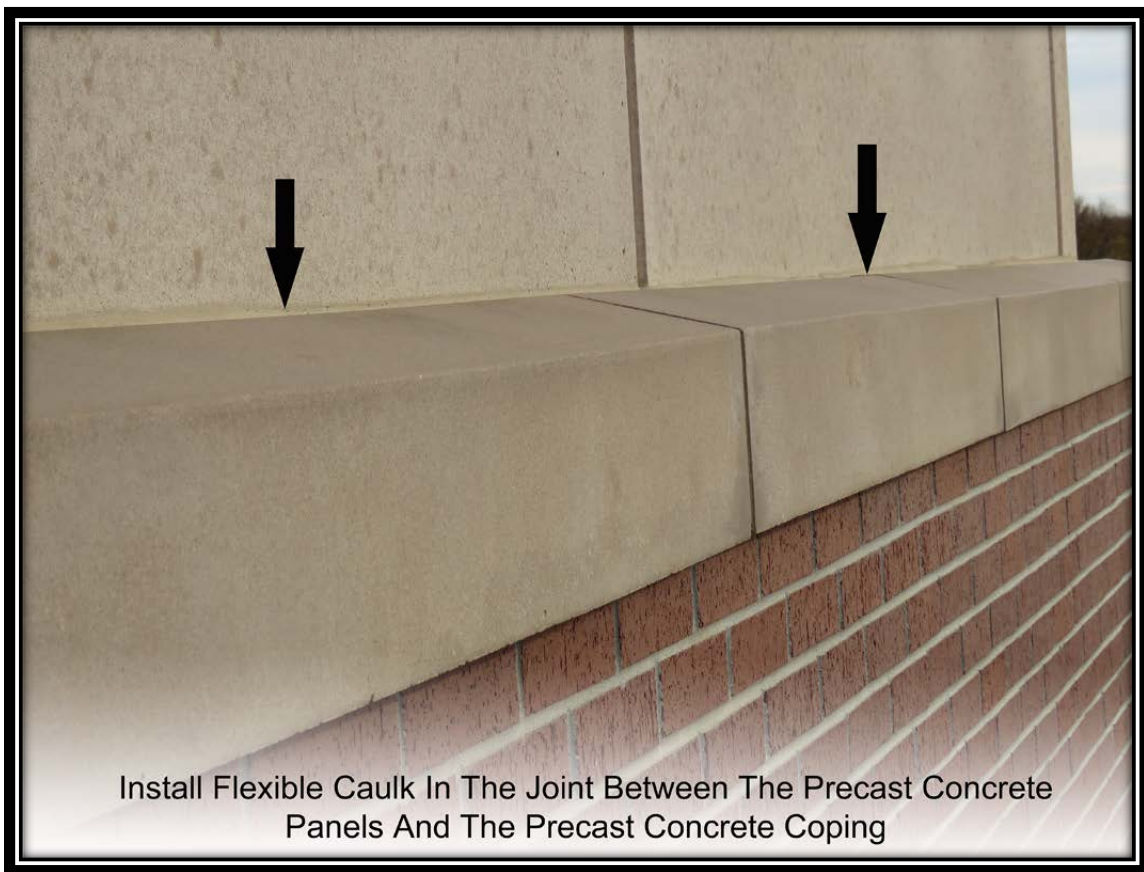
1. The precast concrete panels to precast concrete coping joints will have the joints cut out to a depth of 1". Prevent damage to the surrounding masonry surfaces.
2. Remove dust and loose materials from joint by compressed air or high pressure water spray.
3. Control the joint depth by installing the proper size Sonofoam soft backer rod to the proper depth.
4. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
5. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.

REASON FOR RECOMMENDATION

When the precast concrete coping units were installed, there remains a joint between the installed units and the masonry of various widths. The existing joints were previously filled with mortar/caulk and have become defective. If these joints are not repaired, moisture will be allowed to penetrate the building that can cause the anchors that are holding the stone units to the substrate to rust causing the stone units to become dislodged and will create a safety issue.



Install Flexible Caulk In The Joint Between The Precast Concrete Panels And The Precast Concrete Coping



Install Flexible Caulk In The Joint Between The Precast Concrete Panels And The Precast Concrete Coping

INSTALL FLEXIBLE CAULK IN THE PRECAST CONCRETE PANELS TO ROOF TERMINATION BAR JOINTS

PRODUCTS

Gun grade, 1-part polyurethane sealant
Sonneborn NP 1 or equal
Backer rod
Closed cell rod
Sonofoam soft backer-rod

EQUIPMENT

Electric Grinder
Power caulking cutter
Hammer and chisel
Caulking applicator

EXECUTION

1. The precast concrete panels to roof termination bar joints will have the joints cut out to a depth of 1". Prevent damage to the surrounding masonry surfaces.
2. Remove dust and loose materials from joint by compressed air or high pressure water spray.
3. Control the joint depth by installing the proper size Sonofoam soft backer rod to the proper depth.
4. Install caulk to the depth required by the manufacturer for the joint width. The minimum depth of 3/8" shall be met for all caulked joints.
5. Install the caulk flush and finish by hand to create a void-free, fully adhered bond.

