Board of Education Regular Meeting
Thursday, April 12, 2018 8:00 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
    1. Reading of Public Meeting Notice
        1. Open Meetings Act
    2. Roll Call
    3. Pledge of Allegiance
    4. Consent Agenda
        1. Additions/Deletions and Agenda Approval
        2. Consider Minutes of Previous Meeting(s) and Their Approval
        3. Consider Current Bills and Their Approval
        4. Consider Activity Accounts and Treasurer's Report
    5. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
    1. REPORT FROM TEACHERS ATTENDING THE NATIONAL CONFERENCES
    2. CONSIDER REQUEST OF CENTENNIAL FCCLA
    3. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2018-19
    4. CONSIDER NEW HIRE
    5. CONSIDER ACCEPTANCE OF RESIGNATIONS
    6. BUILDINGS AND GROUNDS UPDATE
    7. CONSIDER PROPOSAL FOR NEW FLOORING IN THE CAFETERIA, HALLWAYS AND TWO CLASSROOMS
    8. CONSIDER PROPOSAL TO REPLACE LIGHTS IN THE MULTIPURPOSE ROOM
    9. CONSIDER PROPOSAL FOR CAT-6 WIRING TO ALL HVAC UNITS
    10. CONSIDER PROPOSAL TO UPGRADE THE INTERCOM SYSTEM
    11. DISCUSSION OF LEGISLATIVE ISSUES
    12. TECHNOLOGY COMMITTEE REPORT
    13. STUDENT AND STAFF RECOGNITION
    14. BOARD MEMBER REPORTS
    15. 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 Bargen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
March 12, 2018

Notice of meeting was published in York News Times on March 3, 2018.

Meeting was called to order at 8:00 p.m. with five board members present. Tonniges was absent. Administrators present were Mr. DeWaard and Mr. Bargen. Guest were Kurt Bulgrin and Josh Warren.

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

Motion made by Cast, seconded by Avery, to approve Clay Rathje, Kurt Bulgrin and Jim O'Hare as Board of Directors for the Centennial School Foundation. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Heine, seconded by Cast, to accept the resignations of Marni Parrack and Heather Riley, with regrets and best wishes. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Richters, seconded by Paxson, to accept the resignation of Dean Davis with regrets and best wishes and his participation in the Centennial Voluntary Early Retirement Incentive Program. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Motion made by Avery, seconded by Heine, to approve the Interlocal Agreement with David City Public Schools for the 2018-2019 school year. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Heard discussion on legislative issues.

Board tentatively set June 18, 2018 at 6:00 pm for Board Retreat.

Heard discussion on school safety.

Motion made by Heine, seconded by Richters, to recognize Micah Richters, Elijah Utter, Alisha Vavra, Psalm Richters and Brayden Haberman for selection to All State Band. Also, Wyatt Boyer for winning the Centennial Geography Bee and competing at the State Geography Bee. Also, Kalten Bauers for his 4th place finish at State Wrestling. Members polled: Avery, for; Cast, for; Heine, for; Paxson for; Richters, for; Tonniges, absent. Motion carried 5-0.

Heard board member reports.

Heard Administrators reports.

Motion made by Paxson, seconded by Heine, to approve a 2.75% increase to Total Package for Superintendent Mr. DeWaard, Principal Colin Bargen and Technology Coordinator Dan Tesar. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, absent. Motion carried 5-0.

Meeting adjourned at 10:59 p.m.

Jason Richters, Secretary
Centennial Board of Education

JR:mr

Board Report for Newspaper

APRIL 2018

Vendor Name	Vendor Description	Amount
ALLIED 100	SUPPLIES	91.80
ALPHA REHABILITATION	THERAPY SERVICES	303.36
AMAZON.COM	TEXTBOOKS	45.36
APPTEGY	COMPUTER SOFTWARE	23,800.00
ASCD	SUPPLIES	36.95
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	1,473.78
AWARD EMBLEM MFG CO	SUPPLIES	528.20
BARGEN, COLIN	REIMBURSEMENT	1,760.96
BARJENBRUCH, CRAIG	REIMBURSEMENT	51.61
BARTH, BARBARA	TeamMates	420.00
BEAVER HARDWARE	PARTS	286.99
BLACK HILLS ENERGY	FUEL	10,071.44
BREITKREUTZ, JESSICA	REIMBURSEMENT	160.73
BRONCO SPUR	SUPPLIES	99.00
BUSS, JANICE	REIMBURSEMENT	1,532.85
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	2,686.49
CENTENNIAL ELEMENTARY	REIMBURSEMENT	69.83
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	8,935.20
CENTRAL VALLEY AG	FUEL	5,484.74
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	22.45
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	899.55
CULLIGAN OF CRETE	SUPPLIES	177.50
DAS STATE ACCOUNTING	TELEPHONE	469.86
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	53.96
DWIGHT HAUPT'S PIANO SERVICE	PIANO TUNING	104.57
EASY TIME CLOCK, INC	FEES	35.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	657.00
EGAN SUPPLY CO	SUPPLIES	1,959.06
ESU #6	CONTRACTED SERVICES/SUPPLIES	27,790.63
FASTENAL COMPANY	SUPPLIES	948.26
FILEWAVE, INC	SOFTWARE	720.00
FILTER CARE OF NEBRASKA	SUPPLIES	86.90
FISH, ROBERT	REIMBURSEMENT	7.50
GENERAL FIRE-SAFETY	ALARM INSPECTION	196.00
GRECKEL CONSTRUCTION CO	IRRIGATION REPAIR	2,340.50
H & S PLUMBING AND HEATING	MAINTENANCE	814.93
HARLEY, ANNE	REIMBURSEMENT	40.79
HENRY, SHANNON	CONTRACTED SERVICES	9,066.92
INSTRUMENTALIST AWARDS LLC	SUPPLIES	89.00
J.W. PEPPER & SON, INC	SHEET MUSIC	55.99
JOHNSON CONTROLS	MAINTENANCE	885.37
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,705.18
MATHESON TRI-GAS INC	SUPPLIES	265.98
MCBRIDE, MEGAN	REIMBURSEMENT	381.55

