Board of Education Regular Meeting
Monday, January 9, 2023 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
   Speaker(s): Board President
   1.1. Reading of Public Meeting Notice
      Speaker(s): Board President
      1.1.1. Open Meetings Act
         Speaker(s): Board President
   1.2. OATH OF OFFICE
   1.3. Roll Call
      Speaker(s): President Richters
      1.3.1. Action to Excuse Board Member(s) if Necessary
         Speaker(s): President Richters
   1.4. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.
   1.5. Pledge of Allegiance
      Speaker(s): President Richters
   1.6. BOARD REORGANIZATION
      1.6.1. ELECTION OF PRESIDENT
      1.6.2. ELECTION OF VICE PRESIDENT
      1.6.3. ELECTION OF SECRETARY
      1.6.4. ELECTION OF TREASURER
      1.6.5. COMMITTEE APPOINTMENTS
   1.7. Consent Agenda
      Speaker(s): President Richters
      1.7.1. Consider Minutes of Previous Meeting and Their Approval
         Speaker(s): Board President
      1.7.2. Consider General Fund and Activity Fund Bills and Their Approval
         Speaker(s): Board President
      1.7.3. Consider Activity Accounts and Treasurer's Report
         Speaker(s): Board President
   1.8. Public Forum
      Speaker(s): Board President
      1.8.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.
         Speaker(s): Board President
2. ACTION ITEMS
   Speaker(s): Board President

2.1. DISCUSS, REVIEW AND CONSIDER APPROVING FACILITY RENTAL FEES FOR THE 2023-2024 SCHOOL YEAR
Speaker(s): SUPT. FORD
2.2. DISCUSS, REVIEW AND CONSIDER APPROVING POLICIES 1001-1003 & 2001-2007
2.3. DISCUSS, REVIEW AND CONSIDER APPROVING SUMMER DRIVING RATES FOR THE 2023-2024 SCHOOL YEAR
Speaker(s): ADMINISTRATORS
2.4. DISCUSS, REVIEW, AND CONSIDER APPROVING SUPERINTENDENT CONTRACT FOR 2023-2024 & 2024-2025 SCHOOL YEAR
Speaker(s): CHR. RICHTERS
2.5. DISCUSS, REVIEW, AND CONSIDER ACTION TO ACCEPT RESIGNATIONS
Speaker(s): SUPT. FORD
2.6. DISCUSS, REVIEW AND CONSIDER APPROVING ESSER RETURN TO LEARN PLAN
Speaker(s): SUPT. FORD

3. DISCUSSION ITEMS
Speaker(s): Board President
3.1. 2023-2024 CALENDAR DISCUSSION
Speaker(s): ADMINISTRATORS
3.2. STRATEGIC PLANNING UPDATE
Speaker(s): ADMINISTRATORS
3.3. BOARD CALENDAR DISCUSSION
Speaker(s): ADMINISTRATORS
3.4. SPRING NRCSA CONFERENCE PLANNING
Speaker(s): ADMINISTRATORS
3.5. SUMMER PROJECTS DISCUSSION
Speaker(s): ADMINISTRATORS
3.6. PENDING LEGISLATION UPDATE
Speaker(s): ADMINISTRATORS
3.7. SUPERINTENDENT REPORT
Speaker(s): SUPT. FORD
4. ADJOURN
Speaker(s): Board President

2004
Oath of Office

All new board members shall take the following oath before entering into their official duties:

> I, ..., do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion; and that I will faithfully and impartially perform the duties of the office of member of the board of education, according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Board members shall affirm this oath orally, and shall sign it in written form. Copies of these documents shall be retained as official records of the school district in the main administrative office and such other places as may be required by law.

Adopted on: __11/14/2016____
Revised on: _____
Reviewed on: __11/8/2021____

COMMITTEE ASSIGNMENTS 2021 & 2022

(First Name Listed is Chairperson of Committee)

COMMITTEE ON

AMERICAN CIVICS

Jodi Cast

Doug Tonniges

Bryce Borchers

BUILDING & GROUNDS

Jason Richters

Doug Cast

Doug Tonniges

FINANCE

Mark Avery

Bryce Borchers

Doug Cast

NEGOTIATIONS

Doug Cast

Jason Richters

Mark Avery

TECHNOLOGY

Bryce Borchers

Jodi Cast

Mark Avery

TRANSPORTATION

Doug Tonniges

Jason Richters

Jodi Cast

CENTENNIAL PUBLIC SCHOOL

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

Seth Ford, Superintendent, 402-534-2291
Colin Bargen, H.S. Principal
Jenny Wagner, Asst. Prin./A.D.
Brad Luce, Elem. Principal
Cara Stoll, Special Services
Zach Waller, Counselor
Rochelle Geiger, Elem. Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
December 12, 2022

Notice of meeting was published in York News Times on December 7, 2022.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges was absent. Administrators present were Mr. Ford, Mr. Bargen, Mrs. Stoll and Mr. Luce. Guests were Derek Tomes, Jerry Garcia and Kaylea Moore.

Motion made by J. Cast, seconded by D. Cast, to excuse Doug Tonniges. Members polled: Avery, for; Borchers, for; D. Cast, for; J, Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Avery, seconded by Borchers, to approve consent agenda as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Avery, seconded by Borchers, to accept the 2021-2022 audit report as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Avery, to approve the 2023-2024 negotiated agreement as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Borchers seconded by J. Cast, to approve the administrator evaluation instrument as presented. Members polled: Avery, for; Borchers, for; D. Cast for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Richters, seconded by D. Cast, to accept the resignation of Ann Endres effective at the end of 2022-2023 school year with regret and best wishes. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Borchers, to approve a line of credit at the First Bank of Utica for $500,000 lasting until May 31, 2023 as presented. Members polled: Avery for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by Avery, seconded by J. Cast, to approve the gym lighting bid from Voss Lighting for the east and west gyms as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by J. Cast, to approve the bid for central door controls from Prime Control with the exclusion of controls for door #22. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Motion made by D. Cast, seconded by Avery, to accept the Superintendent Evaluation as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Heard Multicultural Education report.

Heard Academic Assessment results.

Heard Board Member reports – NASB Convention.

Heard Sixpence report.

Discussed budget update.

Discussed Superintendent contract.

Motion made by J. Cast, seconded by D. Cast, to adjourn meeting. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tonniges, absent. Motion carried 5-0-1.

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

Register Report - Last month

12/1/2022 through 12/31/2022

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
BALANCE 11/30/2022									**40,106.15**
12/2/2022	Elementary	884513	Mrs. Warm	Book Order	[Books]	Scholastic			R26.00
12/2/2022	Elementary	6981	Scholastic Book Club	Book Order	[Books]	Scholastic			R-26.00
12/2/2022	Elementary	884514	Mrs. Jorgensen	Book Order	[Books]	Scholastic			R19.00
12/2/2022	Elementary	6982	Scholastic Book Club	Book Order	[Books]	Scholastic			R-19.00
12/20/2022	Elementary	884515	Utica Lions Club	Backpack do...	[BACKPACK]	donation			R250.00
12/1/2022 - 12/31/2022									**250.00**
BALANCE 12/31/2022									**40,356.15**

TOTAL INFLOWS	**295.00**
TOTAL OUTFLOWS	**-45.00**
NET TOTAL	**250.00**

Activity Fund Balance Report - Detail - Exclude Encumbrances

12/2022 - 12/2022

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0003			**ATHLETICS FUND BALANCE**			***Previous Balance**				(32,127.20)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
12/07/2022	CR	17183			BBB Gate 12/3	Wagner, Jenny	0.00	238.00		
12/07/2022	CR	17185			BB Gate 12/1	Wagner, Jenny	0.00	430.00		
12/15/2022	CR	17189			Gate WR 12/9	Wagner, Jenny	0.00	1,030.00		
12/15/2022	CR	17191			Gate JHWR & JHGBB 12/10	Wagner, Jenny	0.00	2,161.00		
12/15/2022	CR	17193			Gate BB 12/12	Wagner, Jenny	0.00	130.00		
12/16/2022	CR	17195			Gate JH GBB 12/15	Wagner, Jenny	0.00	225.00		
12/16/2022	CR	17196			Activity pass - family	Wagner, Jenny	0.00	90.00		
12/19/2022	CR	17217			Gates BB 12/16	Wagner, Jenny	0.00	1,388.00		
12/20/2022	CR	17222			Gate GBB 12/19	Wagner, Jenny	0.00	330.00		
05 1790 0003			ATHLETICS							
12/16/2022	CR	17197			Bball tournament - youth bball ck	Wagner, Jenny	0.00	124.59		
12/16/2022	CR	17198			VB Invite - Wilber Ck	Wagner, Jenny	0.00	85.00		
12/16/2022	CR	17212			Wght Rm stereo system-Booster Club ck	Wagner, Jenny	0.00	2,500.00		
12/16/2022	CR	17213			Golf portable simulator-Booster Club ck	Wagner, Jenny	0.00	7,500.00		
12/16/2022	CR	17214			VB spiking machine-Booster club ck	Wagner, Jenny	0.00	2,500.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
12/01/2022	CD	20221201	5	44117	BB official 12/1	Wilkinson, Matthew	60.00	0.00		
12/01/2022	CD	20221201	5	44118	BB official 12/1	Benes, Adam	60.00	0.00		
12/01/2022	CD	20221201	5	44119	BB official 12/1	Richters, Hayden	60.00	0.00		
12/01/2022	CD	20221201	5	44120	BB official 12/1	Saenz, Omar	60.00	0.00		
12/01/2022	CD	20221201	5	44121	BB official 12/1	Foley, Nathan	160.00	0.00		
12/01/2022	CD	20221201	5	44122	BB official 12/1	Fitzke, Tyler	160.00	0.00		
12/01/2022	CD	20221201	5	44123	BB official 12/1	Fitzke, Andrew	160.00	0.00		
12/02/2022	CD	20221202	5	44124	BBB official 12/3	Foley, Nathan	140.00	0.00		
12/02/2022	CD	20221202	5	44125	BBB official 12/3	Fitzke, Tyler	140.00	0.00		
12/02/2022	CD	20221202	5	44126	BBB official 12/3	Root, Brennon	140.00	0.00		
12/09/2022	CD	20221209	5	44127	WR official 12/9	Sisel, Evan	240.00	0.00		
12/09/2022	CD	20221209	5	44128	WR official 12/9	TACHOVSKY, MARK A	240.00	0.00		
12/09/2022	CD	20221209-0001	5	44129	WR official 12/10	TACHOVSKY, MARK A	300.00	0.00		
12/09/2022	CD	20221209	5	44130	WR official 12/10	DELONG, SCOTT	300.00	0.00		
12/09/2022	CD	20221209	5	44131	WR official 12/10	KRATOCHVIL, RYAN	300.00	0.00		
12/09/2022	CD	20221209	5	44132	WR official 12/10	Williamson, Collin	300.00	0.00		
12/09/2022	CD	20221209	5	44133	BB official 12/10	Scheel, Ken	100.00	0.00		
12/09/2022	CD	20221209	5	44134	BB official 12/10	Reinwald, Tobin	100.00	0.00		
12/09/2022	CD	20221220	5	44135	WR official	Williamson, Collin	300.00	0.00		
12/12/2022	CD	20221212	5	44136	BB official 12/12	Thompson, Braedon	120.00	0.00		
12/12/2022	CD	20221212	5	44137	BB official 12/12	Clare, Patrick	120.00	0.00		
12/12/2022	CD	20221212	5	44138	BB official 12/12	Holtz, Heath	100.00	0.00		
12/12/2022	CD	20221212	5	44139	BB official 12/15	Carlson, Mitch	100.00	0.00		

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
12/15/2022	CD	20221215	5	44142	BB official 12/15	Carlson, Mitch	60.00	0.00		
12/15/2022	CD	20221215	5	44143	BB official 12/15	Thompson, Braedon	60.00	0.00		
12/15/2022	CD	20221215	5	44144	BB official 12/15	Benes, Adam	60.00	0.00		
12/15/2022	CD	20221215	5	44145	BB official 12/16	Scheele, Dylan	60.00	0.00		
12/15/2022	CD	20221215	5	44146	BB official 12/16	Gillespie, Robert	160.00	0.00		
12/15/2022	CD	20221215	5	44147	BB official 12/16	Meyer, Devan	160.00	0.00		
12/15/2022	CD	20221215	5	44148	BB official 12/16	Reese, Brian	160.00	0.00		
12/19/2022	CD	20221219	5	44182	BB official 12/19	Carraher, Cole	140.00	0.00		
12/19/2022	CD	20221219	5	44183	BB official 12/19	Boutmahavong, Souks	140.00	0.00		
12/19/2022	CD	20221219	5	44184	BB official 12/19	Ziems, Lyle	140.00	0.00		
12/19/2022	CD	20221219	5	44185	BB official 1/3	Greenfield, Brett	60.00	0.00		
12/19/2022	CD	20221219	5	44186	BB official 1/3	Moore, James	60.00	0.00		
12/19/2022	CD	20221219	5	44187	BB official 1/3	Wall, Jerry	60.00	0.00		
12/19/2022	CD	20221219	5	44188	BB official 1/3	Kreikemeier, Isaac	60.00	0.00		
12/19/2022	CD	20221219	5	44189	BB official 1/3	Hartman, Rod	160.00	0.00		
12/19/2022	CD	20221219	5	44190	BB official 1/3	Pierzina, Jason	160.00	0.00		
12/19/2022	CD	20221219	5	44191	BB official 1/3	Lollman, Brady	160.00	0.00		
12/20/2022	CD	20221209 Void Check	5	44132	WR official 12/10	Williamson, Collin	(300.00)	0.00		
12/31/2022	CD	20221219 Void Check	5	44188	BB official 1/3	Kreikemeier, Isaac	(60.00)	0.00		
12/31/2022	CD	20221219 Void Check	5	44187	BB official 1/3	Wall, Jerry	(60.00)	0.00		
12/31/2022	CD	20221219 Void Check	5	44185	BB official 1/3	Greenfield, Brett	(60.00)	0.00		
12/31/2022	CD	20221219 Void Check	5	44191	BB official 1/3	Lollman, Brady	(160.00)	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES							
12/15/2022	CD	20221215	5	44153	paper for wrestling printer	Capital One	11.92	0.00		
12/15/2022	CD	20221215	5	44153	hospitality room for JHWR	Capital One	27.41	0.00		
12/19/2022	CD	20221219	5	44167	Golf simulators	TruGolf, Inc.	16,043.00	0.00		
12/19/2022	CD	AAH752141-AX03	5	44175	Shoulder Pads	Lou's Sporting Goods	509.54	0.00		
12/19/2022	CD	11YW-YVGH-L49M	5	44178	Letter tray	AMAZON CAPITAL SERVICES	11.90	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES							
12/19/2022	CD	20221219	5	44179	JH GBB Entry Fee	FILLMORE CENTRAL PUBLIC SCHOOL	100.00	0.00		
12/19/2022	CD	20221219	5	44180	WR Entry Fee	Friend High School	195.00	0.00		
12/19/2022	CD	20221219	5	44181	WR Tourney Entry Fee	Wahoo High School	125.00	0.00		
12/19/2022	CD	20221219	5	44163	Wrestling Entry Fee	Freeman High School	150.00	0.00		
12/19/2022	CD	20221219	5	44164	Wrestling entry fee	SUTTON PUBLIC SCHOOLS	80.00	0.00		
12/20/2022	CD	20221220	5	44198	Boys Youth Basketball Registration	Centennial General Fund	124.59	0.00		
12/20/2022	CD	20221220	5	44201	Middle School WR Invite	Schuyler Middle School	110.00	0.00		
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE							
12/16/2022	CD	20221216	5	44157	Volunteer WR Coach	Duffey, Daniel	400.00	0.00		