REASON FOR RECOMMENDATION

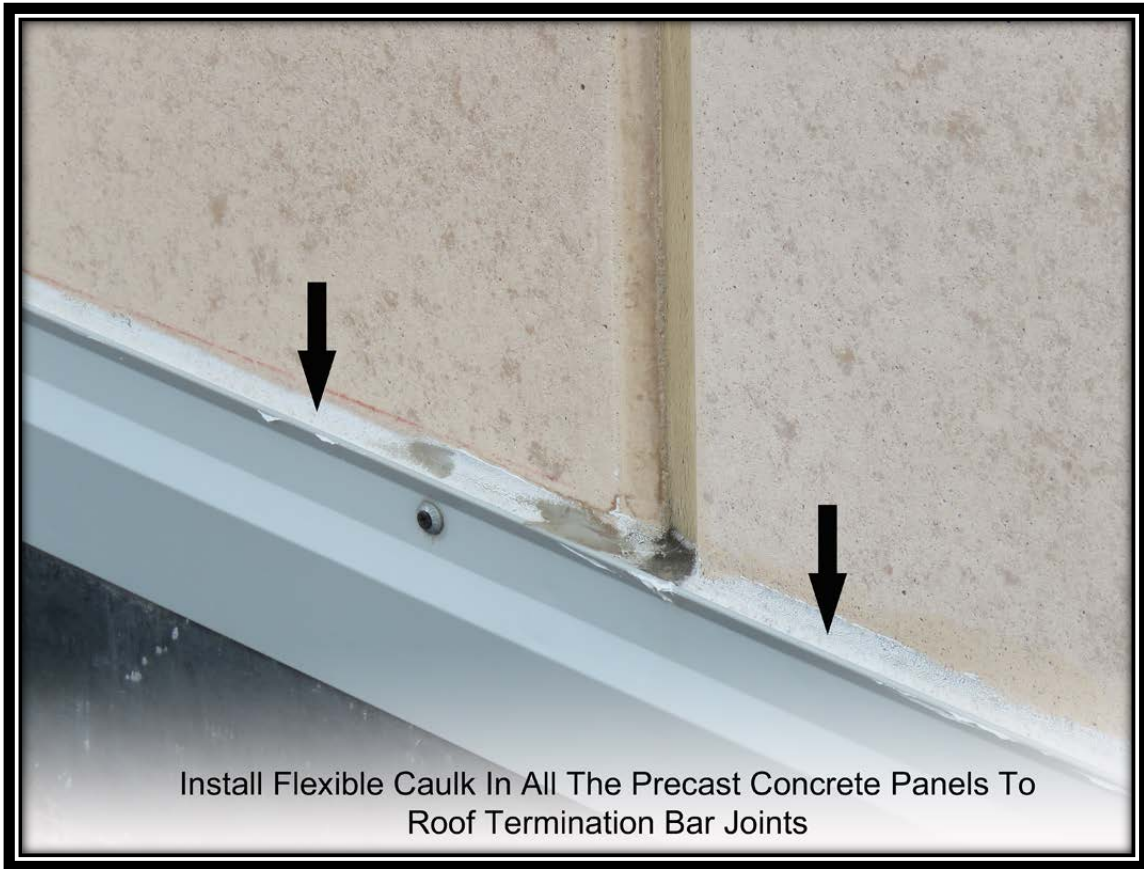
When the precast concrete units were installed, there remains a joint between the installed units and the masonry of various widths. The existing joints were previously filled with mortar/caulk and have become defective. If these joints are not repaired, moisture will be allowed to penetrate the building that can cause the anchors that are holding the stone units to the substrate to rust causing the stone units to become dislodged and will create a safety issue.



Install Flexible Caulk In All The Precast Concrete Panels To
Roof Termination Bar Joints



Install Flexible Caulk In All The Precast Concrete Panels To
Roof Termination Bar Joints





***FOUR PRINCIPLES OF KARR MASONRY,
PRESERVATION, MAINTENANCE, AND REPAIR***

Four Principles of Karr Masonry Preservation, Maintenance, and Repair

1. Karr personnel, including those engaged in sales, work, or supervision are prohibited from submitting a proposal for repair, or completing repairs which result in temporary improvement but which will result in long term damage to materials or structures.

While we work for the building Owner, our obligation extends forward in time to the generations who will use the building. Short term benefits will not fulfill that obligation.

2. Original materials must be conserved whenever possible.

Original materials which are in good condition are far superior to any repair which can be completed. Conserving original materials also help maintain the original appearance of the structure.

3. The appearance of the original and repair materials should match the appearance of sound original materials which are weathered but not deteriorated.

Repair materials or methods which do not resemble the original materials substantially alter the building and are visually, and often structurally incompatible.

4. Repair should not substantially alter the appearance of the structure as originally constructed.

Failure to abide by the first three principles inevitably leads to a failure of the fourth and the building's appearance shows the numerous repairs which were necessary to keep it in good condition.



