

Board of Education Regular Meeting  
Monday, April 10, 2023 7:00 PM  
DC West Middle/High School Library  
401 South Pine Street  
Valley, NE 68064-0378

<b>1. Call to Order</b>	
<b>2. Public Communications and Correspondence</b>	<b>3</b>
<b>3. Approval of Agenda</b>	
<b>4. Administrative Reports</b>	<b>5</b>
4.1. Superintendent's Report	24
4.2. Financial Report	26
<b>5. Consent Agenda</b>	
5.1. Approve Minutes	34
5.2. Approve Claims for Payment	
5.3. Approve Financial Report	
5.4. Approve Classified Staff	
<b>6. Old Business</b>	
6.1. Building and Grounds Update	39
<b>7. New Business</b>	
7.1. City of Valley Mayor Report to the Board of Education	
7.2. Approve Certificated Staff Resignations & Retirement	43
7.3. Approve Certificated Staff Hiring for the 2023-2024 School Year	
7.4. Approve Network As A Service Bid	48
7.5. Approve Classified School Nurse Position	

7.6. Approve Flooring for Hallway, Locker Room, Concessions & Gym  
Stage Remodeling

59

8. **Adjournment**

## Board of Education

Jamie Jorgensen

Bill Koile

Dr. Kelly Hinrichs

Elizabeth Mayer

Luke Janke

Jim Tomanek

Dr. Melissa Poloncic, Superintendent

Kristi Trost, Board Secretary

*This pamphlet has been developed to help the general public attending a meeting of the Board of Education to understand the internal operation of the Board. It is hoped that this pamphlet will foster improved relations between the Board and the citizens it serves.*

## Meetings of the Board

### When

- The Board of Education convenes once each month on the second Monday except in the months that have five Mondays. In months with five Mondays, the Board convenes on the third Monday of the month. Holidays and unexpected conflicts may create exceptions to this practice.
- The Board of Education will convene in special session whenever it is deemed necessary for the efficient operation of the school district.
- Board of Education meetings are called to order at 7:00 p.m. unless another time is stipulated.

### Where

- Regular and special meetings of the Board of Education will be held in the Board Room on the Valley Campus at 401 S. Pine St., in Valley, unless another location is specifically identified.
- Whenever public participation dictates the need for a larger meeting room, the Board will convene in the High School library.

### Notice of Meetings

- Official notice of the time and place of the regular board meetings are posted on the doors of the schools, banks in Valley and Waterloo, Valley City Hall and Waterloo Post Office.
- Notice of special meetings will be posted at least 24 hours in advance. Hearings will be published in the Douglas County Post-Gazette.

## Business of the Board

### Agendas

- Agendas for the regular meeting on the second Monday of the month will be prepared in advance and kept current and available in the superintendent's office. Business items of an emergency nature may be placed on the agenda by a majority vote of the Board of Education.
- Parents, employees and patrons may request items placed before the Board of Education for consideration by contacting the Superintendent at least three business days in advance of a regular meeting.

### Public Participation

- The Board of Education invites you to offer comments during the Public Communication and Correspondence portion of the meeting. Public requesting to offer comments during the Public Communication portion of the meeting shall make a request to speak or complete the sign-in information sheet at the meeting. The individual is asked to state the purpose and general nature of his or her appearance before the Board. The Board President shall indicate to the individual how much time the Board will allot the individual. Speakers normally will be given five minutes with a maximum of 20 minutes set aside for such communications.
- Members of the public requesting to speak to an item considered New or Old Business on the Agenda will request time during the Public Communications portion of the meeting. Unless the comments are related to an agenda item no action will be taken by the Board. Questions or requests of the Board by the public will be taken under consideration. The Board will direct the Superintendent, or the Superintendent's designee, to respond in writing to any public

question or request brought before the Board. Equal time shall be allotted to individuals speaking for and against a proposal when opposing points of view are represented at the board meeting.

- The Board invites you to share any information you may have or address any question to any Board member or the Superintendent regarding new business in the week prior to the next meeting.
- If, at any Board meeting, any person shall conduct himself or herself in a disorderly manner and after notice of the president or the person presiding shall persist therein, the president or person presiding may ask the person to leave and if the person refuses, the president or presiding officer may order any law enforcement officer or any other person or persons to take him or her into custody until the meeting is adjourned.
- Meetings may be recorded. Recording must be done so as not to disrupt the meeting.
- Meetings of the Board of Education shall be conducted in compliance with appropriate policy, state statutes and open meeting laws.

#### **Mission Statement**

**DC West Community Schools engages, prepares, and empowers all of our students for the future.**



**DC WEST**  
**COMMUNITY SCHOOLS**

**[www.dccwest.org](http://www.dccwest.org)**

## **Board Meeting Procedures**

***“Engage, Prepare, and Empower”***

The Douglas County West Community Schools does not discriminate on the basis of race, color, national origin, sex, disability, religion, age or other protected status in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

**Students:** Superintendent of Schools, 401 S. Pine St., Valley, Nebraska 68064 (402-359-2583).

**Employees and Others:** Superintendent of Schools, 401 S. Pine St., Valley, Nebraska 68064 (402-359-2583).

Complaints or concerns involving discrimination or needs for accommodation or access should be addressed to the appropriate Coordinator. For further information about anti-discrimination laws and regulations, or to file a complaint of discrimination with the Office for Civil Rights in the U.S. Dept. of Education (OCR), please contact OCR at 8930 Ward Pkwy, Suite 2037, Kansas City, Missouri 64114, (816) 268-0550 (voice) or (877) 521-2172 (telecommunications device for the deaf) or [ocr.kansascity@ed.gov](mailto:ocr.kansascity@ed.gov).

**Douglas County West  
Community Schools  
P.O. Box 378  
401 S. Pine St.  
Valley, Nebraska 68064**



**DC West Elementary  
School Board Report March 2023  
Dr. Jeffrey Kerns**



Paraprofessional Appreciation Day is observed annually and honors educators such as teacher’s aides and instructional assistants. Paraprofessionals often provide teachers with administrative support, work with students outside of the classroom, and provide one-on-one support for students who have disabilities or special educational needs. We have an outstanding group of individuals who have chosen to utilize their talents and skills at DC West. This group of folks are true difference makers for our staff, kids, and families. Thank you to our support team!

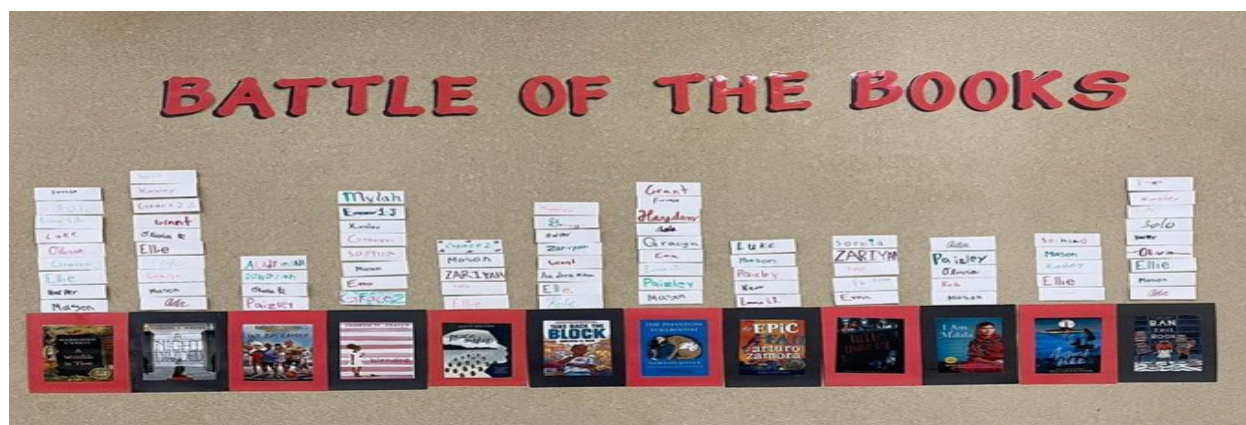


Drum Residency with Sowah Mensah. Mr. Mensah is an ethnomusicologist, composer and a “Master Drummer” from Ghana, West Africa. Mr. Mensah spent an entire week instructing our students. Our students also put on a performance for the entire school and performers families. It was an outstanding experience for everyone and we are very grateful for the many donors who made this possible.