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
12/19/2022	CD	20221219	5	44169	State football ticket for Coach	Eitzmann, Barry	9.40	0.00		
12/19/2022	CD	20221219	5	44172	Buffalo Wild in Kearney	Centennial General Fund	15.00	0.00		
12/19/2022	CD	20221219	5	44172	Unified Bowling meal	Centennial General Fund	153.70	0.00		
12/19/2022	CD	20221219	5	44172	Meal AD Conf	Centennial General Fund	14.74	0.00		
12/19/2022	CD	20221219	5	44172	NIAAA	Centennial General Fund	380.00	0.00		
12/20/2022	CD	20221220	5	44198	NSAA meeting meal	Centennial General Fund	24.00	0.00		
12/20/2022	CD	20221220	5	44198	NSIAA Conf transportation & food	Centennial General Fund	105.98	0.00		
05 704 0003			**ATHLETICS FUND BALANCE**			***Current Activity**				(4,839.59)
						***Ending Balance:**	23,571.18	18,731.59	0.00	(36,966.79)
05 704 0050			**CONCESSIONS FUND BALANCE**			***Previous Balance**				27,792.01
05 704 0050			CONCESSIONS FUND BALANCE							
05 1790 0050			CONCESSIONS							
12/07/2022	CR	17180			Conc. Dist One Act 11/30	Klanecky, Nikki	0.00	1,132.50		
12/07/2022	CR	17182			Conc BBB 12/3	Klanecky, Nikki	0.00	475.10		
12/07/2022	CR	17184			BB Conc 12/1	Klanecky, Nikki	0.00	1,500.00		
12/15/2022	CR	17188			Conc WR 12/9	Klanecky, Nikki	0.00	1,193.12		
12/15/2022	CR	17190			Conc. JHWR & JHGBB 12/10	Klanecky, Nikki	0.00	2,380.25		
12/15/2022	CR	17192			Conc. BB 12/12	Klanecky, Nikki	0.00	356.00		
12/16/2022	CR	17194			Conc JHGBB 12/15	Klanecky, Nikki	0.00	431.00		
12/19/2022	CR	17216			Conc. BB 12/16	Klanecky, Nikki	0.00	2,119.01		
12/20/2022	CR	17221			Conc GBB 12/19	Klanecky, Nikki	0.00	851.50		
05 2900 610 000 0 000 0050			CONCESSIONS							
12/15/2022	CD	20221215	5	44151	Conc. Supplies	Sam's Club/Synchrony Bank	69.77	0.00		
12/19/2022	CD	20221219	5	44173	hot dogs/lettuce	CENTENNIAL MARKET	317.70	0.00		
12/19/2022	CD	20221219	5	44170	Pop for Concession inside	Chesterman Company	202.52	0.00		
12/19/2022	CD	20221219	5	44177	pizza/donuts	BRONCO SPUR	1,509.89	0.00		
12/19/2022	CD	20221219	5	44192	Supplies	CASH-WA DISTRIBUTING CO	1,992.95	0.00		
12/20/2022	CD	291	5	44193	donuts & pizza	BRONCO SPUR	660.55	0.00		
12/20/2022	CD	20221220	5	44194	Concessions	Utica Parks & Pool	179.31	0.00		
12/20/2022	CD	20221220	5	44195	Concessions 11/22	Lion's Club	316.49	0.00		
05 704 0050			**CONCESSIONS FUND BALANCE**			***Current Activity**				5,189.30
						***Ending Balance:**	5,249.18	10,438.48	0.00	32,981.31
05 704 0051			**CONCESSIONS MANAGER FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0052			**BRONCO STORE FUND BALANCE**			***Previous Balance**				3,084.84
05 704 0052			BRONCO STORE FUND BALANCE							
05 2900 610 000 0 000 0052			BRONCO STORE							
12/19/2022	CD	59799	5	44174	Teacher's Lounge Water Machine	CULLIGAN OF CRETE	315.98	0.00		
12/20/2022	CD	20221220	5	44198	candy/totes	Centennial General Fund	497.38	0.00		
05 704 0052			**BRONCO STORE FUND BALANCE**			***Current Activity**				(813.36)

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	813.36	0.00	0.00	2,271.48
05 704 0053			MARKET 67 FUND BALANCE							
05 1790 0053			MARKET 67							
12/16/2022	CR	17215			seed $ for canvas photos-Booster Club ck	Wagner, Jenny	0.00	1,000.00		
05 704 0053			**MARKET 67 FUND BALANCE**			***Current Activity**				1,000.00
						***Ending Balance:**	0.00	1,000.00	0.00	1,000.00
05 704 0054			**BRONCO CLOSET FUND BALANCE**			***Previous Balance**				1,162.17
						***Ending Balance:**	0.00	0.00	0.00	1,162.17
05 704 0055			**BRONCO COFFEE & CREATIONS FUND BALANCE**			***Previous Balance**				45.38
						***Ending Balance:**	0.00	0.00	0.00	45.38
05 704 0056			**SUMMER CAMPS FUND BALANCE**			***Previous Balance**				1,682.00
						***Ending Balance:**	0.00	0.00	0.00	1,682.00
05 704 0057			**PBIS FUND BALANCE**			***Previous Balance**				(131.39)
						***Ending Balance:**	0.00	0.00	0.00	(131.39)
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Previous Balance**				17,318.75
05 704 0103			DISTRICT EVENTS FUND BALANCE							
05 1710 0103			DISTRICT EVENTS ADMISSIONS							
12/07/2022	CR	17181			Gate Dist One Act 11/30	Wagner, Jenny	0.00	755.00		
05 1750 0103			DISTRICT EVENTS POP MACHINE							
12/16/2022	CR	17200			Coca-Cola ck	Wagner, Jenny	0.00	29.54		
05 2900 610 000 0 000 0103			DISTRICT EVENTS							
12/15/2022	CD	20221215	5	44153	hospitality room for one act	Capital One	92.00	0.00		
12/15/2022	CD	20221215	5	44151	Hospitality & Staff Appreciation	Sam's Club/Synchrony Bank	719.00	0.00		
12/19/2022	CD	20221219	5	44173	supplies	CENTENNIAL MARKET	27.77	0.00		
12/20/2022	CD	291	5	44193	donuts & brkfst pizza	BRONCO SPUR	109.90	0.00		
05 2900 810 000 0 000 0103			DISTRICT EVENTS DUES AND FEES							
12/19/2022	CD	20221219	5	44165	District unified Bowling Entry	York High School	50.00	0.00		
05 2900 890 000 0 000 0103			DISTRICT EVENTS MISC EXPENSE							
12/19/2022	CD	11282022CU	5	44166	Record Board Updates	SPORTBOARDZ	30.00	0.00		
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Current Activity**				(244.13)
						***Ending Balance:**	1,028.67	784.54	0.00	17,074.62
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				770.68
05 704 0104			BOYS BASKETBALL FUND BALANCE							
05 1790 0104			BOYS BASKETBALL							
12/16/2022	CR	17201			Bball gear - Ibarra check	Scholl, Cam	0.00	50.00		

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Current Activity**				50.00
						***Ending Balance:**	0.00	50.00	0.00	820.68
05 704 0105			**CROSS COUNTRY FUND BALANCE**			***Previous Balance**				318.03
						***Ending Balance:**	0.00	0.00	0.00	318.03
05 704 0106			**FOOTBALL FUND BALANCE**			***Previous Balance**				4,754.97
						***Ending Balance:**	0.00	0.00	0.00	4,754.97
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				1,396.87
05 704 0107			GIRLS BASKETBALL FUND BALANCE							
05 2900 610 000 0 000 0107			GIRLS BASKETBALL							
12/19/2022	CD	64668	5	44168	Camp Shirts	Stadium Sports	2,580.20	0.00		
12/20/2022	CD	291	5	44193	breakfast pizza	BRONCO SPUR	44.97	0.00		
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Current Activity**				(2,625.17)
						***Ending Balance:**	2,625.17	0.00	0.00	(1,228.30)
05 704 0108			**GOLF FUND BALANCE**			***Previous Balance**				51.76
						***Ending Balance:**	0.00	0.00	0.00	51.76
05 704 0109			**SOFTBALL FUND BALANCE**			***Previous Balance**				751.74
						***Ending Balance:**	0.00	0.00	0.00	751.74
05 704 0115			**TRACK FUND BALANCE**			***Previous Balance**				631.31
						***Ending Balance:**	0.00	0.00	0.00	631.31
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Previous Balance**				3,262.82
05 704 0116			VOLLEYBALL FUND BALANCE							
05 2900 610 000 0 000 0116			VOLLEYBALL							
12/15/2022	CD	20221215	5	44154	NE Top 10 deposit	NE Top 10	110.00	0.00		
12/19/2022	CD	20221219	5	44177	breakfast pizzas	BRONCO SPUR	56.00	0.00		
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Current Activity**				(166.00)
						***Ending Balance:**	166.00	0.00	0.00	3,096.82
05 704 0117			**WRESTLING FUND BALANCE**			***Previous Balance**				1,823.73
05 704 0117			WRESTLING FUND BALANCE							
05 1790 0117			WRESTLING							
12/16/2022	CR	17199			BSN check	Payne, Phil	0.00	222.00		
05 704 0117			**WRESTLING FUND BALANCE**			***Current Activity**				222.00
						***Ending Balance:**	0.00	222.00	0.00	2,045.73
05 704 0204			**JH BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				18.00
						***Ending Balance:**	0.00	0.00	0.00	18.00

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0207			**JH GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				1,588.82
						***Ending Balance:**	0.00	0.00	0.00	1,588.82
05 704 0215			**JH TRACK FUND BALANCE**			***Previous Balance**				135.30
						***Ending Balance:**	0.00	0.00	0.00	135.30
05 704 0301			**ART FUND BALANCE**			***Previous Balance**				19.59
						***Ending Balance:**	0.00	0.00	0.00	19.59
05 704 0302			**BAND TRIP FUND BALANCE**			***Previous Balance**				8,649.05
						***Ending Balance:**	0.00	0.00	0.00	8,649.05
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Previous Balance**				1,062.77
05 704 0303			DANCE/CHEER FUND BALANCE							
05 1790 0303			DANCE/CHEER							
12/16/2022	CR	17206			youth dance camp	Stelling, Colette	0.00	890.00		
12/16/2022	CR	17211			Dance Locker Tags-Booster Club ck	Stelling, Colette	0.00	98.55		
05 2900 610 000 0 000 0303			DANCE/CHEER SUPPLIES							
12/16/2022	CD	D205	5	44156	Youth Dance Camp Shirts	Street Boutique, The	686.00	0.00		
12/19/2022	CD	73973	5	44161	Winter Locker Signs	NORTH PRINTING & OFFICE SUPPLY	78.20	0.00		
12/19/2022	CD	74603840	5	44162	Dance Gear	Varsity Spirit Fashion	735.90	0.00		
05 2900 810 000 0 000 0303			DANCE/CHEER DUES AND FEES							
12/01/2022	CD	20221201	5	44116	State Dance Championships Entry	Nebraska Coaches Association	250.00	0.00		
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Current Activity**				(761.55)
						***Ending Balance:**	1,750.10	988.55	0.00	301.22
05 704 0305			**FBLA FUND BALANCE**			***Previous Balance**				4,028.51
05 704 0305			FBLA FUND BALANCE							
05 1730 0305			FBLA DUES							
12/16/2022	CR	17208			dues	Barjenbruch, Craig	0.00	20.00		
05 1790 0305			FBLA							
12/16/2022	CR	17205			conc. tip money	Barjenbruch, Craig	0.00	16.79		
05 2900 610 000 0 000 0305			FBLA							
12/15/2022	CD	20221215	5	44140	Pizza for FBLA lunch meeting	BRONCO SPUR	70.00	0.00		
12/16/2022	CD	20221216	5	44158	food drive winners pizza & donuts	BRONCO SPUR	141.32	0.00		
05 2900 810 000 0 000 0305			FBLA DUES AND FEES							
12/15/2022	CD	20221215	5	44141	FBLA Dues - Samara Ruether	Future Business Leaders of America	10.00	0.00		
05 704 0305			**FBLA FUND BALANCE**			***Current Activity**				(184.53)
						***Ending Balance:**	221.32	36.79	0.00	3,843.98
05 704 0306			**FCCLA FUND BALANCE**			***Previous Balance**				1,776.31
05 704 0306			FCCLA FUND BALANCE							
05 2900 610 000 0 000 0306			FCCLA							

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description										
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
12/15/2022	CD	20221215	5	44152	Supplies for FCCLA	PAC N SAVE - SEWARD	21.16	0.00		
05 2900 810 000 0 000 0306			FCCLA DUES AND FEES							
12/15/2022	CD	134475	5	44150	National & NE membership dues	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	13.00	0.00		
12/16/2022	CD	134016	5	44159	National & NE Dues	FAMILY, CAREER AND COMMUNITY LEADERS OF AMERICA	13.00	0.00		
05 704 0306			**FCCLA FUND BALANCE**			***Current Activity**				(47.16)
						***Ending Balance:**	47.16	0.00	0.00	1,729.15
05 704 0307			**FFA FUND BALANCE**			***Previous Balance**				30,433.82
05 704 0307			FFA FUND BALANCE							
05 1790 0307			FFA							
12/06/2022	CR	17179			fruit sles	Podliska, Holly	0.00	3,353.00		
12/07/2022	CR	17186			Fruit Sales	Podliska, Holly	0.00	16,689.00		
12/16/2022	CR	17207			fruit sales	Podliska, Holly	0.00	3,768.00		
12/19/2022	CR	17219			fruit sales & poinsettias	Podliska, Holly	0.00	927.00		
05 2900 610 000 0 000 0307			FFA							
12/15/2022	CD	20221215	5	44149	Cinnamon rolls & frosting	Centennial Lunch Fund	46.66	0.00		
12/15/2022	CD	MDS276381/MDS284152	5	44155	official jackets	National FFA Organization	966.00	0.00		
12/16/2022	CD	1039/1006	5	44160	Poinsettias/Trays/pot stakes	Wild Roots Greenhouse and Market, LLC	555.91	0.00		
12/20/2022	CD	10049388	5	44196	FFA Fundraising	4 Seasons Fundraising	15,540.25	0.00		
12/20/2022	CD	20221220	5	44202	Cinnamon Rolls & Frosting	Centennial Lunch Fund	44.42	0.00		
05 704 0307			**FFA FUND BALANCE**			***Current Activity**				7,583.76
						***Ending Balance:**	17,153.24	24,737.00	0.00	38,017.58
05 704 0308			**MUSICAL FUND BALANCE**			***Previous Balance**				6,932.36
						***Ending Balance:**	0.00	0.00	0.00	6,932.36
05 704 0309			**NHS FUND BALANCE**			***Previous Balance**				40.10
						***Ending Balance:**	0.00	0.00	0.00	40.10
05 704 0311			**ONE ACT FUND BALANCE**			***Previous Balance**				1,029.17
05 704 0311			ONE ACT FUND BALANCE							
05 2900 610 000 0 000 0311			ONE ACT							
12/19/2022	CD	20221219	5	44171	One Act Supplies	FOWLER, JARRETT K	612.95	0.00		
05 704 0311			**ONE ACT FUND BALANCE**			***Current Activity**				(612.95)
						***Ending Balance:**	612.95	0.00	0.00	416.22
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Previous Balance**				829.77
						***Ending Balance:**	0.00	0.00	0.00	829.77
05 704 0313			**SHOW CHOIR FUND BALANCE**			***Previous Balance**				(1,765.97)