JOB SITE MANAGEMENT PROCEDURES

Safety

Karr Tuckpointing is required by the Occupational Safety and Health Administration to follow all applicable State and Federal regulations regarding worker safety. While these regulations are valuable in protecting workers from most hazards, they often fail to address basic safety needs of others using the facility. Each work site is unique and addressing those unique needs will require close cooperation between the church and Karr Tuckpointing.

Project Crewmembers

The repair crew must be professional in behavior and appearance. The Karr Tuckpointing Crew will clearly be identified by wearing gray T-shirts with our company logo. Strict behavior standards are expected of our crew members at all times. Karr Tuckpointing polices include:

- Random drug testing of all crew members.
- Restrictions on use of company vehicles after hours.
- Zero-tolerance policies prohibiting the transport of alcohol or drugs in company vehicles or use of company vehicles after consumption of alcohol or drugs.
- Enforcement of standards through disciplinary action including but not limited to termination of employment.
- Post-construction evaluation forms are submitted to our clients to assure compliance with all work standards, including professional behavior and attire.

Communications

Upon commencement of work a list of phone numbers will be provided to allow 7 day, 24 hour contact with Karr staff. During the work week, Monday through Friday, during work hours and after hours, it is expected that communications be directed to the job site supervisor. Additional contacts are provided should the need arise to be in contact during the weekends or in the event that a pressing need has arisen and the job site supervisor is unable to be reached for any reason.

24 hour contact numbers will be provided for:

Jack Geiger - Assistant Project & Lead Safety Manager

Services, Funerals, Weddings, and Community Observances

In keeping with our commitment to serving your church members, staff, and visitors, Karr will stop work and thoroughly clean the site without additional cost to the church if it is necessary for services, funerals, weddings, and community observances.

Community Relations

Karr Tuckpointing would like to give special attention to patronizing business establishments with direct ties to church. Though local purchases are limited primarily to lodging, food, and fuel, the company does occasionally purchase miscellaneous small hand tools and supplies in the communities in which we work.

While we reserve the right to make normal business considerations a part of our decision to patronize any business, we will request a list of local businesses you would like us to patronize.

All local purchases are paid for at the time of purchase either by cash or credit card.

Insurance Information

Upon receiving a signed contract, a certificate of insurance will be sent direct from our insurance carrier naming the building Owner as an additional insured.

Current Coverage includes:

Commercial General Liability	Each Occurrence	\$1,000,000
Automobile Liability	General Aggregate	\$2,000,000
Excess Liability	Combined Single Limit	\$1,000,000
Workers Compensation and Employers Liability	Statutory	

Project Start-up Meeting

On the first day of the project a meeting will be held to discuss parking, access to electrical outlets and water, as well as general scheduling of the crew's workday.

Project Commencement: Approval of Work Standards

1. Each specific building repair project will commence with identification of three standard panels approximately 10' in height and width.
 - a. Each standard panel shall remain in place through the duration of the project.
 - b. Panel areas will be selected to include as many work items as possible to represent the work to be completed on the building as a whole.
 - c. Panel #1 will represent the original condition of the building and no work will be completed on this panel until the end of the project.
 - d. Panel #2 will represent removal techniques and quantities for a typical area of the building. Replacement of materials removed will not be allowed until the end of the project.
 - e. Work will be complete on Panel #3 will represent the completed project.

Project Progress Meetings

Informal meetings during the course of the project are essential. The church should appoint an individual willing to meet with the crew supervisor to review work progress, quality, and for both parties to stay informed of any difficulties which may arise. The crew supervisor is available to answer any questions that may arise at any time during the project.

Waste Removal

Upon completion of the work all trash, waste materials, rubbish, tools, and equipment shall be removed from the job site. Any cost associated with trash removal and landfill charges will be the responsibility of the Contractor.



CONCLUSION

Many years of exposure to the elements have changed the exterior of the building masonry. In the years to come, those same elements will continue to impact the condition of the masonry.

Using methods approved for the preservation of masonry, the condition of the exterior masonry can be secured against more rapid and severe deterioration. These methods include:

- Careful selection of replacement materials.
- Cautious use of cleaning equipment.
- Attention to detail when matching the existing mortar during repointing.

For 52 years, Karr Tuckpointing has used these methods in masonry repair and preservation projects.

A successful project will require these methods to be completed with an awareness of your building's function as a place to provide easy access for customer convenience in a safe environment. Success also requires a project that is conducted with an attitude of professionalism and a commitment to safety for the entire community.

Karr Tuckpointing's methods and principals have allowed us to successfully complete many projects for thousands of customers.




NOTES



Robert J. Miller & Associates, Inc.
Grants Development & Fundraising Counsel

Commonly Asked Questions

Following below are a list of commonly asked questions regarding RJMA's grants development and fund raising services.





1. Can RJMA be paid from fees contained in the grants it secures?

Answer: No, for several reasons. First, if RJMA were to work on a “percentage of the grant” basis and followed the example of the legal profession, it would have to charge upwards to 30% to 40% of the total grant award. For a large grant, say \$250,000, RJMA’s fee would be \$80,000 or more. Clearly, no grant maker would approve such a large expenditure from its awarded grant to pay RJMA.

