

Board of Education Regular Meeting

Monday, February 8, 2021 7:00 PM

Cafeteria, 1301 Centennial Avenue, Utica, NE 68456-0187

1. MEETING CALL TO ORDER	Speaker (s) : CHR. RICHTERS
1. Reading of Public Meeting Notice	Speaker (s) : CHR. RICHTERS
1. Open Meetings Act	Speaker (s) : CHR. RICHTERS
2. Roll Call	Speaker (s) : CHR. RICHTERS
3. Pledge of Allegiance	Speaker (s) : CHR. RICHTERS
4. Consent Agenda	Speaker (s) : CHR. RICHTERS
1. Additions/Deletions and Agenda Approval	Speaker (s) : CHR. RICHTERS
2. Consider Minutes of Previous Meeting(s) and Their Approval	Speaker (s) : CHR. RICHTERS
3. Consider Current General Fund & Activity Fund Bills and Their Approval	Speaker (s) : CHR. RICHTERS
4. Consider Activity Accounts and Treasurer's Report	Speaker (s) : CHR. RICHTERS
5. Excuse Doug Tonniges' & Jason Richters' Absences	Speaker (s) : CHR. RICHTERS
5. Introduction of Guests; Invite Comments	Speaker (s) : CHR. RICHTERS
2. ACTION ITEMS	Speaker (s) : CHR. RICHTERS
1. Consider Ratifying Negotiations Proposal and Salary/Fringe Benefits	Speaker (s) : SUPT. MOON
2. Consider Acceptance of Resignations	Speaker (s) : SUPT. MOON
3. Consider Appointment of the Federal and State Programs Representative	Speaker (s) : SUPT. MOON
4. Review and Potentially Revise Board Policy 5005 - Transportation of Option Students	Speaker (s) : SUPT. MOON
5. Consider Setting Rate for Out of District Transportation	Speaker (s) : SUPT. MOON
3. DISCUSSION ITEMS	Speaker (s) : CHR. RICHTERS
1. reVISION Process Update	Speaker (s) : PRIN. BARGEN
2. Pre-School Update	Speaker (s) : PRIN. BOOTH & SPED DIR. STOLL
3. Discuss Pertinent Legislation	Speaker (s) : SUPT. MOON
4. Student and Staff Recognition	Speaker (s) : CHR. RICHTERS
5. Discuss Foundation Audit Status	Speaker (s) : SUPT. MOON
6. Board Member Reports	Speaker (s) : CHR. RICHTERS
4. ADJOURN	Speaker (s) : CHR.

RICHTERS

CENTENNIAL PUBLIC SCHOOL

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

Superintendent's
Office
402-534-2291

Colin Bargaen
Secondary Principal

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Cara Stoll
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING January 11, 2021

Notice of meeting was published in York News Times on January 6, 2021.

Meeting was called to order at 7:00 p.m. with all board members present. Administrators present were Dr. Moon, Mr. Bargaen, Mr. Booth and Mrs. Stoll and Jenny Wagner. Those in attendance via zoom, Douglas Tonniges and Seth Ford. Guests were Jake Bargaen and Lance Haberman.

Jason Richters was nominated for President. Motion made by Avery, seconded by D. Cast, to cease nomination and to cast a unanimous ballot for Jason Richters. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, abstain; Tonniges, for. Motion carried 5-0-1.

Mark Avery was nominated for Vice President. Motion made by D. Cast, seconded by Borchers to cease nomination and to cast a unanimous ballot for Mark Avery. Members polled: Avery, abstain; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 5-0-1.

Jodi Cast was nominated for Secretary. Motion made by D. Cast, seconded by Avery to cease nomination and cast a unanimous ballot for Jodi Cast. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, abstain; Richters, for; Tonniges, for. Motion carried 5-0-1.

Douglas Cast was nominated for Treasurer. Motion made by J. Cast, seconded by Borchers to cease nomination and to cast a unanimous ballot for Douglas Cast. Members polled: Avery, for; Borchers, for; D. Cast, abstain; J. Cast, for; Richters, for; Tonniges, for. Motion carried 5-0-1.

Motion made by Avery, seconded by D. Cast, to pull out elementary activity report. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Borchers, to approve consent agenda. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by J. Cast seconded by D. Cast, to approve the bid from APR/Boone Brothers Roofing for \$151,800 to replace the roof over the 1997 building addition. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Borchers, seconded by Tonniges, to approve the driver's education fee stay at \$175 per student. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to approve the rental fee schedule. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion was held on pending legislation

Motion made by Richters, seconded by D. Cast, to commend Cooper Gierhan and Jake Borgen for 1st Team All-State football honors. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, for. Motion carried 6-0

Heard Board Member reports

Heard Administrator reports.

