

Board of Education Regular Meeting
Monday, April 8, 2019 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Pledge of Allegiance
 4. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current General Fund & Activity Fund Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. REPORT FROM TEACHERS WHO ATTENDED A NATIONAL CONFERENCE
 2. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2019-20
 3. CONSIDER ACCEPTANCE OF RESIGNATION
 4. CONSIDER NEW HIRE
 5. DISCUSSION OF LEGISLATIVE ISSUES
 6. STUDENT AND STAFF RECOGNITION
 7. BOARD MEMBER REPORTS
 8. ADMINISTRATOR'S REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 11, 2019

Notice of meeting was published in York News Times on February 28, 2019.

Meeting was called to order at 8:00 p.m. with five board members present. Heine was absent. Administrators present were Mr. DeWaard, Mr. Bargaen, Mr. Booth and Mrs. Elmshaeuser. Guest was Sharon Powell.

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

Motion made by Tonniges, seconded by J. Cast, to approve Mark Bartholomew, Larry Heine, and LaVern Stuhr as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by D. Cast, to accept the resignation of Ashlee Rickert with regrets and best wishes. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Tonniges, seconded by J. Cast, to approve the new hires of Tricia Hirschfeld, Karly Nitsch and Sarah Ostmeyer. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by D. Cast, to approve the Interlocal Agreement with David City Public Schools for the 2019-2020 school year. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by J. Cast, seconded by Avery, to approve the proposal from Siemens for the controls upgrade for \$30,059. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Tonniges, seconded by D. Cast, to approve the proposal from Siemens to replace the HVAC unit over the Health Room wing at a cost of \$56,868. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by J. Cast, to approve the proposal from Sports Management Facilities for \$24,890. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Richters and seconded by D. Cast, to approve 12 month subscription to RJMA for the monthly education grant alert. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Mr. Bargaen and Mr. Booth reviewed student achievement data.

Heard discussion on legislative issues.

Heard discussion on the Board Retreat.

Motion made by J. Cast, seconded by Richters, to comment Lilly cast for 1st Team All-State Softball, Kalten Bauers for 4th Place at State Wrestling, Ryan Payne for 6th Place at State Wrestling, the student bod, team and fans for winning the Boys' State Basketball C2 Sportsmanship Award, the Boys' Basketball Team for and outstanding season and 4th Place finish at State Basketball, and Erin Pankoke for her FFA Proficiency Award in the area of Ag Sales and softball team 4th Place finish. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Heard board member reports.

Heard Administrators reports.

Motion made by Tonniges, seconded by Avery, to approve a 3.38% increase to Total Package for all administrators. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, absent; Richters, for; Tonniges, for. Motion carried 5-0.

Meeting adjourned at 10:49 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

Board Report for Newspaper
APRIL 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALLIED 100	SUPPLIES	102.00
ALPHA REHABILITATION	THERAPY SERVICES	299.92
AMAZON.COM	TEXTBOOKS	69.07
ANDERSON, ARNE	REIMBURSEMENT	48.12
ARNOLD MOTOR SUPPLY	PARTS	75.40
BARGEN, COLIN	REIMBURSEMENT	1,444.56
BARJENBRUCH, CRAIG	REIMBURSEMENT	43.00
BARTH, BARBARA	TeamMates	477.27
BGNE, INC	MAINTAINANCE	182.16
BLACK HILLS ENERGY	FUEL	11,714.83
BOOTH, KENNETH	REIMBURSEMENT	314.68
BOYS TOWN	CONTRACT SERVICES	2,323.05
BRONCO SPUR	SUPPLIES	55.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,831.46
CENTENNIAL ELEMENTARY	REIMBURSEMENT	168.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	9,164.48
CENTRAL VALLEY AG	FUEL	10,265.43
CGSMUSIC	GENERAL REPAIR	90.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	129.15
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	364.25
CULLIGAN OF CRETE	SUPPLIES	484.50
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	394.31
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	114.04
EASY TIME CLOCK, INC	FEES	37.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	796.00
EGAN SUPPLY CO	SUPPLIES	1,531.26
ESU #6	CONTRACTED SERVICES/SUPPLIES	19,205.94
ESU 10	WORKSHOP FEES	45.00
FASTENAL COMPANY	SUPPLIES	895.66
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,235.00
FILTER CARE OF NEBRASKA	SUPPLIES	61.85
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1,243.83
GRADUATE LINCOLN	TRAVEL EXP	273.00
GRECKEL CONSTRUCTION CO	MAINTENANCE	1,997.27
HAMPTON INN	LODGING	399.80
HENRY, SHANNON	CONTRACTED SERVICES	7,747.02
HOLIDAY INN	STAFF ROOM	1,049.50
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	206.53
INSTRUMENTALIST AWARDS LLC	SUPPLIES	92.00
J.W. PEPPER & SON, INC	SHEET MUSIC	159.93
JENSEN LUMBER CO	SUPPLIES	84.50
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,686.45
KSB SCHOOL LAW	LEGAL SERVICE	126.00
MATHESON TRI-GAS INC	SUPPLIES	916.78