Second, if this were the only way upon which RJMA is paid, it would limit its funding search to only those sources with the highest probability of being approved. This would leave out many less promising, but equally beneficial, grant opportunities.


Lastly, RJMA subscribes to its industry standard ethics statement that specifically prohibits “percentage-based” fee payments.



2. How are RJMA fees computed?

RJMA’s comprehensive grants development services are provided on flat fee retainer arranged on a three-month quarterly basis paid at the beginning of each quarter of service. Quarterly fees range between \$7,900 to \$9,900 depending upon the size and complexity of the client served.



Computed on an annual basis, this equates to between \$31,600 and \$39,600. This annual fee range is less than one-half of what an organization would have to pay a full-time salaried grant writer (including benefits), yet RJMA’s total productivity and grant seeking success would likely be many more times what a full-time salaried grant writer could achieve.



3. Are RJMA’s services guaranteed?


While RJMA cannot guarantee grant seeking success simply because of the large number of variables outside our control. We can give assurances, however, based upon our initial assessment of an organization’s overall competitive grant seeking and fund raising strengths and weaknesses.

It is important to note that no professional grants development or fund raising firm could remain in business for 40 years if it did not routinely produce far more in approved grants and charitable gifts than it charged in fees.



4. Who owns the product of RJMA’s services, its completed proposals, needs assessments, targeted grant maker lists, etc.?

Ownership of all RJMA work products lays entirely with the client.





Robert J. Miller & Associates, Inc.



INTRODUCING “ROBERT J. MILLER & ASSOCIATES, INC.”

With 40 years of experience, Robert J. Miller & Associates, Inc. (RJMA) is one of the nation’s oldest consulting firms specializing in securing grants and charitable gifts for public, private, and religious elementary and secondary schools, health care organizations, and other members of the non- profit community.

Headquartered in Buffalo, NY, RJMA serves organizations from coast to coast. Our team of professional grants development and fund raising specialists has secured well over \$500 million in approved grants from federal, state, and local government agencies as well as from many of the nation’s nearly 80,000 private and corporate foundations.

RJMA offers a wide array of grants development and fund raising services ranging from single grant proposal preparation to comprehensive grants development that includes all of an organization’s grants development needs. Our fund raising services include the creation of an ever-increasing number of individual donors, the preparation of fund raising appeals, and the design of comprehensive annual giving record keeping systems.

RJMA does not collect a percentage of any approved grants or fund raising proceeds. Instead, our flexible fees are based upon either a simple retainer or on a pre-approved, hourly fee.

How we work

First and foremost, RJMA assesses the competitive grant seeking and fund raising strength of a potential client. Not unlike pre-admission testing prior to surgery, RJMA must be assured that it can be successful in fulfilling an organization’s grants development and fund raising goals before it formally engages a new client.

We accomplish this through an assessment of a potential client’s mission, its service population, its record of achievement, and the compelling nature of the needs it serves. In cases where these factors are not readily observed, we perform an **“Onsite Grants Development Feasibility Study.”** The product of this study is a 15 to 20 page report that answers three basic questions as follows: (1) Yes or no, can the organization be successful in securing grants and charitable gifts; (2) How much can they reasonably expect to raise in the next one to two years, and (3) If weaknesses are found, what steps can the organization take to mitigate these weakness.



Getting Started

Once RJMA is assured that it can be successful with a potential client, we prepare a simple two-page letter of agreement detailing our proposed range of services. Once agreed upon by both parties, we begin the fact-finding phase of our work. This includes building a case statement that will form the basis of our appeals to grant makers and/or individual donors.



Building the case statement involves gathering together the client's mission statement, the demographics of its target population, a summary of services provided, an identification of unmet needs of its target population, and the development of potential solutions intended to meet those needs along with the budget requirements to carry out each solution.

RJMA uses proprietary survey instruments that are designed to quickly identify its clients' unmet needs, how they propose to address those needs, the resultant benefits that will be realized, and a budget itemization of the dollars needed.

Funding Source Research

The next step in securing grant dollars and charitable donations is discovering where they can be found. For grants, we access our database of nearly 80,000 private and corporate foundations. Using a combination of unique algorithms, we search on giving interests by geographic location, mission, type of applicant, target population, types of needs, and amount of dollars required.

We also conduct an exhaustive search of all federal and state grant making agencies, requests for proposals (RFPs), and opportunities for open solicitation.

Education clients are also provided with copies of RJMA's copyrighted **"Monthly Education Grants Alert (MEGA)."** This is the largest single listing of upcoming grant opportunities targeting elementary and secondary education in the nation.



Updated daily, this listing currently contains references to over 300 upcoming grant

opportunities. Please note that the MEGA is also available on a subscription basis to non-RJMA clients.