Meeting adjourned at 8:39 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

**Register Report - Last month
1/1/2021 through 1/31/2021**

Date	Account	Num	Description	Memo	Category	Tag	Amount
1/2/2021	Checking	42380	**VOID**Aaron Pierce	DID NOT SHOW - JVBB Official 1-2-2021	[Athletics]		0.00
1/2/2021	Checking	42381	Troy Rowe	JVBB Official 1-2-2021	[Athletics]		-60.00
1/2/2021	Checking	42382	Trey Colle	JV BB Official 1-2-2021	[Athletics]		-60.00
1/2/2021	Checking	42383	Tyler Newton	JV BB Official 1-2-2021	[Athletics]		-60.00
1/4/2021	Checking	42384	Keaton Kucera	Coach Kucera	[Football]		-500.00
1/4/2021	Checking	42385	Jesse Hartshorn	JV BB Official 1-2-2021	[Athletics]		-60.00
1/4/2021	Checking	AUTO	Ebay O*03-06332-59795		[General]		-44.00
1/4/2021	Checking	AUTO	The Webstaurant Store		[General]	DR	-99.00
1/5/2021	Checking	42386	Wayne State College	Quizbowl Meet	[Quiz Bowl]	DR	-15.00
1/5/2021	Checking	42387	Max Out Mindset LLC		[JH Girls Basketball]		-200.00
					[Girls Basketball]		-200.00
					[Athletics]	Booster Club	-400.00
1/5/2021	Checking	42388	Northwest High School	WR entry fee	[Athletics]		-125.00
1/5/2021	Checking	42389	Dietze Music	Inv #FA4583-0 - Sousaphone gig bag	[Instr.]		-210.00
1/5/2021	Checking	42390	Brian Bock	BB Official 1-5-2021	[Athletics]		-140.00
1/5/2021	Checking	42391	Steve Harris	BB Official 1-5-2021	[Athletics]		-140.00
1/5/2021	Checking	42392	Noah Mastel	BB Official 1-5-2021	[Athletics]		-140.00
1/5/2021	Checking	42393	Brett Greenfield	BB Official 1-5-2021	[Athletics]		-60.00
1/5/2021	Checking	42394	Colin Grandgenett	BB Official 1-5-2021	[Athletics]		-60.00
1/5/2021	Checking	42395	Hunter Richmond	BB Official 1-5-2021	[Athletics]		-60.00
1/5/2021	Checking	42396	Jesse Harshorn	BB Official 1-5-2021	[Athletics]		-60.00
1/5/2021	Checking	16375	Nikki Klanecky	Conc BB 12-18-2020	[Concessions]		1,147.00
1/5/2021	Checking	16376	Jenny Wagner	Gates BB 12-18-2020	[Athletics]		771.00
1/5/2021	Checking	16377	Nikki Klanecky	Conc BB 1-2-2021	[Concessions]		861.55
1/5/2021	Checking	16378	Jenny Wagner	Gates BB 1-2-2021	[Athletics]		557.00
1/5/2021	Checking	AUTO	Nebraska Retirement Systems	retirement	[General]		-73,331.68
1/6/2021	Checking	42397	Karly Behrendt	Concord Theatricals fees for Musical	[Musical]		-1,640.00
1/7/2021	Checking	AUTO	FinalForms Stripe, Transfer	Chromebook Assurance paid by CC on FinalForms	[Chromebook Assurance]		20.00
1/8/2021	Checking	42398	Rod Hartman	BB Official 1-8-21	[Athletics]		-140.00
1/8/2021	Checking	42399	Brady Lollman	BB Official 1-8-21	[Athletics]		-140.00
1/8/2021	Checking	42400	Kurt Hinrichs	BB official 1-8-21	[Athletics]		-140.00
1/8/2021	Checking	42401	Ken Scheel	BB Official 1-8-21	[Athletics]		-60.00
1/8/2021	Checking	42402	Elliot Carraher	BB Official 1-8-21	[Athletics]		-60.00
1/8/2021	Checking	42403	Brett Greenfield	BB Official 1-8-21	[Athletics]		-60.00
1/8/2021	Checking	42404	Aaron Pierce	BB Official 1-8-21	[Athletics]		-60.00
1/8/2021	Checking	42405	Sports Express	JH BBB Warm-up Shirts - Invoice SH 43155	[JH Boys Basketball]		-154.00