Board Report for Newspaper

APRIL 2019

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	6,755.00
MOSAIC @ BETHPHAGE VILLAGE	TUITION	3,738.00
NAEIR	FREIGHT	695.92
NANTKES, JENNIFER	CONTRACTED SERVICES	1,228.07
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	2,113.20
NEBRASKA SCHOOL TRANSPORTATION ASSOC	FEES	25.00
NECO	EQUIP MAIN	146.70
NETA	MEMBERSHIP	298.00
NRCSA	DUES/FEES	1,400.00
OMAHA WORLD HERALD	ADV/PRINTING	2,874.00
PAC N SAVE	FOOD/SUPPLIES	120.05
PAC N SAVE	SUPPLIES	22.29
PAYFLEX	FEES	127.50
PLANK ROAD PUBLISHING	SUPPLIES	50.40
PRESTO-X CO	EXT FEE	107.00
QUILL CORPORATION	SUPPLIES/EQUIP	242.59
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	110.00
RHYME UNIVERSITY	SUPPLIES	72.55
RICHTERS, JASON	REIMBURSEMENT	30.00
SIEMENS INDUSTRY, INC	REPAIRS	2,307.00
SMITH, ABBY	REIMBURSEMENT	90.62
SUPPLYWORKS	SUPPLIES	1,090.63
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UNIVERSITY OF NEBRASKA	SERVICES	208.00
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	371.01
VILLAGE OF UTICA	WATER/SEWER	1,657.69
VOLZKE CORP	SUPPLIES	12.96
VOSS LIGHTING	SUPPLIES	175.40
VOSSLER, REBECCA	REIMBURSEMENT	45.76
WALMART COMMUNITY/SYNC	SUPPLIES	79.34
WINDSTREAM	TELEPHONE	643.20
YORK GENERAL HOSPITAL	SERVICES	43.78
YORK NEWS TIMES	ADV/PRINTING	134.85
	Fund Total:	112,504.44
	Checking Account Total:	112,504.44

BUILDING FUND

Daktronics, Inc	\$73,670.40
H & S Plumbing	1,225.00
King's Glass	<u>4,830.00</u>
Total	\$79,725.40