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Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description / Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	(1,765.97)
05 704 0314										
SPEECH FUND BALANCE						***Previous Balance**				552.58
						***Ending Balance:**	0.00	0.00	0.00	552.58
05 704 0315										
STUDENT COUNCIL FUND BALANCE						***Previous Balance**				2,295.94
05 704 0315										
STUDENT COUNCIL FUND BALANCE										
05 1750 0315										
STUDENT COUNCIL POP MACHINE										
12/16/2022	CR	17200			Coca-Cola ck	Wagner, Jenny	0.00	21.05		
05 704 0315										
STUDENT COUNCIL FUND BALANCE						***Current Activity**				21.05
						***Ending Balance:**	0.00	21.05	0.00	2,316.99
05 704 0316										
UNIFIED ACTIVITIES FUND BALANCE						***Previous Balance**				155.90
						***Ending Balance:**	0.00	0.00	0.00	155.90
05 704 0317										
ISTRUMENTAL MUSIC						***Previous Balance**				(3,593.13)
05 704 0317										
ISTRUMENTAL MUSIC										
05 2900 610 000 0 000 0317										
INSTRUMENTAL MUSIC										
12/20/2022	CD	20221220	5	44199	Band supplies	DIETZE MUSIC	93.60	0.00		
05 704 0317										
ISTRUMENTAL MUSIC						***Current Activity**				(93.60)
						***Ending Balance:**	93.60	0.00	0.00	(3,686.73)
05 704 0318										
VOCAL MUSIC FUND BALANCE						***Previous Balance**				(2,519.94)
						***Ending Balance:**	0.00	0.00	0.00	(2,519.94)
05 704 0319										
MIDDLE SCHOOL QUIZ BOWL FUND BALANCE						***Previous Balance**				(32.75)
						***Ending Balance:**	0.00	0.00	0.00	(32.75)
05 704 0401										
CLASS 2021 FUND BALANCE						***Previous Balance**				1,385.56
						***Ending Balance:**	0.00	0.00	0.00	1,385.56
05 704 0403										
CLASS 2023 FUND BALANCE						***Previous Balance**				2,203.45
						***Ending Balance:**	0.00	0.00	0.00	2,203.45
05 704 0405										
CLASS 2024 FUND BALANCE						***Previous Balance**				5,530.09
						***Ending Balance:**	0.00	0.00	0.00	5,530.09
05 704 0406										
CLASS 2025 FUND BALANCE						***Previous Balance**				956.05
						***Ending Balance:**	0.00	0.00	0.00	956.05
05 704 0407										
CLASS 2026 FUND BALANCE						***Previous Balance**				488.16
						***Ending Balance:**	0.00	0.00	0.00	488.16
05 704 0700										
BOOSTER CLUB FUND BALANCE						***Previous Balance**				0.00

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Fund: 05 ACTIVITIES FUND

Chart of Account Number / Chart of Account Description	Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
							***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0702						**CHROMEBOOK ASSURANCE FUND BALANCE**	***Previous Balance**				9,899.14
05 704 0702						CHROMEBOOK ASSURANCE FUND BALANCE					
05 1740 0702						CHROMEBOOK ASSURANCE FEE					
	12/01/2022	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
05 1790 0702						CHROMEBOOK ASSURANCE					
	12/19/2022	CR	17218			CB Charger - Konken ck	Tesar, Dan	0.00	20.00		
05 704 0702						**CHROMEBOOK ASSURANCE FUND BALANCE**	***Current Activity**				40.00
							***Ending Balance:**	0.00	40.00	0.00	9,939.14
05 704 0704						**JH YEARBOOK FUND BALANCE**	***Previous Balance**				(820.59)
							***Ending Balance:**	0.00	0.00	0.00	(820.59)
05 704 0705						**LIBRARY FUND BALANCE**	***Previous Balance**				735.10
05 704 0705						LIBRARY FUND BALANCE					
05 2900 610 000 0 000 0705						LIBRARY					
	12/20/2022	CD	20221220	5	44197	Techmas Gifts	Breitkreutz, Jessica	60.00	0.00		
05 704 0705						**LIBRARY FUND BALANCE**	***Current Activity**				(60.00)
							***Ending Balance:**	60.00	0.00	0.00	675.10
05 704 0706						**SCIENCE FUND BALANCE**	***Previous Balance**				890.81
							***Ending Balance:**	0.00	0.00	0.00	890.81
05 704 0707						**WEIGHT ROOM FUND BALANCE**	***Previous Balance**				10,584.89
05 704 0707						WEIGHT ROOM FUND BALANCE					
05 1790 0707						WEIGHT ROOM					
	12/16/2022	CR	17203			key deposit	Dickey, Susan	0.00	300.00		
05 704 0707						**WEIGHT ROOM FUND BALANCE**	***Current Activity**				300.00
							***Ending Balance:**	0.00	300.00	0.00	10,884.89
05 704 0708						**YEARBOOK FUND BALANCE**	***Previous Balance**				656.87
05 704 0708						YEARBOOK FUND BALANCE					
05 1790 0708						YEARBOOK					
	12/16/2022	CR	17202			button/team pictures	Struckman, Amanda	0.00	466.00		
05 704 0708						**YEARBOOK FUND BALANCE**	***Current Activity**				466.00
							***Ending Balance:**	0.00	466.00	0.00	1,122.87
05 704 0709						**SHOP/TECH FUND BALANCE**	***Previous Balance**				1,968.09
							***Ending Balance:**	0.00	0.00	0.00	1,968.09

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0710			**CHESS CLUB FUND BALANCE**			***Previous Balance**				161.09
						***Ending Balance:**	0.00	0.00	0.00	161.09
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Previous Balance**				43,706.54
05 704 0800			CENTENNIAL CHOICE FUND BALANCE							
05 1790 0800			CENTENNIAL CHOICE							
12/06/2022	CR	17175			x-mas program 12/2 & BB raffles 12/3	Fehlhafer, Kara	0.00	415.00		
12/06/2022	CR	17176			prime rib sales	Fehlhafer, Kara	0.00	420.00		
12/06/2022	CR	17177			prime rib sales	Fehlhafer, Kara	0.00	150.00		
12/06/2022	CR	17178			raffle sales BB 12/1	Fehlhafer, Kara	0.00	1,200.00		
12/07/2022	CR	17187			Raffle 12/6	Fehlhafer, Kara	0.00	180.00		
12/16/2022	CR	17209			prime rib	Fehlhafer, Kara	0.00	138.00		
12/16/2022	CR	17210			Raffle 12/9 $160 - Keaton Raffle $425	Fehlhafer, Kara	0.00	585.00		
12/19/2022	CR	17220			raffle sales	Fehlhafer, Kara	0.00	2,698.20		
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Current Activity**				5,786.20
						***Ending Balance:**	0.00	5,786.20	0.00	49,492.74
05 704 0801			**DISTRICT REIMBURSEMENT FUND BALANCE**			***Previous Balance**				(675.08)
05 704 0801			DISTRICT REIMBURSEMENT FUND BALANCE							
05 2900 890 000 0 000 0801			DISTRICT REIMBURSEMENT MISC EXPENSES							
12/20/2022	CD	20221220	5	44200	Speaker	Glenn, Sam	1,500.00	0.00		
05 704 0801			**DISTRICT REIMBURSEMENT FUND BALANCE**			***Current Activity**				(1,500.00)
						***Ending Balance:**	1,500.00	0.00	0.00	(2,175.08)
05 704 0900			**GENERAL FUND BALANCE**			***Previous Balance**				12,009.54
05 704 0900			GENERAL FUND BALANCE							
05 1750 0900			GENERAL (CEA) POP MACHINE							
12/16/2022	CR	17200			Coca-Cola ck	Wagner, Jenny	0.00	45.83		
05 1790 0900			GENERAL							
12/16/2022	CR	17204			key deposit	Dickey, Susan	0.00	25.00		
12/16/2022	CR	17204			key deposit	Dickey, Susan	0.00	25.00		
12/20/2022	CR	17223			key deposit	Dickey, Susan	0.00	50.00		
05 2900 610 000 0 000 0900			GENERAL							
12/19/2022	CD	20221219	5	44176	Coca-Cola	Centennial Education Association	120.53	0.00		
05 704 0900			**GENERAL FUND BALANCE**			***Current Activity**				25.30
						***Ending Balance:**	120.53	145.83	0.00	12,034.84
						Fund Total: 05	55,012.46	63,748.03	0.00	182,639.95

Board Report for Newspaper

JANUARY 2023

Vendor Name	Vendor Description	Amount
AED SUPER STORE	SUPPLIES	436.00
ALL COPY PRODUCTS, INC	SUPPLIES	1,089.17
ALPHA REHABILITATION	THERAPY SERVICES	284.94
AMAZON CAPITAL SERVICES	SUPPLIES	392.47
ARNOLD MOTOR SUPPLY	AUTO PARTS	647.56
AWARDS UNLIMITED	SUPPLIES	63.67
AXTELL COMMUNITY SCHOOL	ADMIN FEES	9,000.00
BEAVER HARDWARE	FACILITY SUPPLIES	52.39
BERNIKLAU EDUCATION SOLUTIONS TEAM	SPED TUITION	21,340.04
BGNE, INC	AUTO PARTS/SUPPLIES	222.00
BLACK HILLS ENERGY	NATURAL GAS	6,887.97
BLUUM USA, INC	SUPPLIES	799.01
CAPITAL ONE	SUPPLIES	33.68
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	1.29
CDW GOVERNMENT, INC	TECHNOLOGY	93.99
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,526.00
CENTENNIAL LUNCH	TRANSFER	119.18
CENTENNIAL MARKET	FOOD/SUPPLIES	7.79
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	9,129.50
CENTRAL VALLEY AG	FUEL	7,345.28
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	2,613.47
CULLIGAN OF CRETE	SUPPLIES	92.25
DAS STATE ACCOUNTING	TELEPHONE	238.13
DEY, JULIE	REIMBURSEMENT	31.51
EASY TIME CLOCK, INC	CLOUD SOFTWARE	81.00
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	9,257.10
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	5,551.82
FEHLHAFER'S INC	PARTS/MAINTENANCE	100.00
FILTER CARE OF NEBRASKA	SUPPLIES	64.40
GRAHAM TIRE COMPANY	TIRES	375.80
GRAINGER	FACILITY SUPPLIES	1,068.44
HOME DEPOT PRO, THE	FACILITY SUPPLIES	2,923.69
HUMAN RELATIONS MEDIA	DIGITAL MATERIAL	329.89
INNOVATIVE OFFICE SOLUTIONS, LLC	COMPUTER HARDWARE	44.10
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	522.09
J.W. PEPPER & SON, INC	SHEET MUSIC	115.00
KEVA PLANKS EDUCATION	SUPPLIES	450.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	618.59
KSB SCHOOL LAW	LEGAL SERVICE	534.50
MATHESON TRI-GAS INC	WELDING SUPPLIES	715.42
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	6,740.38
MIDWEST ALARM SERVICES	MAINTENANCE	163.41
MIDWEST DOOR AND HARDWARE	REAPIRS/MAIN	165.00
MIDWEST SOUND & LIGHTING, INC	NON TECH REPAIR/MAIN	500.00

Board Report for Newspaper

JANUARY 2023

Vendor Name	Vendor Description	Amount		
MORENZONI, ELIZABETH	REIMBURSEMENT	31.56		
NASB	FEES	330.00		
NCS PEARSON INC	SUPPLIES	243.37		
NE COUNCIL OF SCHOOL ADMIN	FEES	380.00		
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	2,452.86		
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	4,908.58		
PAC N SAVE - SEWARD	SUPPLIES	97.23		
PAYFLEX	FEES	102.00		
POTTER REPAIR	AUTO REPAIR	1,905.10		
PRIME SECURED	TECHNOLOGY	1,090.64		
QUILL CORPORATION	SUPPLIES	584.25		
SEWARD COUNTY CLERK	ELECTION COST	532.80		
SMART SIGN	SOFTWARE	230.00		
SPARQDATA SOLUTIONS	CLOUD SOFTWARE	4,016.00		
STOLL, CARA		103.08		
TRASH PANDA REFUSE	CLEANING SERVICE	950.00		
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	625.27		
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	279.15		
VERIZON CONNECT FLEET	FLEET GPS	322.15		
VILLAGE OF UTICA	WATER/SEWER	1,443.39		
WASTE CONNECTIONS OF NE	TRASH REMOVAL	902.08		
WINDSTREAM	TELEPHONE/INTERNET	484.21		
WONDER WORKSHOP, INC	SOFTWARE	1,690.00		
YORK NEWS TIMES	ADV/PRINTING	346.02		
YORK PUBLIC SCHOOLS	TUITION	3,975.00		
ZITO BUSINESS	INTERNET SERVICE	121.69		
			Fund Total:	**120,914.35**
			Checking Account Total:	**120,914.35**

Checking

SPECIAL BUILDING FUND

DAWSON ELECTRIC INC	ELECTRICIAN	2,373.00		
VOSS LIGHTING	MAINTENANCE SUPPLIES	10,785.00		
ZORO.COM	FACILITY SUPPLIES	946.57		
			Fund Total:	**14,104.57**
			Checking Account Total:	**14,104.57**

Account Balances - As of 1/4/2023

Account	1/4/2023 Balance
Bank Accounts	
Elementary	40,356.15
Reading Classic	0.00
Savings	2,987.12
TOTAL Bank Accounts	**43,343.27**
Liability Accounts	
BACKPACK	-23,222.73
Books	-203.84
Boxtops	-2,675.54
Fundraiser	-7,697.00
General	-2,072.53
Girls on the Run	-363.94
Pictures	-1,461.67
Polk Grant	-4,021.40
Supplies Grant	-330.40
TOTAL Liability Accounts	**-42,049.05**
OVERALL TOTAL	**1,294.22**