Board Report for Newspaper

APRIL 2018

Vendor Name	Vendor Description	Amount
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	283.00
MERLE'S FLOWER SHOP	SUPPLIES	50.00
MORENZONI, ELIZABETH	REIMBURSEMENT	337.94
MOSAIC @ BETHPHAGE VILLAGE	TUITION	6,701.76
NANTKES, JENNIFER	CONTRACTED SERVICES	1,162.32
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	356.92
NECO	EQUIP MAIN	146.70
NETA	MEMBERSHIP	298.00
NETWORKFLEET, INC	SERVICES	119.57
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	8,581.01
NRCSA	DUES/FEES	1,400.00
ODYSSEYWARE	OTHER EXP	3,000.00
OMAHA WORLD HERALD	ADV/PRINTING	4,672.00
ORIENTAL TRADING COMPANY	SUPPLIES	53.97
PAC N SAVE	FOOD/SUPPLIES	104.20
PAC N SAVE	SUPPLIES	22.99
PAYFLEX	FEES	108.90
POSTMASTER	STAMPS	500.00
POTTER REPAIR	REPAIRS	262.52
PRESTO-X CO	EXT FEE	107.00
PROVIDENCE WORKING CANINES	SERVICES	384.54
QUILL CORPORATION	SUPPLIES/EQUIP	48.74
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RICHTERS, NANCY	REIMBURSEMENT	79.20
SMITH, ABBY	REIMBURSEMENT	120.42
SPARQDATA SOLUTIONS	DUES/FEES	2,800.00
SUDRLA, PATTY	CONTRACTED SERVICES	1,999.61
SUPPLYWORKS	SUPPLIES	421.69
TRUCK CENTER COMPANIES	PARTS	544.50
UNITE PRIVATE NETWORKS, LLC	LEASE	561.48
UNIVERSITY OF NEBRASKA - LINCOLN	SERVICES	252.00
UTICA PARTS & SERVICE	REPAIRS	124.67
VERIZON WIRELESS	CELL PHONE	239.60
VILLAGE OF UTICA	WATER/SEWER	1,285.42
VOSSLER, REBECCA	REIMBURSEMENT	1,404.67
WALMART COMMUNITY/SYNC	SUPPLIES	40.56
WINDSTREAM	TELEPHONE	627.27
WITTSTRUCK, MOLLY	REIMBURSEMENT	27.98
YAMBER, DANA	REIMBURSEMENT	42.69
YORK GENERAL HOSPITAL	SERVICES	93.67
YORK NEWS TIMES	ADV/PRINTING	66.99
	Fund Total:	**151,860.47**
	Checking Account Total:	**151,860.47**

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

3/31/2018

ACCOUNT	February 2018 BALANCE	RECEIPTS	DISBURSEMENTS	March 2018 BALANCE
BOOKS	$194.60	$120.00	$120.00	$194.60
BOXTOPS	$3,473.13		$55.00	$3,418.13
PICTURES	$1,461.67			$1,461.67
GENERAL	$3,309.69	$1,000.00	$69.83	$4,239.86
BACKPACK	$9,275.83		$32.62	$9,243.21
READING CLASSIC				0
PE GRANT	$4,200.00			$4,200.00
TOTAL	$21,914.92	$1,120.00	$277.45	$22,757.47

Elementary Activity Bank Balance:	$22,769.47
Outstanding Checks:	$12.00
Balance:	$22,757.47

Elementary Activity Savings Account	$2,970.61
Interest on Activity Savings Account	$1.46
Other	
Total in Savings:	$2,972.07