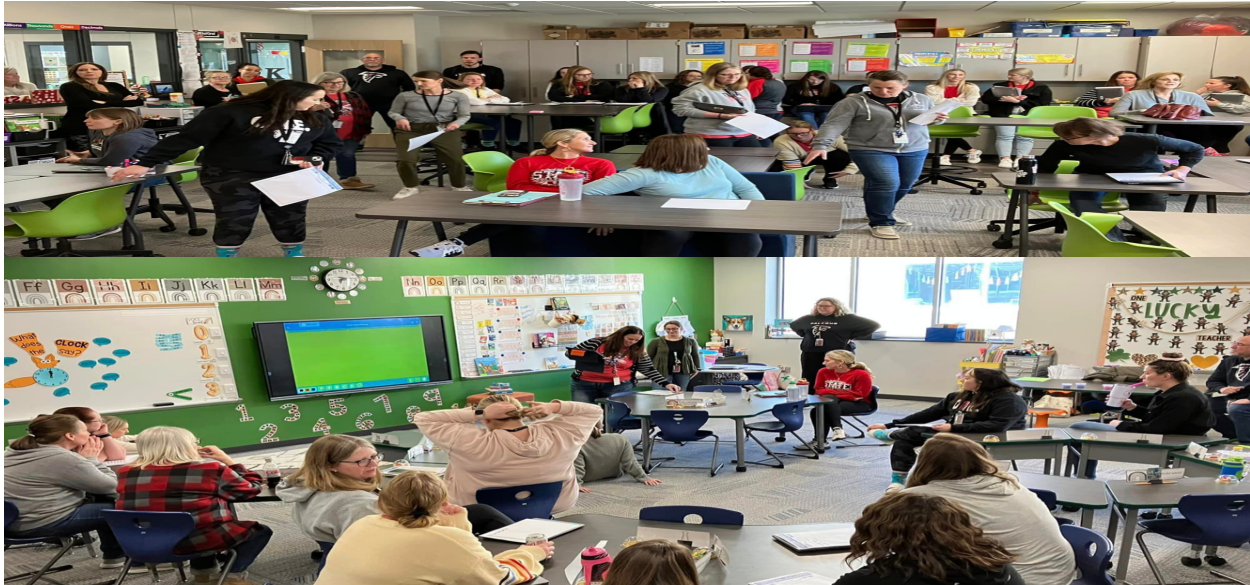


We had two 5th grade students qualify for a regional competition held in Grand Island. Mason (Ms. Craven’s class) competed in the regional History Bee as well as the Geography Bee. He received 2nd place overall in the History Bee, qualifying him for Nationals this June as well as Internationals which will be held in Rome! He also received 3rd place overall in the Geography Bee, qualifying him for Nationals. Garratt (Mrs. Axline’s class) competed in the regional Science Bee. He received 3rd place overall, which qualified him for the National Science Bee!

If you see them give them a HUGE congratulations!!! We are so proud of their hard work!



We have teams of students who are getting ready to participate in a Battle of the Books competition. The teams sponsor is Mrs. Brown and this will be the second year DC West Elementary will have teams in the competition. They did very well last year in their initial year of competition and we look forward to the success they will have this spring.



**DC West Literacy Showcase!** We took a few moments to celebrate all of the hard work our entire staff has expended implementing a new ELA program. We are working hard to establish and nature a building culture of celebration and sharing of best practices. Our teachers shared tips and strategies they have utilized in their classroom this year. Thank you to our staff for your time, talents, and authenticity.

**Teacher Leadership Roles and Teams:** Collective efficacy is more than a simple belief that teachers can make a difference. At DC West Elementary we believe that teachers cause the learning, combined with the action of working together, and fed with evidence that through their actions teachers are impacting student learning. I wanted to thank the following teachers for serving and providing leadership to our building.

MTSS Team: C. Hayden, K. Nabity, J. Seng, L. Bellinger, M. Haahr, J. Subbert, M. Nolasco, R. Jensen, R. Krauel

Early Childhood MTSS Teams: R. Schurman, E. McEvoy, L. Gray

Executive Leadership Team: R. Schurman, J. Subbert, A. Ethen, J. Giles, R. Rosenberg, D. Acklie, K. Nabity

Staff Senate: L. Gray, S. Stanek, J. Herchenbach, T. West, D. Svoboda, N. Kenec, J. Presler, K. Beck, M. Haahr, D. Acklie, J. Seng, K. Nabiy



# DC WEST

## COMMUNITY SCHOOLS

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In early March we celebrated 3<sup>rd</sup> Quarter Awards with our families. During this award show one parent joked that she should earn an award for helping her student with his work. We thought she was spot on and we created an award for her. I would also like to acknowledge all of the other parents who did not receive an award that day. We appreciate your ongoing support and commitment to our schools. DC West has a remarkably special bond with our community, we are grateful for the trust, support, and ongoing partnerships.



Dr. Melissa Poloncic  
Superintendent  
402.359.2583

Jim Knott  
High School Principal  
402.359.2121

Dr. Jeffrey Kerns  
Elementary Principal  
402.359.2151

8 Nathan Ter Beest  
HS Asst Principal/AD  
402.359.2121

Jeremy Travis  
Middle School Principal  
402.779.2646

Dr. Dawn Marten  
Director of Learning  
402.359.2583



### Strategic Planning Spotlight: Strategy 3.4

**Guiding Principle:** To ensure the district provides educational leadership and highly effective staff to support our students academically, personally, and in their individual social growth, as well as building and sustaining cohesion and unity among the staff.

**Strategy 3.4:** Develop and implement a leadership succession program within the district, and a transition process to proactively identify and transition new leadership within the district.

### Elementary Executive Leadership Team (Created 2022-2023)

#### Goal One: Leadership Effectiveness

-Building administration and staff will gain a deeper understanding of the birth through Grade 3 approach in order to effectively implement the DC West Superintendents Early Childhood Plan components.

-The 6 key components (Birth Through Grade 3, School as Hub, Developmental Change, Parents & Family Support, Professional Growth & Support) become a naturally intertwined fabric of the school and are not viewed as an extra responsibility or outside entity

#### Milestones:

- Aligning and Monitoring, the school as a hub approach so that it aligns with the district strategic plan (district and school meetings).
- Monitor professional development plans that provide cultural relevant pedagogy around high yield strategies to support social emotional development measured by pre and post assessment.
- Created Executive Leadership Team Meeting Structure with School as HUB school team meeting includes teachers, school psychologist, and Buffet instructional coaches.
- Analysis of district data (SWIS) with the district and school team meetings. Office referrals/ALL students.
- Principal participation in Buffet Early Childhood Institution COP (Continuum of Practice)

#### Goal Two: Instructional Excellence

Building leadership and staff will gain a deeper understanding of teaching the whole child and implement best practices that align with the Birth through Grade 3 approach.



Milestones:

- Buffet provide training to paras on Pyramid Inventory Practice (Pre-school)
- Paras participate in evaluation of Pyramid training
- Buffet staff to provide coaching to preschool teachers.
- Training in the 6 Essential Lens of a Child

Goal Three: Family and Community Partnership Engagement

Strengthen and increase the number of family and community partnerships at DC West Community Schools.

Milestones:

- Increase the number of home visiting students.
  - o Building the foundation through socializations at school.
- Multiple Families are attending socializations
- Provide coaching to families
- Dr. Acklie will participate in Home Visitor and Family Facilitator COP



### **April 2023 Special Education Report**

Greetings!

#### **Mental Health Update**

We recently met with representatives from Region 6 and CHI to discuss our ongoing partnership to provide on-site mental health therapy services. To date, the collaboration has gone very well. Our therapist has 25 students on caseload, and all students have had private insurance funding, so we have not had to access any Region 6 funding to provide services to students. Next year, we are planning on adding a second CHI therapist to work 2-3 days per week in the MS/HS so that our current therapist can focus on our preschool and elementary students. We will continue working with both CHI and Region 6 so that if there is a student who does not have private insurance, CHI can be paid for the services through Region funding.

#### **Certified Staffing Update**

We have had two resignations in the past month in the Special Education Department. Emily McEvoy, preschool special education teacher, resigned last week. We wish her all the best. With Lindi Gray moving from preschool to first grade next year, we have two preschool openings. Wylcia Dorsey has also rescinded her acceptance of a 2023-24 contract, so we have an opening for elementary special education.

#### **Classified Staffing Proposal for 2023-24**

Our paraprofessional staffing recommendations are based on our projected student needs at each level. As we continue to see growth in our special education student numbers, we are requesting additional paraprofessional staffing for the 2023-24 school year (see chart below). In total, we are requesting four new para positions at the elementary level, and one additional para at the middle school level (because two of our current four middle school paras are not full-time). The high school does not require any additional staffing at this time. We are seeing a trend of increased numbers of higher needs students, which is another reason why we need additional para support. This matches state trends in special education with increased numbers of lower incidence disability students. In addition, the increased paras will be used to provide special education transportation services, which we also anticipate increasing for next year due to increased high-needs student enrollment.

