

Agenda

1. MEETING CALL TO ORDER
 1. Reading of Public Meeting Notice
 1. Open Meetings Act
 2. Roll Call
 3. Consent Agenda
 1. Additions/Deletions and Agenda Approval
 2. Consider Minutes of Previous Meeting(s) and Their Approval
 3. Consider Current Bills and Their Approval
 4. Consider Activity Accounts and Treasurer's Report
 4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
 1. 50TH ANNIVERSARY PLANNING COMMITTEE
 2. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2017-18
 3. CONSIDER NEW HIRE
 4. CONSIDER ACCEPTANCE OF RESIGNATION
 5. CONSIDER APPROVAL OF BANKING IN SCHOOLS PROGRAM
 6. CONSIDER BIDS TO UPDATE LOCKER ROOM SHOWERS
 7. CONSIDER BID TO RE-COAT THE ELEMENTARY PLAYGROUND
 8. DISCUSSION OF LEGISLATIVE ISSUES
 9. APPROVE THE 4000 POLICY SECTION INCLUDING 4001
NONDISCRIMINATION; 4002 DRUG FREE WORKPLACE; 4003 DRUG
POLICY REGARDING DRIVERS; 4004 EMPLOYMENT OF RELATIVES,
DOMESTIC PARTNERS AND SIGNIFICANT OTHERS; 4005
COMMUNICATION BETWEEN THE BOARD AND DISTRICT EMPLOYEES;
4006 INSURANCE; 4007 PERSONNEL RECORDS; 4008 OUTSIDE
EMPLOYMENT; 4009 RESTRICTIONS ON EMPLOYEES RECEIVING
GRATUITIES; 4010 INCLEMENT WEATHER; 4011 FAMILY MEDICAL AND
MILITARY LEAVE; 4012 STAFF INTERNET AND COMPUTER USE; 4014
EMPLOYMENT-RELATED SEXUAL HARASSMENT; 4015 PROHIBITION
AGAINST EMPLOYMENT OF BOARD MEMBERS; 4016 JURY
DUTY/SERVICE AS WITNESS IN COURT; 4017 RELATIONS WITH
EMPLOYEE COLLECTIVE BARGAINING ASSOCIATIONS; 4018 CORPORAL
PUNISHMENT; 4019 WORKPLACE INJURY PREVENTION AND SAFETY
COMMITTEE; 4020 OWNERSHIP OF COPYRIGHTED WORKS; 4022
CERTIFICATION AND ENDORSEMENTS; 4023 PROFESSIONAL ETHICS;
4024 TEACHERS' RIGHTS, RESPONSIBILITIES AND DUTIES; 4025
SUPERINTENDENT; 4027 PART-TIME CERTIFIED EMPLOYEES; 4028
SUBSTITUTE TEACHER

10. CENTENNIAL CHOICE UPDATE
 11. BUILDINGS AND GROUNDS UPDATE
 12. STUDENT AND STAFF RECOGNITION
 13. BOARD MEMBER REPORTS
 14. ADMINISTRATOR REPORTS
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargaen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING March 13, 2017

Notice of meeting was published in York News Times on March 4, 2017.

Meeting was called to order at 8:01 p.m. with five board members present. Cast arrived at 8:07 p.m. Administrators present were Mr. DeWaard, Mr. Bargaen, Mrs. Parrack and Mr. McClarnen.

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

Motion made by Heine, seconded by Tonniges, to approve Wayne Bruns and Jim Luebbe as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; Cast, absent; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 5-0.

Motion made by Avery, seconded by Richters, to approve the hiring of Audrey Miller and Rebecca Vossler. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Richters, to approve the resignation of Ashlee Sladky with regrets and best wishes. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard discussion on legislative issues

Motion made by Heine, seconded by Paxson, to approve the Interlocal Agreement with David City Public Schools for the 2017-2018 school year. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Board tentatively set June 19, 2017 at 6:00 pm for Board Retreat.

Heard discussion on the 4000 policy section

Heard discussion on Seward County Chamber & Development Partnership

Heard discussion on Beef in Schools

Heard discussion from Building and Grounds Committee

Heard discussion on 50th Anniversary planning committee

Heard board member reports.

Heard Administrator reports.

Meeting adjourned at 10:02 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

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CENTENNIAL BOARD OF EDUCATION Special Meeting March 14, 2017

Notice of special meeting was published in York News Times on March 4, 2017.

Meeting was called to order at 7:00 p.m. with all board members present. Administrator present was Mr. DeWaard. Guests were Marvin Linhorst, John Davis, Verle Stahr, Burton Hoffschneider, Dave Hirschfeld, Roy Cast, Roger Meyer, Jim Luebbe, Marvin Schultz, and Delmer Borchers.

Purpose of this meeting was to meet with past board of education members.