1/8/2021	Checking	16379	Nikki Klanecky	Conc BB 1-5-21	[Concessions]	971.75
1/8/2021	Checking	16380	Jenny Wagner	Gates BB 1-5-21	[Athletics]	348.00
1/11/2021	Checking	42406	Sam's Club/Synchrony Bank	Acct 6046002039311831	[Concessions]	-9.84
1/11/2021	Checking	42407	Sam's Club	pretzels, conc Supplies	[Concessions]	-346.79
1/11/2021	Checking	42408	Nikki Klanecky	Buns and Pretzels	[Concessions]	-15.84
1/11/2021	Checking	42409	Bronco Spur	Inv #250 - pizza	[JH Girls Basketball]	-78.00
1/11/2021	Checking	42410	Bronco Spur	Inv #251 - pizza for 12 Days before Christmas Break	[Dist. Events]	-90.00
1/11/2021	Checking	42411	Bronco Spur		[Concessions]	-177.00
					[Dist. Events]	-10.00
1/11/2021	Checking	42412	National FFA Organization	Invoice MDS219076 - hoodie	[FFA]	-25.12
1/11/2021	Checking	42413	National FFA Organization	Invoice MDS219153 - Justin R. Official Jacket	[FFA]	-54.00
1/11/2021	Checking	42414	Chesterman Company	Accts 96564150 - Conc. Pop	[Concessions]	-493.19
1/11/2021	Checking	42415	Lichti Oil	Acct #1223 - Val's pizza for Concessions	[Concessions]	-147.00
1/11/2021	Checking	42416	Cash-Wa Distributing	Inv #12683509/12727364 - Concession Supplies	[Concessions]	-204.66
1/11/2021	Checking	42417	Holly Podliska	guinea pig supply from Walmart	[FFA]	-4.48
1/11/2021	Checking	42418	York Ace Hardware	Acct 2321 Ref 369366 - supplies for FFA	[FFA]	-41.96
1/11/2021	Checking	42419	Stadium Sports	Invoice #61677 - GBB Hoodies	[Girls Basketball]	-144.00
1/11/2021	Checking	42420	Pac N Save		[Concessions]	-8.34
					[FFA]	-35.97
1/11/2021	Checking	42421	Amazon Capital Services, Inc.	Inv #1N74-VR19-43K3 ~ Blister Pads	[Athletics]	-75.15
1/11/2021	Checking	16381	Nikki Klanecky	Conc BB 1-8-21	[Concessions]	1,248.50
1/11/2021	Checking	16382	Jenny Wagner	Gates BB 1-8-21	[Athletics]	592.00
1/12/2021	Checking	16383	Cam Scholl	Travel Gear	[Boys Basketball]	100.00
1/12/2021	Checking	16384	Phil Payne	WR Fundraiser - Misko Check	[Wrestling]	275.00
1/12/2021	Checking	16385	Susan Dickey	Casey's check	[General]	9.40
1/12/2021	Checking	16386	Jenny Wagner	Activity Pass	[Athletics]	40.00
1/12/2021	Checking	16387	Jenny Wagner		[Dist. Events]	30.93
				CEA	[General]	21.06
					[St. Co.]	9.46
1/12/2021	Checking	16388	Brian Sams	Fundraiser	[Class '23]	196.00
1/12/2021	Checking	16389	Sarah Ostmeyer	Button/Team Pics	[Yearbook]	196.00
1/12/2021	Checking	16390	Colette Stelling	popcorn fundraiser	[Dance-Cheer]	412.00
1/12/2021	Checking	16391	Joshua Harris	Reed \$12 Book \$11	[Instr.]	23.00
1/12/2021	Checking	16392	Barry Eitzmann	Warm-up jersey	[JH Boys Basketball]	88.00
1/12/2021	Checking	16393	Holly Podliska	Fall Harvest	[FFA]	56.00
1/12/2021	Checking	16394	Colin Bargaen	Nov/Dec Jean Money	[Bronco Store]	249.00
1/12/2021	Checking	16395	Colin Bargaen	Oct Jean Money	[Bronco Store]	371.00
1/14/2021	Checking	42422	Dean Davis	WR Official 1-14-21	[Athletics]	-250.00
1/14/2021	Checking	42423	**VOID**Mark Tachovsky	DID NOT OFFICIATE - WR Official 1-14-21	[Athletics]	0.00
1/14/2021	Checking	42424	Jesse Hartshorn	BB Official 1-14-21	[Athletics]	-60.00