Notably, we have not been fully staffed with our allocated positions for paras in any building for this entire school year. Currently, we are the closest to being fully staffed that we have been all year with one open special education para position at the elementary level, and one at the high school level. Our

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Director of Learning  
Director of Special Education  
Elementary Principal  
Middle School Principal  
High School Principal  
High School Assistant Principal/AD

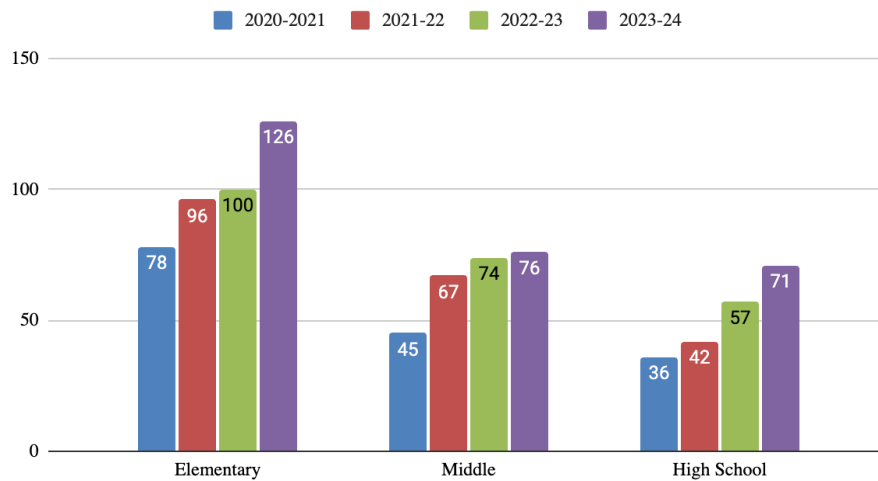
Dr. Melissa Poloncic  
Dr. Dawn Marten  
Nickj Pechous  
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Jeremy Travis  
Jim Knott  
Nathan Ter Beest

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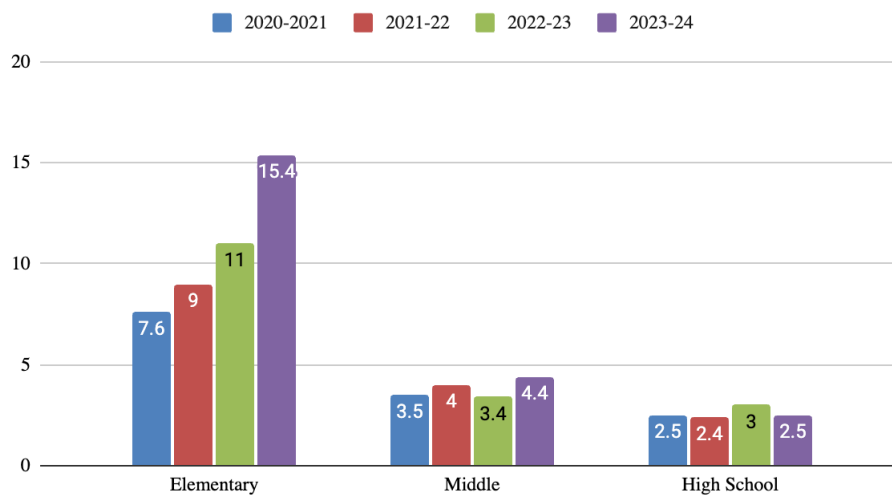


administrative team continues to discuss ways to recruit and retain paraprofessionals, but filling these positions has been quite a challenge since the pandemic.

### Total Building Weighted Student Need



### Total SPED Paras Allocated



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### **New Special Education Summer Programs**

We will be rolling out two new programs to support our special education students this summer. One involves high school students, and the other is for incoming kindergarten students. For our high schoolers, we have had a grant-funded project in collaboration with Nebraska VR for the past several years. The project involves taking special education students to various community employment sites and colleges to explore post-secondary options. Nebraska VR is no longer funding this grant, but we feel that the program is so beneficial that we have decided to continue offering it without the grant this year. Plans are in the works and recruitment will begin shortly.

The other summer program is Jump Start to Kindergarten. This year I participated in NDE's Elementary Principal PK-3 Leadership Institute. My Capstone Project focuses on building a shared vision for PK-3 programming. Knowing that we have a large group of incoming kindergarten students with disabilities, part of my project is to pilot a "Jump Start to Kindergarten" program. This program will be held in the first week of August for two hours/day for three days. Incoming kindergarteners with IEPs will be invited to participate. One kindergarten teacher and one special education teacher will provide the programming to help ease the transition to kindergarten in a smaller and quieter setting to hopefully ensure a better start to elementary school for our IEP-entitled students. We are anticipating 10-15 students participating in this program.

### **Unified PE Plans**

In our continued efforts to build inclusive and supportive environments for all, we have been working with Special Olympics of Nebraska (SONE) to plan for a Unified PE program at all three levels next year. This effort has been led by Elise Lima-Picht, elementary PE teacher. Our plan is to build a once weekly Unified PE course in at the elementary students. Target students would be paired with non-disabled peers to support inclusion in PE activities. At the middle level, we will incorporate Unified concepts into our existing PE structures. Students with disabilities will be paired with partner peers for PE activities to increase their access to peers and independence in the PE setting. Finally, at the high school level, we will have one section of a co-taught Lifetime Activities course with target students and identified peers who will partner with students to provide opportunities and access in PE. We think this will be a great opportunity for everyone involved and can't wait to get started!

Thank you as always for your continued support. See you next month!

Nicki Pechous, Ed.S.  
Director of Special Education

Superintendent  
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Director of Special Education  
Elementary Principal  
Middle School Principal  
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High School Assistant Principal/AD

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**Jim Knott – High School Principal  
Douglas County West High School**

**Board Report  
April 10, 2023**

As we approach the end of the school year, many important events are either happening or are on the horizon at the high school. We recently finished administering the state-required Nebraska ACT on March 21. Eighty-four out of eighty-six juniors arrived on time and ready to test that morning; an accomplishment in itself. The two students that were absent made up the test on April 4. Thanks go out to our ACT team of Dr. Dawn Marten, Ron Michael, Tracy Larsen, Ben Knobbe, Nick Sims, Peggy Cooper, Heather Cox, Crystal Ramirez, Sean Pralle, Mike Troy, and Randy Donner. The amount of time this group spent organizing and administering the test according to strict ACT standards is definitely appreciated. We should receive preliminary ACT results before the end of the school year.

On Saturday, March 25, Prom was held at the “A View Event Center” on West Shores Lake. Thanks go out to Steve and Brandi Goldapp for the generous donation of the prom venue. The theme was “Glow Prom” and was open to all DC West Juniors and Seniors and their individual guests. Post-prom was sponsored by the Junior Parents and was held from midnight-4:00 at The Mark in Elkhorn. We would also like to thank Lindsey Boardman, Cyndi Thomas, Jenny Finck, Barb Feldhacker, Nathan Ter Beest, and Deputy Brown for all of their help organizing and getting ready for the Prom.

We recently interviewed and hired teachers for two remaining HS ELA positions and one French position. They are listed below. High School Spanish is still open.

- 1) HS ELA – Hired Maggy Daily – Ms. Daily is originally from Wahoo and attended the University of Oklahoma in Norman. She has taught for two years at Noble High School in Oklahoma and is looking forward to moving back to Nebraska. Ms. Daily will also coach the Dance Team.
- 2) HS ELA – Hired Kristi Eggen – Mrs. Eggen is a Waterloo resident and has been teaching in Omaha at Joslyn Elementary and Beveridge Middle School since 2010. She is looking forward to teaching in her home community.
- 3) HS French – Hired Lisa Benson – Mrs. Benson is originally from Omaha and has lived all over the world due to her husband’s military career. She has taught middle and high school French in Oklahoma and Missouri during her career.

The third quarter honor roll is attached to the second and third pages of this report.

Superintendent	Dr. Melissa Polonic	402.359.2583
Director of Learning	Dr. Dawn Marten	402.359.2583
Director of Special Education	Nick Pechous	402.359.2583
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### Quarter 3 Honor Roll of Distinction

SENIORS		JUNIORS	
Elijah Ambriz	Morgan Morrison	Eric Asher *	Jonas Meairs-Richman
Maria Aydt	Keira Murdock	Ty Bevington	Jaylee Negley *
Emma Barnes	McKenna Pojar	Laney Bissaillon	Taylor Patterson
Adriana Bauer	Maxwell Poore *	Anna Borner *	Kaylee Perchal
John Bereisha *	Delaney Pralle *	Brandon Christensen	Makenzie Pettit
Alainna Billings	Lindzey Rehberg	Brook Cooke *	Blaine Quy
Miranda Chambliss	Kylie Remm	Michael Croom	William Reeves
Alivia Davidson *	Caitlyn Reule	Gage Gratopp *	Raya Satterm *
Cael Dembinski	Makenzie Scruggs	Grace Holm *	Ashton Scott
Justin Detimore	Claire Smock	Hudson Jarecke	Carley Shaw
Nathan Fletcher	Caleb Trost	Elizabeth Jensen Robinson	Brady Singer
Parker Gaston *	Tyler Turner	Harley Kaven	Madison Taft
Ellesia Guardipee	Jaelyn Uehling	Cheyenne Kilmer	Makynna TenEyck
CoDee Hartle	Quincy Weiss	Megan Kopocis *	Zachary Uehling
Neava Hayner *	Manuel Wheeler III	Rylan Lewis	Cameron Wiese
Amelia Herman	Samantha White	Aubree Liss	Ryker Wohlers
Lenore Hoeft	Tamara Wilson	Terry Luthy III	Jack Woodward
Mia Johnson		Maria Malousek *	Lillian Wright *
Maureen Kaven		Olivia Malousek *	Nora Wurtz
Claire Koile *		Nathan Martin	
Jason Lehnert		Zachary McArdle	
Mason Mathenia		Shayla McKee	