Meeting adjourned at 8:22 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

DT:mr

APRIL 2017

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ABLENET, INC.	SUPPLIES	330.00
AMAZON.COM	TEXTBOOKS	412.17
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	194.75
BARJENBRUCH, JORDAN	REIMBURSEMENT	43.44
BARTH, BARBARA	TeamMates	151.42
BEAVER HARDWARE	PARTS	112.76
BECKER, CRYSTAL	REIMBURSEMENT	127.45
BLACK HILLS ENERGY	FUEL	10,581.96
BOSS, MIKAELA	REIMBURSEMENT	64.33
BREITKREUTZ, JESSICA	REIMBURSEMENT	58.58
BRONCO SPUR	SUPPLIES	51.00
BUSS, JANICE	REIMBURSEMENT	2,400.61
CAPITOL ONE COMMERCIAL	SUPPLIES	764.00
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	9,206.34
CENTRAL NEBRASKA REFRIGERATION	PARTS/REPAIR	107.01
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	21,261.90
CENTRAL VALLEY AG	FUEL	4,843.88
CHRISMAN, DANA	REIMBURSEMENT	103.57
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	29.92
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	69.56
CULLIGAN OF CRETE	SUPPLIES	194.50
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,618.71
DAWSON ELECTIRC INC	MAINTENANCE	192.50
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	45.26
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	296.79
EASY TIME CLOCK, INC	FEES	27.75
EGAN SUPPLY CO	SUPPLIES	601.00
ELECTRICAL ENGINEERING & EQUIPMENT	SUPPLIES	194.46
ERKS, RONALD	REIMBURSEMENT	7.50
ESU #6	CONTRACTED SERVICES/SUPPLIES	3,950.18
FASTENAL COMPANY	SUPPLIES	311.67
FEHLHAFFER'S INC	PARTS/MAINTENANCE	320.41
GOVCONNECTION, INC	COMPUTER EQUIPMENT	402.25
H & S PLUMBING AND HEATING	MAINTENANCE	1,251.88
HENRY, SHANNON	CONTRACTED SERVICES	15,770.43
HERPOLSHEIMERS, INC	PARTS	45.48
HOLIDAY INN	STAFF ROOM	1,183.00
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	2,099.35
INSTRUMENTALIST AWARDS LLC	SUPPLIES	89.00
J.W. PEPPER & SON, INC	SHEET MUSIC	27.00
JOSTENS	SUPPLIES	40.83
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,849.00
KOSEK, SCOTT	REIMBURSEMENT	100.58
KSB SCHOOL LAW	LEGAL SERVICE	1,583.32
LA CHILDRENS RESEARCH CENTER FOR	STAFF DEV	2,980.00

Centennial Public Schools

Board Report for Newspaper

APRIL 2017

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
DEVELOPMENT AND LEARNING		
LEARNING MOMENTUM, LLC	STAFF DEV	198.00
MATHESON TRI-GAS INC	SUPPLIES	233.92
MCBRIDE, MEGAN	REIMBURSEMENT	470.24
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	529.00
NANTKES, JENNIFER	CONTRACTED SERVICES	1,703.26
NASB	FEES	266.02
NCECBVI	PSYCH SERVICES	154.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	220.85
NECO	EQUIP MAIN	146.70
NETA	MEMBERSHIP	139.00
NRCSA	DUES/FEES	570.00
OMAHA WORLD HERALD	ADV/PRINTING	780.00
PAYFLEX	FEES	118.80
PETERBILT OF LINCOLN	PARTS & REPAIR	184.60
POLK, JACOB	REIMBURSEMENT	1,850.42
POTTER REPAIR	REPAIRS	1,247.90
PRACHEIL, MOLLY	REIMBURSEMENT	16.14
PRESTO-X CO	EXT FEE	101.44
PROVIDENCE WORKING CANINES	SERVICES	150.00
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	40.00
RHYME UNIVERSITY	SUPPLIES	75.45
RILEY, HEATHER	REIMBURSEMENT	24.17
SEWARD COUNTY PPD	ELECTRICITY	7,599.36
SLADKY, ASHLEE	REIMBURSEMENT	92.58
STUPPY, INC	EQUIPMENT	78.85
SUDRLA, PATTY	CONTRACTED SERVICES	3,791.04
SUPPLYWORKS	SUPPLIES	203.00
UNITE PRIVATE NETWORKS, LLC	LEASE	561.48
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	1,192.00
UTICA PARTS & SERVICE	REPAIRS	41.70
VERIZON WIRELESS	CELL PHONE	161.31
VILLAGE OF UTICA	WATER/SEWER	1,234.26
WALMART COMMUNITY/RFCSLLC	SUPPLIES	75.31
WARREN, ASHLEY	REIMBURSEMENT	33.66
WINDSTREAM	TELEPHONE	472.48
YORK NEWS TIMES	ADV/PRINTING	92.59