Activity Fund Balance Report - Summary - Exclude Encumbrances

12/2022 - 12/2022

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0003	ATHLETICS FUND BALANCE	(32,127.20)	23,571.18	18,731.59	0.00	(36,966.79)
05 704 0050	CONCESSIONS FUND BALANCE	27,792.01	5,249.18	10,438.48	0.00	32,981.31
05 704 0051	CONCESSIONS MANAGER FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0052	BRONCO STORE FUND BALANCE	3,084.84	813.36	0.00	0.00	2,271.48
05 704 0053	MARKET 67 FUND BALANCE	0.00	0.00	1,000.00	0.00	1,000.00
05 704 0054	BRONCO CLOSET FUND BALANCE	1,162.17	0.00	0.00	0.00	1,162.17
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,682.00	0.00	0.00	0.00	1,682.00
05 704 0057	PBIS FUND BALANCE	(131.39)	0.00	0.00	0.00	(131.39)
05 704 0103	DISTRICT EVENTS FUND BALANCE	17,318.75	1,028.67	784.54	0.00	17,074.62
05 704 0104	BOYS BASKETBALL FUND BALANCE	770.68	0.00	50.00	0.00	820.68
05 704 0105	CROSS COUNTRY FUND BALANCE	318.03	0.00	0.00	0.00	318.03
05 704 0106	FOOTBALL FUND BALANCE	4,754.97	0.00	0.00	0.00	4,754.97
05 704 0107	GIRLS BASKETBALL FUND BALANCE	1,396.87	2,625.17	0.00	0.00	(1,228.30)
05 704 0108	GOLF FUND BALANCE	51.76	0.00	0.00	0.00	51.76
05 704 0109	SOFTBALL FUND BALANCE	751.74	0.00	0.00	0.00	751.74
05 704 0115	TRACK FUND BALANCE	631.31	0.00	0.00	0.00	631.31
05 704 0116	VOLLEYBALL FUND BALANCE	3,262.82	166.00	0.00	0.00	3,096.82
05 704 0117	WRESTLING FUND BALANCE	1,823.73	0.00	222.00	0.00	2,045.73
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.00	0.00	0.00	0.00	18.00
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	135.30	0.00	0.00	0.00	135.30
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	1,062.77	1,750.10	988.55	0.00	301.22
05 704 0305	FBLA FUND BALANCE	4,028.51	221.32	36.79	0.00	3,843.98
05 704 0306	FCCLA FUND BALANCE	1,776.31	47.16	0.00	0.00	1,729.15
05 704 0307	FFA FUND BALANCE	30,433.82	17,153.24	24,737.00	0.00	38,017.58
05 704 0308	MUSICAL FUND BALANCE	6,932.36	0.00	0.00	0.00	6,932.36
05 704 0309	NHS FUND BALANCE	40.10	0.00	0.00	0.00	40.10
05 704 0311	ONE ACT FUND BALANCE	1,029.17	612.95	0.00	0.00	416.22
05 704 0312	QUIZ BOWL FUND BALANCE	829.77	0.00	0.00	0.00	829.77
05 704 0313	SHOW CHOIR FUND BALANCE	(1,765.97)	0.00	0.00	0.00	(1,765.97)
05 704 0314	SPEECH FUND BALANCE	552.58	0.00	0.00	0.00	552.58
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,295.94	0.00	21.05	0.00	2,316.99
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	155.90	0.00	0.00	0.00	155.90

Regular; Beginning Month 12/2022; Processing Month 12/2022; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0317	ISTRUMENTAL MUSIC	(3,593.13)	93.60	0.00	0.00	(3,686.73)
05 704 0318	VOCAL MUSIC FUND BALANCE	(2,519.94)	0.00	0.00	0.00	(2,519.94)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	(32.75)	0.00	0.00	0.00	(32.75)
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	2,203.45	0.00	0.00	0.00	2,203.45
05 704 0405	CLASS 2024 FUND BALANCE	5,530.09	0.00	0.00	0.00	5,530.09
05 704 0406	CLASS 2025 FUND BALANCE	956.05	0.00	0.00	0.00	956.05
05 704 0407	CLASS 2026 FUND BALANCE	488.16	0.00	0.00	0.00	488.16
05 704 0700	BOOSTER CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	9,899.14	0.00	40.00	0.00	9,939.14
05 704 0704	JH YEARBOOK FUND BALANCE	(820.59)	0.00	0.00	0.00	(820.59)
05 704 0705	LIBRARY FUND BALANCE	735.10	60.00	0.00	0.00	675.10
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	10,584.89	0.00	300.00	0.00	10,884.89
05 704 0708	YEARBOOK FUND BALANCE	656.87	0.00	466.00	0.00	1,122.87
05 704 0709	SHOP/TECH FUND BALANCE	1,968.09	0.00	0.00	0.00	1,968.09
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	43,706.54	0.00	5,786.20	0.00	49,492.74
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(675.08)	1,500.00	0.00	0.00	(2,175.08)
05 704 0900	GENERAL FUND BALANCE	12,009.54	120.53	145.83	0.00	12,034.84
	Fund Total: 05	173,904.38	55,012.46	63,748.03	0.00	182,639.95

January 2023
December 2022 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT		INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000			$75,973.72	
				Total	$75,973.72	
Depreciation Fund	Farmers & Merchants	MMA 436 949			$30,332.02	$0.00
				Total	$30,332.02	
Unemployment Ins.	Cornerstone Bank	CD# 90917			$58,485.81	$0.00
	Cornerstone Bank	MMA 81190			$10,030.18	$5.29
				Total	$68,515.99	$5.29
Building Fund	First Bank of Utica	Checking 18 064 6			$356,376.95	$75.63
		Bond Fund 180034			$200,132.60	$42.37
				Total	$556,509.55	$118.00
General Account	York State, Gresham	CD 5204			$185,672.35	$0.00
	First Bank of Utica	PayFlex Acct			$28,884.29	
				Total	$214,556.64	$0.00
	First Bank of Utica	Checking 180505			$168,972.96	$98.27
		General Fund Total	$383,529.60			
		Total Invested All Accounts Combined			$1,114,860.88	

Total amount invested at Farmers & Merchants	$30,332.02
Total amount invested at First Bank of Utica	$830,340.52
Total amount invested at Cornerstone Bank, Waco	$68,515.99
Total amount invested at York State, Gresham	$185,672.35
Total Invested	$1,114,860.88

Centennial Public School Rental Fees

Effective: June 1, 2023

(Fees are daily)

	Daily Fee
Old School Gym	**$100**
Multipurpose Room (Small Gym)	**$50**
Kitchen*	**$100**
Cafeteria	**$50**
East Gym	**$200**
West Gym	**$200**
Commons Area Outside Gyms	**$100**
Classroom	**$25**
Auditorium**	**$250**
Running Track	**$200**

*A School Employed Kitchen Staff Member must be present and paid by the renter.

**A school approved light and sound technician must be present and paid by the renter.

If it is determined that a custodian needs to be present at any event outside of normal hours, they will be paid by the renter.

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE

KSB SCHOOL LAW

COADY H. PRUETT
JORDAN JOHNSON
SHARI RUSSELL, Paralegal

M E M O R A N D U M

The following is a description of the policies in the 1000 series regarding policy overview and the school district's mission statement. Many of the policies will apply without modification, but please review each one carefully to make sure that it conforms to your district's practices.

Policy 1001. General Policy Statements. Policy 1001 contains general statements that explain the purpose of board policies.

Policy 1002. Creation, Amendment and Distribution of Policies. Policy 1002 describes the method of adopting and amending policies. It permits the board to adopt and amend policies at a single meeting if the proposed policy or amendment has been distributed to the board members in writing prior to the meeting at which it is to be considered. In an emergency, the board may waive the requirement of prior distribution. This is in contrast to the policies of many Nebraska school districts which require boards to consider the adoption or amendment of policies at two board meetings, a requirement which boards frequently find cumbersome. It also addresses the Department of Education's requirement that boards review policies at least once every three years, the distribution of policies, and the maintenance of an official district policy manual.

Policy 1003. Mission Statement. Most school districts have adopted their own school mission statements. We have not drafted a mission statement, because this is a highly individualized process. We do, however, want to offer specific guidelines for adopting a mission statement. Rule 10 requires school districts to review and update their mission statement at least every five years.

A mission statement should be a brief paragraph that is free of education jargon and "terms of art." Mission statements that articulate an idealized vision for what the school will accomplish can lead to litigation, and we recommend against using them. The following mission statement from a California school district illustrates this danger:

The mission of the School District, simply stated, is to meet the needs of all students.

Specifically, the District must:

> Recognize children's differences, their potential and infinite value; offer appropriate educational opportunities for all students; provide students an opportunity to develop character and integrity and achieve excellence; provide a safe, supportive, trusting environment of mutual support and respect and promote self-esteem, self-respect and respect for others which will carry over into appropriate social skills, values and morals.

This mission statement articulates lofty ideals, but it also creates potential legal problems for the district. Unhappy parents could claim that the district failed to comply with its mission statement because it failed to meet the needs of their children. This is a particularly troublesome issue in the field of special education litigation.

We think the two mission statements below are much better examples of workable school mission statements:

> This school district is a student-focused community that develops responsible, life-long learners through a progressive, quality education.

> This school district, in cooperation with family and community, will provide a flexible and varied educational program committed to excellence. Students will be empowered to become productive and contributing members of a global community.

We will be pleased to review your school's mission statement, if you would like us to examine it for possible legal difficulties.

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE

KSB SCHOOL LAW

COADY H. PRUETT
JORDAN JOHNSON
SHARI RUSSELL, Paralegal

M E M O R A N D U M

We have attached the 2000 series policies that deal with Board Issues.

Policy 2001. Role of the Board of Education. This policy outlines the board's role which is (1) to establish a mission, goals, and policies; (2) to establish and maintain school facilities; (3) to select a superintendent; (4) to adopt a fiscally responsible budget; and (5) to evaluate programs.

Policy 2002. Organization of the Board, Board Officers, Committees, and Check Signing. This policy establishes the organization and functions of the various board members, including which officers must be board members (president and vice president) and which officers can be non-board members (secretary and treasurer).

The Nebraska State Auditor's Office has taken the position that the board secretary and president must personally sign all checks. We have school district clients who are engaged in serious disagreements with the auditor on this issue, based on section 79-575 of the Nebraska statutes which states:

> The secretary of a school district shall draw and sign all orders upon the treasurer for all money to be disbursed by the district and all warrants upon the county treasurer for money raised for district purposes or apportioned to the district by the county treasurer and shall present the same to the president to be countersigned. No warrant, check, or other instrument drawn upon bank depository funds of the district shall be issued until so countersigned. No warrant, check, or other instrument drawn upon bank depository funds of the district shall be countersigned by the president until the amount for which it is drawn is written upon its face. *Facsimile signatures of board members may be used, and a person or persons delegated by the board may sign and validate all warrants, checks, and other instruments drawn upon bank depository funds of the district*.

The board president and secretary do not sign all checks in most, if not all, ESUs and school districts. Therefore, we suspect that the Auditor may continue to raise this issue as his office audits educational entities. Our recommendation is to rely on the plain reading of the statute and on long-accepted practice in Nebraska school districts, and we have included that authority within this section of the policy.

The policy addresses voting on the various officer roles, including what happens in the event no board member is elected to serve due to board splits, failure of a nominee to obtain a "second," and failure of any member to volunteer to serve. You will have to select between two options for ties between two members.

The policy also addresses board vacancies and states that the January meeting will be used as the meeting for selecting officers and addressing other board organization items.

Finally, under the Committees section, we have listed the statutory required Committee on Americanism. Be sure to form the committee at the beginning of each school year.

Policy 2003. Development and Education of Board Members. This policy discusses board member orientation, training, and continuing education.

Policy 2004. Oath of Office. Nebraska state law does not technically require school districts other than Class VI school districts to administer the oath. However, we know many schools do administer the oath. For those districts who want to require the oath, you should understand the risks. Certain aspects of the oath are almost certainly unconstitutional. For that reason, our policy is written as a permissive oath. Board members wanting to take it in oral or written form can do so. Board members who do not want to take it are not required to do so.

Policy 2005. Conflict of Interest. Policy 2005 addresses conflicts of interest for board members, including board members' obligations under the Political Accountability and Disclosure Act. Board members should carefully review this policy, particularly if they are married to a school district employee or if they do any business with the district.

Nebraska state statute prohibits a school board member from being employed as a teacher by the district in which he or she serves on the board. *See* NEB. REV. STAT. § 79-544. This prohibition would include serving as an administrator, school nurse, or any other position which requires a certificate

from the Nebraska Department of Education. Because we have a freestanding policy regarding employment of board members, we have simply inserted a cross-reference to that policy here.

Policy 2006. Complaint Procedure. This policy outlines the general complaint procedure for all district patrons and staff, including board members, unless another policy or contract such as a collective bargaining agreement applies a separate grievance procedure.

It is important to note that we have combined several required complaint procedures into this general complaint procedure policy, such as Section 504 (prohibiting disability discrimination) and Title IX (prohibiting sex discrimination). Our hope is that having one complaint procedure will make it much easier to follow the correct steps in each complaint, regardless of the nature of the complaint. We have included a reference to the Office of Civil Rights, as well, which is required by many of these federal laws.

We often suggest that board members keep extra copies of this policy readily available to provide to patrons who contact you to lodge general complaints about teachers, coaches, or administrators. Board members should be very familiar and comfortable with this policy and attempt to follow it with fidelity in all cases.

Policy 2007. Reimbursement and Miscellaneous Expenditures. The policy permits district staff and board members to seek reimbursement for attending continuing education, training, and development activities, provided such expenses are permitted by law. This policy will be useful for school districts explaining to the State Auditor why such reimbursements were paid.

The Nebraska Political Subdivision Miscellaneous Expenditures Act allows the board to award a "plaque, certificate of achievement, or item of value" to employees, board members, or volunteers. However, the board must set a dollar limit on the value of the award. We have set the value at $100 – you may change it to reflect your board's practice. However, you may not change the amount more than once in any twelve-month period.

Finally, the last provision states that recognition dinners will be limited to a $50 per person cost, which comes directly from state statute. You cannot increase this number.

Policy 2008. Open Meetings. With rare exception, the Open Meetings Act requires school districts to publish notice of its meetings in a newspaper of general circulation within the district's jurisdiction and, if

available, on the newspaper's website. School districts that do not have a newspaper of general circulation within the boundaries of the school district must give notice by a method designated by the school board. This policy contains those two options. However, we strongly encourage you to contact us before choosing Option B to ensure that you truly do not have a newspaper of general circulation within your school district.

Policy 2009. Public Participation at Board Meetings. This policy covers public comment and participation at board meetings, including public comment and board materials available to patrons attending meetings. The Nebraska Open Meetings Act specifically provides that boards are not required to allow for public comment at every meeting. The Attorney General suggests that boards allow a time for public comment at least four times per year. We prefer to have our policies set for minimum requirements so that boards have the most possible flexibility. Therefore, you may adopt this policy as it is, even if you allow for public comment more frequently.

We have also attached a sheet of instructions for members of the public who wish to speak for your use during public comment at board meetings. The rules sheet sets forth limits on the time for public comment and sets some other general rules. You should review this document and revise it to reflect your practice. You should then have extra copies of this document available at meetings where you will allow the public to comment.

Policy 2010. Preparation for Board Meetings. This policy sets out the general way that your board prepares for its meetings. In our experience, the vast majority of schools have the superintendent set the agenda in consultation with the board president. If that is not the way your board prepares its agendas, please contact us so that we can revise this policy to reflect your practice. This policy also makes it clear that members of the public have no entitlement to be placed on the agenda. You should refer angry callers who demand to be placed on the board's next meeting agenda to this policy, and politely invite them to speak the next time your board has scheduled public comment.

Policy 2011. Membership in Organizations. This policy simply states that the board may hold memberships in various organizations. This policy is useful in answering questions from the state auditor or patrons about why you are paying membership dues in organizations such as the Nebraska Rural Community Schools Association, the Nebraska School Boards Association, or the National Association of School Boards. Some boards add a list of approved organizations to this policy annually or on an as-needed basis, as well. You are not required to list all of the organizations of which the board is a member, but you can do so.