March 2019

Prepared By	Initials	Date
Approved By		

	1	2	3	4	5	6
	Vendor	Check	Check #	Deposit	Receipt	Code
1	31 Julie Dey			\$500	107079	Books
2	3-1 Scholastic	\$500 ✓	6681			Books
3	3-6 Bridget			1300	107080	Books
4	3-6 Scholastic	1300 ✓	6682			Books
5	3-15 Soliz			3625	107081	Books
6	3-15 Scholastic	3625 ✓	6683			Books
7	3-15 Scholastic-Soliz	1500 ✓	6684			General Book Fund
8	3-18 Great American			42600 ✓	107082	General
9	3-18 Scholastic-Christmas	1650 ✓	6685			General Book Fund
10	3-19 Fairbury Public School	1100 ✓	6686			Boxtops Quiz Bowl
11	3-19 SAC Aero Space Museum	16800 ✓	6687			General Field trip
12	3-21 Jarrett Fowler	3702 ✓	6688			General Balance of Jarrett Award
13						
14	3-21 Shannon			✓ 25000	107083	Backpack donation
15	3-22 Shannon			✓ 90000	107084	Backpack "
16	3-22 Shannon			✓ 51874	107085	Backpack "
17	3-22 Julie Dey			✓ 2550	107086	Books
18	3-22 Scholastic	2550 ✓	6689			Books
19	3-25 Centennial Lunch Program	3590 ✓	6690			General PBS Family night
20						
21	3-26 Shannon			✓ 85000	107087	Backpack with donation
22	3-27 Freeman Public Schools	\$8000	6691			Boxtops Quiz Bowl
23	3-28 Shannon			25000	107088	Backpack St Paul Lutheran
24		89217		327449		
25						
26						
27						
28	Books	79.75				Books 79.75
29	General	622.42				General 426.00
30	Boxtops	190.00				Backpack 2768.74
31		89217				327449
32						
33						
34						
35						
36						
37						
38						
39						
40						

Register Report - Last month
3/1/2019 through 3/31/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
3/1/2019	Checking	AUTO	JOU*JOURNEYED		[General]	DR	-79.99
3/4/2019	Checking	40743	Cash	Cash for Dist CED's	[FFA]		-200.00
3/4/2019	Checking	AUTO	PayPal *VR Assets		[General]	DR	-7.56
3/4/2019	Checking	AUTO	Returned Check		[General]		-290.00
3/5/2019	Checking	AUTO	PJ Jackson	Returned Check Re-ran by bank - Ashland Greenwood Public School	[General]		290.00
3/6/2019	Checking	40744	NSAA	SM Admissions State BBB 3-7-19	[Athletics]	DR	-15.00
3/6/2019	Checking	40745	NSAA	SM Admissions State BBB 3-8-19	[Athletics]	DR	-15.00
3/6/2019	Checking	40746	NSAA	SM Admissions State BBB 3-9-19	[Athletics]	DR	-15.00
3/6/2019	Checking	40747	NSAA	Band Admissions State BBB 3-7-19	[Instr.]	DR	-191.00
3/6/2019	Checking	40748	NSAA	Band Admissions State BBB 3-8-19	[Instr.]	DR	-191.00
3/6/2019	Checking	40749	**VOID**NSAA	BAND DIDN'T ATTEND - Band Admissions State BBB 3-9-19	[Instr.]	DR	0.00
3/6/2019	Checking	40750	NSAA	Dance/Cheer Admissions State BBB 3-7-19	[Dance Team]	DR	-49.00
3/6/2019	Checking	40751	NSAA	Dance/Cheer Admissions State BBB 3-8-19	[Dance Team]	DR	-49.00
3/6/2019	Checking	40752	NSAA	Dance/Cheer Admissions State BBB 3-9-19	[Dance Team]	DR	-49.00
3/6/2019	Checking	40753	Jill Payne	3 State Wrestling Hotel Rooms	[Athletics]		-773.40
3/11/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]		-179.55
3/11/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]		-371.20
3/14/2019	Checking	40754	Concordia University Track & Field	Concordia Track Entry Fees 3-15-19	[Athletics]		-250.00
3/15/2019	Checking	40755	Clayton Museum	Freshmen Field Trip	[General]	DR	-25.00
3/15/2019	Checking	40756	Joshua Harris	Musical music	[Drama]	DR	-200.00
3/15/2019	Checking	AUTO	PayPal *ROBERTJIMILL		[General]		-395.00
3/19/2019	Checking	40757	Nebraska FFA Foundation	Flood Relief	[FFA]		-350.00
3/19/2019	Checking	40758	Callam Sports Photography	State BBB Team Pictures	[Boys Bball]		-180.00
3/20/2019	Checking	40759	NASSP	NHS Honor Cords	[General]	DR	-122.50
3/21/2019	Checking	40760	Postmaster	stamps - 2 rolls	[FFA]		-110.00
3/21/2019	Checking	40761	Abby Smith	Chef pants & coats	[FCCLA]		-111.56
3/21/2019	Checking	40762	National FFA Organization	Invoice MDS-163740 & MDS-163004 - Banquet Expenses	[FFA]		-702.50
3/21/2019	Checking	40763	Nancy Richters	Reimbursement for musical supplies for set	[Drama]		-207.62
3/21/2019	Checking	40764	Katie Goesch	Reimbursement for musical prop items	[Drama]		-159.76
3/21/2019	Checking	40765	Joshua Harris	NSBA meals reimbursement	[Instr.]	DR	-35.96
3/21/2019	Checking	40766	York News Times	FFA Week Ad	[FFA]		-60.00
3/21/2019	Checking	40767	Ben Rickert	Show Choir food for studnet for Harvard Contest	[Show Choir]		-59.52
3/21/2019	Checking	40768	Dietze Music	Reedguard	[Instr.]		-25.20
3/21/2019	Checking	40769	Bronco Spur	Inv #303 - pizza/donuts	[Concessions]		-582.00
3/21/2019	Checking	40770	Bronco Spur	Inv #302 - pizza for p/t conf.	[Bronco Store]		-144.00
3/21/2019	Checking	40771	Bronco Spur	Inv #300 - donuts	[FFA]		-60.00
3/21/2019	Checking	40772	Dean Davis	2018-19 Winter Sports Help	[Athletics]		-60.00
3/21/2019	Checking	40773	Josh Mooney	2018-19 Winter Sports Help	[Athletics]		-30.00
3/21/2019	Checking	40774	Mark Avery	2018-19 Winter Sports Help	[Athletics]		-30.00
3/21/2019	Checking	40775	Jesse Hartshorn		[Athletics]		-360.00