March 31, 2018

	Mar. 1 Balance	Received	Expenditures	Apr. 1 Balance
ART	$4.09			$4.09
ATHLETICS	$12,692.43	$10,001.63	$5,940.65	$16,753.41
BAND TRIP	$9,043.84	$3,538.75		$12,582.59
BOOSTER CLUB	$0.00	$1,600.00	$1,600.00	$0.00
BOYS BASKETBALL	$898.00	$203.74	$252.00	$849.74
BRONCO STORE	$1,332.65			$1,332.65
C CLUB	$419.02			$419.02
CLASS '17	$0.00			$0.00
CLASS '18	$1,790.60			$1,790.60
CLASS '19	$2,802.32		$47.23	$2,755.09
CLASS '20	$859.95	$1,583.00		$2,442.95
CLASS '21	$345.15			$345.15
CONC. MAN.	$3,795.33	$532.98		$4,328.31
CONCESSIONS	$48,241.56	$2,737.95	$13,708.08	$37,271.43
CROSS COUNTRY	$151.53			$151.53
DANCE TEAM	$1,352.21	$38.00		$1,390.21
DIST. EVENTS	$11,957.45		$789.12	$11,168.33
DRAMA	$7,548.40	$3,204.00	$747.61	$10,004.79
FBLA	-$2,265.24	$9,026.00		$6,760.76
FCA	-$39.95			-$39.95
FCCLA	$4,089.96		$89.94	$4,000.02
FFA	$11,346.53	$142.01	$4,839.50	$6,649.04
FOOTBALL	$571.07			$571.07
GENERAL	$6,972.96	$72,684.73	$72,072.15	$7,585.54
GIRLS BASKETBALL	$95.50	$203.74		$299.24
GOLF	$10.22			$10.22
INSTR.	-$3,892.44	$532.00	$281.23	-$3,641.67
JH GIRLS B-BALL	$1,827.65			$1,827.65
JH TRACK	$0.00	$704.00	$574.10	$129.90
JH YEARBOOK	-$52.77			-$52.77
LIBRARY	$828.88			$828.88
MAT GIRL	-$585.75	$952.56		$366.81
NHS	$40.10			$40.10
ONE ACT	-$25.54			-$25.54
QUIZ BOWL	$445.42			$445.42
SCIENCE	$390.81			$390.81
SHOP/TECH	$2,025.68			$2,025.68
SHOW CHOIR	-$666.86		$722.71	-$1,389.57
SOFTBALL	$4,362.03	$30.00		$4,392.03
SPANISH CLUB	$0.00			$0.00
SPEECH	-$560.50	$161.00		-$399.50
ST. COUN.	$43.27		$97.25	-$53.98
STUDENT FEES	$0.00			$0.00
TRACK	-$334.77	$1,873.00	$1,360.34	$177.89
VOCAL	-$2,752.00	$275.65	$72.00	-$2,548.35
VOLLEYBALL	$3,741.87			$3,741.87
WRESTLING	$2,962.47			$2,962.47
WT. ROOM	$6,692.66	$600.00		$7,292.66
YEARBOOK	-$20,954.09	$1,005.00	$4,301.00	-$24,250.09
	$117,551.70	$111,629.74	$107,494.91	$121,686.53

CENTENNIAL BANK BALANCE	$143,547.99
OUTSTANDING CHECKS	$21,861.46
OUTSTANDING DEPOSITS	
Total	$121,686.53

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	$4 09	$0.00	$0.00	$4.09
ATHLETICS	-$759.78	$69,896.26	$52,383.07	$16,753.41
BAND TRIP	$10,415 09	$19,022 20	$16,854.70	$12,582.59
BOOSTER CLUB	$0.00	$8 225.00	$8,225 00	$0.00
BOYS BASKETBALL	$1,688.08	$4,295.04	$5,133 38	$849 74
BRONCO STORE	$1,171.69	$2,563.53	$2,402.57	$1,332.65
C CLUB	$419.02	$0.00	$0.00	$419.02
CLASS '17	$28.03	$0.00	$28 03	$0.00
CLASS '18	$1,853 46	$28.03	$90.89	$1,790.60
CLASS '19	$2,857 14	$0.00	$102.05	$2,755.09
CLASS '20	$454 60	$1,988.35	$0.00	$2,442.95
CLASS '21	$0.00	$345.15	$0.00	$345.15
CONC MAN,	$0.00	$4,328 31	$0.00	$4,328.31
CONCESSIONS	$39,957.82	$52,219.08	$54,905.47	$37,271.43
CROSS COUNTRY	$880.53	$0.00	$729.00	$151.53
DANCE TEAM	$3,366.72	$2,180 54	$4,157.05	$1,390.21
DIST. EVENTS	$6,596.91	$43,226 40	$38,654.98	$11,168.33
DRAMA	$9,373 20	$3,216 25	$2,584.66	$10,004.79
FBLA	$1,768.73	$10,511.99	$5,519.96	$6,760.76
FCA	-$39.95	$0.00	$0.00	-$39 95
FCCLA	$1,568 60	$3,848 03	$1,416 61	$4,000.02
FFA	$5,654 84	$29,158.91	$28,164.71	$6,649.04
FOOTBALL	$4,910.23	$1,038.00	$5,377.16	$571 07
GENERAL	$5,296.43	$514,777.24	$512,488 13	$7,585.54
GIRLS BASKETBALL	$1,376.43	$1,946 74	$3,023 93	$299.24
GOLF	$10 22	$0.00	$0.00	$10.22
INSTR	-$3,431.67	$5,163 12	$5,373 12	-$3,641.67
JH GIRLS B-BALL	$1,813.70	$599.50	$585.55	$1,827.65
JH TRACK	$0.00	$704.00	$574.10	$129.90
JH YEARBOOK	-$52 77	$0.00	$0.00	-$52.77
LIBRARY	$830.43	$15.44	$16.99	$828 88
MAT GIRL	$374.72	$1,476.90	$1,484.81	$366.81
NHS	$40 10	$0.00	$0.00	$40.10
ONE ACT	-$25.54	$0.00	$0.00	-$25 54
QUIZ BOWL	$0.00	$445.42	$0.00	$445.42
SCIENCE	$390 81	$0.00	$0 00	$390.81
SHOP/TECH	$2,025 68	$0.00	$0.00	$2,025.68
SHOW CHOIR	$591.06	$5,644.23	$7,624.86	-$1,389 57
SOFTBALL	$1,710.18	$3,274.06	$592 21	$4,392 03
SPANISH CLUB	$0 00	$0.00	$0.00	$0.00
SPEECH	-$402 50	$484.92	$481 92	-$399.50
ST. COUN.	-$137.13	$3,349.01	$3,265.86	-$53 98
STUDENT FEES	$0.00	$0.00	$0 00	$0.00
TRACK	$289.23	$1,873.00	$1,984.34	$177 89
VOCAL	-$2,620 17	$1,885.07	$1,613.25	-$2,548 35
VOLLEYBALL	$9,274.72	$1,903.66	$7,436 51	$3,741 87
WRESTLING	$1,082.29	$1,989.69	$109.51	$2,962.47
WT. ROOM	$6,392 66	$1,600.00	$700.00	$7,292.66
YEARBOOK	-$24,072.69	$8,005.00	$8,182.40	-$24,250.09
	$92,725.24	$811,228 07	$782,266 78	$121,686.53
			Total	$121,686.53