SOPHOMORES		FRESHMEN	
Karsten Alexander	Avery Maline	Bailey Anderson	Abby Rayer
Jamison Badjie	Grant Mayer	Bella Anderson	Kyler Rippe
Jaeda Bakken *	Colton Meduna	Nolan Asher *	Jetta Satterm
Will Bergsten	Madelyn Mitchell *	Lakelyn Fincher	Trey Schieber *
Kelan Bohlen	Sarah Perkons	Kayden Foster	Waylon Schroeder
Madison Breazeale	Mitchell Sullivan *	Joslyn Giles	Jackson Schuiteman
Tieler Collette	Zoe Teitler	Ian Gleason	Joseph Stammer
Trent Davidson *	Luke Thimmesch	Nylee Hayner	Addison Strong *
Carleigh Dembinski *	Kayden VerMaas	Tess Henrichs	Jaxon Swieczek *
Alexis File	Brody Walsh	Barrett Hinrichs	Jasmine West
Austin Fletcher	Dakota Wolter	Maren Jarecke *	Beau Wilcox
Frace Getsfred	Maddison Zach	Emma Kincanon	Evan Winters
Ava Grimm		Cade Listenberger	Zane Wohlers
Stella Higginson		Damian Monroe	Izzabella Zach
Brody Hillyer *		Kolten Nelson	
Bryar Jensen		Hayoung Park *	
Remy Kirby		Mason Pettit	
Miles Korb		Alexander Phillips *	
Gavin Lakner		Madelyn Phillips	
Bryce Larsen *		Anella Pralle *	

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### Quarter 3 Honor Roll of Merit

SENIORS	JUNIORS	SOPHOMORES	FRESHMEN
Gavin Jensen	Camden Cowan	Jackson Denker	Collin Biesterfield
Alexi Lehmkuhl	Owen Finck	Jagger Denker	Jayden Blank-Jimenez
Benjamin Manrique	Darby Giles	Markus Dorson	Ethan Denstad
Jacob Robles	Ethan Griffith	Samuel Hayden	Kyle Gregurich
Porter Stark	Jaina Hemphill	Kiya Johnson	Adora Hays-Lavender
Clyde Stenglein	Alexandria Johnson	Cameron Madden	Saybra Hermanson
Wrigley Strong	Caleb Johnson	Roen Murdock	Caiden Hoops
Olivia Walvoord	Lukas Johnson	Samuel Musson	Kai Jorgensen
Abbigayl Wieczorek	Kale Kotil	Logan Pojar	Lillian Kosiske
Brandon Wilson	Daniel Luna-Garza	Carli Ptacek	Abigail Lemay
	Courtney Poloncic	Cam'ron Schmidt	Edison Lopez-Marroquin
	Kylee Vaughan	Evan Steele	Blaine Martin
	Mesfin Wilson		Reece Royuk
	Charles Wood		Jadie Vieth

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## April Board Report

Last weekend I had the opportunity to go and watch *Clue* performed by the DC West theater students. It was amazing. It was a lot of fun to watch our students perform and act with their peers. Students did the play three times and it was well attended by parents as well as a large number of students who were there to support their peers. I want to give a huge shout out to Sherry Dill and Dawn Beyl for their leadership as directors. I am sure they would also want me to thank David Merriweather, Ben Steward, and Dennis Roy for their contributions to the Fine Arts programs at DC West. With a new theater coming, I am excited to see what the future hold.

<b>Wadsworth</b>	<b>Kylie Remm</b>
<b>Colonel Mustard</b>	Sam Musson
<b>Professor Plum</b>	Benji Oien
<b>Mr. Green</b>	Jaxon Swierczek
<b>Mrs. Peacock</b>	CoDee Hartle
<b>Ms. Scarlett</b>	Sarah Perkons
<b>Mrs. White</b>	Madi Walker
<b>Yvette</b>	Avery Maline
<b>Mr. Boddy</b>	Markus Dorson
<b>The Cook</b>	Georgia Goff, Aspen VerMaas
<b>The Unexpected Cop</b>	Mitchell Sullivan
<b>The Chief of Police</b>	Caleb Pace
<b>Motorist</b>	Brook Cooke
<b>Singing Telegram Girl</b>	HaYoung Park
<b>Newscasters/Cops</b>	Lenore Hoeft, Nylee Hayner, Eric Asher
<b>Pre Show Scene/Cops</b>	Aspen VerMaas, Brynlee Dasher, Eva Hert, Halaina Hunter, A'Zyana Langford, Brayann Harpin, Scarlett Higginson, Evie Wade, Davis Koile
<b>Piano</b>	Nathan Fletcher
<b>Tech Crew</b>	Jaeda Bakken, Neava Hayner, Tristan Perkons

Respectfully,

Nathan Ter Beest  
Activities Director



# Middle School STEM Camp

## WHY YOU'LL LOVE IT

- ✓ Learn about STEM
- ✓ Learn about Robotics
- ✓ Participate in competitions
- ✓ Make and take cool projects
- ✓ Take home a cool T-shirt

Grades 6th-8th

Dates: 5/30, 5/31, and 6/1

Two sessions: 9 am-12 pm or 1 pm-4 pm

Cost: \$50

**REGISTER AT THE LINK BELOW**

[HTTPS://FORM.JOTFORM.COM/230814652512046](https://form.jotform.com/230814652512046)

**SPOTS ARE LIMITED**

Questions contact Lisa Leonard  
[lleonard@dcwest.org](mailto:lleonard@dcwest.org)



**Douglas County West  
Middle School Board Report April 2023  
Mr. Jeremy Travis**

**Enrollment as of 4/5/23**

**6<sup>th</sup>-63**

**7<sup>th</sup>-91**

**8<sup>th</sup>-89**

**Total DC West Middle School (243)**

Well, were finally in the 4<sup>th</sup> quarter of the school year. This is a really busy time of year with academics, continuing to prepare for state testing, and all of the activities for our students and staff. I was hoping that we were done with the hiring process for this upcoming school year but we have a teacher at the middle school that is getting married and moving, so I will begin hiring another 8<sup>th</sup> grade Math Teacher.

We continue to learn and grow in the MTSS world for our students, staff, and families. There continues to be a lot of collaboration among staff members on how we can best supports our students as well as provide intervention and enrichment throughout their day.

I have recently continued to attend *Grading from the Inside Out* workshop. This looks at best grading practices in regards to how to approach student late work, assessment re-takes, missing assignments/zeros, weighted assignments, the overall grading scale, etc. We know that developing consistent practices, routines, and expectations is always very important for our

Superintendent  
Director of Learning  
Director of Special Education  
Elementary Principal  
Middle School Principal  
High School Principal  
High School Assistant Principal/AD

Dr. Melissa Poloncic  
Dr. Dawn Marten  
Nicki Pechous  
Dr. Jeffrey Kerns  
Jeremy Travis  
Jim Knott  
Nathan Ter Beest

402.359.2583  
402.359.2583  
402.359.2583  
402.359.2151  
402.779.2646  
402.359.2121  
402.359.2121



students, staff, and their families. Some of this work is a part of our District Strategic Plan in regards to taking a look at grading and we are hoping to get a bit of a head start in that consistent overall thought process here at the middle school level. The goal and hope is to help set up our students for academic success.



Congratulations to our **March MS Students of the Month**. 6<sup>th</sup> grade: Stryker Higginson and Makayla Swierczek. 7<sup>th</sup> grade: Tristan Perkons and Alexa Kubicek. 8<sup>th</sup> grade: Trent Alexander and Scarlett Higginson. Those students exemplified The Falcon Way!

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Congratulations to our **March MS Staff Members of the Month**, Mrs. Nikki Kingham-MS Secretary, Mrs. Kerry Reker-6<sup>th</sup> Grade Science, and Ms. Amber Goddard-MS Special Education. Their efforts this past month have been outstanding with our students and school!

The PTSA partnered with our Middle School to host a **Spring Fling Dance** for our 7<sup>th</sup> and 8<sup>th</sup> grade students. The dance was well attended and the students got the opportunity to dance and hang with classmates. Food and drinks were provided by the PTSA.

Our **Middle School Track** Season is underway. We currently have approximately 60 boy and girl student athletes participating this season, which is great. In our first DC West Invite, the girls team finished in 2<sup>nd</sup> overall and the boys team finished in 3<sup>rd</sup>. The team is coached by Jake Subbert, Amber Axline, Brad Henderson, and Brant Loewe.

We have our upcoming **NSCAS State Testing** in the Middle School this Spring. We are going to kick-off the NSCAS State Testing window by partnering with our kitchen staff and middle school staff to provide a really nice kick-off breakfast for our students to enjoy on Thursday, April 20<sup>th</sup>.