3/29/2019	Checking	15654	Ben Rickert	Musical Admissions 3-15-19	[Drama]	716.00
3/29/2019	Checking	15655	Emily Petersen	Vending Machine	[St. Co.]	688.55
3/29/2019	Checking	15656	Joshua Harris	CRC meals- High Plains	[Band Trip]	45.00
3/29/2019	Checking	15657	Craig Barjenbruch	SLC	[FBLA]	3,500.00
3/29/2019	Checking	15658	Jenny Wagner	Kind. Fun Night - Activity Pass	[Athletics]	35.00
3/29/2019	Checking	15659	Kelly Hesel	Button/Team Pic	[Yearbook]	22.00
3/29/2019	Checking	15660	Jenny Wagner	Hat Day for Flood	[General]	69.07
3/29/2019	Checking	15661	Jenny Wagner	Flood Donations - cash/checks	[General]	2,707.00
3/1/2019 - 3/31/2019						14,789.62

BALANCE 3/31/2019 167,868.78

TOTAL INFLOWS 108,294.35

TOTAL OUTFLOWS -93,504.73

NET TOTAL 14,789.62

3/31/2019

ACCOUNT	February 2019	RECEIPTS DISBURSEMENTS		March 2019
	BALANCE			BALANCE
BOOKS	\$194.60	\$79.75	\$79.75	\$194.60
BOXTOPS	\$2,795.84		\$190.00	\$2,605.84
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,375.36	\$426.00	\$622.42	\$5,178.94
BACKPACK	\$16,385.62	\$2,768.74		\$19,154.36
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$30,413.09	\$3,274.49	\$892.17	\$32,795.41

Elementary Activity Balance:	\$32,795.41
Outstanding Checks:	\$80.00
Bank Balance:	\$32,875.41

Elementary Activity Savings Account	\$2,973.55
Interest on Activity Savings Account	\$4.46
Other	
Total in Savings:	\$2,978.01