April 2018
March 2018 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$11,301.54	
			Total	$11,301.54	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$179,771.78	$22.46
			Total	$179,771.78	
Unemployment Ins.	Cornerstone Bank	Certificate 613277		$54,307.22	
	Cornerstone Bank	MMA 81190		$10,831.14	$2.91
			Total	$65,138.36	
Building Fund	First Bank of Utica	Checking 18 064 6		$287,541.52	$118.81
		Qualified Cap Bond 180554		$132,157.08	$54.64
			Total	$419,698.60	
General Fund	Farmers & Merchants	MMA 436 436		$93,035.84	$11.47
	Farmers & Merchants	CD 71455 24mo		$125,448.06	$0.00
	Farmers & Merchants	CD 81169		$122,504.78	$0.00
	First Bank of Utica	CD16282		$124,292.82	$0.00
	Cornerstone Bank	MMA 300079871		$56,488.01	$15.16
	Cornerstone Bank	CD 613277 36mo 02/17/2020		$132,723.31	$0.00
	Cornerstone Bank	CD 71241 16 mo 12/05/2017		$131,824.05	
	York State, Gresham	MMA 1027291		$55,758.14	$10.18
	York State, Gresham	CD 5204		$194,241.13	$620.85
	York State, Gresham	CD 5215		$131,155.60	$272.06
	First Bank of Utica	PayFlex Acct		$12,780.33	
			Total	$1,180,252.07	$929.72
	First Bank of Utica	Checking 180505		$424,514.20	$95.41
		Total Invested All Accounts Combined		$2,280,676.55	

Total amount invested at Farmers & Merchants	$520,760.46
Total amount invested at First Bank of Utica	$992,587.49
Total amount invested at Cornerstone Bank, Waco	$386,173.73
Total amount invested at York State, Gresham	$381,154.87
Total Invested	$2,280,676.55

Secondary Textbook Requisitions			**4/12/2018**
English 7-12 Materials	**Cost**		
English 7-12 Workbooks/ Interactive Reader Consumables	$4,000.00		
TOTAL English REQUEST	**$4,000.00**		
Reading Consumables	**$1,000.00**	7th & 8th grade reading materials (workbooks, etc.)	
Total Amount Requested	**$5,000.00**		

Molly Maronde
1525 Meadow Lane
York, NE 68467

March 15, 2018

Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456
(402) 534-2321

To Mr. DeWaard and the Centennial School Board:

This letter is to inform you that I have chosen to resign from my job as special education teacher and junior high basketball coach at Centennial Public School. My resignation will be effective at the end of my current contract. The reason for this request is primarily for my desire to work in the same school district as my husband in York. I recently accepted an elementary position at York Elementary School.

I will forever be grateful for the opportunity to be a Bronco. I am thankful for all the wonderful relationships I built with my colleagues, administration, students, and community members. Thank you for your support, your kindness, and all the opportunities to professionally grow and develop as an educator.

I wish the school nothing but the best in the future.

Sincerely,

Molly Maronde

Molly Maronde

April 5, 2018

Dear Mr. DeWaard:

Please accept this letter as my formal notification that I am resigning from my position at Centennial Public School effective at the end of the 2017-2018 school year.

I appreciate the opportunities Centennial Public School has provided to me.

Sincerely,

Megan McBride

April 12, 2018

Dear Mr. DeWaard and Centennial Board of Education,

Please accept this letter as notice of my resignation from the position of assessment coordinator/reading specialist. My last day of employment with Centennial Public School will be May 25, 2018.

I have thoroughly enjoyed my role as assessment coordinator; unfortunately, my passion and desire to lead as a reading specialist has not been fulfilled here. It is important that I continue to make a purposeful educational impact on Nebraska students; therefore, I am pursuing a role that will be a better fit for me. This will also open up the position allowing Mr. DeWaard to find a better fit for his vision, as well.

The Centennial students have absolutely stolen my heart. I will always be watching Centennial test scores, hoping to see growth, because these kids deserve greatness!

Thank you for the opportunity! I am truly sad this did not work out.

Sincerely,

Anne J. Harley, Ed.D.