Policy 2012. Code of Ethics. We have drafted this policy based on input from numerous calls and questions from frustrated board members, administrators, and patrons. This policy attempts to capture what we believe it means to be a healthy, productive board of education. The board should carefully review this policy to be sure that this is consistent with its beliefs and practices. Once the board has adopted its code of ethics, you should review it frequently and include it in new board member training to remind both new and incumbent board members of the ethical obligations they have placed upon themselves. Candidates for the board should be provided with a copy of this policy after they file for office and new board members should be reminded of this policy after they are elected.

Policy 2013. Violation of Board Ethics. Unfortunately, there is very little legally that a board can do to impose consequences on one of its members who violates the code of ethics. We urge board members to use their personal relationships and shared cultural expectations to enforce the code of ethics informally. We do occasionally have board contact us for guidance on more formal methods to use in communicating to a board member and/or to the community that a breach of ethics has occurred. This policy sets out the steps that a board could take in those instances.

Boardsmanship training is one of the most urgent needs that we see in Nebraska school districts. We have worked with many boards on an individualized basis to address specific needs in addition to general Boardsmanship issues. We encourage boards who are struggling with ethical breaches to obtain additional training before resorting to the strategies outlined in this policy.

Policy 2014. Relationship with District Legal Counsel. This policy gives the superintendent and the board president the authority to contact the district's legal counsel and to give permission for others to contact legal counsel. A few boards have been unpleasantly surprised when they received a bill for legal advice from an attorney who was contacted by an individual board member without permission. This policy provides that any board member who contacts the district legal counsel without board approval may be personally responsible for any legal fees incurred as a result of the unapproved contact. Our general practice is to politely decline to speak to any member of the board who does not have the authority to speak with us. This provision can be a powerful incentive for an unscrupulous board member to be honest about having permission to speak with legal counsel.

The policy also clarifies that legal counsel serve at the pleasure of the board, and the board may choose to designate one or more law

firms/attorneys to act as district legal counsel. "Choosing" a law firm is not a legal requirement, but we do find that many boards "choose" one or more legal counsel and reaffirm that decision annually. While Nebraska law does permit boards to use attorneys for legal needs, you are not required to pick only one and formally choose at a certain meeting each year. For example, if your board uses KSB and a local attorney on some issues, it is perfectly permissible to authorize the superintendent to contact either on an as-needed basis, without designating only one.

Policy 2015. Student Member of the Board. For those boards who have a student member, this policy authorizes the practice and provides guidelines for the student member's participation. Note that the policy states the decision will be made at the board's regular "May" meeting or "any other meeting" as determined by the board. You should change this to reflect your practice. This policy is not required, so if you do not allow student members, you could simply elect not to pass this policy as part of your policy manual or could change it to say the board does not authorize student members. We would be happy to help with any changes you'd like to make.

Policy 2016: Participation in Insurance Program by Board Members. School board members are statutorily allowed to participate in the school district's health and life insurance coverages, provided that the board members are required to pay the entire premium. If the board permits its members to participate in the insurance coverage, it must report at least quarterly at a board meeting the board members who have elected to obtain the coverage.

Policy 2017. Indemnification and Liability Insurance. Under Nebraska statute section 79-516, a school board can provide liability insurance and indemnify board members, employees, and agents of the school in the event they become involved in a legal proceeding. This includes lawsuits, but also things like administrative proceedings and even "investigations." This policy is designed to serve as a reminder of this authority but also to make clear the board, and the superintendent in cases involving procurement of legal services within the superintendent's existing authority, can provide for things like attorney fees, expenses, damages, and others relating to nearly any type of legal proceeding or investigation.

2002
Organization of the Board

1. Membership, Term and Election

    a. The Board of Education shall be comprised of six members who will be elected at large.

    b. Those who wish to serve on the board shall file, be elected, and serve terms of office on the board according to law.

2. Internal Organization and Officers

    a. President

        i. At the regular January meeting, the board shall elect from among its members a president who shall serve in that capacity for one year.

        ii. The president shall preside at all board meetings, and shall perform such other duties as may be prescribed by law or by action of the board.

    b. Vice President

        i. At the regular January meeting, the board shall elect from among its members a vice president who shall serve in that capacity for one year.

        ii. The vice president shall preside in the absence of the president, and shall perform such other duties as are assigned by the board.

    c. Secretary

        i. At the regular January meeting, the board shall elect a secretary who need not be a member of the board. The secretary shall serve in that capacity for one year. If the secretary is a member of the board, an assistant secretary may be named and his or her duties and compensation set by the board.

ii. The secretary shall see that an accurate record of the proceedings of the board is kept, that a copy of the proceedings is provided to each board member and to the superintendent, and that a concise summary of each month's meeting is published along with a list of all approved claims. The secretary shall perform such other duties as are prescribed by law and assigned by the board.

d. Treasurer

i. ~~A treasurer from the board will be designated on a year to year basis.~~ At the regular January meeting, the board shall elect, employ, or appoint a treasurer who need not be a member of the board if permitted by law. The treasurer shall serve in that capacity for one year, unless the board designates a longer term for the treasurer.

ii. The treasurer ~~will~~ may be designated to sign checks and certain other documents. The treasurer is the custodian of the monies of the district.

iii. The treasurer shall give bond or equivalent insurance coverage payable to the district as prescribed by law with the cost of the bond being paid by the district.

iv. The treasurer shall issue no warrant of payment of claim against the district until such claim has been duly authorized. ~~by the board and has been duly countersigned by the president.~~

~~v. The vice president or secretary may sign any warrant in the absence of either the president or the treasurer.~~

3. Signing and Authorizing Checks, Warrants, and other Instruments
   a. Unless otherwise delegated by the board, the president and secretary of the board shall sign checks, warrants, and other instruments of the district.
   b. The board may delegate another person to sign and validate any checks, warrants, and other instruments. Facsimile signatures of board members may be used.
   c. The board delegates that the vice president or treasurer may sign any warrant in the absence of either the president or the secretary.

4. Board Officer Voting and Tie Breakers

a. The vote to elect board officers may be taken by secret ballot, but the total number of votes for each candidate shall be recorded in the minutes.

b. In the event any officer cannot be elected by a majority after 10 votes; no votes occur after ten motions fail for lack of a "second,"; or no member volunteers to serve as an officer for a particular position, the tie will be broken by the applicable method:

i. If the board is split between two members, the officer will be determined by coin flip. The winning member will be the officer for the upcoming year unless the position changes by action of the board.

ii. If the board is split between more than two members who wish to serve as the officer, any member wanting to serve as the officer will put his or her name into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

iii. If no member is willing to serve as an officer for a position which is required to be a member of the board, all non officers' names will be put into a drawing. The name drawn out will be the officer for the upcoming year unless the position changes by action of the board.

4. Committees

a. The board shall authorize such special committees as it deems necessary. The board president shall appoint members to the committee, and designate its function, tasks it is to perform, and a completion date for its work.

b. On or before the beginning of each calendar year, the board shall appoint three members to form a Committee on American Civics. The committee's duties shall be those prescribed by Nebraska statutes, which include:

i. Hold no fewer than two public meetings annually, at least one when public testimony is accepted;
ii. Keep minutes of each meeting showing the time and place of the meeting, which members were present or absent,

and the substance and details of all matters discussed;

iii. Examine and ensure that the social studies curriculum used in the district is aligned with the social studies standards adopted pursuant to section 79-760.01 and teaches foundational knowledge in civics, history, economics, financial literacy, and geography;

iv. Review and approve the social studies curriculum to ensure that it stresses the services of the men and women who played a crucial role in the achievement of national independence, establishment of our constitutional government, and preservation of the union and includes the incorporation of multicultural education as set forth in sections 79-719 to 79-723 in order to instill a pride and respect for the nation's institutions and not be merely a recital of events and dates;

v. Ensure that any curriculum recommended or approved by the committee on American civics is made readily accessible to the public and contains a reference to this section;

vi. Ensure that the district develops and utilizes formative, interim, and summative assessments to measure student mastery of the social studies standards adopted pursuant to section 79-760.01;

vii. Ensure that the social studies curriculum in the district incorporates one or more of the following for each student:

1. Administration of a written test that is identical to the entire civics portion of the naturalization test used by United States Citizenship and Immigration Services prior to the completion of eighth grade and again prior to the completion of twelfth grade with the individual score from each test for each student made available to a parent or guardian of such student; or
2. Attendance or participation between the commencement of eighth grade and completion of twelfth grade in a meeting of a public body as defined by section 84-1409 followed by the completion of a project or paper in which each student demonstrates or discusses the personal learning experience of such student related to such attendance or participation; or
3. Completion of a project or paper and a class

presentation between the commencement of eighth grade and the completion of twelfth grade on a person or persons or an event commemorated by a holiday listed in section 79-724(6) or on a topic related to such person or persons or event; and

viii. Take all such other steps as will assure the carrying out of the provisions of this section and provide a report to the school board regarding the committee's findings and recommendations.

5. Vacancies

a. A vacancy on the board of education shall exist when any one of the following occurs:

i. A member submits his or her formal resignation from the board.

ii. A member removes himself or herself from the district or is absent from the district for a continuous period of sixty days.

iii. A member misses more than two consecutive regular board meetings unless excused by a majority of the remaining members.

iv. Such other reasons as are set forth in Nebraska statutes.

b. The board shall make note the vacancy in its minutes and shall give notice of the date the vacancy occurred, the office vacated, and the length of the unexpired term to (1) the election commissioner or county clerk, and (2) the public by published notice in a newspaper of general circulation in the district.

c. Vacancies shall be filled in the manner set forth in Nebraska statutes.

Adopted on: __11/14/2016___
Revised on: ___7/8/2019_____
Reviewed on: __11/8/2021____

January 2023 Board Policy Review

1001 - General Policy Statement

1. Board will write policies that will articulate BOE goals and objectives, provide guidance to administration and staff, and inform the public about how school business is conducted.
2. In the case of exceptional circumstances the superintendent should use their best judgment and communicate with the BOE as soon as is convenient.

1002 - Creation, Amendment, and Distribution of Board of Education Policies

1. Policies become official when approved by the majority of the board.
2. Policies can be approved after a single reading, or after multiple readings.
3. Policy lists out what specific policies need to be reviewed annually.

1003 - Mission Statement

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

2001

1. Board concern-Mission, Goals, and Policy. Administration in charge of implementing these goals and policies.
2. Establish and maintain facilities
3. Select a superintendent
4. Adopt a fiscally responsible budget
5. Evaluate programs

2002-- Organization of the Board, Board Officers, Committees, and Check Signing-CONSIDER UPDATE

1. Officers-President, VP, Secretary, Treasurer
2. Procedures of how to elect officers
3. Committees
4. Vacancies

2003-- Board Member Development

1. New member orientation
2. Ongoing Development and Education-region, state, national

2004-- Oath of Office

1. Not technically required but it is written as a permissive oath.
2. Carry out the duties of the office to the best of their ability, and swear not to be a part of a party that advocates the overthrow of the government.

2005-- Conflict of Interest

1. Avoiding conflicts of interest with board members and entities the school hires or employees
2. Teachers in the district are prohibited from serving on the board.

3. When a conflict of interest exists, declare it prior to consideration of the contract and do not vote on the contract, do not inspect performance under the contract
4. Rules for employing immediate family members

2006-- Complaint Procedure

1. Details the process of complaints and who to direct them to. Principal, Superintendent, Board, Title IX Coordinator
2. Start with staff member, Put it in writing, Investigate, Administrator makes a determination, Superintendent, School board. Timelines throughout the process.
3. No Retaliation
4. Bad Faith or Serial Filings-No good faith to resolve issues, adding administrative burden, at a volume unreasonable to expect resolution, purposes inconsistent with the efficient operations of the district. Superintendent can dismiss these complaints with no appeal.

2007-- Reimbursement and Misc. Expenditures

1. Reimbursed for attending meetings and trainings, meals paid for, lodging
2. Gifts to recognize service are permitted by cannot exceed $100 in cost
3. Recognition dinner- less than $25 per plate

SUPERINTENDENT'S CONTRACT OF EMPLOYMENT
CENTENNIAL PUBLIC SCHOOLS

THIS CONTRACT is made by and between the Board of Education of Centennial Public Schools, legally known as Seward County School District 87-0567, and referred to as “The Board" and “the District” respectively, and **Seth Ford** referred to herein as "the Superintendent ". In accordance with its action taken and recorded in the minutes of a duly advertised board meeting, the Board agrees to employ the Superintendent, and the Superintendent agrees to accept such employment, subject to the terms and conditions set forth herein.

Section 1. Term of Contract. The Superintendent shall be employed for a period of two (2) year(s) beginning on July 1, 2023, and expiring on June 30, 2025. References to "contract year" shall mean the period from July 1st through June 30th and shall consist of all weekdays and such other days as necessary to perform the duties as Superintendent for the District, except any holidays or leave days listed in Section 11.

Section 2. Renewal of Contract. If a Board representative does not inform the Superintendent in writing on or before **the seventh day after the regular December 2022 board meeting (and each December thereafter)** of the Board's intention to consider the nonrenewal or amendment of this contract/ the contract will automatically renew for a period of **one year** from and after the expiration date provided in Section 1 of this contract. The Superintendent shall remind the Board In writing of this provision no later than **its regular November meeting** of each year of this contract and shall make the renewal of the Superintendent's employment contract an agenda item for the regular **December** board meeting during each year or this contract. At the time of each contract renewal and/or amendment, the Superintendent shall be responsible for taking all necessary steps to ensure that the District has complied with the Superintendent Pay Transparency Act.

Section 3. Salary. The Superintendent's salary for the contract year shall be **$134,310.00** which shall be paid in 12 equal monthly installments beginning in the month of August 2023. The Board shall not reduce the Superintendent's salary during the term of the contract, but may increase it and/or the benefits during the term of this contract, as an amendment to the contract, without the amendment constituting a new contract, requiring a hearing, or extending the term of this contract.

Section 4. Deductions. This contract shall conform to the statutes and regulations governing deductions from compensation and shall be subject to the School Employees Retirement Act. The Superintendent authorizes the District to deduct or withhold from each and every period of pay any amounts necessary to offset any damages caused by the Superintendent or the value of property or money entrusted to the Superintendent or owed by the Superintendent to the District during the course of or as a result of the Superintendent's employment, if such property

or money have not properly been returned to the District. The District shall withhold other deductions as the Superintendent and Board may agree.

Section 5. Professional Status. The Superintendent affirms that the Superintendent is not under contract with any other board of education covering any part or all of the term provided in this contract Throughout the contract term, the Superintendent will hold a valid and appropriate certificate to act as a superintendent of schools in the State of Nebraska which the Superintendent will register and maintain on file in the District's central administrative office. This contract shall not be valid and the Board will not compensate the Superintendent for any service performed prior to the date that the Superintendent registers the certificate. The Superintendent represents that; (1) all information provided in connection with the Superintendent's application for employment with the District was true and accurate at the time of application, and if there is or has been a material change in such information, the Superintendent will advise the Board immediately; (2) the Superintendent has never been convicted of or plead no contest to a felony as defined in Title 92, Chapter 21, Sections 003. 11 and 003. 13 of the Nebraska Administrative Code ("Rule 21"), or any offense Invojvjng moral turpitude, abuse, neglect, or sexual misconduct, as defined in Title 92, Chapter 21, Sections OQ3. 12 and 003. 13 of the Nebraska Administrative Code; and (3) the Superintendent has not had any professional licenses or certificates suspended or revoked.