Mrs. Leonard will be offering a **Middle School STEM Summer Camp** that runs from May 30<sup>th</sup>-June 1<sup>st</sup> at DC West. There will be two sessions each day, with the first session being from 9:00am-12:00pm and the second session from 1:00pm-4:00pm. This is an exciting learning opportunity for our students in the STEM education world.

We will continue to develop what **The Falcon Way** looks like at our Middle School. WE will continue to focus on Falcons being Safe, Responsible, Respectful, Engaged, and Inclusive for us! We will continue to have daily, weekly, monthly, and quarterly student incentives for our students throughout the school year.

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**Deputy Brown-School Resource Office (SRO) Update:**

Deputy Brown is continuing to update our District and Building Level Safety Plans and Procedures. Deputy Brown continues to keep current in all of his trainings as a School Resource Officer and Deputy.

We are determined to continue to provide a safe and positive learning environment for all students and staff. Please feel free to contact me if you have any questions, if you want to see how things are going throughout the day, or if you have any concerns. I'm proud of what we do and who we are! Go Falcons!

## Jeremy Travis, M.A.

### Douglas County WEST FALCONS

Middle School Principal/AD (6-8)

School Phone: [402.779.2646](tel:402.779.2646)

Cell Phone: [402.616.9718](tel:402.616.9718)

Fax Number: [402.779.2534](tel:402.779.2534)

"Kids don't care how much you know until they know how much you care"

#TheFalconWay #FalconStrong #DCWestROCKS #BeFALCONKind

LOVEYourPEOPLE

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**DC West Community Schools  
Board Report April 2023  
Dr. Dawn Marten - Director of Learning**

**Assessments: NSCAS Growth and ACT (Nebraska Student-Centered Assessment System)**

NSCAS Growth for Grades 3-8 started this week, April 4. We will receive results sooner than in years past and will share them with the Board upon arrival.

On March 21, all Juniors took the NSCAS ACT assessment. We are excited to see the results and determine the impact our ACT Prep Plan had on student success. Once these results are released we will share them with the Board as well.

**Math Curriculum Committee**

The Math Curriculum Committee pilot is in the home stretch. Weekly feedback has been gathered from teachers. In the coming weeks, each committee member will provide their individual recommendation for their level. The committee will meet on April 21 to come to an agreement for a final recommendation to the Board, hopefully at the May Board meeting.

**Strategic Plan 1.3 Grading Committee**

A team of teachers and administrators have participated in two workshops through ESU3 called Grading From the Inside Out by author Tom Schimmer. Tom Schimmer is an author and a speaker with expertise in assessment, grading, leadership, and behavioral support. He is a former district level leader, school administrator, and teacher.

The team is learning about best practices with grading and how to bring those practices to DC West. A larger analysis of grading practices will occur during the 23.24 school year along with district-wide professional development.

This school year a team of teachers and administrators will be meeting twice in April to review and discuss the current DCW grading scale. The work is in support of the District Strategic Plan 1.3(c): *Evaluate the current grading system(s) to ensure successful student learning needs of DC West.* A summary of the committee’s discussion and any recommendations of change will be brought to the Board at the appropriate time.

## **Superintendent's Report April 10, 2023**

### **Strategic Plan 2022-2027 Priorities**

During our professional development day on Monday, March 13th, the entire certificated staff took time to review and discuss our objectives and strategies of our new strategic plan. The staff provided input on areas of the plan, or strategies they felt had higher priority and more immediate need. Please see the attached summary for the results of this work.

### **North Gym Bleachers**

Upon review of the final specifications before ordering the bleachers for the north gym, we noticed that the original bid shorted two rows of bleachers on one side. We asked Crouch Recreation to provide a new quote including those two rows added back in. The difference between the original approval last month and this addition is \$12,923. I have amended the order to the new quote.

### **Negotiations Committee**

The negotiations committee still needs to meet before the May meeting in order to determine Administrative and Classified salaries for the 2023-2024 school year. Jamie Jorgensen, Jim Tomanek, and Kelly Hinrichs are the negotiations committee members.

### **Staff Hires 2023-2024**

We continue to be pleased with our pools for hiring, yet the later in the season it gets the harder it will get. We currently are still advertising and need to hire the following positions:

- Preschool
- Elementary Special Education
- 8th Grade Math
- English Learner (EL) and/or Spanish

### **Concordia Athletic CO-OP**

Ben Ersland, Concordia Activities Director, has notified us that he is not continuing the cooperative with DC West for our girls to play soccer. He states that "our schools have some fundamental differences on determining what is best for students on our cooperative teams and implementation of difficult policy related to that". After this cooperative expires, we will no longer have any agreements with Concordia. Nathan is currently working on other opportunities for our female athletes to compete in soccer or another spring sport.

### **Superintendent Goals for 2023**

- Lead the vision and support needed to implement strategic plan priorities.
- Refine our Multi-Tiered System of Supports (MTSS) model to support academic achievement and provide social-emotional behavioral supports for all students PreK-12.
- Engage in financial planning and design for long-term capital improvement projects.
- Complete the pilot and adoption process of a new certified staff and administrator evaluation system as well as implement new electronic management for personnel evaluation.
- Continue to learn strategies to facilitate, coach and lead the entire administrative team to excellence.
- Research, study, and implement strategies to manage the growth of the communities and district in the next five to ten years so we are proactive rather than reactive.

### **Upcoming Dates:**




**April 10-14th~** Spring Break

**April 26th~** Leadership Dinner, all Board Members are invited to attend

**May 7th~** Graduation

**May 15th~** Regular Board of Education Meeting

**DC West Community Schools  
Strategic Plan 2022-2027**

<b>Mission</b>	<b>DC West Community Schools engages, prepares, and empowers all of our students for the future.</b>					
<b>Beliefs</b>	<ul style="list-style-type: none"> <li>• Achievement and growth empowers students.</li> <li>• We learn through and from inclusive experiences.</li> <li>• We provide educational opportunities that challenge all of us.</li> <li>• Everyone is important and unique with their own special talents.</li> <li>• The school district is accountable to the community.</li> <li>• Physical and emotional safety is essential for learning.</li> <li>• A positive learning and teaching environment is created through mutual respect for all.</li> <li>• Our educational process prepares everyone to be productive and responsible citizens.</li> <li>• Students, parents and educators share the responsibility for learning.</li> <li>• Public education is the responsibility of the entire community.</li> </ul>					
<b>Guiding Principle</b>	<b>1. Expanded Student-Centered Learning Experiences</b>	<b>2. Culture and Cohesion</b>	<b>3. Personnel Effectiveness</b>	<b>4. Family and Community Partnerships</b>	<b>5. District Resources</b>	<b>6. Board Governance</b>
<b>Objectives</b>	<i>To ensure diversified learning experiences prepare and empower students to be engaged through expanded learning opportunities and rigorous curriculum and instruction that accelerate the growth of each student.</i>	<i>To create and sustain a district culture that exemplifies and models high expectations for all staff and students while supporting the social, emotional, and mental health well-being of students and staff.</i>	<i>To ensure the district provides educational leadership and highly effective staff to support our students academically, personally, and in their individual social growth, as well as building and sustaining cohesion and unity among the staff.</i>	<i>Grow and sustain a mutually supportive and trusting partnership with stakeholder groups for the benefit of the mission and vision of the DC West Community Schools and to sustain a positive connection with and among the community at large.</i>	<i>To sustain effective and efficient use of resources focused on continuous improvement, expansion and support of student learning, safe and effective learning facilities, and highly effective staff to support our students.</i>	<i>To ensure the mission and vision of DC West Community Schools aligns to the goals, community expectations, and outcomes utilized to measure improved learning for all students.</i>
<b>Priorities</b>	Priority 1	Priority 2	Priority 3	Priority 4		
<b>Strategies</b>	1.1 Implement the Multi-Tiered System of Supports (MTSS) model with fidelity throughout the entire district to accelerate academic, career, and social-emotional/behavioral instruction and intervention to prepare and empower students.	2.1 Implement a plan that enables students and staff to connect through a culture that embraces consistency in accountability, fairness, equality, respect for all staff and students.	3.1 Utilize a teacher evaluation system aligned to the instructional framework and lesson plans to provide timely and authentic feedback to reinforce growth and identify opportunities to refine professional skills and knowledge.	4.1 Partner with community, city/village, and businesses to stimulate the creation of multiple career pathways to ensure career-ready students.	5.1 Creation of a comprehensive facilities plan to address both short term and long-term goals including, but not limited to, new construction, renovation, and maintenance of facilities, and acquiring property to meet the future growth needs of the district.	6.1 Annually review the district's vision and mission statements, and progress/success of the district strategic plan.
	1.2 Implement quality and rigorous curriculum in all subject areas to support effective instruction aligned to the DC West Instructional Framework and learning success.	2.2 Provide social-emotional and behavioral supports for all students in PreK-12 integrated through the MTSS model to realize the potential and resources accessible to benefit a unified student-centered learning initiative.	3.2 Utilize an Employee On-Boarding and Mentoring Program to train, equip, and prepare new staff for success and retention to support improvement of student achievement.	4.2 Increase communication to maintain perceptions of DC West by engaging students, families, employees, and the DC West community to promote and enrich the brand of DC West Community Schools.	5.2 Provide the structure and staffing in each school that ensures that every student is personally connected to the school community and supports the development of students' academic, social-emotional, and mental health well-being.	6.2 Participate in continuous and appropriate training and professional development to build shared knowledge and values.
	1.3 Research, study, and consider the current grading system(s) used in DC West Community Schools.		3.3 Cultivate a positive learning culture for staff and administrators through a systematic and purposeful professional development plan to support relationships, skills, knowledge, and application of instruction to sustain the viability of long-term improvements.		5.3 Align district resources to support a quality education system and high-level learning environment by ensuring necessary staffing levels, space allocation, and resource expenditures.	6.3 Continuously monitor the progress of district goals utilizing data to support growth and promote shared accountability for maximizing student achievement.
			3.4 Develop and implement a leadership succession program within the district, and a transition process to proactively identify and transition new leadership within the district.			