FLOORS Incorporated

April 6, 2018

Proposal

Dan Tesar
Centennial Public School
1301 Centennial Avenue
Utica, NE 68456
402.534.2321 x236 dan.tesar@centennialbroncos.org

RE: Flooring replacement
Per drawings provided – demo, prep and installation of new flooring materials & vinyl base
Demo existing broadloom carpet, VCT, vinyl cove base and sheet rubber
Glue scrape and minor floor prep of saw cuts

Included:
Mohawk First Step Up – Color Cobalt modular walk off carpet
Mohawk Denim – Zip It and Jean – Color #966 Low Rise modular carpet
Mohawk Color Beat National Blue modular carpet as accents - pattern shown in renderings
Interface Studio Set LVT – Slate & Titanium – pattern – per drawings – basket weave with accents
Vinyl cove base and transitions where needed – coordinate color with floors and walls
Includes all necessary adhesives for modular carpet, LVT & VCB
Dumpster and disposal of demo'd materials
Inbound freight and transfer of materials to job site
Tax Exempt

All areas on drawing included in one phase **$95,963**

Dana Ball

Dana

This proposal valid for 30 days.
All labor quoted at regular daytime rates unless otherwise noted – and assumes that:

- *job site is cleaned & ready for flooring on date scheduled. No moving of furniture or equipment is included.*
- *all other trades are out of area where flooring is to be installed*
- *lights and HVAC are operational before, during and after installation to ensure material and installation warranties are met.*

Unforeseen floor prep will be billed time and materials.

Acceptance of Proposal: *The prices, specifications and conditions are satisfactory and are hereby accepted. Floors Inc. is authorized to proceed with the above work as specified.*

*Signature*_____ *Date*_____ *PO#*_____

Centennial

06 April 2018 : CENTENNIAL PUBLIC SCHOOLS 2018

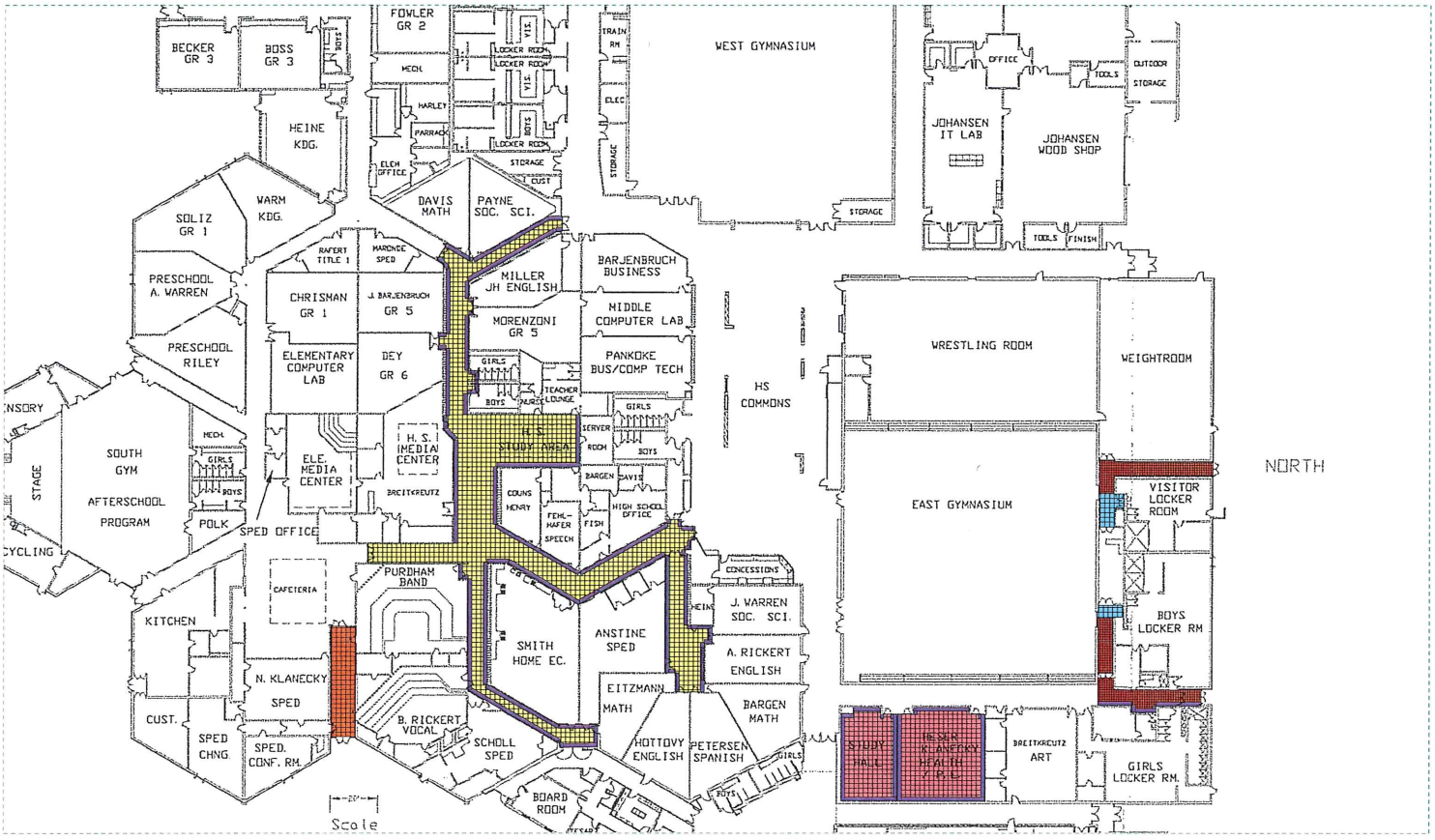
Summary Report

FLOORS inc. COMMERCIAL FLOORING

VISION | EXPERTISE | RESULTS

DEMO BLC & VCB // INSTALL CPT-1
DEMO BLC & VCB / INSTALL CPT-2
DEMO VCT // INSTALL WOC
INSTALL WOC OVER CONCRETE
DEMO BLC // INSTALL WOC
V BASE