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$77,898.19	\$38,984.46	\$20,887.90
BAND TRIP	\$2,133.35	\$7,290.58	\$1,510.45	\$7,913.48
BOOSTER CLUB	\$0.00	\$6,238.85	\$6,238.85	\$0.00
BOYS BASKETBALL	-\$58.73	\$5,925.19	\$5,200.45	\$666.01
BRONCO STORE	\$1,326.64	\$4,120.51	\$3,719.73	\$1,727.42
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	\$3,009.74	\$358.20	\$4,528.94
CLASS '21	\$345.15	\$3,784.00	\$0.00	\$4,129.15
CLASS '22	\$0.00	\$347.33	\$0.00	\$347.33
CONC. MAN.	\$33.75	\$3,462.97	\$0.00	\$3,496.72
CONCESSIONS	\$36,934.65	\$47,313.26	\$44,994.35	\$39,253.56
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$2,835.96	\$1,573.27	\$795.93
DIST. EVENTS	\$8,020.93	\$29,452.26	\$28,523.69	\$8,949.50
DRAMA	\$10,544.30	\$2,651.75	\$1,837.00	\$11,359.05
DU VARSITY	\$0.00	\$1,000.00	\$0.00	\$1,000.00
FBLA	\$6,694.76	\$10,317.00	\$6,616.25	\$10,395.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$5,660.27	\$7,459.87	\$2,015.37
FFA	\$4,188.35	\$26,431.11	\$22,183.04	\$8,436.42
FOOTBALL	\$7,826.12	\$8,731.00	\$7,605.17	\$8,951.95
GENERAL	\$71,812.62	\$529,004.26	\$589,313.82	\$11,503.06
GIRLS BASKETBALL	\$697.96	\$2,043.85	\$1,947.35	\$794.46
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$4,182.51	\$4,877.89	-\$3,976.43
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	\$9.40	\$19.79	\$842.07
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	\$580.00	\$501.90	\$523.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$4,208.51	\$3,370.17	-\$203.62
SOFTBALL	\$2,746.15	\$454.00	\$1,292.48	\$1,907.67
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$1,035.65	\$125.00	\$511.15
ST. COUN.	\$258.57	\$4,097.10	\$3,901.23	\$454.44
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$702.00	\$0.00	\$834.89
VOCAL	-\$1,979.35	\$1,311.60	\$1,686.35	-\$2,354.10
VOLLEYBALL	\$4,508.14	\$3,237.84	\$4,285.46	\$3,460.52
WRESTLING	\$2,659.82	\$970.25	\$380.00	\$3,250.07
WT. ROOM	\$7,555.16	\$1,315.00	\$2,731.60	\$6,138.56
YEARBOOK	-\$3,224.51	\$4,797.00	\$852.80	\$719.69
	\$153,541.95	\$807,609.84	\$793,283.01	\$167,868.78
			Total	\$167,868.78

April 2019

March 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	\$6,979.09	
		Total	\$6,979.09	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$147,614.44	\$36.37
		Total	\$147,614.44	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,869.75	\$2.92
		Total	\$65,176.97	
Building Fund	First Bank of Utica	Checking 18 064 6	\$341,552.55	\$144.75
		Qualified Cap Bond 180554	\$114,641.26	\$47.69
		Total	\$456,193.81	
General Fund	Farmers & Merchants	MMA 436 436	\$93,227.58	\$22.22
	Cornerstone Bank	MMA 300079871	\$56,689.30	\$15.22
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$55,949.22	\$16.39
	York State, Gresham	CD 5204	\$198,656.03	\$1,260.63
	York State, Gresham	CD 5215	\$132,941.32	\$501.93
	First Bank of Utica	PayFlex Acct	\$10,211.07	
		Total	\$683,065.55	\$1,816.39
	First Bank of Utica	Checking 180505	\$458,913.00	\$108.98
		Total Invested All Accounts Combined	<u>\$1,817,942.86</u>	

Total amount invested at Farmers & Merchants \$240,842.02
 Total amount invested at First Bank of Utica \$932,296.97
 Total amount invested at Cornerstone Bank, Waco \$257,257.30
 Total amount invested at York State, Gresham \$387,546.57
 Total Invested \$1,817,942.86

March 27, 2019

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

Dear Mr. DeWaard and Centennial School Board,

Please accept this letter of resignation from my position as the 6-8 Language Arts teacher effective at the end of the school year. I have accepted another position with Seward Public Schools for the 2019-2020 school year. Thank you for giving me the opportunity to be a part of the Centennial community. I enjoyed getting to know the community, staff and especially the students. Thank you for your support and understanding.