# Financial Recap March 2023

	3/1/2023	Receipts	Expenditures	3/31/2023
<b>General Fund</b>	\$6,134,629.71	\$895,143.32	\$978,881.72	\$6,050,891.31
<b>Depreciation Fund</b>	\$2,417,108.44	\$5,212.73	\$2,363.24	\$2,419,957.93
<b>Food Service Fund</b>	\$214,686.67	\$68,993.84	\$68,114.84	\$215,565.67
<b>Qualified Capital Fund</b>	\$107,795.94	\$24,862.49	\$0.00	\$132,658.43
<b>Bond Fund</b>	\$485,484.34	\$59,064.70	\$0.00	\$544,549.04
<b>Special Building Fund</b>	\$1,202,457.06	\$115,208.62	\$0.00	\$1,317,665.68
-Special Bldg (MS/Fine Art)	\$4,579,497.89	\$0.00	\$840,798.55	\$3,738,699.34
	<b>\$15,141,660.05</b>	<b>\$1,168,485.70</b>	<b>\$1,890,158.35</b>	<b>\$14,419,987.40</b>

## General Fund Detail

	March	YTD	Budgeted	Revenues	March	YTD
<b>Expenditures</b>						
All Instructional Program	\$ 537,038.28	\$ 3,819,063.82	\$ 7,365,638.00	Personal and Prop Taxes	\$ 297,999.67	\$ 2,657,142.16
SPED Instructional Program	\$ 163,359.88	\$ 1,090,363.86	\$ 2,016,700.00	Carline Tax	\$ -	\$ 1,388.75
Support Services SPED Related	\$ 21,352.22	\$ 150,135.43	\$ 324,265.00	Motor Vehicle Taxes	\$ 91,077.70	\$ 710,407.50
Support Services Non-SPED Related	\$ 27,183.43	\$ 202,634.86	\$ 302,340.00	Facility Rental	\$ -	\$ 250.00
Support Instructional	\$ (71,023.57)	\$ 249,675.14	\$ 740,685.00	Tuition Received from Individuals	\$ 11,430.80	\$ 84,779.36
Board of Education	\$ 9,829.72	\$ 43,751.69	\$ 77,250.00	Interest	\$ 1,425.47	\$ 9,368.77
Executive Administration Services	\$ 26,366.45	\$ 268,116.81	\$ 427,969.00	Local License Fees	\$ -	\$ 1,875.00
District Legal Services	\$ 1,584.00	\$ 4,264.25	\$ 35,000.00	Other Local Receipts	\$ 17.45	\$ 3,337.92
Office of the Principal	\$ 65,769.63	\$ 457,548.41	\$ 790,732.00	Grants from Corporations/Private	\$ -	\$ 26,208.85
General Admin - Business Services	\$ 19,288.96	\$ 150,189.84	\$ 249,300.00	County Fines and License Fees	\$ 1,405.95	\$ 11,520.64
Maint & Operation of Building & Sit	\$ 91,860.90	\$ 837,840.53	\$ 3,154,786.00	ESU Receipts	\$ -	\$ -
Vehicle Acquisition & Maint	\$ -	\$ 3,550.00	\$ 17,500.00	State Aid	\$ 106,130.00	\$ 743,238.00
Regular Pupil Transportation	\$ 32,412.35	\$ 285,651.44	\$ 426,600.00	Special Education Programs	\$ 115,531.00	\$ 300,834.00
SPED Pupil Transportation	\$ 11,506.83	\$ 76,261.68	\$ 149,550.00	Special Education Transportation	\$ -	\$ -
Categorical Grant from Coporation	\$ 7,985.92	\$ 57,756.38	\$ 128,660.00	Homesstead Exemption	\$ 22,628.65	\$ 22,628.65
State Categorical Programs	\$ 602.36	\$ 4,216.52	\$ 108,091.00	Pro-Rate Motor Vehicle	\$ -	\$ 5,159.69
Federal Programs	\$ 34,267.27	\$ 237,413.89	\$ 408,894.00	High Ability Learners	\$ -	\$ 8,789.00
ESSER II & III	\$ (502.91)	\$ 46,205.63	\$ 791,000.00	Early Childhood Grant	\$ -	\$ -
	<b>\$ 978,881.72</b>	<b>\$ 7,984,640.18</b>	<b>\$ 17,514,960.00</b>	State Apportionment	\$ -	\$ 165,260.39
				Other State Receipts	\$ -	\$ 4,504.56
				Prop & Personal Property Tax Credit	\$ 247,496.63	\$ 247,496.63
				Title ESSA Programs	\$ -	\$ 134,013.00
				IDEA Programs	\$ -	\$ 335,788.00
				Medicaid	\$ -	\$ 6,680.22
				ESSER II & ESSER III	\$ -	\$ -
				Other Federal Categorical Receipts	\$ -	\$ 42,302.38
				Sale of Property	\$ -	\$ 2,165.00
				Insurance Adjustment	\$ -	\$ 17,488.00
					<b>\$ 895,143.32</b>	<b>\$ 5,542,626.47</b>

## March 2023 Payroll

Net Payroll	\$ 515,940.96
Payroll Taxes (District)	\$ 55,779.90
Payroll Withholding (Employees)	\$ 131,151.44
Retirement (District)	\$ 70,559.40
Retirement Withholding (Employees)	\$ 69,860.80

Regular; Beginning Month 03/2023; Processing Month 03/2023; Accounts to Include Accounts with Activity; Fund Number 05, 12

**Fund: 05 ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704	INTEREST	586.95	0.00	0.00	0.00	586.95
05 704 0001	INTEREST	170.05	0.00	66.93	0.00	236.98
05 704 1001	ACTIVITY PASSES	5,331.14	0.00	0.00	0.00	5,331.14
05 704 1002	CORPORATE SPONSORSHIPS	11,068.99	0.00	0.00	0.00	11,068.99
05 704 1003	INSTRUMENTAL MUSIC	2,629.78	14.36	0.00	0.00	2,615.42
05 704 1005	STAFF LOUNGE	1,535.50	0.00	0.00	0.00	1,535.50
05 704 1006	STUDENT FINES	242.00	0.00	0.00	0.00	242.00
05 704 1007	VALLEY WAY	13,576.40	0.00	0.00	0.00	13,576.40
05 704 1008	DUAL CREDIT FEES	4,300.00	0.00	0.00	0.00	4,300.00
05 704 1011	PTSA DONATION	7,867.70	0.00	0.00	0.00	7,867.70
05 704 1022	SENIOR CLASS	495.62	0.00	272.00	0.00	767.62
05 704 1023	PROM	4,999.09	200.00	4,080.00	0.00	8,879.09
05 704 1100	BASEBALL	0.00	955.00	654.00	0.00	(301.00)
05 704 1102	ARTS & HUMANITIES	1,038.26	0.00	0.00	0.00	1,038.26
05 704 1106	BASEBALL TEAM	1,985.48	0.00	0.00	0.00	1,985.48
05 704 1107	BAND	4,811.58	0.00	0.00	0.00	4,811.58
05 704 1108	CHEER	2,286.45	125.00	0.00	0.00	2,161.45
05 704 1110	BOYS BASKETBALL	136.00	0.00	296.20	0.00	432.20
05 704 1111	BBB TEAM	1,281.75	0.00	0.00	0.00	1,281.75
05 704 1112	CONCESSIONS	26,972.10	511.15	0.00	0.00	26,460.95
05 704 1113	CONSTRUCTION TECH	7,106.79	0.00	0.00	0.00	7,106.79
05 704 1114	DANCE TEAM	705.88	0.00	0.00	0.00	705.88
05 704 1115	GIRLS BASKETBALL	(152.47)	90.00	0.00	0.00	(242.47)
05 704 1116	DRAMA	7,811.24	2,969.00	1,120.00	0.00	5,962.24
05 704 1117	FBLA	1,988.72	0.00	0.00	0.00	1,988.72
05 704 1118	HIGH SCHOOL	259.12	0.00	0.00	0.00	259.12
05 704 1119	DC TECH 1:1	42,892.68	711.45	80.00	0.00	42,261.23
05 704 1120	GBB TEAM	5,602.58	0.00	0.00	0.00	5,602.58
05 704 1123	HOSA	3,378.92	55.00	0.00	0.00	3,323.92
05 704 1124	STUCO HS	2,726.70	579.00	266.00	0.00	2,413.70
05 704 1128	NATIONAL HONOR SOCIETY	1,955.47	177.99	0.00	0.00	1,777.48
05 704 1130	FOOTBALL	4,966.00	0.00	0.00	0.00	4,966.00
05 704 1131	FOOTBALL TEAM	2,461.86	0.00	0.00	0.00	2,461.86
05 704 1132	SCIENCE CLUB	182.19	0.00	12.00	0.00	194.19
05 704 1133	SPEECH TEAM	2,314.44	498.00	266.00	0.00	2,082.44
05 704 1134	VOCAL MUSIC	2,937.48	0.00	0.00	0.00	2,937.48