Fund Total: 113,947.03

Checking Account Total: 113,947.03

BUILDING FUND

Weathercraft \$874.50

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Mar-17

ACCOUNT	Feb-17 BALANCE	RECEIPTS	DISBURSEMENTS	Mar-17 BALANCE
BOOKS	\$194.60	\$292.00	\$292.00	\$194.60
BOXTOPS	\$3,767.21		\$133.52	\$3,633.69
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,532.09	\$938.00	\$200.17	\$4,269.92
BACKPACK	\$12,249.73			\$12,249.73
READING CLASSIC				
TOTAL	\$21,205.30	\$1,230.00	\$625.69	\$21,809.61

Elementary Activity Bank Balance: \$22,043.26

Outstanding Checks: \$233.65

Balance: \$21,809.61

Elementary Activity Savings Account \$2,963.17

Interest on Activity Savings Account \$1.49

Other

Total in Savings: \$2,964.66

March 31, 2017

	Mar. 1 Balance	Received	Expenditures	April 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$38,204.23	\$1,207.28	\$9,363.94	\$30,047.57
BAND TRIP	\$10,415.09			\$10,415.09
BOOSTER CLUB	\$500.00		\$500.00	\$0.00
BOYS BASKETBALL	\$1,753.14	\$1,538.00	\$380.58	\$2,910.56
BRONCO STORE	\$2,050.03	\$157.61	\$808.08	\$1,399.56
C CLUB	\$419.02			\$419.02
CLASS '14	\$0.00			\$0.00
CLASS '17	\$1,060.54	\$400.00		\$1,460.54
CLASS '18	\$3,313.12		\$84.53	\$3,228.59
CLASS '19	\$1,713.89	3377		\$5,090.89
CLASS '20	\$454.60			\$454.60
CONC. MAN.	\$2,904.20	\$284.93		\$3,189.13
CONCESSIONS	\$43,489.31	\$1,506.43	\$4,754.75	\$40,220.99
CROSS COUNTRY	\$140.53			\$140.53
DANCE TEAM	\$1,776.24			\$1,776.24
DIST. EVENTS	\$6,671.91			\$6,671.91
DRAMA	\$7,105.49	\$3,457.40	\$1,438.72	\$9,124.17
FBLA	-\$837.60			-\$837.60
FCA	-\$39.95			-\$39.95
FCCLA	\$2,815.87	\$335.00	\$306.40	\$2,844.47
DISTRICT 2 FCCLA	\$510.09			\$510.09
FFA	\$11,988.93	\$122.00	\$1,960.20	\$10,150.73
FOOTBALL	\$1,957.84		\$30.00	\$1,927.84
GENERAL	\$7,668.35	\$70,405.38	\$7,464.53	\$70,609.20
GIRLS BASKETBALL	\$379.48	\$722.00		\$1,101.48
GOLF	\$10.22			\$10.22
INSTR.	-\$3,378.77	\$677.75	\$1,166.33	-\$3,867.35
JH GIRLS B-BALL	\$1,813.70			\$1,813.70
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$744.09	\$4.00		\$748.09
MAT GIRL	\$224.72	\$150.00		\$374.72
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	\$1,139.65		\$15.00	\$1,124.65
SOFTBALL	\$2,304.84			\$2,304.84
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$444.50	\$42.00	\$28.00	-\$430.50
ST. COUN.	-\$318.31	\$539.35	\$194.90	\$26.14
STUDENT FEES	\$0.00			\$0.00
TRACK	\$250.50	\$1,235.00	\$1,046.27	\$439.23
VOCAL	-\$3,420.96		\$295.81	-\$3,716.77
VOLLEYBALL	\$2,979.49	\$134.27	\$100.00	\$3,013.76
WRESTLING	\$2,738.82		\$1,176.00	\$1,562.82
WT. ROOM	\$4,192.66	\$300.00		\$4,492.66
YEARBOOK	-\$16,288.79	\$673.00		-\$15,615.79
	\$141,324.08	\$87,268.40	\$31,114.04	\$197,478.44