1/14/2021	Checking	42425	Isaac Kreikemeier	BB Official 1-14-21	[Athletics]		-60.00
1/14/2021	Checking	42426	Aaron Pierce	BB Official 1-16-21	[Athletics]		-110.00
1/14/2021	Checking	42427	Isaac Kreikemeier	BB Official 1-16-21	[Athletics]		-110.00
1/14/2021	Checking	42428	Curtis Carlson	BB Official 1-16-21	[Athletics]		-110.00
1/14/2021	Checking	42429	Jesse Harshorn	BB Official 1-16-21	[Athletics]		-110.00
1/14/2021	Checking	42430	Kevin Fields	BB official 1-16-21	[Athletics]		-140.00
1/14/2021	Checking	42431	John Hodges	BB Official 1-16-21	[Athletics]		-140.00
1/14/2021	Checking	42432	Luke Derowitsch	BB Official 1-16-21	[Athletics]		-140.00
1/18/2021	Checking	42433	Minden High School	Minden Duals	[Athletics]		-100.00
1/18/2021	Checking	42434	Oakland-Craig Public Schools	Oakland-Craig Duals	[Athletics]		-125.00
1/18/2021	Checking	42435	Pender High School	Pende Duals	[Athletics]		-100.00
1/18/2021	Checking	42436	Centennial Education Assoc.	Coca-Cola Check	[General]		-21.06
1/18/2021	Checking	42437	Awards Unlimited	Inv #37331 - 4x4 Plaque	[General]	DR	-78.83
1/18/2021	Checking	42438	Hastings College Volleyball	Club VB Tournment	[Volleyball]		-125.00
1/18/2021	Checking	42439	Hastings Tiger Club Volleyball	Club VB Tournament	[Volleyball]		-120.00
1/18/2021	Checking	42440	South Central Volleyball Club	Club VB Tournament	[Volleyball]		-125.00
1/18/2021	Checking	42441	Minden Volleyball Club	Club VB Tournament	[Volleyball]		-120.00
1/18/2021	Checking	42442	UNK	Club VB Tournament	[Volleyball]		-250.00
1/18/2021	Checking	42443	Stadium Sports	Invoice #61677 - GBB Hood	[Girls Basketball]		-144.00
1/18/2021	Checking	42444	Awards Unlimited	Inv #38667 - medals 15 gold/silver	[Athletics]		-84.75
1/18/2021	Checking	42445	Katie Anderson	Inv #44563 - 2021 State Dance Choreography	[Dance-Cheer]		-300.00
1/18/2021	Checking	42446	Mandi Maser	2021 State Dance Certified Music & License	[Dance-Cheer]		-80.00
1/18/2021	Checking	42447	Nikki Klanecky	Cheese for Concessions	[Concessions]		-57.40
1/18/2021	Checking	42448	Lion's Club	Conc. Dec 18, Jan 5, Jan 8	[Concessions]		-1,161.70
1/18/2021	Checking	42449	Nebraska FFA Association	FFA Membership Dues	[FFA]		-900.00
1/18/2021	Checking	42450	Aaron Pierce	BB Official 1/18/21	[Athletics]		-120.00
1/18/2021	Checking	42451	Trevor Roth	BB Official 1/18/21	[Athletics]		-120.00
1/18/2021	Checking	42452	Nathan Foley	BB Official 1/19/21	[Athletics]		-130.00
1/18/2021	Checking	42453	Andrew Fitzke	BB Official 1/19/21	[Athletics]		-130.00
1/18/2021	Checking	42454	Tyler Fitzke	BB Official 1/19/21	[Athletics]		-130.00
1/18/2021	Checking	42455	Jesse Harshorn	BB Official 1/19/21	[Athletics]		-100.00
1/18/2021	Checking	42456	Colin Grandgenett	BB Official 1/19/21	[Athletics]		-100.00
1/18/2021	Checking	42457	Kara Fehlhafer	Coffee for office	[Bronco Store]		-11.98
1/18/2021	Checking	16396	Nikki Klanecky	Conc. 1-14-21 WR/Res BB	[Concessions]		523.00
1/18/2021	Checking	16397	Jenny Wagner	Gates WR/Res BB 1-14-21	[Athletics]		634.00
1/18/2021	Checking	16398	Nikki Klanecky	Conc. BB 1-16-21	[Concessions]		1,392.00
1/18/2021	Checking	16399	Jenny Wagner	Gates BB 1-16-2021	[Athletics]		967.00
1/19/2021	Checking	AUTO	Lowes		[General]	DR	-173.49
1/20/2021	Checking	16400	Nikki Klanecky	Conc. BB 1-19-21	[Concessions]		805.50
1/20/2021	Checking	16401	Jenny Wagner	Gates BB 1-19-2021	[Athletics]		400.00