Scale 1:940 (original drawing scale 1:96)



Centennial

06 April 2018 : LVT LAYOUT 1 blank

Summary Report

FLOORS inc.
COMMERCIAL FLOORING
VISION | EXPERTISE | RESULTS

DEMO BLC & VCB // INSTALL LVT
INSTALL WOC OVER CONCRETE
V BASE
INTERFACE LVT BASKET WEAVE

Scale 1:940 (original drawing scale 1:96)

Centennial Public School

Dan Tesar <dan.tesar@centennialbroncos.org>

RE: Quote for South gym lighting

1 message

dawsonelectricinc@yahoo.com <dawsonelectricinc@yahoo.com> Tue, Feb 6, 2018 at 11:26 AM
Reply-To: "dawsonelectricinc@yahoo.com" <dawsonelectricinc@yahoo.com>
To: "dan.tesar@centennialbroncos.org" <dan.tesar@centennialbroncos.org>

18kw is $281.09 per installed
24k is $357.93 per installed

$281.09 x 15 fixtures = $4,216.20

Sent from Yahoo Mail on Android

On Thu, Feb 1, 2018 at 12:46 PM, dawsonelectricinc@yahoo.com <dawsonelectricinc@yahoo.com> wrote:

> Will do
> Sent from Yahoo Mail on Android
>
> On Thu, Feb 1, 2018 at 9:54 AM, Dan Tesar <dan.tesar@centennialbroncos.org> wrote:
>
> > Hey Paul
> >
> > Can you update your quote for our south multipurpose room (small gym) LED fixture retrofit for a summer 2018 install?
> >
> > Thanks,
> >
> > Dan
> >
> > **Dan Tesar**
> > *Technology Coordinator*
> > Centennial Public School | Utica, Nebraska
> > P 402.534.2321 x236
> >
> > ---------- Forwarded message ----------
> > From: <dawsonelectricinc@yahoo.com>
> > Date: Tue, May 30, 2017 at 1:24 PM
> > Subject: Quote for South gym lighting
> > To: dan.tesar@centennialbroncos.org
> >
> > Word Format

The information contained in this e-mail and any attachments are intended for the named recipient(s) only. Any views or opinions expressed are solely those of the author and not of Centennial Public Schools.

Americom Communications Corporation
Phone: (402) 489-9700
Fax: (402) 489-9771
P.O. Box 84546
Lincoln, NE 68501

Quote No.: 20106
Date: 12/19/2017

Prepared for:

Centennial Public Schools
1301 Centennial Ave
Utica, NE 68456

Prepared by: Ryan Meinke
Account No.: 1462
Phone: (402) 534-2321
Fax: (402) 534-2291
Job: Cat 6 cabling for HVAC Controls

Your Price: **$11,075.00**

Total: **$11,075.00**

Prices are firm until 1/18/2018 Terms: Due on Receipt

Prepared by: Ryan Meinke, ryan@americom.biz **Date:** 12/19/2017

SCOPE OF WORK:
Americom proposes to install, terminate, and test [50] cat 6 cables for HVAC controls. Cables will be coiled above the drop tile ceilings and termniated with jacks housed in one port surface boxes. Cables will terminate on existing patch panels in the data closets. Existing cable pathways will be used above ceilings.

OPTION:
Americom can install additional cables for $220.00 per cable.

WORK NOT INCLUDED:
Conduit
Lift rental
Patch panels
Patch cords

Accepted by: _____ **Date:**_____

Disclaimer
The customer is responsible for any and all sales and/or use tax that may be due for this order. A down payment of 50% of the total with sales tax is due upon signing this contract. The balance is due upon completion. All equipment is considered the property of Americom unti payment has been received in full.

Kidwell

Centennial Public Schools

Telecor Upgrade

KIDQ8777-01

Project Scope
Telecor Upgrade

Background & Project Objective

- Kidwell will upgrade the existing Telecor intercom system head-end with new CPU and I/O cards. The existing master console will also be replaced with a new console.
    - All existing field devices including loudspeakers, call-in switches and cable will be re-used.
- As an Option Kidwell will provide and install Telecor Visual Console Server and (1) user license.
    - User license is intended to be installed on an owner provided PC (windows7 or 10).

Project Engineering

Telecor Intercom System Upgrade:

- Kidwell will provide and install the following.

1	CPU-4-XL	Central Processor Unit
1	ABU-3A-MB	Amplifier Buffer Unit Channel A Model B
1	CID-SLCB-MA	Caller ID Single Line Console Board - Model A
1	CCP-300-MB	XL Console Port for MCC-300
1	MCC-300	Administrative Control Console
1	ST-8/6	Telephone Wall Plate for MCC-300 and DP300

~~**Option #1 – Add Visual Console:**~~

- ~~Kidwell will provide and install the following.~~

~~1~~	~~TCS-MB Rack Mounted Server with Windows 7 Professional, (Telecor Web Editor, Tel-site, Tel-Comm), Network Card Tel-Com Server, Visual Console capable – Model A~~	
~~1~~	~~VC-TII/XL-6.8-1~~	~~Visual Console (1 user license)~~

Items not included in proposal

- PC to operate Visual Console Client.
- Conduit or raceway.
- Audio power amplifier, loudspeakers, call in switches, or cable.

Additional Notes:

- Proposal assumes that all existing/owner-provided equipment is functioning properly and is in good working condition.
- Proposal does not include any cabinets or shelves for equipment. To be supplied by owner.

Acceptance Criteria:

The project will be accepted as complete when the above items in project engineering section are met.