CENTENNIAL BANK BALANCE
 OUTSTANDING CHECKS
 OUTSTANDING DEPOSITS

\$207,590.79
 \$10,112.35

Total

\$197,478.44

Year To Date

	Sept. 1, 2016 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,854.94	\$91,127.30	\$42,224.79	\$30,047.57
BAND TRIP	\$7,360.68	\$8,945.76	\$5,891.35	\$10,415.09
BOOSTER CLUB	\$11,000.00	\$9,150.00	\$20,150.00	\$0.00
BOYS BASKETBALL	\$19.84	\$6,328.66	\$3,437.94	\$2,910.56
BRONCO STORE	\$1,878.83	\$1,366.73	\$1,846.00	\$1,399.56
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$1,115.46	\$0.00	\$1,115.46	\$0.00
CLASS '17	\$1,140.06	\$405.00	\$84.52	\$1,460.54
CLASS '18	\$3,513.29	\$352.55	\$637.25	\$3,228.59
CLASS '19	\$0.00	\$5,090.89	\$0.00	\$5,090.89
CLASS '20	\$0.00	\$454.60	\$0.00	\$454.60
CONC. MAN,	\$188.08	\$3,001.05	\$0.00	\$3,189.13
CONCESSIONS	\$34,469.60	\$40,781.07	\$35,029.68	\$40,220.99
CROSS COUNTRY	\$450.30	\$20.00	\$329.77	\$140.53
DANCE TEAM	\$1,776.24	\$0.00	\$0.00	\$1,776.24
DIST. EVENTS	\$6,168.69	\$15,309.00	\$14,805.78	\$6,671.91
DRAMA	\$7,720.49	\$3,457.40	\$2,053.72	\$9,124.17
FBLA	\$1,001.24	\$1,833.82	\$3,672.66	-\$837.60
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$2,797.73	\$1,775.98	\$1,729.24	\$2,844.47
DISTRICT 2 FCCLA	\$113.89	\$585.00	\$188.80	\$510.09
FFA	\$10,901.15	\$25,305.65	\$26,056.07	\$10,150.73
FOOTBALL	\$4,969.84	\$1,178.00	\$4,220.00	\$1,927.84
GENERAL	\$59,024.71	\$509,803.82	\$498,219.33	\$70,609.20
GIRLS BASKETBALL	\$419.48	\$722.00	\$40.00	\$1,101.48
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$1,792.46	\$2,554.70	\$4,629.59	-\$3,867.35
JH GIRLS B-BALL	\$1,819.70	\$601.50	\$607.50	\$1,813.70
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$761.58	\$519.94	\$533.43	\$748.09
MAT GIRL	\$1,700.43	\$150.00	\$1,475.71	\$374.72
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$1,925.68	\$100.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$598.67	\$3,413.19	\$1,689.87	\$1,124.65
SOFTBALL	\$5,679.24	\$0.00	\$3,374.40	\$2,304.84
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$458.14	\$146.64	\$119.00	-\$430.50
ST. COUN.	-\$503.24	\$3,373.96	\$2,844.58	\$26.14
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$250.50	\$1,235.00	\$1,046.27	\$439.23
VOCAL	-\$2,496.01	\$3,857.91	\$5,078.67	-\$3,716.77
VOLLEYBALL	\$13,534.24	\$1,142.31	\$11,662.79	\$3,013.76
WRESTLING	\$1,394.93	\$4,529.87	\$4,361.98	\$1,562.82
WT. ROOM	\$3,392.66	\$1,100.00	\$0.00	\$4,492.66
YEARBOOK	-\$21,707.11	\$6,564.96	\$473.64	-\$15,615.79
	\$140,823.97	\$756,284.26	\$699,629.79	\$197,478.44
			Total	\$197,478.44

April 2017
March Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000	<u>\$4,725.43</u> \$4,725.43	
Depreciation Fund	Farmers & Merchants	MMA 436 949	<u>\$147,683.18</u> \$147,683.18	\$18.81
Unemployment Ins.	Cornerstone Bank Cornerstone Bank	Certificate 66245 MMA 81190	\$53,836.29 \$10,804.89	\$1.24
Building Fund	First Bank of Utica	Checking 18 064 6 Qualified Cap Bond 180554	\$387,865.88 \$143,319.30	\$158.94 \$57.96
General Fund	Farmers & Merchants Farmers & Merchants Farmers & Merchants First Bank of Utica Cornerstone Bank Cornerstone Bank Cornerstone Bank York State, Gresham York State, Gresham York State, Gresham First Bank of Utica	MMA 436 436 CD 71455 24mo 19 mo 2-2016 CD16282 MMA 300079871 CD 613277 36mo 02/17/2020 CD 71241 16 mo 12/05/2017 MMA 1027291 CD 5204 CD 5215 PayFlex Acct	\$92,896.78 \$124,714.88 \$121,518.16 \$123,301.92 \$56,351.07 \$132,354.07 \$131,824.05 \$55,659.62 \$192,309.47 \$130,058.41 \$11,443.90	\$11.83 \$0.00 \$0.00 \$6.48 \$0.00 \$6.38 \$0.00 \$174.06 \$198.75
	First Bank of Utica	Checking 180505	\$696,337.88 \$696,337.88	\$122.01
		Total Invested All Accounts Combined	<u>\$2,617,005.18</u>	

Total amount invested at Farmers & Merchants \$486,813.00
 Total amount invested at First Bank of Utica \$1,366,994.31
 Total amount invested at Cornerstone Bank, Waco \$385,170.37
 Total amount invested at York State, Gresham \$378,027.50
 Total Invested \$2,617,005.18

Elementary Textbook Requisitions

Reading Mastery Materials	4500
Spelling Mastery	1200
Treasures Workbooks	2000
Misc. Workbooks for classrooms	2000
New Math Curriculum	30,000 This is on the high end, but we haven't confirmed which program.
Total	39700

Secondary Textbook Requisitions

4/10/2017

Middle School Math Courses Cost

Am hoping to update our middle level CMC texts based on the series that the elementary selects (estimate)

\$3,000.00

English 10 & 11 Materials Cost

English 10 & 11 Workbooks/

Interactive Reader Consumables \$796.43

English 11 Textbooks (10) \$1,118.79

TOTAL English REQUEST \$1,915.22

7th, 8th, & 9th grade reading materials (workbooks, etc.)