1/21/2021	Checking	42458	Jacob Miller	Res BB Official 1-21-2021	[Athletics]		-110.00
1/21/2021	Checking	42459	Sam Zeleny	Res BB Official 1-21-2021	[Athletics]		-110.00
1/21/2021	Checking	42460	Carl Hamm	Res BB Official 1-21-2021	[Athletics]		-110.00
1/21/2021	Checking	42461	Trevor Roth	Res BB Official 1-21-2021	[Athletics]		-110.00
1/21/2021	Checking	42462	Mark Tachovsky	Official 1-23-21	[Athletics]		-250.00
1/21/2021	Checking	42463	Scott DeLong	Official 1-23-21	[Athletics]		-250.00
1/21/2021	Checking	42464	Ryan Kratochvil	Official 1-23-2021	[Athletics]		-250.00
1/21/2021	Checking	42465	Jerry Wall	Official 1-23-21	[Athletics]		-60.00
1/21/2021	Checking	42466	Aaron Pierce	Official 1-23-21	[Athletics]		-60.00
1/21/2021	Checking	42467	Dylan Shenk	Official 1-23-21	[Athletics]		-60.00
1/21/2021	Checking	42468	Trent Roth	Official 1-23-21	[Athletics]		-60.00
1/21/2021	Checking	42469	CJ Cooper	Official 1-23-21	[Athletics]		-140.00
1/21/2021	Checking	16402	Jenny Wagner	Gate Res BB 1-18-2021	[Athletics]		228.00
1/21/2021	Checking	16438	Nikki Klanecky	Conc. Res BB 1-18-21	[Concessions]		248.25
1/22/2021	Checking	42470	David Kumm	BB Official 1-23-21	[Athletics]		-140.00
1/22/2021	Checking	42471	Vern Schulte	BB Official 1-23-21	[Athletics]		-140.00
1/25/2021	Checking	AUTO	Runza York South		[General]	DR	-83.51
1/26/2021	Checking	AUTO	Nebraska Retirement Systems	retirement	[General]		-70,187.59
1/27/2021	Checking	42473	Awards Unlimited	Invoice 37954 - 15 gold, silver, bronze medals	[Athletics]		-134.16
1/27/2021	Checking	42474	David City High School	Entry Fee	[Athletics]		-100.00
1/27/2021	Checking	42475	AssetGenie, Inc.	Inv #1525318 - CB Repairs	[Chromebook Assurance]		-149.00
1/27/2021	Checking	42476	Centennial Choice	BB Concessions 1/16/21	[Concessions]		-480.24
1/27/2021	Checking	42477	NAEA District 5	District LDE Contest Fee	[FFA]		-130.00
1/28/2021	Checking	42478	Sports Express	Order #S43175 - JH Show Choir Shirts	[Vocal]		-27.60
1/28/2021	Checking	42479	Awards Unlimited	Inv 38670 - WR medals	[Athletics]		-161.25
1/28/2021	Checking	42480	LaTona Eiberger	Mini Dance Camp	[Dance-Cheer]		-676.00
1/28/2021	Checking	42481	Sports Express	Inv #S 40916 - Student of the Week Shirts	[Bronco Store]		-341.80
1/28/2021	Checking	42482	AssetGenie, Inc.	Inv #1528121 - Chromebook Repairs	[Chromebook Assurance]		-179.00
1/29/2021	Checking	42483	Terry Anstine	BB Official 1-30-21	[Athletics]		-140.00
1/29/2021	Checking	42484	Marc Kroll	BB Official 1-30-21	[Athletics]		-140.00
1/29/2021	Checking	42485	Jason Cafferty	BB Official1-30-21	[Athletics]		-140.00
1/29/2021	Checking	42486	Jesse Hartshorn	BB Official 1-30-21	[Athletics]		-60.00
1/29/2021	Checking	42487	Arnie Hellbusch	BB Official 1-30-21	[Athletics]		-60.00
1/29/2021	Checking	42488	Friend Activity Fund	FCCLA Dist. Events	[FCCLA]		-20.00
1/29/2021	Checking	42489	The Little Flower Company	Inv #1221 - BBB Senior Arrangement	[Boys Basketball]		-30.00
1/29/2021	Checking	42490	Country Meats	FFA Fundraiser - Invoice #298208	[FFA]		-178.00
1/29/2021	Checking	16403	Nikki Klanecky	Conc. BB/JVWR 1-23-21	[Concessions]		1,541.35
1/29/2021	Checking	16404	Nikki Klanecky	Conc. Youth BB 1-22-21	[Concessions]		310.75
1/29/2021	Checking	16405	Nikki Klanecky	Conc. Res BBB Tourney 1-21-21	[Concessions]		279.50
1/29/2021	Checking	16406	Jenny Wagner	West Gate BB/JVWR 1-23-21	[Athletics]		114.00

1/29/2021	Checking	16407	Jenny Wagner	Gate Res BBB Tourney 1-21-21	[Athletics]	302.00
1/29/2021	Checking	16408	Jenny Wagner	East Gate BB/JVWR 1-23-2021	[Athletics]	930.00
1/29/2021	Checking	16409	Colin Bargaen	Nov/Dec Jean \$	[Bronco Store]	68.00
1/29/2021	Checking	16410	Alex Anstine	Club VB	[Volleyball]	1,200.00
1/29/2021	Checking	16411	Colette Stelling	Mini Dance Camp	[Dance-Cheer]	405.00
1/29/2021	Checking	16412	Sarah Ostmeyer	Button/Team Pics	[Yearbook]	69.00
1/29/2021	Checking	16413	Dana Yamber	book replacement	[Library]	9.00
1/29/2021	Checking	16414	Joshua Harris	Book \$	[Instr.]	20.00
1/29/2021	Checking	16415	Jenny Wagner	Booster Club Checks (GBB,D-C,FB,Sportzcast)	[Athletics]	1,178.64
1/29/2021	Checking	16416	Sarah Ostmeyer	money from Elf Society for yearbooks	[Yearbook]	105.00
1/29/2021	Checking	16417	Brian Sams	fundraiser	[Class '23]	13.00
1/29/2021	Checking	16418	Marge Rhodes		[General]	68,658.80
					[General]	1,528.79
					[General]	2,155.10
					[Quiz Bowl]	15.00
1/29/2021	Checking	16419	Cam Scholl	bball clothes	[Boys Basketball]	100.00
1/29/2021	Checking	16420	Jenny Wagner	JH WR entry fees	[Athletics]	880.00
1/29/2021	Checking	16421	Karly Behrendt	HS Show Choir	[Show Choir]	123.12
1/29/2021	Checking	16422	Karly Behrendt		[Show Choir]	14.00
					[Musical]	12.00
1/29/2021	Checking	16423	Karly Behrendt	JH Show CHoir Shirts	[Vocal]	68.00
1/29/2021	Checking	16424	Jake Polk	sweatshirts	[Girls Basketball]	225.00
1/29/2021	Checking	16425	Joshua Harris	Reed \$	[Instr.]	10.00
1/29/2021	Checking	16426	Barry Eitzmann	warm-up	[JH Boys Basketball]	66.00
1/29/2021	Checking	16427	Jenny Wagner	Dist. One Act	[Dist. Events]	220.50
1/29/2021	Checking	16428	Colette Stelling	Mini Dance Camp	[Dance-Cheer]	780.00
1/30/2021	Checking	42492	Dan Wittnebel	JVBB Official	[Athletics]	-60.00
1/30/2021	Checking	42491	Dylan Scheele	JVBB official	[Athletics]	-60.00
1/1/2021 - 1/31/2021						-66,773.43
BALANCE 1/31/2021						143,000.20
TOTAL INFLOWS						95,192.95
TOTAL OUTFLOWS						-161,966.38
NET TOTAL						-66,773.43