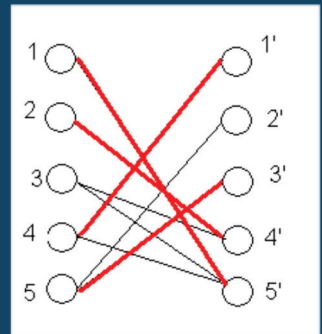


Matching Needs with Funding Sources

If there is a secret to successful grant seeking, it is matching grant needs with grant makers' precise funding interests. For example, there are grant makers who award funds specifically to programs supporting kids with special learning needs. Others focus on job readiness, or on the unique needs of English language learners (ELL), or on capital construction projects.

In essence, with nearly 80,000 private and corporate foundations in the United States, there are grant makers who specifically support nearly every identifiable need in education and health care. Our job is to match our clients' needs with grant makers that are most likely to support those needs.

Similarly, we closely monitor all requests for proposals (RFPs) announced by both governmental grant making agencies and private and corporate foundations. RFP's have application deadlines, so where RFPs are found that match our client's specific funding interest, they are given priority attention.



Preparing Grant Applications and Proposals

Next, we bring each likely match between client needs and grant maker interest to our client for review and approval to proceed with application or proposal development. During this process, we make our clients aware of any potential "strings" associated with the grant, if awarded. For example, there may be a requirement for matching funds, or the need to involve partnership organizations.

Once client approval is received, we commence an in- depth study of the targeted funding source to determine precisely what they are looking for in a winning application or proposal. We then commence with the preparation of the grant proposal or required application, keeping in mind the grant maker's preferential elements.

An important step in the proposal development process is the client's continuous input, generally via email or by telephone. This ensures that we are capturing the essence of how the client proposes to conduct the program or project if funded.

After securing the client's approval of the final proposal draft or application, we complete all of the associated forms and do a final quality check to ensure that all of the application requirements have been met. Once done, we submit the completed package to the targeted grant maker.

It is important to note that RJMA is totally transparent in this process. We remain entirely "behind the scenes," as if we were functioning as a grants development department within the client's organization. Nowhere on any completed proposal or application is our corporate name or presence noted. This is done to ensure that the client organization is viewed by the grant maker as fully capable to carry out a grant-supported program.

Multiple Proposal Submissions

Just as a job applicant submits his or her resume to multiple potential employers, we target each prepared proposal or application, in appropriate format, to multiple potential grant makers. This, of course, increases the probability that at least one grant maker will approve our request. If more than one approves, we suggest that either the project scope or its duration be expanded in accordance with the additional available grant dollars.

RJMA typically prepares and submits 8 to 14 discretely different project proposals or application over a 12 month period, with each proposal or application submitted to multiple sources. This averages to between two and three proposal or application submissions per week for each client we serve.

Filling the Pipeline

Our aim is to create an on-going flow of new dollars coming into each client we serve. To accomplish this, we need to submit new proposals or applications on a regular, continuing basis. This is akin to filling a proposal or application pipeline, with submissions going in one end and approved grant dollars coming out the other end.

Keeping in mind that the average time between submission and approval is nine months, once the pipeline is filled, approved dollars flow a fairly frequent basis. On average, RJMA

generates between \$300,000 and \$500,000 in new dollars from this “pipeline” each year for each client we serve. In some instances, it is considerably more and, on occasion, it is somewhat less. It all depends upon the needs of the client.



Single Grant Preparation Services

Designed specifically for organizations not looking for comprehensive grants development services, RJMA's single grant preparation service can fill the bill. This service is offered when an organization has identified a specific grant opportunity and they are seeking somebody to complete the necessary application process.

Here, RJMA reviews the grant announcement with the organization and, together, formulates a response. From this, RJMA is able to estimate the time required to complete the application. We are then able to quote a “not-to-exceed” fee based upon the anticipated hours required to complete the application. Once agreed upon, RJMA gathers all of the required information and prepares the grant application for the client's review. Upon client approval, RJMA submits the completed proposal on the client's behalf.



RJMA's Fund Raising Services

The major difference between a grant and a donation is the nature of the giver. Grants are typically awarded by established foundations or government agencies, based upon a careful analysis of need. Donations, on the other hand, are given by individuals, often based upon an emotional appeal. The solicitation process is distinctly different between the two.

RJMA's fund raising service is built upon the compilation of an ever-increasing list of potential individual donors. This list begins with the names and addresses of board and staff members, followed by volunteers, committee members, vendors, friends of the organization, and people served by the organization.

These names and addresses along with data regarding their affiliation with the organization are placed in a relational database. This database is searchable by any single or combination of donor characteristics, from which uniquely targeted solicitation letters are sent on a regularly scheduled basis.

This donor list forms the basis of all future client fund raising events and can be used to issue invitations, sell tickets, and solicit sponsorships.



A Word About Costs

As you know, there is a big difference between costs and investments. When speaking of costs, this assumes a net loss in operating revenues, which is something all organizations seek to minimize. Grants development and donor solicitation (fund raising) expenditures, on the other hand, should be looked upon as an investment rather than as a cost simply because they result in an increase in operating revenues. But rather than investing in stocks and bonds, where the annual yield could be 5 to 10 percent, investing in grants development and fund raising can easily yield 1,000 percent or more.