Sincerely,

A handwritten signature in cursive script that reads "Audrey Ahrens".

Audrey Ahrens

Secondary Principal's Report
April 8, 2019

1. **Several spring events on the horizon...**
 - a. Coming soon
 - i. Prom - Saturday, 4/13
 - ii. Home Track Meets
 1. Centennial HS TR Inv. - Tuesday, 4/16
 2. Centennial JH TR Inv. - Tuesday, 4/23
 3. District TR - Thursday, 5/9
 - iii. Athletic Banquet – Friday, 4/26
 - iv. NHS Induction & Honors Night - Monday, 4/29
 - b. Calendar is pretty full from here on out!

2. **NSCAS testing is underway...**

3. **Graduation preparations are underway...**
 - a. Letters going out this week, working w/ PJ on ordering flowers, etc.
 - b. Making final preparations with seniors over next couple weeks...

4. **The Association for Supervision and Curriculum Development (ASCD) Convention in Chicago was a few weeks ago...**

Elementary Principal
Board Report
April 8, 2019

1. MTSS, RtI, SAT, Data Meetings
 - a. MTSS with April Kelley
2. Math/ Reading (4-8) Interventionist Update
3. Summer School Update
4. ELA Curriculum Update
5. Grade Level Team Meetings
6. Elementary Scheduling and Philosophy
7. Teacher Evaluations (10)
8. Mission Monday: Theme for April: Encouragement

SUPERINTENDENT'S REPORT

April 8, 2019

1. The 2019 Nebraska School Law Seminar will be held on Friday, June 14th in Kearney at the Holiday Inn. Registration begins at 7:30 a.m., conference at 8:00 a.m. and it should be finished up around 3:00 p.m. If you would like me to register you, just let me know. They will also hold a NASB Member Golf Outing on Thursday, June 13th at the Kearney Country Club at 11:00 a.m.
2. NASB is hosting a School Law for Board Members workshop on April 24th in LaVista. Please let me know if you would like to attend.
3. We will be celebrating Staff Appreciation Week on April 29th through May 3rd.
4. Graduation will be held on Saturday, May 11th. We need to decide who will hand out diplomas.
5. Yearbooks – Walsworth has been publishing our high school yearbooks for a quite a few years. Mrs. Heser has been exploring other options and I will discuss one of those options that will be considerably cheaper.
6. The NSBA Conference in Philadelphia was very good again! I would encourage you to think about attending next year in Chicago, April 4th through the 6th.
7. Just a reminder that we have tentatively set the board retreat for June 17th or 24th. Please let me know if you agenda items that you would like to discuss by the end of May.

Director of Special Services

Board Report

April 2019

1. During the month of March meetings were lighter we had:
 - a. 2 MDT meetings
 - b. 9 IEP meetings
2. Meet with all special education teachers on March 18th. Discussed upcoming NSCAS and ACT testing, reminders for procedures with attendance at IEP meetings, progress reports and case manager responsibilities, student concerns, and planning for next year.
3. Assessment:
 - a. ACT was taken on April 2nd.
 - b. NSCAS will be starting this week
4. Preschool: Developmental Screenings were done on March 25th and April 5th. We currently have 36 children that have filled out an application to attend preschool at Centennial next year. 3 requests from out of district have been submitted. Tentative Advisory Committee meeting has been scheduled for April 23rd.
5. Planning for next year: I am continuing to work with teachers, collecting information to support caseloads and encouraging training to continue to strengthen the knowledge of staff to work with all students with different disabilities.
6. During the month of March I attended two days of training on March 28th & 29th in Lincoln. This training was an early childhood conference. The presenters Dathan Rush and M'Lisa Sheldon have been presenting in the State of Nebraska for the past 16 years. They bring a wealth of knowledge around best practices for children birth to 5. I also attended the Planning Region Team meeting at ESU 6 on March 22nd. tim