Board Report for Newspaper
FEBRUARY 2021

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	236.03
AMAZON CAPITAL SERVICES	SUPPLIES	381.25
AMERICAN TIME	FACILITY SUPPLIES	1,608.24
ARNOLD MOTOR SUPPLY	AUTO PARTS	492.53
AWARDS UNLIMITED	SUPPLIES	26.00
BALFOUR	SUPPLIES	512.70
BEAVER HARDWARE	PARTS	649.11
BEHRENDT, KARLY	REIMBURSEMENT	25.34
BGNE, INC	AUTO PARTS/SUPPLIES	522.59
BLACK HILLS ENERGY	NATURAL GAS	11,277.43
CAPITOL ONE COMMERCIAL	SUPPLIES	273.86
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	359.83
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	1,060.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	4,261.73
CENTRAL VALLEY AG	FUEL	4,611.70
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	102.26
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	653.75
CROFTON COMMUNITY SCHOOLS	REGISTRATION	120.00
DAS STATE ACCOUNTING	TELEPHONE	232.49
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	18.90
EASY TIME CLOCK, INC	CLOUD SOFTWARE	41.00
EDUCATIONAL SERVICE UNIT #2,	WORKSHOP	30.00
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	4,391.40
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	973.92
ERKS, BARBARA	REIMBURSEMENT	59.50
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,345.00
GALES WELDING	SUPPLIES/REPAIRS	370.76
GRAINGER	FACILITY SUPPLIES	661.60
GUMAER, CAROLYN	TEAMMATES	126.00
H & S PLUMBING AND HEATING	PLUMBING	668.34
HENRY, SHANNON	CONTRACTED SERVICES	8,605.50
HIRERIGHT LLC	PHYSICAL/TESTING	94.20
HOME DEPOT PRO, THE	FACILITY SUPPLIES	16.01
INLAND TRUCK PARTS CO	AUTO REPAIR	3,172.23
IXL LEARNING	CLOUD SOFTWARE	190.00
J.W. PEPPER & SON, INC	SHEET MUSIC	199.65
KIDWELL, INC	REPAIR/MAIN	974.95
KING'S GLASS	WINDOW/DOOR REPAIR	510.64
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	714.71
MATHESON TRI-GAS INC	WELDING SUPPLIES	1,260.04
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	4,124.66
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	70.00
MOON, VIRGINIA	MILEAGE REIMBURSEMENT	600.00
MOSAIC AT AXTELL	TUITION	1,814.96

**Board Report for Newspaper
FEBRUARY 2021**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
NAEIR	SUPPLIES	99.25
NANTKES, JENNIFER	CONTRACTED SERVICES	587.58
NASB	FEES	17.00
NASCO	SUPPLIES	29.40
NCS PEARSON INC	SUPPLIES	110.67
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,520.77
NRCSA	DUES/FEES	3,273.80
ONE SOURCE BACKGROUND COMPANY	SERVICES	67.00
PAC N SAVE - SEWARD	SUPPLIES	89.44
PAC N SAVE - UTICA	FOOD/SUPPLIES	49.01
PAIR, REBECCA	REIMBURSEMENT	97.72
PAYFLEX	FEES	117.30
PESI, INC	REGISTRATION	99.99
POTTER REPAIR	AUTO REPAIR	179.77
PRESTO-X CO	PEST CONTROL	118.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RISE VISION	LICENSE	376.58
RSCHOOL TODAY	SOFTWARE	595.00
SHAFFER COMMUNICATIONS, INC	REPAIRS	6,655.80
SPARQDATA SOLUTIONS	CLOUD SOFTWARE	3,560.00
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	630.06
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	101.31
VERIZON CONNECT FLEET	COMMUNICATION	18.95
VERIZON CONNECT NWF, INC.	GPS SERVICE	16.19
VERIZON WIRELESS	CELL PHONES	228.24
VILLAGE OF UTICA	WATER/SEWER	1,403.79
VOSS LIGHTING	MAINTENANCE SUPPLIES	87.60
WALMART COMMUNITY/SYNC	SUPPLIES	29.04
WINDSTREAM	TELEPHONE/INTERNET	627.08
ZITO BUSINESS	INTERNET SERVICE	48.70
	Fund Total:	87,330.85
	Checking Account Total:	87,330.85