Since no public, private, or religious school, school district, or health care organization can survive or grow on operating revenues alone, grants development and fund raising expenses must be considered an essential aspect of doing business. The question that must be addressed is, what is the most cost effective way of pursuing these essential activities?

Several options exist. The most common option is for the chief school officer or health care CEO, along with staff, to undertake these essential activities. From a cash outlay perspective, this is likely the least costly method. But the results, however, are likely less than stellar, and this makes the return on this modest investment almost nonexistent. Why? Because the chief school officer and CEO, along with their staffs, are busy with other daily operational priorities, leaving little time to pursue grants and charitable gifts. Similarly, many of these people simply lack the skills and experience to perform these functions effectively.

A second, but more costly option, is to hire a part-time or full-time grant writer and fund raising person. Today, experienced grant writers command annual salaries in excess of \$65,000 plus benefits, office costs, and overhead support.

Given the vagaries of the hiring process, recruiting and selecting qualified people to fill this role is risky at best. Many would-be grant writers lack real world experience working with today's grant makers. Writing skills, alone, are not sufficient to compete well in this environment.

When they discover their recently hired grant writer is not working out, organizations face the unpleasant tasks of terminating their employment along with the associated risks of discrimination claims and/or wrongful discharge actions, followed by unemployment insurance risks.

The third option is to outsource the grants development and/or fund raising tasks to a professional consulting firm who specialize in these services and who have a well-documented record of solid achievement in these areas.

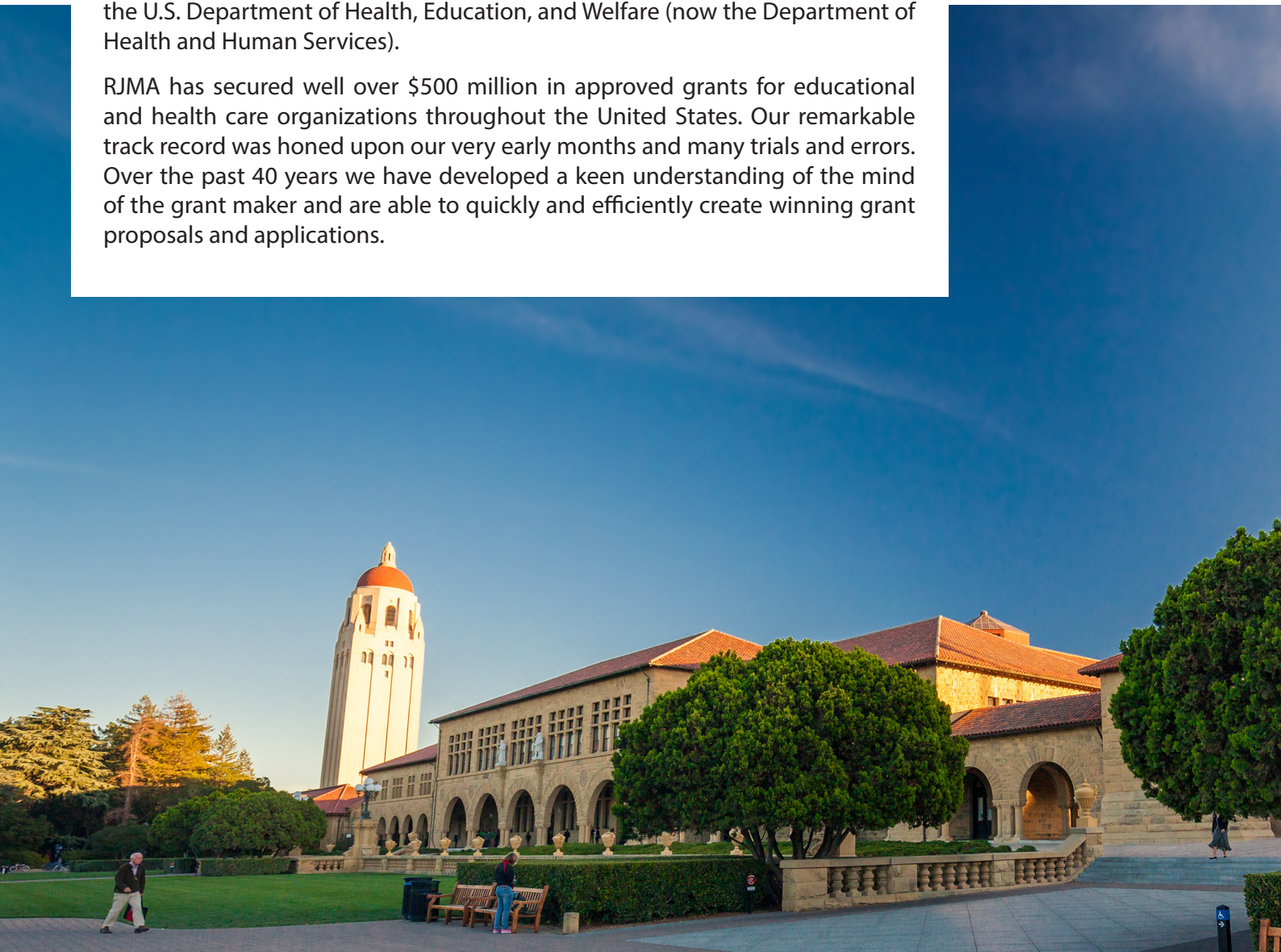
RJMA can easily fulfill this role, with 40 years of grants development and fund