Section 6. Superintendent's Duties. The Superintendent's duties shall be as prescribed by statute and by Board policies, rules, regulations, directives, and the attached Superintendent of Schools Job Description . The Superintendent agrees to devote the Superintendent's time, skill/ labor and attention to all required duties throughout the contract term. The Superintendent shall be subject to the direction and control of the Board at afl times and shall peri:orm such administrative duties as the Board assigns. By agreement with the Board, the Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations as long as they do not interfere with carrying out the Superintendent's duties and obligations to the District.

Section 7. Board-Superintendent Relationship. The Board shall be primarily responsible for formulating and adopting policy. The Superintendent shall be the chief administrative officer for the District and shall be responsible for implementing Board policy. The Superintendent shall organize the administrative and supervisory staff, and select, place, and transfer personnel with the concurrence of the Board. The Superintendent is responsible for administering the instruction of students and the business affairs of the District. The Board members agree, individually and collectively/ to promptly refer all criticisms, complaints, and suggestions called to their attention to the Superintendent for action, study and/or recommendation, as appropriate,

Section 8. Cancellation or Mid-Term Amendment. The Board may cancel or amend this contract during its term for any of the following reasons: (a) the cancellation/ termination, revocation, or suspension of the Superintendent's certificate (Nebraska Administrative and Supervisory Certificate, or the Nebraska Professional Administrative and Supervisory Certificate) by the State Board of Education: (b) any of the reasons set forth in this contract; (c)

the breach of any of the material provisions of this contract; (d) incompetence; (e) neglect of duty; (f) unprofessional conduct; (g) insubordination; (h) conduct involving moral turpitude; (i) physical or mental incapacity: (j) Immorality; (k) conviction of a felony; (I) any conduct that substantially interferes with the Superintendent's continued performance of the Superintendent's duties; (m) any arrest, criminal charge, or criminal conviction of Superintendent or the failure to report the same; (n) any filing against the Superintendent under NEB. REV. STAT. § 43-247 or any other provision of the Nebraska Juvenile Code for child abuse and/or neglect or the failure to report the same; (o) knowingly falsifying District records or documents; (p) misrepresentation of fact to the District and Its personnel in the conduct of its official business; (q) the use or possession of illegal drugs or controlled substances except as prescribed by a physician; or (r) being under the Influence of illegal drugs, controlled substances, or alcohol while on school grounds, at school events, or in a vehicle owned, leased or contracted by the District except as prescribed by a physician. The procedures for cancellation or amendment shall be In accordance with state statutes. The parties agree that the Superintendent's failure to comply with the obligations in the Renewal of Contract or Evaluation provisions of this contract shall constitute a material breach of this contract.

Section 9. Disability. If the Superintendent is unable to perform any of the Superintendent's duties by reason of illness, accident or other disability beyond the Superintendent's control, and the disability continues for a period of more than fifty (50) days, or if the disability is permanent, irreparable, or of such a nature as to make performance of the Superintendent's duties impossible, the Board may initiate action to cancel this contract, whereupon the respective rights, duties and obligations of the parties hereunder shall terminate, with the exception of any benefits to be paid to the Superintendent under any insurance coverage furnished by the District.

Section 10. Transportation. The Board shall provide the Superintendent with transportation or reimburse the Superintendent for mileage required in the performance of official duties at the rate approved by the Board.

Section 11. Fringe Benefits. The Board shall provide the Superintendent with the following fringe benefits:
a. Health Insurance. Health insurance through the District's health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
b. Dental Insurance. Dental insurance through the District health insurance carrier for the employee; employee and children; employee and spouse; or employee, spouse, and children (as applicable).
c. Sick Leave. The Superintendent shall be entitled to ten (10) days of sick leave per year which may accumulate to a total of fifty (50) days. Sick leave may only be used for personal illness or as otherwise provided in District policy. If the Superintendent qualifies for disability pay under the long-term disability policy, the Superintendent shall be required to take the disability pay instead of sick leave pay. The Superintendent shall keep complete and accurate

records of sick days accrued and used and shall provide the Board with a report of accumulated sick days at least quarterly and upon request. The Superintendent shall not be compensated for unused days of sick leave upon the ending of employment with the District.

d. Disability Insurance. The Superintendent shall purchase long-term disability insurance from the District's carrier at the Superintendent's own expense.

e. Vacation. The Superintendent shall have twenty (20) vacation days for the initial contract year which the Superintendent may use at times the Superintendent chooses so long as the absence does not interfere with the proper performance of the Superintendent's duties. Any extended vacation period while school is in session will require advance approval by the Board, and the parties will cooperate in arranging vacation time so as to cause the least inconvenience to the normal operation of the District. After the initial contract year/ the Board shall give the Superintendent the number of vacation days necessary to restore the total to twenty (20) days. For example, if the Superintendent uses 12 days of vacation one year, the Board will provide the Superintendent with 12 days the following year to bring the total vacation days back to 20. The Superintendent shall develop a system for recording use of vacation days and shall keep such records current and on file in the District's central office. The Superintendent shall keep complete and accurate records of all vacation days and shall provide the Board of Education with a report of accumulated vacation days at least quarterly and upon request. The Board may require the Superintendent to use vacation days and shall compensate the Superintendent for unused vacation days upon the conclusion of employment at a rate of $100.00 per day.

f. Professional: Development. The Superintendent is expected to continue and seek professional development and to participate in relevant learning experiences. With the approval of the Board, the Superintendent may attend appropriate professional meetings at the local, state, regional and national level; and the Board will pay for valid expenses of attendance. If the superintendent attends a national convention and does not return following the initial year of employment as Superintendent:, the Superintendent agrees to repay the District in full for national convention expenses paid by the District.

g. Professional Dues. The District will pay the annual dues for the Superintendent's membership in the following organizations; NCSA, AASA

h. Physical Examination. The Superintendent may voluntarily undergo a physical examination. The Superintendent agrees to authorize the physician performing each such examination to provide the Board with all records, results and medical judgments of the examination. Up to $200 of the cost of such physical examination and physician's reports which are not paid for by the Superintendent's insurance coverage shall be paid by the District.

i. Bereavement Leave. The Superintendent shall be permitted bereavement leave as provided in the District's negotiated agreement with its certificated staff.

j. Holidays and School Breaks. The Superintendent shall receive the following holidays off without loss of pay or having to take a paid leave day: New Year's Day, Good Friday, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day and Friday after, Christmas Day. When the school is closed for scheduled **one day** breaks on the school calendar, (Example: Fall Break, Wednesday of Thanksgiving Break, Monday after Easter, etc.) such days shall not also be considered working days for the purposes of vacation or sick leave. Though it is understood that duties may need to be performed on such days.

k. Cell Phone. The Superintendent shall be required to purchase and maintain a cellular phone so that the Superintendent can be reached at all times for work-related emergencies or while away from school grounds during the work day. The District will reimburse the Superintendent up to a maximum of $100 per month for the actual cost of a cellular phone service plan.
l. Expense Reimbursement. The Board shall pay or reimburse the Superintendent for expenses that are actually, necessarily, and reasonably incurred in attending educational seminars, conventions, and workshops; conferences; training programs; official school functions, hearings or meetings/ provided that (1) such payment or expense is authorized by the Local Government Miscellaneous Expenditures Act (NEB. REV. STAT. § 13-2201 et seq.) or some other provision of law, and (2) the Superintendent shall secure the prior approval of the Board before incurring any such expense when the anticipated aggregate expense of any single event is $750.00 or more.

Section 12. Residence/Domicile in District. The Superintendent shall establish domicile and principal residence within the boundaries of the District as they exist on the first duty day under the terms of this contract; and, the Superintendent shall maintain domicile and residence within the boundaries of the District during the term of this contract/ or any renewal, amendment, or continuation thereof, except as otherwise provided herein. If the Superintendent does not establish domicile and principal place of residence within the District at the commencement of employment/ the Superintendent shall move the Superintendent's domicile and principal place of residence into the corporate limits of the District before the expiration of the first six months from the Superintendent's first duty day under this contract. It is the purpose of this paragraph to require the Superintendent to, at all times during such employment/ live and maintain domicile and principal place of residence in the District to encourage the Superintendent: (1) to be highly motivated and deeply committed to the Districts educational system; (2) to speak to and vote on ballot issues affecting the District as a legal voter of the District; (3) to be involved in school and community activities bringing the Superintendent in contact with parents and community leaders and be committed to the future of the District and its schools; (4) to be accessible to parents and students, and allow parents and students to become personally acquainted with the Superintendent; and, (5) to gain sympathy and understanding for the cultural basis of the community, and the social/ economic/ and environmental problems of the children of the school community and are thus less likely to be considered isolated from the community in which the Superintendent is the educational leader,

Section 13. No Penalty for Release or Resignation. There shall not be a penalty for the release or resignation of the Superintendent from this contract; provided no resignation shall become effective until the expiration of the contract unless it is accepted by the Board, and the Board shall fix the date at which the resignation shall take effect.

Section 14. Compensation Upon Termination. Upon lawful termination of this contract for any reason/ the compensation to be paid hereunder shall be an amount which bears the same ratio to the annual salary specified as the number of months or fraction thereof to the date of such termination bears to the 12 months in the annual salary period In which termination occurs. The

superintendent shall refund any portion of the salary paid but not earned prior to the date of termination of this contract.

Section 15. Evaluation. The Board shall evaluate the Superintendent twice during the Superintendent's first year of employment and at least once each year thereafter. The first evaluation during the first year of employment and the yearly evaluations after the first year of employment shall occur no later than the **regular December meeting**. The Superintendent shall: remind the Board members in writing of this provision no later than its **regular November meeting**; make the Superintendent evaluation an agenda item for no later than regular **December** Board meeting during each year of this contract; and provide the Board members with the written evaluation instrument that is on file with the Nebraska Department of Education.

Section 16. Legal Actions. The Board will support the Superintendent if there is a legal dispute caused by carrying out the Superintendent's duties properly. If a legal action, including a professional practice complaint, is threatened or filed against the Superintendent gs a result of the Superintendent's performance of duties or position as the Superintendent of the District, the Board will provide the Superintendent with a legal defense to the maximum extent permitted by law so long as the Superintendent acted in good faith and in a manner which the Superintendent reasonably believed to be in or not opposed to the best interests of the District and, with respect to any criminal action or proceeding, had no reasonable cause to believe that the Superintendent's conduct was unlawful.

Section 17. Physical or Mental Examination. The Superintendent agrees that, at the request of the Board, the Superintendent will have a comprehensive physical and/or mental examination performed by one or more licensed physicians or psychologists of the Board's choosing during the term of this contract. In deference to the requirements of state and federal law, the physician's report to the Board must address whether the Superintendent is able to perform the "essential functions" of the position.

Section 18. Disciplinary Action. The parties agree that the Board president may place the Superintendent on paid leave by delivering written notice of the same when the Board president determines it is in the best interests of the District to do so. The paid leave shall continue unless and until a majority of the Board determines otherwise at a duly convened meeting. The Board may suspend the Superintendent without pay for a period not to exceed thirty (30) working days. Prior to suspending the Superintendent without pay, the Board president or secretary shall deliver a written notice to the Superintendent advising the Superintendent of the alleged reasons for the proposed action and provide the opportunity to present the Superintendent's version of the facts. Within seven calendar days after receipt of such notice, the Superintendent may make a written request to the secretary of the school board for a due process hearing under section 79-832. If such a request is not delivered within such time, the action of the Board shall become final.

Section 19. Governing Laws. The parties shall be governed by all applicable state and federal laws, rules, and regulations in performance of their respective duties and obligations under this contact.

Section 20. Amendments to be in Writing. This contract may be modified or amended only by a writing duly authorized and executed by the Superintendent and the Board.

Section 21. Severability. If any portion of this contract is declared invalid or unenforceable by a court of competent jurisdiction, such declaration shall not affect the validity or enforcement of the remaining provisions of this contract.

IN WITNESS WHEREOF, the parties have executed this contract on the dates indicated below.

Executed by the Board this _____ day of _____, 2023

_____
President, Board of Education

_____
Secretary Board of Education

Executed by the Superintendent this _____day of _____, 2023

_____
Superintendent

Attachment - Superintendent of Schools Job Description

Centennial Public School

Safe Return to School Plan

CENTENNIAL
PUBLIC SCHOOL

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Section I: A Safe Return Plan

General Information (Pursuant to the Federal American Rescue Plan)

On March 11, 2021, President Biden signed the American Rescue Plan (ARP) Act of 2021, Public Law. The ARP Act includes nearly $122 billion for the Elementary and Secondary School Emergency Relief (ESSER III) Fund that allows state and local education agencies (LEAs) to take additional steps for continued safe in-person instruction and to address unfinished teaching and learning to mitigate the COVID-19 pandemic. The ARP Act requires each school district that receives ARP ESSER funds to develop and make publicly available on the school district's website, no later than 30 days after receiving ARP ESSER funds, a plan for the safe return to in-person instruction, and continuity of services for all schools (Safe Return Plan). The ARP Act further requires that the district seek public comment on the Safe Return Plan and take those comments into account in finalization of the Safe Return Plan. A school district must periodically, but no less frequently than every six months through September 30, 2023, review and, as appropriate, revise its Safe Return Plan.

Please Note: *The district plans to operate in a traditional learning environment during the 2021-2022 school year unless there is a state or federal mandate that requires school districts to implement the protocols listed below or if there is a COVID-19 outbreak (10% or more of the student/staff population testing positive for COVID-19 or 50 individuals total). If a COVID-19 outbreak were to occur, the district would look to implement some or all of the safety protocols listed below for a short timeframe (1 to 10 consecutive days that school is in session).*

Wearing of Masks

Wearing of masks is recommended, but not required. Masks could become required if there is a state or federal mandate that requires school districts to implement Universal & Correct Wearing of Masks, or if there is a COVID outbreak (10% or more of the student/staff population testing positive for COVID-19 or 50 individuals total). If a COVID-19 outbreak were to occur, the district would look to implement some or all of the safety protocols listed below for a short timeframe (1 to 10 consecutive days that school is in session).

Modifying Facilities to Allow for Physical Distancing (e.g., Cohorts or Podding)

All students and staff will need to follow social distancing guidelines at all times during classroom instruction.

Cleaning & Maintaining Healthy Facilities (Including Improving Ventilation)

The following essential actions will be taken to ensure that the facilities are safe for students and staff to inhabit. The district will:

- Change air filters regularly.
- Distribute wastebaskets, tissues, and CDC approved soap to every office and classroom so that these materials can be used upon entry and exit into any discrete location and during transition between classrooms (Pending availability).
- Post signage about frequent hand washing, cough etiquette, and nose blowing. Signage will be widely posted, disseminated, and encouraged through various methods of communication.
- Follow guidance from the CDC when performing all cleaning related duties.

Contact Tracing (Isolation & Quarantine)

The district will follow the contact tracing (Isolation & Quarantine) guidelines from both the CDC and Public Health Solutions during the 2022-2023 school year.