Depreciation Fund

Shaffer Communications \$10,000.00

January 31, 2021

	Jan. 1 Balance	Received	Expenditures	Febr. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$1,542.35	\$8,238.87	\$7,535.31	\$2,245.91
BAND TRIP	\$9,892.99			\$9,892.99
BOOSTER CLUB	\$0.18			\$0.18
BOYS BASKETBALL	-\$408.01	\$200.00	\$30.00	-\$238.01
BRONCO STORE	\$2,404.89	\$688.00	\$353.78	\$2,739.11
C CLUB	\$419.02			\$419.02
CHROMEBOOK ASSURANCE	\$5,394.59	\$20.00	\$328.00	\$5,086.59
CLASS '20	\$1,194.62			\$1,194.62
CLASS '21	\$4,080.13			\$4,080.13
CLASS '22	\$3,950.50			\$3,950.50
CLASS '23	\$1,916.50	\$209.00		\$2,125.50
CONC. MAN.	\$2,017.87	\$830.31		\$2,848.18
CONCESSIONS	\$30,899.49	\$9,329.15	\$4,781.28	\$35,447.36
CROSS COUNTRY	\$222.03			\$222.03
DANCE-CHEER	\$503.50	\$1,597.00	\$1,056.00	\$1,044.50
DIST. EVENTS	\$12,756.38	\$632.82	\$100.00	\$13,289.20
MUSICAL	\$9,458.94	\$12.00	\$1,640.00	\$7,830.94
DU VARSITY	\$0.00			\$0.00
FBLA	\$4,993.67			\$4,993.67
FCA	-\$39.95			-\$39.95
FCCLA	\$1,496.41		\$20.00	\$1,476.41
FFA	\$25,295.82	\$56.00	\$1,369.53	\$23,982.29
FOOTBALL	\$1,806.54		\$500.00	\$1,306.54
GENERAL	\$82,912.99	\$72,373.15	\$144,019.16	\$11,266.98
GIRLS BASKETBALL	-\$218.99	\$225.00	\$488.00	-\$481.99
GOLF	\$51.76			\$51.76
GREENHOUSE BUSINESS	\$400.00			\$400.00
INSTR.	-\$3,184.81	\$53.00	\$210.00	-\$3,341.81
JH BOYS BASKETBALL	\$0.00	\$154.00	\$154.00	\$0.00
JH GIRLS BASKETBALL	\$1,866.82		\$278.00	\$1,588.82
JH TRACK	-\$31.60			-\$31.60
JH YEARBOOK	-\$252.70			-\$252.70
LIBRARY	\$714.87	\$9.00		\$723.87
MAT GIRL	\$366.81		\$366.81	\$0.00
NHS	\$40.10			\$40.10
ONE ACT	-\$13.54			-\$13.54
QUIZ BOWL	\$829.77	\$15.00	\$15.00	\$829.77
SCIENCE	\$890.81			\$890.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$3,969.69	\$456.77		-\$3,512.92
SOFTBALL	\$282.30			\$282.30
SPANISH CLUB	\$0.00			\$0.00
SPEECH	\$488.65			\$488.65
ST. COUN.	\$1,579.72	\$9.46		\$1,589.18
STUDENT FEES	\$0.00			\$0.00
TRACK	\$317.54			\$317.54
VOCAL	-\$2,639.59	\$68.00	\$27.60	-\$2,599.19
VOLLEYBALL	\$4,189.03	\$1,200.00	\$740.00	\$4,649.03
WRESTLING	\$2,353.06	\$492.51		\$2,845.57
WT. ROOM	\$8,538.56			\$8,538.56
YEARBOOK	-\$7,566.47	\$370.00		-\$7,196.47
	\$209,773.63	\$97,239.04	\$164,012.47	\$143,000.20