Reading Consumables **\$1,000**

Total Amount Requested \$5,915.22

April 10, 2017

Mr. DeWaard and Centennial Board of Education,

Please accept this letter as my resignation, from my position as Special Education Director, following the 2016-2017 school year. I am grateful for the rewarding employment I've had with Centennial Public School. I want to thank the Board of Education, administration, staff, students, and parents for the opportunities I have been provided during the past three years. I wish Centennial Public School continued success in the future.

Respectfully,
John McClarnen

BRYANT AIR CONDITIONING & HEATING CO.

5401 Cornhusker Hwy

Lincoln, Nebraska 68504

Phone (402) 467-1111

ATTN:

PROPOSAL SUBMITTED TO Centennial school	PHONE	DATE 3-10-2017
STREET	JOB NAME	
CITY, STATE, AND ZIP CODE	JOB LOCATION 1301 Centennial Ave	
ARCHITECT	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

Plumbing Proposal

Includes:

- PVC drain waste and vent piping for (12) floor drains. New piping to tie into existing
- Hot and cold PEX water piping to serve (11) Bradley shower units. New piping to tie into existing.
- Supplying and installing (10) Bradley WS-1XTMV-B-SD shower kits selected by owner
- Supplying and installing (1) Bradley HN250-TMV-6-0-VL-RSS-CR_h-GB shower unit selected by owner
- Supplying and installing (12) floor drains per drawings
- Supplying and installing (11) stainless steel covers for vent piping being surfaced mounted on existing walls
- All labor, permits and materials

Total.....\$30,217.00

Add to replace tankless heaters with an A.O Smith BTH199.....\$9,730.00

Not included:

- Demolition of any type. Concrete work of any type. Roof cutting or patching. Tile work of any type. Drywall, flooring, paint, HVAC, electrical, engineered drawings

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

dollars (\$ _____).

Payment to be made as follows:

LATE CHARGE NOTICE: Accounts not paid within 30 days from billing date are subject to a SERVICE CHARGE of 1 1/3% per month which is an ANNUAL PERCENTAGE RATE OF 16% on balances after subtracting payments.

All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specific-involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature Chris Hile

Note: this proposal may be withdrawn by us if not accepted within **30** days

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of acceptance: _____

Upon acceptance of this proposal you are entering into a transaction which could result in a lien on your property if the contract amount is not paid when due.



Construction Inc.

12100 S 171st Ct
 Bennet, NE 68317
 Office: 402-782-2126
 Fax: 402-782-2286

aaron@vasaconstruction.com
 www.vasaconstruction.com

Estimate

Date	Estimate #
3/27/2017	1769

Name / Address		Project	
Centennial Public School Dan Tesar 1301 Centennial Ave Utica, NE 68456 dan.tear@centennialbroncos.org		Boys Locker Room R...	
Description	Qty	Rate	Total
This is the price to remove the existing partition wall and dispose of the materials	1	1,500.00	1,500.00
This is the price to R&R the existing concrete in the boys locker room showers with 4" concrete with wire mesh reinforcement Approx. 16'x17' area With eight drains and proper slope to the drains	272	32.00	8,704.00
This is the price to R&R the existing concrete with 4" concrete with wire mesh reinforcement to tie into the main in the hallway. Approx. 8'x4'	32	32.00	1,024.00
Tile Wall Allowance This is the price to R&R the tile on the shower walls in the main shower area. 6"x6" Straight laid tile \$3.50 SF	1	18,150.00	18,150.00
This is the price for materials and to install the partition walls, and soap dispensers in each stall. 8 Shower / Dressing Compartments Solid Plastic - Headrail Braced - Standard Hardware Accurate Standard Solid Polymer colors & Finishes Does not include plumbing fixtures, Soap dispensers, curtain rod or shower curtain If you have any questions please let me know. Thanks, Dustin Eisenbarth 402-937-5129 dustin@vasaconstruction.com		6,654.00	6,654.00
Total			\$36,032.00

Signature _____

Project name Centennial Locker Room Re
Estimator Justin Kurtzer
Duration
Bid date 2/13/2017
Report format Sorted by 'Group phase/Phase'
'Detail' summary
Print sort level notes