Diagnostic

Students that are ill are asked to stay at home until they are well. Any student with a fever of 100.4°F or higher (Or if the student is displaying other signs of illness) will need to stay home for up to 24 hours.

Efforts to Provide Vaccinations to School Communities

The administration will work with Four Corners to promote local vaccination clinics in our region and allow Four Corners the ability to use our facilities to provide vaccinations to all eligible students and patrons in our community.

Accommodations for Children with Disabilities

Students qualifying for extra support through an IEP or through a 504 plan will continue to receive services and support according to their plans throughout the 2022-2023 school year. Accommodations, modifications, and related services will be provided as outlined in a student's plan during in-person learning.

Continuity of Services

The district has invested in Chromebooks for all PK-12 students and provided our teachers with remote learning trainings to ensure continuity of instruction will still occur should in-person learning not be possible due to a COVID-19 outbreak. In addition, students will continue to be provided accommodations as stated in their IEP or 504 plans during remote learning. Parent input will be sought to develop a plan for the provision of remote IEP services and student progress will be reviewed by the student's team when in-person learning resumes.

In the event of a COVID-19 outbreak, regular communication, using all available modalities, with students will be required of administrators and teachers to ensure the safety, academic engagement, and wellness of students. If in-person instruction is not possible, breakfast and lunch may be provided to students through a USDA approved system. School counselors and mental health support staff will be available online by appointment for any students or staff in need of assistance.

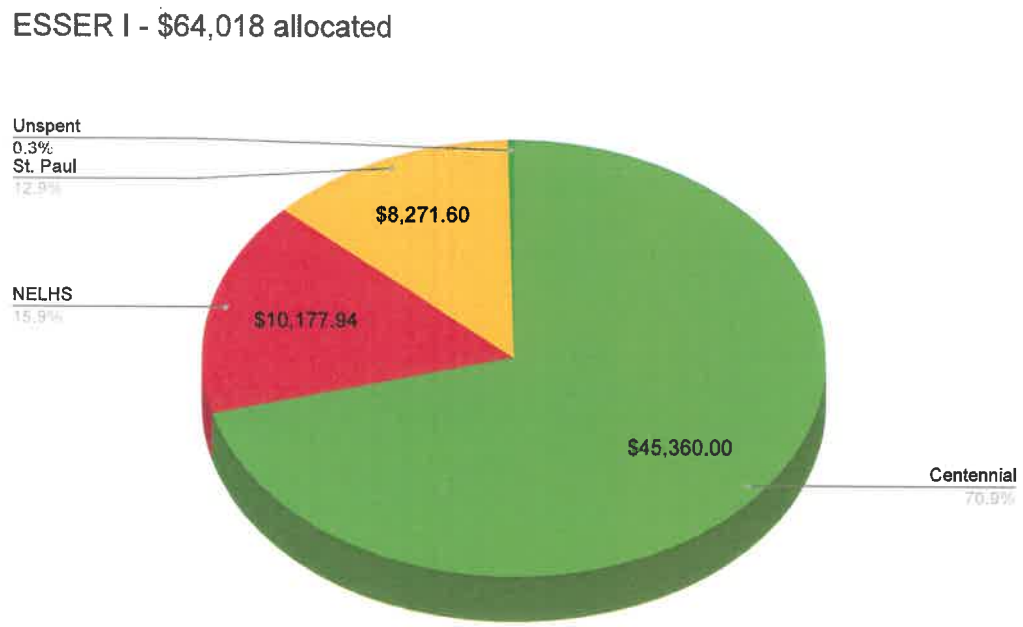
Closures

The Board of Education and Administration would like to personally thank all Centennial staff members, students, and parents for your dedication and efforts during the 2021-2022 school year. Everyone worked tirelessly to ensure that students were being educated in-person during a global pandemic. The district is appreciative of everyone's flexibility and patience. It is possible that there will be some uncertainty regarding what lies ahead this school year concerning the COVID-19 pandemic, but the district's plan is to operate in a traditional learning environment during the 2022-2023 school year.

GRANT CLOSED OUT

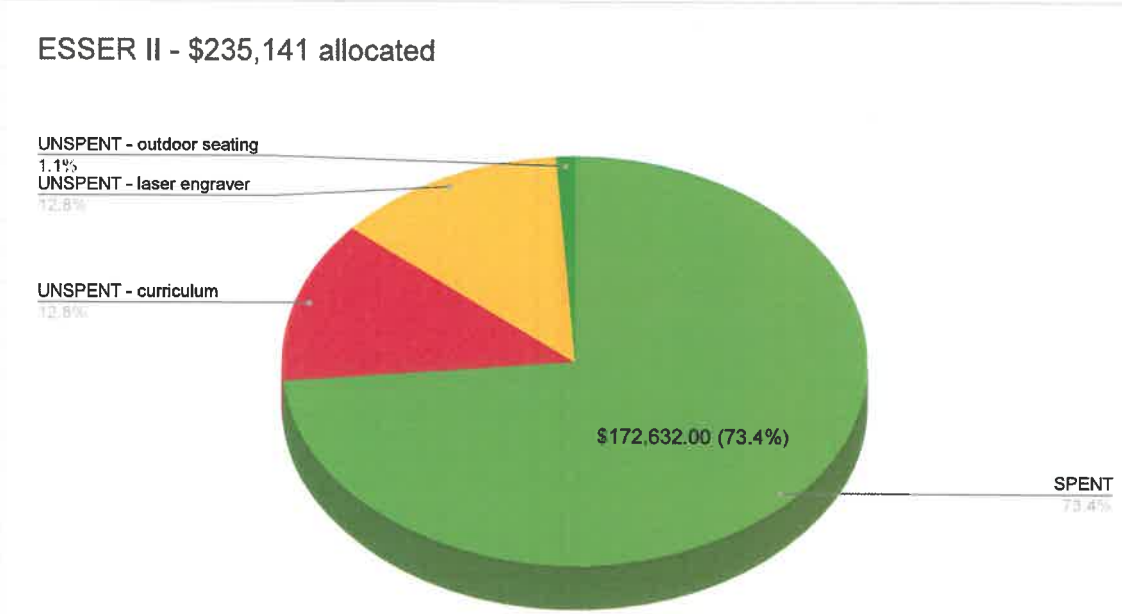
$64,018.00	ESSER I					
Reimbursed?	Purchased?	Acct Code		Use Category	Budget	Actual
YES	x	6996-110	Custodian salary	13 - other activities	$31,200.00	$31,200.00
YES	x	6996-210	Custodian benefits (partial)	13 - other activities	$14,160.00	$14,160.00
YES	x	6996-610	NELHS - Bottle Fillers (Amazon)	21 - non-public supplies	$4,271.94	$4,271.94
YES	x	6996-610	NELHS - Computers	23 - non-public tech	$4,885.00	$4,885.00
YES	x	6996-610	ST. PAUL - Dividers	21 - non-public supplies	$8,271.60	$8,271.60
YES	x	6996-650	NELHS - Laptop (CDWG)	23 - non-public tech	$1,021.00	$1,021.00
N/A			Unused		$208.46	$0.00
					$64,018.00	$63,809.54

Unspent: $208.46



Centennial	$45,360.00
NELHS	$10,177.94
St. Paul	$8,271.60
Unspent	208.46
	$64,018.00

$235,141.00	ESSER II - submitted 5/10/2021					
Reimbursed?	Purchased?	RR#	Acct Code		Use Category	Actual Spent
YES	x	5	1-6997-732	Mini School Bus with chair lift	16 - Other	$78,645.00
YES	x	8	1-6997-650	Chromebook cases	10 - Techology	$2,200.00
YES	x	8	1-6997-650	Chromebooks (20)	10 - Techology	$5,700.00
YES	x	8	1-6997-650	Kajeet Hotspot Renewal	10 - Techology	$2,998.00
YES	x	2,4	1-6997-610	Supplies already coded to CARES 6996	8 - Cleaning Supplies	$19,021.00
YES	x	9	1-6997-610	Cleaning Supplies to be ordered	8 - Cleaning Supplies	$12,808.00
YES	x	1	1-6997-610	Carpet Extractor & Floor Scrubber	8 - Cleaning Supplies	$8,313.00
YES	x	6,7	1-6997-731	Cold lunch serving table	16 - Other	$11,683.00
YES	x	6,7	1-6997-731	Hot lunch serving table	16 - Other	$14,136.00
YES	x	6,7	1-6997-610	Other kitchen serving equipment	16 - Other	$17,128.00
				Science/Health Curriculum	13 - Renewal/Accel.	$0.00
				Laser Engraver	2 - ESSA Activities	$0.00
				Outdoor tables & chairs (west plaza)	16 - Other	$0.00
						$172,632.00 $62,509 remaining as of 9/26/22



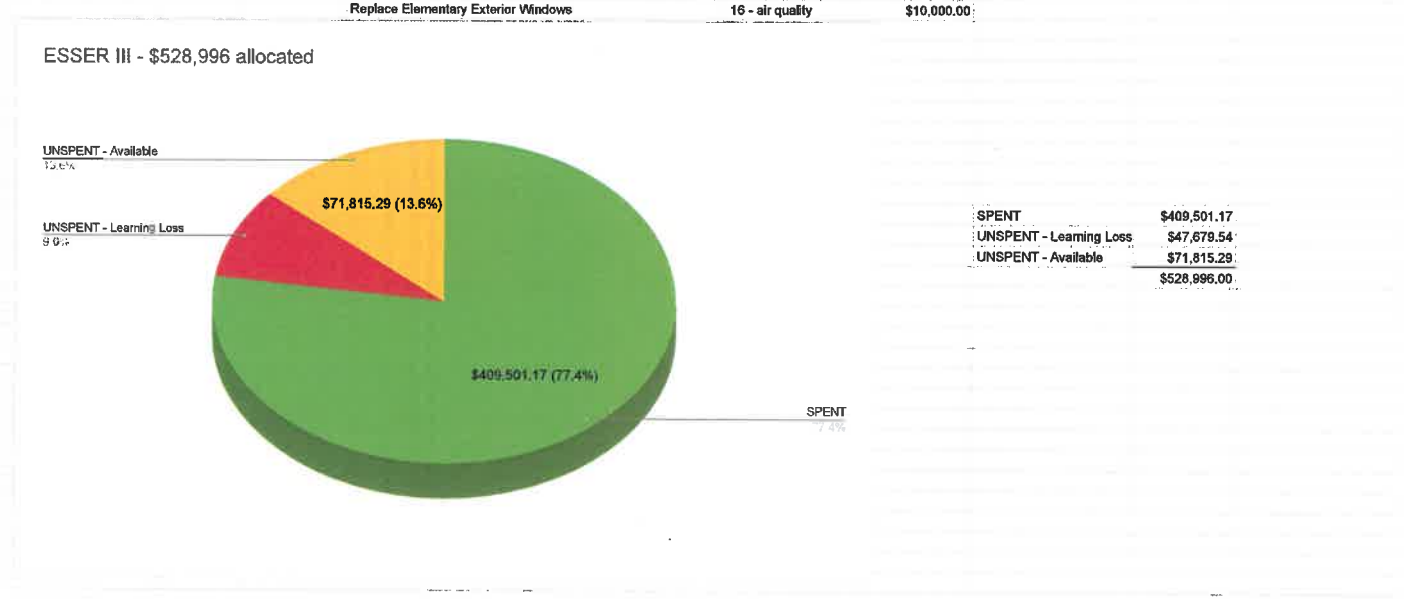
SPENT	$172,632.00
UNSPENT - curriculum	$30,000.00
UNSPENT - laser engraver	$30,000.00
UNSPENT - outdoor seating	$2,509.00
	$235,141.00

$528,996.00	ESSER III						Req'd Learning loss	Remaining learn loss
Reimbursed?	Purchased?	Acct Code	Year to purchase		Use Category	Actual Spent	$105,799.20	$47,679.54
				20% (Lost learning recovery potential purchases)	13 - learning loss			
x	x	6998-640	21-22	Social Studies Curriculum	13 - learning loss	$39,704.00		
x	x	6998-643	21-22	Mystery Science Curriculum	13 - learning loss	$2,398.00		
x	x	6998-643/50	21-22	GoGuardian, Kami, Seesaw, CB cases	10 - technology	$14,390.00		
x	x	6998-720	21-22	Remodel Flooring (carpet) Summer 2022	15 - air quality	$42,787.00		
x	x	6998-610	21-22	Cleaning Supplies 21-22	8 - cleaning	$11,930.87		
x	x	6998-731	21-22	Welders preapprove	2 - perkins	$15,407.00		
x	x	6998-610	21-22	Welders supplies	2- perkins	$4,833.92		
partial	x	6998-720	21-22	Exterior sets of doors (parts only) preapprove	15 - air quality	$54,460.00	$18,460 needs claimed	
	x	6998-643	22-23	IXL	13 - learning loss	$5,675.00	$5,675 needs claimed	
	x	6998-640	22-23	Savaas Workbooks	13 - learning loss	$10,342.66	$10,342.66 needs claimed	
	x	6998-643	21-22	Social Emotional Support Program (Red Couch Counseling)	11 - mental health	$4,052.87	$4,052.87 needs claimed	
	x	6998-650	21-22	5 Epson Projectors (ordered 3/2022)	10 - technology	$6,390.39	$6,390.39 needs claimed	
	x	6998-650	22-23	5 Epson Projectors (ordered 8/2022)	10 - technology	$6,524.58	$6,524.58 needs claimed	
	x	6998-643	22-23	Seesaw 22-23	10 - technology	$1,512.50	$1,512.5 needs claimed	
	x	6998-611	22-23	Cleaning Supplies 22-23	8 - cleaning	$14,298.94	$14,298.94 needs claimed	
	x	6998-610	21-22	Classroom Desks (JBargen, THirsc, LPulliam)	16 - distancing	$10,870.00	$10,870 needs claimed	
	x	6998-610	22-23	3D Printer - Pankoke	2 - perkins	$1,789.44	$1,789.44 needs claimed	
	x	6998-610	22-23	Committee For Children - SEL	11 - mental health	$2,329.00	$2,329 needs claimed	
	x	6998-732	21-22	Bus (propane bus) preapprove	16 - distancing	$115,505.00	Ordered	Amount available to claim:
	x	6998-732	21-22	Van - 11 passenger preapprove	16 - distancing	$44,300.00	Ordered	$82,245.38

		Remaining Grant Funds	Grant Amount	Learning loss required amt
$409,501.17		$119,494.83	$528,996.00	$105,799.20

Other possible items

ELA Curriculum	13 - Learning Loss	$47,679.54	This amount earmarked...and must be spent on Learning Loss
Phone System	16 - other	$55,000.00	
Remodel Flooring (carpet) Summer 2023	15 - air quality	$45,000.00	
New tables for cafeteria	16 - distancing	$30,000.00	
Website renewal	10 - technology	$6,000.00	
Teacher Chromebooks	10 - technology	$16,000.00	
Replace Elementary Exterior Doors 15 & 16	15 - air quality	$50,000.00	
Replace Elementary Exterior Windows	16 - air quality	$10,000.00	



SPENT	$409,501.17
UNSPENT - Learning Loss	$47,679.54
UNSPENT - Available	$71,815.29
	$528,996.00