03/2023 - 03/2023  
Regular; Beginning Month 03/2023; Processing Month 03/2023; Accounts to Include Accounts with Activity; Fund Number 05, 12

**Fund: 05 ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 1136	WORLD LANGUAGE CLUB	69.52	0.00	0.00	0.00	69.52
05 704 1137	ROBOTICS TEAM	4,493.12	60.00	880.00	0.00	5,313.12
05 704 1140	GOLF	0.00	0.00	1,250.00	0.00	1,250.00
05 704 1141	GOLF TEAM	84.88	0.00	0.00	0.00	84.88
05 704 1142	YEARBOOK HS	3,339.35	0.00	1,300.00	0.00	4,639.35
05 704 1150	CROSS COUNTRY	(1,968.50)	0.00	0.00	0.00	(1,968.50)
05 704 1151	CROSS COUNTRY TEAM	1,725.13	0.00	0.00	0.00	1,725.13
05 704 1160	SOFTBALL	0.00	0.00	0.00	0.00	0.00
05 704 1161	SOFTBALL TEAM	2,663.30	0.00	0.00	0.00	2,663.30
05 704 1165	TRACK	0.00	800.00	0.00	0.00	(800.00)
05 704 1166	BOYS TRACK TEAM	381.33	0.00	0.00	0.00	381.33
05 704 1167	GIRLS TRACK TEAM	674.39	0.00	0.00	0.00	674.39
05 704 1175	VOLLEYBALL	2,521.68	0.00	0.00	0.00	2,521.68
05 704 1176	VOLLEYBALL TEAM	2,963.64	0.00	0.00	0.00	2,963.64
05 704 1185	WRESTLING	(1,412.29)	0.00	0.00	0.00	(1,412.29)
05 704 1186	WRESTLING TEAM	1,042.95	18.00	0.00	0.00	1,024.95
05 704 1198	SUMMER SPORTS CAMPS	598.12	0.00	0.00	0.00	598.12
05 704 1199	CHANGE BAGS	80.00	0.00	0.00	0.00	80.00
05 704 1222	SCIENCE GRANT	3,055.68	0.00	0.00	0.00	3,055.68
05 704 1224	STUCO MS	12,161.99	407.50	5.00	0.00	11,759.49
05 704 1225	COFFEE CART - EL SPED	1,550.64	0.00	45.75	0.00	1,596.39
05 704 1319	DISNEY MUSICAL	13,879.62	0.00	0.00	0.00	13,879.62
05 704 1320	PRESCHOOL	45.33	0.00	0.00	0.00	45.33
05 704 2112	MS CONCESSIONS	3,611.91	0.00	0.00	0.00	3,611.91
05 704 2120	MS BOYS BASKETBALL	(209.00)	0.00	0.00	0.00	(209.00)
05 704 2121	MS BBB TEAM	211.05	0.00	0.00	0.00	211.05
05 704 2125	MS GIRLS BASKETBALL	(296.00)	0.00	0.00	0.00	(296.00)
05 704 2135	MS FOOTBALL	293.00	0.00	0.00	0.00	293.00
05 704 2136	MS FOOTBALL TEAM	368.47	0.00	0.00	0.00	368.47
05 704 2180	MS VOLLEYBALL	0.00	0.00	0.00	0.00	0.00
05 704 2190	MS WRESTLING	45.50	0.00	0.00	0.00	45.50
05 704 2204	ATHLETICS MS	0.00	0.00	0.00	0.00	0.00
05 704 2205	UNIFIED SPORTS	680.48	130.74	49.00	0.00	598.74
05 704 2218	MIDDLE SCHOOL	1,137.62	605.00	610.00	0.00	1,142.62
05 704 2242	MS YEARBOOK	3,524.84	0.00	0.00	0.00	3,524.84
05 704 3220	ELEM FIELD TRIP	116.27	116.27	232.02	0.00	232.02

Regular; Beginning Month 03/2023; Processing Month 03/2023; Accounts to Include Accounts with Activity; Fund Number 05, 12

**Fund: 05 ACTIVITY FUND**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
05 704 3221	PBIS/FALCOIN	4,200.62	44.94	0.00	0.00	4,155.68
05 704 3318	ELEMENTARY	4,060.11	163.73	163.73	0.00	4,060.11
Fund Total: 05		244,147.19	9,232.13	11,648.63	0.00	246,563.69

Regular; Beginning Month 03/2023; Processing Month 03/2023; Accounts to Include Accounts with Activity; Fund Number 05, 12

**Fund: 12 STUDENT FEES**

<u>Chart of Account Number</u>	<u>Chart of Account Description</u>	<u>Beginning Balance</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
12 704	STUDENT PARTICIPATION FEE	12,651.88	0.00	70.00	0.00	12,721.88
	Fund Total: 12	12,651.88	0.00	70.00	0.00	12,721.88

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APRIL 2023

User ID: CQ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01 GENERAL FUND	
360 COMMUNITY SERVICES		1,008.25
AMAZON CAPITAL SERVICES		3,172.97
APPLE COMPUTER INC		214,306.75
ASCENT POLE RENTAL		120.00
AWARDS UNLIMITED INC		125.71
BERINGER CIACCIO DENNEL MABREY		76,057.80
BOARDMAN, LINDSEY		20.00
BORDER STATES INDUSTRIES INC		82.92
BROMM & ASSOCIATES		14,300.00
CAPPEL NAPA AUTO SUPPLY - VALLEY		19.92
CINTAS CORP		234.75
CITY OF VALLEY		621.08
CLEVER		1,620.00
COOPER, PEGGY		20.00
COX BUSINESS		196.69
CROWN PLAZA HOTEL & RESORTS		259.90
DAEHLING, CHIP		20.00
DC WEST FOOD SERVICE		1,128.90
DICE COMMUNICATIONS		700.00
DIETZE MUSIC HOUSE		423.76
DISC STORE.COM		50.00
DOUGLAS COUNTY ELECTION		634.55
DRAMATIC PUBLISHING		347.94
EAGLE SERVICES INC.		295.00
EDUCATIONAL SERVICE UNIT #3		198.36
EGAN SUPPLY CO		76.56
ELITEFTS.COM, INC		332.21
ENGINEERED CONTROLS		3,317.00
FIBER PLATFORM, LLC		416.32
FIRST STUDENT		10,516.24
HARCO ATHLETIC RECONDITIONING, INC		4,523.00
HEARTLAND PEST CONTROL		240.00
HELM SERVICE		205.00
HOMETOWN LEASING		2,522.27
HORACE MANN LEAGUE OF THE USA		125.00
INSTRUMENTALIST AWARDS LLC		158.00
JUST FOR KIDS THERAPY INC		8,910.00
JW PEPPER & SONS		323.88
LOU'S SPORTING GOODS		793.33
LOUISVILLE HIGH SCHOOL		50.00
MACKIN EDUCATIONAL RESOURCES		49.90
MATHESON TRI-GAS INC		34.99
MENARDS - ELKHORN		643.88
MIDWEST MOVEMENT		150.00
MOSYLE CORPORATION		0.83
NABITY, KELSEY		20.00
NCS PEARSON INC		725.00
NE COUNCIL OF SCHOOL ADM		300.00
NEBR STATE BANDMASTERS ASSOC		92.00
NEBRASKA TURF PRODUCTS		3,055.83
NETA		19.00
ODEY'S INC		3,472.00
OMAHA WORLD-HERALD		2,445.00
ONE SOURCE		619.00
PERRY GUTHERY HAASE & GESSFORD		528.00