Group	Phase	Description	Takeoff Quantity	Labor Amount	Material Amount	Sub Amount	Equip Amount	Other Amount	Total Amount	Notes
	4.400	MASONRY								
		Masonry Sub	1.00 ls	-	-	1,500	-	-	1,500	
		MASONRY				1,500			1,500	
		MASONRY				1,500			1,500	
5.000		METALS								
	5.500	METAL FABRICATIONS								
		Metal Fabrications Installation Sub	1.00 ls	-	-	250	-	-	250	
		Misc. Steel Installation	1.00 Isum	250	-	-	-	-	250	
		METAL FABRICATIONS		250		250			500	
		METALS		250		250			500	
7.000		THERMAL & MOISTURE PROT								
	7.950	JOINT SEALANTS								
		Joint Sealants Sub	1.00 ls	100	50	-	-	-	150	
		JOINT SEALANTS		100	50				150	
		THERMAL & MOISTURE PROT		100	50				150	
9.000		FINISHES								
	9.210	CERAMIC TILE								
		<i>Ceramic Tile Sub</i>	<i>* ls</i>	-	-	<i>*</i>	-	-	<i>0</i>	<i>Add Alternate</i>
	9.700	EPOXY FLOORING & WALLS								
		Epoxy Floors	400.00 SF	-	-	1,400	-	-	1,400	PLUG
		Epoxy Flooring & Walls Sub	800.00 SF	-	-	4,400	-	-	4,400	PLUG
		EPOXY FLOORING & WALLS				5,800			5,800	
		FINISHES				5,800			5,800	
10.000		SPECIALTIES								
	10.150	TOILET PARTITIONS								
		Toilet Partitions	9.00 EA	-	9,000	-	-	-	9,000	
		Toilet Partition Installation	9.00 EA	3,150	-	-	-	-	3,150	
		Unload Toilet Partitions-Isum	1.00 Isum	250	-	-	-	-	250	
		TOILET PARTITIONS		3,400	9,000				12,400	
	10.800	TOILET & BATH ACCESSORIES								
		Toilet & Bath Accessories	1.00 ls	-	750	-	-	-	750	
		Toilet Accessory Installation	1.00 Isum	250	-	-	-	-	250	
		TOILET & BATH ACCESSORIES		250	750				1,000	
		SPECIALTIES		3,650	9,750				13,400	
15.000		MECHANICAL								
	15.100	PLUMBING								
		Plumbing and HVAC	1.00 ls	-	-	56,880	-	-	56,880	H&S
		PLUMBING				56,880			56,880	
	15.150	FIRE SPRINKLERS								
		Fire Sprinklers Sub	1.00 ls	-	-	1,500	-	-	1,500	
		FIRE SPRINKLERS				1,500			1,500	
	15.200	HVAC								
		<i>HVAC Sub</i>	<i>* ls</i>	-	-	<i>*</i>	-	-	<i>0</i>	<i>w/ Plumbing</i>
		MECHANICAL				58,380			58,380	
16.000		ELECTRICAL								
	16.100	ELECTRICAL								
		Electrical Sub	1.00 Isum	-	-	7,500	-	-	7,500	ALLOWANCE
		ELECTRICAL				7,500			7,500	
		ELECTRICAL				7,500			7,500	

Estimate Totals

Description	Amount	Totals	Hours	Rate	Cost Basis	Cost per Unit	Percent of Total
Labor	21,899		833.325	hrs			16.85%
Material	11,713						9.01%
Subcontract	77,430						59.59%
Equipment	4,108		1,699.975	hrs			3.16%
Other	1,388						1.07%
	116,538	116,538					89.69 89.69%
Contingency	5,827			5.000 %	T		4.48%
Overhead & Profit	7,575			6.500 %	T		5.83%
Performance Bond-Isun					L		
Total		129,940					

NL DRIVEWAY MAINTENANCE

PROTECTORS OF THE PAVEMENT
4326 E. Locust Rd. Holmesville, NE 68310
402-432-2162 1-800-250-3344 Fax; 1-800-830-1571
Email; nldrivewaymaintenance@msn.com



Proposal to:

Name: Centennial Public Schools

Mailing Address:

City/State: Utica Ne

Zip:

Contact: Dan Tesar

Work to be performed at: Utica

Phone: 402-641-0725

Date of Plans: 3/20/17

Proposal No.: 2398 Page No.1

We hereby propose to furnish all the materials and perform all the labor necessary for the completion of:

A) Crack filling: cracks will be blown out with air and sealed with hot rubberized polymeric 3405 crack compound.

Estimated footage is approx. 3200 FT. X .60plf Total \$1920

B) Sealcoating; NL will clean surfaces to be sealed with mechanical blowers. Apply double coat coverage of Protector Asphalt Sealant with sand & latex additives at per square foot rate of 17 cents psf.

Total sq. footage 40422 Total \$6871.74

C) Striping; Lot will be restriped as currently exists Total \$500

Project total for above work as proposed; \$9291.74

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings or specifications submitted for above work and completed in a substantial workmanlike manner for the sum of \$ 9291.74 Dollars, with payments to be made as follows: balance due within 30 days of job completion and assures satisfaction. Any applicable taxes to be assessed on final billing.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's compensation and public liability insurance on above work will be taken out by NL Driveway Maintenance.