raising experience and a long list of satisfied clients. Our team approach incorporates multiple perspectives on each proposal or grant application we prepare. Robert Miller, himself, began his career nearly 50 years ago as a federal grants reviewer in Washington, DC with

the U.S. Department of Health, Education, and Welfare (now the Department of Health and Human Services).

RJMA has secured well over \$500 million in approved grants for educational and health care organizations throughout the United States. Our remarkable track record was honed upon our very early months and many trials and errors. Over the past 40 years we have developed a keen understanding of the mind of the grant maker and are able to quickly and efficiently create winning grant proposals and applications.



LETTER OF AGREEMENT

between

Centennial Public School
1301 Centennial Ave.
Utica, NE 68456

and

Robert J. Miller & Associates, Inc.

Grants Development and Fund Raising Counsel
124 Delaware Street
Tonawanda, New York 14150

It is hereby agreed that **Robert J. Miller & Associates, Inc.**, 124 Delaware Street, Tonawanda, New York 14150, hereinafter referred to as RJMA, will render direct grants consultation services as described below to Centennial Public School, hereinafter referred to as the client for the one year period from _____ through _____ which shall automatically continue thereafter per the terms described below.

RJMA will perform the following tasks in the pursuit and acquisition of grants from federal and state government agencies and national, regional, and local private and corporate foundations for and on behalf of the client.

Included among its work, RJMA will perform the following tasks:

Establish and maintain a detailed database of all federal, regional, state and local grant opportunities supporting elementary and secondary education.

Identify, review and match funding sources unique to the grant seeking needs of the client.

Upon receipt of required information necessary for RJMA to proceed, RJMA to prepare and submit between two (2) and four (4) uniquely different grant proposals per three-

month quarter of service and submit same in original form to each respective funding source

Report weekly, in writing, to the designated client representative, on the progress being made on the performance of this contract.

After the initial 12 month period of service, this agreement shall automatically renew into the next three-month quarter, and successive three-month quarters thereafter, unless written notification is received by either the client or RJMA, at least 30 days prior to the end of the three-month quarter then in progress, of either party's intention not to continue this agreement into the subsequent three month quarter. Client's failure to provide timely notice of cancellation shall obligate Client to payment of next quarterly fee.

Client agrees to make quarterly payments of \$7,900, to RJMA prior to the commencement of each three-month quarter of service. A 2 %(per cent) per month late fee will be assessed for any payments beyond thirty (30) days.

RJMA reserves the right, at any anniversary date of this agreement, to adjust its future quarterly fees by an amount not to exceed 10% (percent) of the current quarterly payment. Written notice of such adjustment will be given to client 90 days in advance of any such payment date.

This Agreement is non-transferable without the express written consent of the other party and shall be governed by the laws of the State of New York.

So agreed:


By: _____
Authorized Signature

Date

Printed Name

Title

Robert J. Miller & Associates, Inc.



Robert J. Miller, President


Date: __1/15/19_____



Robert J. Miller & Associates, Inc.

What Others Have Said About RJMA






Over the past ten years, the grant services provided through RJMA have allowed my programs to offer more expansive services to our students. The RJMA grant writing manager working with my school administration and instructional staff formed a very complete and efficient team. As such, they were successful in acquiring a number of both large and small grants for our schools. RJMA is a highly professional, skilled and effective grants management group and it has been a pleasure to work with them.

Kevin Brennan, Bronx Charter School for Better Learning, Bronx, NY

The pioneering rural schools work RJMA did while partnering with ECO2000, a consortium of 7, later 12, school districts in extreme Northern Maine, demonstrates the effectiveness of having a knowledgeable grants firm provide vital services to rural schools. Without RJMA's services, our schools would not have been able to provide additional services to our students and staff. Given the ability to access RJMA's vast grant database, our consortium was able to tailor our grant applications to our specific needs, thus providing a greater chance for funding. Having a success rate far above average, grant funding greatly exceeded fees paid to RJMA for their services.

Jerry White, Superintendent, ECO 2000 Consortium of Northern Maine School Districts




The Tonawanda City School District has used Robert J. Miller & Associates grant writing service for 18 months. To date our district has received close to \$400,000 in grant allocations. The one grant received will help student achievement to increase with our special education population. The grant writer is excellent with communicating with my staff as she seeks input while developing the grant proposal. I highly recommend Robert J. Miller & Associates for your grant writing needs.