CENTENNIAL BANK BALANCE
OUTSTANDING CHECKS

\$152,805.86
\$9,805.66

Total

\$143,000.20

Year To Date

	Sept. 1, 2020 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$6,521.48	\$54,467.06	\$45,699.67	\$2,245.91
BAND TRIP	\$9,765.60	\$127.39	\$0.00	\$9,892.99
BOOSTER CLUB	\$0.00	\$381.18	\$381.00	\$0.18
BOYS BASKETBALL	\$144.71	\$3,540.18	\$3,922.90	-\$238.01
BRONCO STORE	\$1,904.61	\$1,674.00	\$839.50	\$2,739.11
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$5,600.59	\$510.00	\$1,024.00	\$5,086.59
CLASS '20	\$1,194.62	\$0.00	\$0.00	\$1,194.62
CLASS '21	\$4,080.13	\$0.00	\$0.00	\$4,080.13
CLASS '22	\$1,135.93	\$6,686.57	\$3,872.00	\$3,950.50
CLASS '23	\$458.25	\$4,918.95	\$3,251.70	\$2,125.50
CONC. MAN,	\$0.00	\$2,848.18	\$0.00	\$2,848.18
CONCESSIONS	\$35,495.85	\$26,991.15	\$27,039.64	\$35,447.36
CROSS COUNTRY	-\$138.97	\$621.00	\$260.00	\$222.03
DANCE-CHEER	\$2,042.66	\$6,278.18	\$7,276.34	\$1,044.50
DIST. EVENTS	\$14,798.90	\$7,280.46	\$8,790.16	\$13,289.20
MUSICAL	\$8,348.30	\$1,122.64	\$1,640.00	\$7,830.94
DU VARSITY	\$0.00	\$0.00	\$0.00	\$0.00
FBLA	\$5,233.67	\$0.00	\$240.00	\$4,993.67
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,302.41	\$435.00	\$261.00	\$1,476.41
FFA	\$14,925.29	\$25,668.22	\$16,611.22	\$23,982.29
FOOTBALL	\$7,468.97	\$20.00	\$6,182.43	\$1,306.54
GENERAL	\$7,923.05	\$384,401.34	\$381,057.41	\$11,266.98
GIRLS BASKETBALL	\$342.54	\$1,925.47	\$2,750.00	-\$481.99
GOLF	\$51.76	\$0.00	\$0.00	\$51.76
GREENHOUSE BUSINESS	\$0.00	\$400.00	\$0.00	\$400.00
INSTR.	-\$3,343.50	\$649.00	\$647.31	-\$3,341.81
JH BOYS BASKETBALL	\$0.00	\$154.00	\$154.00	\$0.00
JH GIRLS BASKETBALL	\$1,906.82	\$60.00	\$378.00	\$1,588.82
JH TRACK	-\$31.60	\$0.00	\$0.00	-\$31.60
JH YEARBOOK	-\$252.70	\$0.00	\$0.00	-\$252.70
LIBRARY	\$734.70	\$29.94	\$40.77	\$723.87
MAT GIRL	\$366.81	\$0.00	\$366.81	\$0.00
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$13.54	\$150.00	\$150.00	-\$13.54
QUIZ BOWL	\$798.17	\$447.00	\$415.40	\$829.77
SCIENCE	\$890.81	\$0.00	\$0.00	\$890.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$4,052.26	\$1,776.41	\$1,237.07	-\$3,512.92
SOFTBALL	\$20.30	\$262.00	\$0.00	\$282.30
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	\$488.65	\$0.00	\$0.00	\$488.65
ST. COUN.	\$1,354.29	\$631.24	\$396.35	\$1,589.18
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$317.54	\$0.00	\$0.00	\$317.54
VOCAL	-\$2,585.84	\$68.00	\$81.35	-\$2,599.19
VOLLEYBALL	\$2,875.43	\$4,581.64	\$2,808.04	\$4,649.03
WRESTLING	\$2,417.50	\$492.51	\$64.44	\$2,845.57
WT. ROOM	\$8,538.56	\$0.00	\$0.00	\$8,538.56
YEARBOOK	-\$8,834.62	\$1,933.00	\$294.85	-\$7,196.47
	\$119,601.85	\$541,531.71	\$518,133.36	\$143,000.20
			Total	\$143,000.20

Febraury 2021
 January 2021 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$34.16</u>	
			Total	\$34.16	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$11,717.13</u>	\$0.47
			Total	\$11,717.13	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$55,818.00	\$0.00
	Cornerstone Bank	MMA 81190		<u>\$10,003.93</u>	\$0.48
			Total	\$65,821.93	
Building Fund	First Bank of Utica	Checking 18 064 6		\$191,397.65	\$7.37
		Qualified Cap Bond 180554		\$58.83	\$0.00
		Bond Fund 180034		<u>\$303,353.04</u>	\$11.71
			Total	\$494,809.52	\$19.08
General Account	York State, Gresham	CD 5204		\$179,302.27	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$17,156.14</u>	
			Total	\$196,458.41	\$0.00
	First Bank of Utica	Checking 180505		<u>\$724,625.73</u>	\$32.96
		Total Invested All Accounts Combined		<u>\$1,493,466.88</u>	

Total amount invested at Farmers & Merchants	\$11,717.13
Total amount invested at First Bank of Utica	\$1,236,625.55
Total amount invested at Cornerstone Bank, Waco	\$65,821.93
Total amount invested at York State, Gresham	<u>\$179,302.27</u>
Total Invested	<u>\$1,493,466.88</u>

Resignation Letter

2/5/2021

Dear CPS Admin and Board of Education Members,

I regret to inform you of my intention to resign from the Jr. High Math / Media Specialist position at Centennial Public School effective at the end of the 2020/2021 school year.

I want to thank you for the opportunity I had to learn and grow as a teacher during my three years here.

Thank you,

Katie Goesch

January 19, 2021

Board of Education
Centennial Public Schools
1301 Centennial Ave
Utica, NE 68456

Dear Board Members,

I hereby resign my position at Centennial Public Schools effective at the end of the 2020-21 contract year.

Sincerely,

A handwritten signature in black ink, appearing to read "ML Lichti".

Michelle Lichti

5005
Transportation of Option Students

The board of education shall annually set the rate for transportation services for option-enrolled students of families who live within two miles of the school district boundaries or a current bus route. Such transportation may only be enacted if there is mutual agreement between the school district and the parent or legal guardian of the option student. If such agreement is reached, the stops at the option homestead will be recorded by the school vehicle operator and a billing fee will be assessed to the parent or legal guardian on an annual basis. Under no circumstances will an option student(s) be provided school transportation to and from his/her homestead if the result of such transportation (1) necessitates the addition of another bus route and/or (2) increases the time necessary to run the complete bus route beyond the limit of one hour.

NOTE: Students who qualify for free lunch may be entitled to transportation or mileage reimbursement pursuant to state law.

Adopted on: ___7/10/2017_____

Revised on: _____

Reviewed on: _____