Respectfully submitted,

A handwritten signature in cursive script that reads "Paul Lovell".

Paul Lovell/per NL Driveway Maintenance

Offer valid for 30 days unless otherwise specified and approved by NL Driveway Maintenance

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted.

NL Driveway Maintenance is now authorized to do work as specified. Payment will be made as outlined above and indicates total satisfaction.

Signature: _____ Date: _____

Thanks for asking me to bid your playground. I'm sorry I missed you the other day I got my days mixed up and came a day early. I have everything figured up so here is your price.

We will clean all quarter inch wide or larger cracks with compressed air, and fill with hot pour 3405 spec crack sealer.

\$1600

We will clean the entire asphalt surface with a wire bobcat sweeper and forced air and apply two coats of coal tar sealer. The sealer is the same material and mix we have designed and used for the University of Nebraska parking lots the last 25 years.

This material will be sprayed at a rate of 45 ft.² per gallon with the ratio of sand or aggregate of approximately 1 to 2 pounds of sand per gallon for traction.

\$5950

We will re-stripe the lines blue yellow and white as existing with a late text based paint.

\$490

If you have any other questions feel free to contact me by phone or text messaging. I look forward to working with you.

Ken McVeigh

APMS inc. President

[402-610-1606](tel:402-610-1606)

www.apms-lincoln.com

MISSION

In Partnership with producers in our communities and along with supporters of Centennial, we have made the commitment to bring farm raised beef and pork to the students of Centennial.

The value of this program will provide a better understanding of local crop production as it pertains to feeding livestock and the impact on your local economy. We are dedicated to bringing high quality and locally produced beef and pork into our school.

We sincerely appreciate your contribution to the students of Centennial Public School.

CONTACTS

DOUG CAST
402-641-0264
d5cast@outlook.com

CHAD EHRLERS
402-363-9521
chad.ehlers@yahoo.com

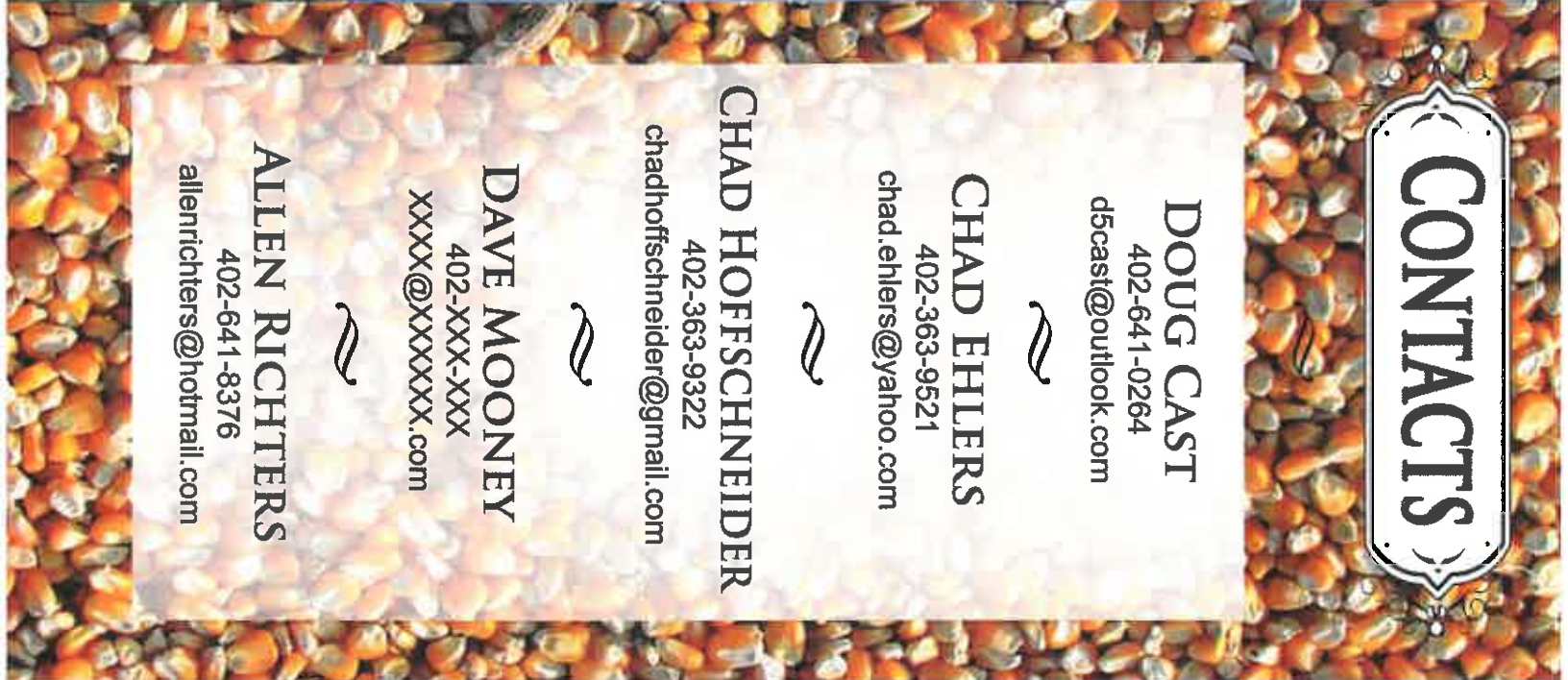
CHAD HOFFSCHNEIDER
402-363-9322
chadhoffschneider@gmail.com