Important Contact Information:

Project Manager: Mike Jensen – mjensen@kidwellinc.com – 402.817.3481
Service Desk: servicedesk@kidwellinc.com – 402.473.7787

Kidwell

Centennial Public Schools
Dan Tesar
1301 Centennial Avenue
Utica, NE 68456
United States

Justin Peppard
jpeppard@kidwellinc.com

KIDQ8777-01
2/14/2018

Telecor Upgrade

System Options

*** If Base options is listed, Base must be checked to accept any option listed ***

Base Bid - Telecor Upgrade Total: **$5,202.01**

[X] Yes, I would like to accept this option
[ ] No, I would like to decline this option

Option #1 - Add Visual Console Total: **$4,768.99**

[ ] Yes, I would like to accept this option
[X] No, I would like to decline this option

Notes:

Please indicate option selection by checking the box.
*** Any applicable sales tax will be added upon invoice.**
*** Deposit of 50% of proposal price will be invoiced upon signing.**

Terms:

*** Payment to be made as follows: MONTHLY - ADDITIONAL FEES WILL APPLY IF PAYMENT IS MADE BY CREDIT CARD**
*** Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.**
*** Note: This proposal may be withdrawn by us if not accepted withi**

Authorized Kidwell Representative: Dave Black **Date:** 2/16/2018

Customer Signature: _____ **Date:** _____

LINCOLN
3333 Folkways Circle
Lincoln, NE 68504
Tel 402.475.9151

OMAHA
10840 Old Mill Rd #100
Omaha, NE 68154
Tel 402.333.2333

KEARNEY
5609 1st Ave Suite C
Kearney, NE 68847
Tel 308.233.5111

Serving Nebraska Since 1948

Quote Valid 30 Days from Proposal Date

Additional Notes & Payment Terms

Notes:

1) No sales tax has been included for material and labor in this proposal.
2) All other required taxes will be charged and added to the proposal price on invoicing.
3) Proposal does not include any patching, painting, or repair of any surface.
4) Proposal assumes all work can be completed during normal business hours (M-F, 7am-5pm) unless otherwise agreed upon.
5) Proposal assumes project phases (if any) will be performed in succession & will not require Kidwell to leave the job site between phases.
6) Proposal does not include any ceiling removal or replacement.
7) Proposal does not include infectious control procedures.
8) Proposal assumes all cabling to be ran free-aired in accessible ceiling.
9) Proposal assumes walls can be fished down.
10) Proposal does not include any warranty on owner supplied material or equipment.
11) Proposal does not include any discovery allowances.
12) The following items are not included in this proposal unless otherwise stated above:
    a. Fees from the local power, cable and telephone companies.
    b. Plywood backboards and any backing materials of any kind.
    c. Disposal of any hazardous waste, including lamps and ballasts.
    d. Restoration of any vegetation.
    e. Repair of lawn irrigation systems.
13) Kidwell Inc. will pay for required electrical permit fees only.
14) Troubleshooting/Fixing spyware/virus infected PCs/Servers not included.
15) Troubleshooting ISP/Telco Lines not included.
16) No additional hardware or software included in this proposal unless listed above.
17) All hardware/software will be installed in accordance to the manufacturer's specifications.
18) Diagnosing existing hardware/software problems not included.
19) Kidwell will work with owner and/or software/hardware provider on T&M basis per owner's request.
20) All Microsoft software will be installed using Microsoft Best Practices.
21) Kidwell will warrant the installation per the scope for up to one year from date of acceptance.
22) Modifications made by the customer to the original installation will void Kidwell's warranty.
23) Any custom configurations are outside the scope of this project.
24) Service calls more than three hours from nearest Kidwell office will incur travel charges.

Payment Terms:

1) Payment to be made as follows: MONTHLY
2) Accounts not paid within thirty days are subject to a finance charge of 1% monthly, and an annual rate of 12%.
3) Note: This proposal may be withdrawn by Kidwell, Inc. if not accepted within thirty days.
4) Credit cards will not be accepted as payment on this proposal.

Terms & Conditions

Fees. All fees are payable in U.S. currency. Unless otherwise noted, all fees are due upon receipt of the statement, and are delinquent thirty (30) days after the date of the statement. Customer shall be responsible to pay all sales, use, excise and similar taxes. If any statement is not paid in full within thirty (30) days of the statement, interest will accrue on the unpaid balance at the rate of twelve percent (12%) per annum until paid. Credit cards will not be accepted as payment on this proposal.

Facilities. For services provided on the Customer's premises, Customer shall provide a safe work site for performance of the services, and shall provide such assistance as may be reasonably necessary for the efficient performance by Kidwell employees.

Disclaimer of Warranties. Kidwell warrants that the services provided will be performed in accordance with the Customer's approved work plan, and in a workmanlike manner determined to be most appropriate under the circumstances. This warranty is the sole warranty, and it is in lieu of all other warranties, either express or implied.

Employees. Customer shall not hire, engage or employ any employee of Kidwell during the period ending twelve (12) months after the earlier of (i) the last date that Kidwell renders any services to Customer; or (ii) termination of the employee's employment with Kidwell. Kidwell shall be entitled to specific performance of this provision.

Confidentiality. Each party covenants and agrees to hold and keep the other party's confidential information in confidence and will not disclose such confidential information to anyone without the other's prior written consent. The party receiving such confidential information will not use, or permit others to use, such confidential information for any purpose other than in accordance with this Agreement, and shall not make any unauthorized copy of any confidential information and will use its best efforts to avoid disclosure, dissemination or unauthorized use of the other's confidential information.