Jim Newton, Superintendent of Tonawanda City School District, Tonawanda, NY


The Waterford School District has worked with Robert J. Miller & Associates' experienced staff for several years. Our district has received over \$11 million in grant funding due to their ability to effectively convey our District's mission and objectives through the grant writing process. We are pleased to have Robert J. Miller & Associates on our team!

--Rhonda Lessel, Associate Director, School & Community Services, Waterford School District, Waterford, MI.



Robert J. Miller & Associates, Inc. has been an incredible partner in the pursuit of grants and awards to provide additional resources for our students. They have become a valued member of our team as we make efforts to provide enhanced opportunities for our students to be successful.

Jason Andrews. Superintendent of Windsor Central School District, Windsor, NY



Robert J. Miller & Associates has been invaluable to our organization's fundraising efforts, and in the process has become an integral partner for our strategic planning. Their ability to comprehend and understand our large, complex health care organization and to match our needs with funding opportunities has been outstanding.

--Dean Hancock, President North Mississippi Medical Center Foundation, Tupelo, MS.

I am writing to express my sincere appreciation for the fine work your firm has performed on behalf of our school district. We find working with Robert J. Miller & Associates to be enjoyable as well as professional rewarding.

Dr. Hayward Sims, former Superintendent of East Cleveland City School



On all levels, Robert J. Miller & Associates, Inc. has exceeded our expectations.

Dennis Kane, Superintendent of Schools, Cheektowaga Central Schools, Cheektowaga, NY

After being a client with RJMA for one year, our school has received more money in grants and funding than in the past five years. The staff is courteous, competent, and works relentlessly to find, apply, and secure funding from various sources. When questions came up that needed attention, Robert Miller flew into New York to meet with our Board of Trustees to answer all their questions and continue the successful relationship we have forged during the past year. My representative has done an outstanding job of alerting me to new funding opportunities we never knew existed. Her follow up is impeccable and she knows what they look for when selecting schools to receive funding. Her weekly emails containing a running record of grants we filed for is really appreciated at our monthly board meetings.

Charles Gallo, Principal of NYC Charter High School for Architecture, Engineering and Construction Industries



**Secondary Principal's Report
February 11, 2019**

1. **Winter MAP Testing recently finished up...**

2. **P/T Conferences were last week...**
Wed (2/6) & Thurs (2/7) --- 4:00-8:30PM in commons area

3. **Athletic Teams Gearing Up For Districts and State...**
WR – Districts were @ Battle Creek last Fri & Sat
GBB – Sub-Districts @ Malcolm 2/12
BBB – Sub-Districts @ Malcolm 2/19

4. **Mr. Fish has been going in and talking to student about scheduling classes for next year...**

5. **We've been making preparations for the junior's ACT test & grades 7 & 8 NSCAS testing in April...**

Elementary Principal
Board Report
February 11, 2019

1. MTSS, RtI, SAT, Data Meetings
2. Title Math/ Interventionist
3. Parent Teacher Conferences
4. Parent Letter
 - a. Student Culture
 - b. Student Voice Groups
 - c. Bullying
 - d. SeeSaw
5. Technology in the Elementary
6. ELA Curriculum Update
7. SUTW
8. Mission Monday: February we are focusing on
Teamwork

SUPERINTENDENT'S REPORT

February 11, 2019

1. NRCSA will be hosting a Legislative Forum on Tuesday, March 5th at the Cornhusker in Lincoln. This workshop allows the opportunity to have lunch with our senator. The details are still being finalized for this conference.
2. The NRCSA Spring Conference will be held on March 21st and 22nd in Kearney. This is generally one of the best conferences of the year. Please try to attend if possible. I have rooms reserved at the Holiday Inn, so if you will not be attending, I would like to cancel those.
3. Report on hosting SNC Basketball
4. We have been asked to host District Track on May 9th. With the amount of workers that will be needed this will become a staff workday.

Director of Special Services

Board Report

February 2019

1. During the month of January held:
 - a. 9 MDT meetings - 2 were initial evaluations, 1 DNQ
 - b. 8 IEP meetings
2. Meet individually with all special education teachers to discuss IEPs, any student issues and the possibility of a Level 3 Behavior program.
3. Assessment:
 - a. NAEP - 4th grade will be involved in the NAEP reading and Math assessment on February 20th. Letter to parents was mailed on February 1st. Currently all 4th grades except two will be assessed.
4. Preschool: working with teacher and para educators to fulfill the requirements for professional development. Also we are short in the hours required for the Grant. Will be adding 4 additional days to the morning preschool. February 15th, March 15th, April 12th, and May 16th. Working on calendar for next year and reviewing to make sure we are meeting all the requirements of Rule 11.
5. Level 3 Behavior Program. Ready to proceed with using the staff we have and rearranging caseloads. Would like to consider addressing Social Emotional schoolwide. Use of a Screening Tool, Curriculum taught in grades K-8, and small group lessons for those at risk.
6. Para Educators: All para educators and special education teachers were trained on January 21st in the CPI - Nonviolent Crisis Intervention.
7. Visited York Public Schools program at the Middle school and the Level 3 Behavior Program (SELF) at the Elementary.