Centennial Public School

2023-2024 School Calendar - DRAFT #2A - WEDNESDAY Inservices

August '23

Su	M	Tu	W	Th	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		

FD-10 EO-1 SD - 14

September '23

Su	M	Tu	W	Th	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

FD-18 FR-1 SD-20

October '23

Su	M	Tu	W	Th	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				

FD-19 EO-2 SD-22*

November '23

Su	M	Tu	W	Th	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	

FD-19 FR-1 SD-20

December '23

Su	M	Tu	W	Th	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						

FD-15 EO-1 SD-16

January '24

Su	M	Tu	W	Th	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			

FD-19 FR-1 SD-20

February '24

Su	M	Tu	W	Th	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		

FD-17 FR-1 EO-2 SD-22*

March '24

Su	M	Tu	W	Th	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						

FD-15 SD-15

April '24

Su	M	Tu	W	Th	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				

FD-20 FR-1 SD-21

May '24

Su	M	Tu	W	Th	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	

FD-11 EO-1
SD-13

June '24

Su	M	Tu	W	Th	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						

July '24

Su	M	Tu	W	Th	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			

Q1-44;Q2-42; Q3-46; Q4-42
Totals: FD-163 EO-7 FR-5; SD - 183
FD-6.83, 410 FR-5.83, 350 EO-4.83, 290
1113.29+33.81+29.15=1176.25

- School Closed/ Holidays
- P-T Conferences
- Start/End of Quarter
- 2:30pm Dismissal: Inservice
- Teacher in-Service Day (no school for students)
- First and Last Day of School (1:30 Dismissal)
- Graduation

Centennial Public School

2023-2024 School Calendar - DRAFT #2 - FRIDAY Inservices

August '23

Su	M	Tu	W	Th	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		

FD-10 EO-1 SD - 14

September '23

Su	M	Tu	W	Th	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

FD-18 FR-1 SD-20

October '23

Su	M	Tu	W	Th	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				

FD-19 EO-2 SD-22*

November '23

Su	M	Tu	W	Th	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	

FD-17 FR-1 SD-20

December '23

Su	M	Tu	W	Th	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						

FD-15 EO-1 SD-16

January '24

Su	M	Tu	W	Th	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			

FD-19 FR-1 SD-20

February '24

Su	M	Tu	W	Th	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		

FD-18 FR-1 EO-2 SD-22*

March '24

Su	M	Tu	W	Th	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						

FD-15 SD-15

April '24

Su	M	Tu	W	Th	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				

FD-20 FR-1 SD-21

May '24

Su	M	Tu	W	Th	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	

FD-11 EO-1
SD-13

June '24

Su	M	Tu	W	Th	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						

July '24

Su	M	Tu	W	Th	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			

Q1-44;Q2-42; Q3-46; Q4-42
Totals: FD-165 EO-5; SD - 183
FD-6.83, 410 FR-5.83, 350 EO-4.83, 290
1113.29+33.81+29.15=1176.25

- School Closed/ Holidays
- P-T Conferences
- Start/End of Quarter
- 2:30pm Dismissal: Inservice
- Teacher in-Service Day (no school for students)
- First and Last Day of School (1:30 Dismissal)
- Graduation

Centennial Public School

2023-2024 School Calendar - DRAFT #4 -185, Split Spring Break

August '23

Su	M	Tu	W	Th	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		

FD-10 EO-1 SD - 14

September '23

Su	M	Tu	W	Th	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

FD-18 FR-1 SD-20

October '23

Su	M	Tu	W	Th	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				

FD-20 EO-1 SD-22*

November '23

Su	M	Tu	W	Th	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	

FD-19 FR-1 SD-20

December '23

Su	M	Tu	W	Th	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						

FD-15 EO-1 SD-16

January '24

Su	M	Tu	W	Th	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			

FD-19 FR-1 SD-21

February '24

Su	M	Tu	W	Th	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		

FD-18 FR-1 EO-1 SD-22*

March '24

Su	M	Tu	W	Th	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						

FD-18 SD-18

April '24

Su	M	Tu	W	Th	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				

FD-19 FR-1 SD-20

May '24

Su	M	Tu	W	Th	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	

FD-11 EO-1
SD-12

June '24

Su	M	Tu	W	Th	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						

July '24

Su	M	Tu	W	Th	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			

Q1-44;Q2-42; Q3-44; Q4-46
Totals: FD-167; FR-5; EO-5; SD - 185
FD-6.83, 410 FR-5.83, 350 EO-4.83, 290
1140.12+29.15+24.15=1193.42

School Closed/ Holidays
P-T Conferences
Start/End of Quarter
2:30pm Dismissal: Inservice
Teacher in-Service Day (no school for students)
First and Last Day of School (1:30 Dismissal)
Graduation

CENTENNIAL BOARD OF EDUCATION CALENDAR - 2023

January	Action Items	Discussion
	-Install New Members; Elect Officers -Set Rental Fees -Set Summer Driving Rates -Policy Review-1000-1003; 2000-2007 -Approve Superintendent Contract	-Pending Legislation -Calendar -Strategic Planning Update -Summer Projects -Spring NRCSA Conference -Filing Deadline Incumbent- Feb. (Even Years) -ESSER Plan Review -Board Calendar
February	**Action Items**	**Discussion**
	-Policy Review-2008-2017; 3001 -Consider Rates for Out of District Transportation -School Calendar 2023-2024 -Appoint Sup. as Federal and State Programs Rep. *-Approve ELA Curriculum - If Ready*	-Pending Legislation -Summer School -Administrators Contracts -Classified Compensation -School Calendar for 2022-2023 -Summer Projects -Americanism Report -Foundation Update -ELA Curriculum Update
March	**Action Items**	**Discussion**
	-Policy Review-3002-3011 -Consider Administrative/Classified Sal. -Foundation Board Memberships -Staffing Recommendations -Textbook Requests	-Preschool Update -Pending Legislation -Filing deadline non incumbent-March -Summer Projects -Handbook Review -Certified Staff Evaluation Report
April	**Action Items**	**Discussion**
	-Policy Review-3012-3023 -Consider Graduation requirements 2023-2024 -Contract with ESU 6 -Superintendent Evaluation # 2	-Board Retreat Planning -Discuss Legislation -Academic Achievement Information -Board Self Evaluation -Summer Projects -Staff Evaluation Update
May	**Action Items**	**Discussion**
	-Policy Review-3024-3033 -Admission and Lunch Prices for 2023-2024 -Sale of Equipment/Surplus -Set rates for mileage, lodging, meals - trips -Annual Report	-reVISION Grant Update -ESSER's Fund Update -Foundation Update -Legislative Update -Summer Projects -Board Retreat Planning -ELA Curriculum Update
June	**Action Items**	**Discussion**

	-Policy Review-3034-3043 -Colt's Corral Agreement -Consider Handbook Revisions -Consider Athletic Department Budget	-Budget for 2022-2023 School Year -Financial Literacy Act Report -Transportation Report -Food Service Program Report -Teaching/Extra Duty Assignments -Strategic Plan Update
July	**Action Items**	**Discussion**
	-Hearings: Policy 5018, 5045 -Policy Review-3044-3053; 5057,5054, 4031, 5001 -Teacher Handbooks -Appoint Legal Counsel -Review Reopening Plan - ESSER -Consider Milk and Fuel Bids -Approve Student Handbooks	-Foundation Update -Professional Development Calendar -Budget Review -Legislative Update -Strategic Planning
August	**Action Items**	**Discussion**
	-Policy Review-3056-4007 -Work session: Budget 2022-2023 -Superintendent Evaluation Instrument -KSB Policy Updates	-NASB District Meetings -Budget and Tax Request Hearings
September	**Action Items**	**Discussion**
	-Policy Review-4008-4017 -Hearings: Tax Request, Budget -Approve Tax Request, Budget	-Review Enrollment -Negotiations Requests -Safety Plan Report
October	**Action Items**	**Discussion**
	-Policy Review-4018-4027 -CEA bargaining agent recognition -NASB Delegate Rep. appointment	-NASB Board Convention -Foundation Update -Fed. Inventory Review Report -Strategic Plan Update -Distribute Sup. Evaluation -Negotiations -Americanism Report
November	**Action Items**	**Discussion**
	Policy Review-4028-4037 -Approve Superintendent Evaluation -Consider Acceptance of Audit Report -Out of State Staff Development Applications	-Negotiations -NASB Convention Plans -Wellness Report -Preschool Update -Consider Superintendent Contract
December	**Action Items**	**Discussion**
	-Policy Review-4038-4047 -Consider Negotiated Agreement -Review Policies 2005, 2006, 2012 -Approve Superintendent Contract	-Multicultural Education Report -Academic Assessment Report -Convention Reports -Curriculum Changes -Special Education Update

Thursday, March 23, 2023

7:15 AM Attendee Registration—Registration 1

Coffee and Rolls—Gold 4,5,6,10,11,12

8:30 AM General Session—Silver 4,5,6,10,11,12

Presiding: *Dr. Dawn Lewis, NRCSA President, Supt, Arlington Public Schools*

8:30 AM – 9:00 AM ***Musical Welcome:***

9:05 AM – 9:25 AM ***Scholarships and Awards:***

NRCSA Scholarship & Gary Fisher Fine Arts Announcements

9:30 AM – 9:45 AM Introduction and remarks by NREA Executive Director Allen Pratt

9:50 AM – 10:20 AM ***Keynote Address:***

10:20 AM—11:00 AM Exhibitor Time

11:00 AM—11:50 AM Thursday Morning Select-a-Sessions

12:00 PM Lunch General Session— Silver 4,5,6,10,11,12

Presiding: *Ginger Meyer, NRCSA Past President, Supt, Chadron Public Schools*

12:35 PM – 12:55 PM ***Keynote Address:*** *Commissioner of Education*

1:00 PM – 1:40 PM ***Scholarships and Awards:***

Outstanding Classified Staff Member

Outstanding Elementary Teacher

Outstanding Secondary Teacher

Gary Fisher Outstanding Music Teacher

1:45 PM—2:20 PM Exhibitor Time

2:20 PM—3:10 PM Thursday Afternoon Select-a-Sessions

3:10 PM—3:35 PM Exhibitor Time

3:35 PM—4:25 PM Thursday Afternoon Select-a-Sessions

6:00 PM Chuckwagon Buffet— Silver 4,5,6,10,11,12

7:00 PM Hospitality Rooms

Friday, March 24, 2023

7:15 AM Attendee Registration—Registration 1

Coffee and Rolls—Registration 1

8:00 AM—8:50 AM Friday Select-a-Session I

9:00 AM—9:50 AM Friday Select-a-Session II

10:00 AM—10:45 AM Brunch Buffet—Silver 4,5,6,10,11,12

10:30: - 11:00 AM **Musical Welcome:**

10:50 AM Closing Session— Silver 4,5,6,10,11,12

Presiding: *Mark Lenihan, NRCSA President-Elect, Supt, Wayne Community Schools*

11:00 AM – 11:45 AM ***Scholarships and Awards:***

Outstanding Board Member

Outstanding ESU Staff Member

Outstanding Principal

Outstanding Superintendent

11:50- AM – 12:45 PM ***Keynote Address:***

12:50 PM Thank Yous, Prizes, & Drawings

	2012-2013	2013-2014	2014-2015	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
September	$1,831,684	$1,977,537	$2,093,495	$2,176,533	$1,772,728	$1,595,474	$1,549,521	$1,375,602	$1,485,172	$1,383,829	$1,245,725
October	$2,657,388	$2,499,014	$2,456,097	$2,241,298	$2,158,412	$1,885,579	$1,838,978	$1,706,816	$1,840,741	$1,899,833	$1,753,590
November	$2,384,473	$2,448,053	$2,329,647	$2,059,625	$2,037,157	$1,725,266	$1,703,734	$1,565,519	$1,641,259	$1,645,675	$1,521,030
December	$2,076,222	$1,940,945	$1,895,902	$1,554,800	$1,441,128	$1,223,226	$1,224,519	$955,070	$1,106,901	$825,205	$995,624
January	$1,813,558	$1,539,731	$1,743,439	$1,421,536	$1,285,557	$1,314,021	$763,685	$568,654	$560,629	$549,078	$383,529
February	$2,239,524	$2,112,845	$2,316,332	$1,967,100	$1,758,818	$1,546,696	$1,340,364	$1,233,765	$921,083	$1,453,801	
March	$2,333,338	$2,295,038	$2,374,817	$2,017,521	$1,860,307	$1,835,305	$1,425,166	$1,295,294	$1,167,302	$1,668,891	
April	$1,997,406	$2,007,723	$2,150,462	$1,756,445	$1,868,769	$1,604,766	$1,141,978	$1,116,670	$1,113,738	$1,262,321	
May	$1,793,620	$1,800,130	$1,891,250	$1,439,672	$1,636,973	$1,201,755	$750,900	$1,297,125	$1,265,505	$1,123,969	
June	$2,940,070	$3,094,057	$3,078,282	$2,624,374	$2,358,704	$2,481,722	$2,091,455	$1,966,082	$2,284,262	$2,421,422	
July	$2,968,028	$3,093,273	$3,059,881	$2,669,301	$2,542,774	$2,624,368	$2,374,373	$2,495,325	$2,487,347	$2,403,025	
August	$2,509,036	$2,583,403	$2,635,502	$2,195,448	$2,019,070	$2,073,748	$1,852,525	$2,085,704	$1,903,220	$1,764,489	
Low Month	**$1,793,620**	**$1,539,731**	**$1,743,439**	**$1,421,536**	**$1,285,557**	**$1,201,755**	**$750,900**	**$568,654**	**$560,629**	**$549,078**	
Average Cash	$2,295,362	$2,282,646	$2,335,426	$2,010,304	$1,895,033	$1,759,327	$1,504,767	$1,471,802	$1,481,430	$1,533,462	

	2022-2023 Disbursements					
Month	Total Expenditures	Cumulative Spent	Cumulative % of Budget Spent	Projected % Budget Spent	Notes	
September	$863,796	$863,796	8.86%	8.33%		
October	$744,392	$1,608,188	16.49%	16.67%		
November	$749,918	$2,358,107	24.18%	25.00%		
December	$716,432	$3,074,539	31.52%	33.33%		
January	$705,825	$3,780,364	38.76%	41.67%		
February		$3,780,364	38.76%	50.00%		
March		$3,780,364	38.76%	58.33%		
April		$3,780,364	38.76%	66.67%		
May		$3,780,364	38.76%	75.00%		
June		$3,780,364	38.76%	83.33%		
July		$3,780,364	38.76%	91.67%		
August		$3,780,364	38.76%	100.00%		
Credit Card						
Total	$3,780,364					
2021 Budgeted Disbursements	$9,753,230					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	$812,769	$1,625,538	$2,438,308	$3,251,077	$4,063,846	$4,876,615
Actual Expenses	$863,796	$1,608,188	$2,358,107	$3,074,539	$3,780,364	$3,780,364
Difference	-$51,027	$17,350	$80,201	$176,538	$283,482	$1,096,251
	March	April	May	June	July	August
Projected Expenses	$5,689,384	$6,502,153	$7,314,923	$8,127,692	$8,940,461	$9,753,230
Actual Expenses	$3,780,364	$3,780,364	$3,780,364	$3,780,364	$3,780,364	$3,780,364
Difference	$1,909,020	$2,721,789	$3,534,558	$4,347,327	$5,160,097	$5,972,866