Remedies. The parties shall have the following remedies:

> Correction. Customer's exclusive remedy for any breach of warranty or error in services rendered by Kidwell shall be limited to correction of the error in workmanship through its time and efforts at no additional charge to Customer. If the error results from incorrect or incomplete data or information provided to Kidwell, Customer shall be liable to Kidwell for the cost to correct the error at its customary time and material charges.
>
> Performance. If Customer defaults in payment or otherwise, Kidwell at its sole and exclusive option, shall have the right to suspend performance of the services until such default is cured, and such suspension shall be without liability or obligation to Customer or any third party, and without prejudice to the rights and remedies of Kidwell pursuant to this Agreement.
>
> Limitation of Liability. Neither party shall be liable for incidental or consequential damages of the other. In no event shall Kidwell's liability for damages, losses or expenses as a result of negligence exceed the amount of fees paid by Customer to Kidwell in the six (6) month period immediately preceding the act or omission causing such damage or loss. The amount of Kidwell's fee for services is a consideration in the limitation of its liability hereunder.

Independent Contractor. Kidwell and Customer have the relationship of independent contractors and neither is the agent, partner, joint venture, or employee of or with the other and no fiduciary relationship between the parties exists. Neither party shall have the right to bind or obligate the other in any manner, nor shall it represent that it has any such right to do so.

Governing Law. This agreement shall be governed by and construed in accordance with substantive law of the State of Nebraska.

Force Majeure. The performance by either party of any of the undertakings set forth in this Agreement shall not be deemed untimely to the extent any late performance or nonperformance is due to acts of God, acts of war, civil disturbance, acts of government, including, but not limited to, government or court orders or any other act or event beyond the control of the affected party.

Entire Agreement. This Agreement sets forth the entire agreement between the parties concerning the subject hereof, and supersedes all prior and contemporaneous written or oral negotiations and agreements between them concerning the subject matter thereof.

Customer Initial: _____

Customer Address Verification

Please verify the following JOB SITE address and BILLING address.
If changes are required, please use the provided lines. If correct, please sign at bottom of page.

JOB SITE ADDRESS

Job Site Contact:	Dan Tesar
Email Address:	dan.tesar@centennialbroncos.org
Company Name:	Centennial Public Schools
Address:	1301 Centennial Avenue Utica NE, 68456

If CHANGES need made to the JOB SITE ADDRESS, use these lines:

Job Site Contact:	_____
Email Address:	_____
Company Name:	_____
Address:	_____
	_____

BILLING ADDRESS

Billing Contact:	Dan Tesar
Email Address:	dan.tesar@centennialbroncos.org
Company Name:	Centennial Public Schools
Address:	1301 Centennial Avenue Utica NE, 68456

If CHANGES need made to the BILLING ADDRESS, use these lines:

Billing Contact:	_____
Email Address:	_____
Company Name:	_____
Address:	_____
	_____

I verify all address information is correct or I have provided the correct address information.

Customer Signature: _____ Date: _____

Secondary Principal's Report
April 12, 2018

1. **Several spring events on the horizon…**
    a. Coming soon
        i. Prom - Saturday, 4/14
        ii. Home Track Meets
            1. Centennial HS TR Inv. - Tuesday, 4/17
            2. Centennial JH TR Inv. - Monday, 4/23
            3. HS TR Quad - Tuesday, 4/24
        iii. Athletic Banquet – Friday, 4/27
        iv. NHS Induction & Honors Night - Monday, 4/30
    b. Calendar is pretty full from here on out!

2. **NSCAS testing is underway…**
    a. Finished NSCAS-Science testing this week & will be assessing English/Language Arts and Mathematics 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…

4. **The Association for Supervision and Curriculum Development (ASCD) Convention in Boston was a couple of weeks ago...**

SUPERINTENDENT'S REPORT

April 12, 2018

1. The 2018 Nebraska School Law Seminar will be held on Friday, June 15th 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 14th at the Kearney Country Club at 11:00 a.m.

2. We will be celebrating Staff Appreciation Week on April 23rd through the 27th.

3. Graduation will be held on Saturday, May 12th. We need to decide who will hand out diplomas.

4. The NSBA Conference in San Antonio was very good again! I would encourage you to think about attending next year in Philadelphia, March 30th through April 1st.

5. Just a reminder that we have tentatively set the board retreat for June 18th, but I believe we have a conflict and will need to look at another date.

Elementary Principal's Report
Marni Parrack
April 12, 2018

1. Elementary Activities from
    a. Elementary students attended Musical Dress Rehearsal
    b. Bronco PRIDE Assembly
    c. NSCAS Testing has begun
    d. DARE Graduation
    e. Completed Book Study
    f. Para Appreciation

2. Upcoming Elementary Activities
    a. NSCAS Testing Continues
    b. April 27 - No Kindergarten Students - Kindergarten Roundup
    c. May 1 - Elementary Music Program
    d. May 14 - Kindergarten Graduation

3. Enrollment as of 4/10/18
    - Preschool 3s: 26
    - Preschool 4s: 20
    - Kindergarten: 31
    - 1st Grade: 29
    - 2nd Grade: 29
    - 3rd Grade: 20
    - 4th Grade: 30
    - 5th Grade: 23
    - 6th Grade: 34

Total Enrollment: PreK-6 - 242
Total Enrollment: K-6 - 196