DAVE MOONEY
402-XXX-XXX
XXXX@XXXXXXXX.com

ALLEN RICHTERS
402-641-8376
allenrichters@hotmail.com



BENEFITING
THE STUDENTS OF
CENTENNIAL PUBLIC SCHOOL
WHILE PROMOTING OUR
LOCAL AG PRODUCERS.



GET INVOLVED

Donations of livestock, grain and monetary donations can be made to Centennial Foundation in the name of "Centennial Choice."

Donors will have their name(s) prominently displayed in the school gym.

All monetary donations are 100% tax deductible.

Donation Amounts

PRIME DONOR \$1,000 and up
CHOICE DONOR \$500 - \$999
SELECT DONOR \$250 - \$499
DONOR \$100 - \$249

BENEFITS

Our students will enjoy high quality, delicious tasting Nebraska beef and pork for lunch two times per week. Beef will be served as ground beef, roasts, stew meat and deli meat. Pork will be served in a variety of ways from pork roast to breakfast meats.

Our students, in conjunction with their Health, FCCLA, and VoAg classes, will learn about proper nutrition, healthy eating habits and understand the importance of animal and crop production in Nebraska and throughout the world.



DONOR RECORD

Please fill out the form and return it to Centennial Choice Committee.

Name: _____
Address: _____
City: _____ State: _____ Zip: _____
Phone: _____
Email: _____
Contribution Amount: _____

How would you like your name(s) to appear on the recognition board?

WE SINCERELY APPRECIATE YOUR CONTRIBUTION
TO THE STUDENTS OF
CENTENNIAL PUBLIC SCHOOL
CENTENNIAL CHOICE
P.O. BOX 187
UTTICA, NE 68456

Secondary Principal's Report
April 10, 2017

1. **Several spring events on the horizon...**
 - a. Coming soon
 - i. Prom - Saturday, 4/22
 - ii. Home Track Meets
 1. Centennial HS TR Inv. - Tuesday, 4/18
 2. Seward Co. JH TR Meet - Thursday, 4/20
 3. Centennial JH TR Inv. - Monday, 4/24
 - iii. Athletic Banquet – Friday, 4/28
 - iv. NHS Induction & Honors Night - Monday, 5/1
 - b. Calendar is pretty full from here on out!

2. **NeSA testing is underway...**
 - a. Finished NeSA-ELA testing last week & will be assessing math and science over the next couple weeks...

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

SUPERINTENDENT'S REPORT

April 10, 2017

1. The 2017 Nebraska School Law Seminar will be held on Friday, June 9th in Kearney at the Holiday Inn. Registration begins at 7:30 a.m., conference at 8:00 a.m. and it should be finished up around 4:00 p.m. If you would like me to register you, just let me know. They will also hold a NASB Member Golf Outing on Thursday, June 8th at the Kearney Country Club at 11:00 a.m.
2. We will be celebrating Staff Appreciation Week on May 1st through the 5th.
3. Graduation will be held on Saturday, May 13th. We need to decide who will hand out diplomas.
4. The NSBA Conference in Denver was very good again! I would encourage you to think about attending next year in San Antonio, April 7th through the 9th.
5. Just a reminder that we have tentatively set the board retreat for June 19th. We can always look for another date if conflicts have come up.



Board of Education Meeting

Special Education Summary

April 10, 2017

- I. Summer School
 - A. Projected Attendance
 - B. Staffing
 - C. Preschool Update

- II. Birth to 3
 - A. New Referrals / Services
 - B. Transition to Preschool
 - C. Sixpence Referrals

- III. Preschool – New Student Orientation
 - A. May 12
 - B. 2 separate sessions for 3's and 4's
 - C. Staff utilization

Elementary Principal's Report

Marni Parrack

April 10, 2017

1. Elementary Activities from
 - a. Elementary students attended Musical Dress Rehearsal
 - b. Mr. Polk attended National PE Conference
 - c. Bronco PRIDE Assembly
 - d. PTO Family Fun Night
 - e. NeSA Testing
 - f. DARE Graduation
 - g. Math Curriculum

2. Upcoming Elementary Activities
 - a. NeSA Testing Continues
 - b. April 27 - Elementary Family Night (Family Game Night)
 - c. April 28 - No Kindergarten Students - Kindergarten Roundup
 - d. May 2 - Elementary Music Program
 - e. May 12 - Elementary Track Meet
 - f. May 15 - Kindergarten Graduation