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APRIL 2023

User ID: CQ

Vendor Name	Vendor Description	Amount
POWERSCHOOL GROUP LLC		5,929.10
PRAIRIE MECHANICAL CORP		6,285.00
PUBLICATION PRINTING		2,511.61
READING WAREHOUSE		5,173.62
RMD PROMOTIONS LLC		560.00
S2 ROLL OFFS, LLC		556.65
SCHOOL HEALTH CORPORATION		125.95
SCHOOL SPECIALTY INC		27.09
STANZEL'S MOW & SNOW LLC		700.00
STUDIES WEEKLY, INC		2,265.29
THOMAS, CYNTHIA		98.25
WALMART COMMUNITY		492.91
WASTE CONNECTIONS OF NEBR, INC		887.86
WATER ENGINEERING INC		302.50
WOODHOUSE		158.64
WOODRIVER ENERGY LLC		11,909.14
YOUTH FRONTIERS INC		2,975.00
Fund Number 01		<u>401,588.10</u>

Checking Account ID 1 401,588.10

Checking Account ID 6	Fund Number 06	NUTRITION FUND	Amount
		BULLER FIXTURE COMPANY	304.36
		CANTEEN REFRESHMENT SERVICES	139.40
		CASH-WA DISTRIBUTING	25,107.36
		CHESTERMAN CO	581.25
		CHILD NUTRITION TRAINING ACADEMY	100.00
		CINTAS CORP	624.75
		EGAN SUPPLY CO	1,498.34
		HILAND DAIRY	4,475.30
		ROTELLA'S ITALIAN BAKERY INC	644.28
		SYSCO LINCOLN	6,703.42
		US FOOD INC	8,257.41
		Fund Number 06	<u>48,435.87</u>

Checking Account ID 6 48,435.87

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MID MONTH BILLS - MARCH/APRIL 2023

User ID: CQ

Vendor Name	Vendor Description	Amount
Checking Account ID 1	Fund Number 01	GENERAL FUND
360 COMMUNITY SERVICES		864.22
ACH BANK FEE		59.75
ADVENTURE ENTERPRISES, LLC		2,158.00
AMAZON CAPITAL SERVICES		3,270.09
APPLE COMPUTER INC		2,394.00
BLAIR COMMUNITY SCHOOLS		100.00
BOHN, BRYAN		26.25
BOYS TOWN		14,117.76
COX BUSINESS		754.03
CROWN PLAZA HOTEL & RESORTS		458.00
DC WEST FOOD SERVICE		1,015.80
DISCOUNT TIRE		642.00
EDUCATIONAL SERVICE UNIT #3		10,104.45
ENGINEERED CONTROLS		1,590.00
JOSTENS INC		25.40
JUST FOR KIDS THERAPY INC		8,910.00
LINCOLN EAST HIGH SCHOOL		287.00
LOU'S SPORTING GOODS		662.00
LOVE'S TRAVEL STOPS & COUNTRY STORE		1,372.14
MADISON NATIONAL LIFE INS CO IN		1,938.66
MAGIC WRIGHTER E-SERVICE		189.00
MALCOLM PUBLIC SCHOOLS		460.00
MARIAN HIGH SCHOOL		604.00
NSAA DISTRICT II		480.00
OMAHA PUBLIC POWER DISTRICT		34,820.76
OVERDRIVE INC		250.00
PAULISON, KENNETH		150.00
PETTY CASH		40.00
PITNEY BOWES		12.12
SUBURBAN SCHOOLS PROGRAM		2,180.75
VALLEY WATERLOO BUSINESS ASSOC		85.00
VERIZON		90.12
WELLS FARGO BANK		3,498.33
WOODRIVER ENERGY LLC		12,970.08
YUTAN FINE ARTS BOOSTER		90.00
YUTAN HIGH SCHOOL		14.00
Fund Number 01		<u>106,683.71</u>
Checking Account ID 1		<u>106,683.71</u>
Checking Account ID 6	Fund Number 06	NUTRITION FUND
AMAZON CAPITAL SERVICES		52.02
Fund Number 06		<u>52.02</u>
Checking Account ID 6		<u>52.02</u>

**MINUTES OF THE REGULAR MEETING OF THE BOARD OF  
EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 28-0015,  
a/k/a, DOUGLAS COUNTY WEST COMMUNITY SCHOOL DISTRICT  
Monday, March 13, 2023**

The regular meeting of the Board of Education, District #15, in the County of Douglas, in the State of Nebraska, was convened in open and public session on Monday, March 13, 2023 at the Central Office Board Room, 401 South Pine Street, Valley, NE 68064-0378.

Following public notification procedures approved by the Board of Education, February 14, 2011, in adherence to 84-1411, notice of the meeting was given in advance thereof by posting such Notice on the exterior front door of the high school, elementary school, middle school, Valley City Hall, First Nebraska Bank, and Foundation One Bank. Notice of the meeting was simultaneously given to all members of the Board of Education. Availability of the agenda was communicated in advance notice and in the notice to the Board of Education of the meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Attendance Taken at 7:00 PM.

Kelly Hinrichs: Present  
Luke Janke: Present  
Jamie Jorgensen: Present  
Bill Koile: Present  
Elizabeth Mayer: Present  
Jim Tomanek: Present

### **1. Call to Order**

The agenda, listing items for consideration by the Board, is on file in the Superintendent's office. Other matters may come before the Board and the Board has the right to modify the agenda before the meeting.

President – “As I call the meeting to order I wish to inform everyone present that a current copy of the Open Meetings Act is posted on the back wall of the Board Room for your review at any time.”

### **2. Public Communications and Correspondence**

Comments from the audience were accepted at this time. Correspondence addressed to the Board was presented.

- The family of Sue Guerrero sent a thank you card to the Board.
- Jim Boucher had email correspondence with the Board regarding concerns with school security protocols for public access to the buildings and requested additional information. He also emailed the Board regarding the redesign, demolition, and construction proposal for the schoolyard ball fields.
- Lori Asher spoke to the Board about her concerns regarding the 4-plex and seeing a plan going forward with the City of Waterloo and the City of Valley
- Jana Mayberry addressed the Board about concerns with getting factual information regarding the 4-plex project. She presented the Board with a handout with her concerns and questions that she has.
- Melanie Hayden spoke to Board asking for clear data regarding the softball complex project.

### **3. Approval of Agenda**

Motion to approve agenda as presented passed with a motion by Kelly Hinrichs and a second by Jamie Jorgensen.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea  
Yea: 6, Nay: 0

## **4. Administrative Reports**

4.1. Superintendent's Report

4.2. Financial Report

## **5. Consent Agenda**

Motion to approve Consent Agenda passed with a motion by Luke Janke and a second by Kelly Hinrichs. Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea  
Yea: 6, Nay: 0

5.1. Approve Minutes

Regular Meeting Date:

Special Meeting Date:

5.2. Approve Claims for Payment

5.3. Approve Financial Report

5.4. Approve Classified Staff

## **6. Old Business**

6.1. Building and Grounds Update

This agenda item was provided for discussion on the progress of planning on outdoor facility maintenance and renovation projects. This included the conceptual design of the ballfield project, the status of budget/pricing of conceptual design, discussion of the completion of the performing arts center parking lot in coordination with the conceptual design of the ballfields and credit for softball field reconstruction from the bond project.

Board member Mayer questioned if additional options would be considered in the conceptual design. The board discussed continuation of the original reconstruction of the softball field in the final phase of the Middle School/Fine Arts project this summer. It was recommended that the board provide direction for the ad hoc ballfield committee to continue discussion presented by Board Member Mayer after the school district prioritizes available budget and long-term maintenance and renovations projects.

The Board discussed the progress on design and bidding of south gravel parking as a 2023 summer maintenance project as well as the beginning draft of Summer 2023 Maintenance projects. The Board was also updated on legislative bill 440 and the impact on the budget for outdoor facility maintenance projects.

## **7. New Business**

7.1. Discuss Technology Network Maintenance and Update Options

Sandi Kerkoff, Technology Director, presented an option for the school district network maintenance and updates called Network as a Service. Sandi has applied for eRate funding in order to support the costs. ERate funding will typically reimburse for 60% of the project and then the school district pays the remaining 40% of the cost.

7.2. Approval of Annual Technology Purchase

The Board was presented the annual technology hardware purchase information in order to keep in sync with the Districts technology hardware replacement schedule. The ECF funding is to be used along with this approved purchase is an eRate rebate in the amount of \$108,780. This \$245,449 purchase is a budgeted expense within the annual general fund. \$108,780 will be reimbursed after the purchase from eRate, resulting in a \$136,669 general fund expense. The technology department requested the purchase happen now in order to get hardware in over the spring and summer months in order to be prepared for the 2023-2024 school

year.

Motion to approve the annual technology purchase in the amount of \$245,449. \$108,780 of the purchase will be reimbursed by eRate funding, resulting in a \$136,669 expense to the general fund passed with a motion by Kelly Hinrichs and a second by Jamie Jorgensen.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

### 7.3. Approve District Calendar for the 2023-2024 School Year

The 2023-2024 calendar was recommended by the committee to the Board for their approval.

Motion to approve the 2023-2024 School District Calendar as presented by the calendar committee passed with a motion by Luke Janke and a second by Jim Tomanek.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

### 7.4. Accept Bid of Sale for the DC West Portable Building

The release for bids was sent to all interested school districts on February 10, 2023. Bids from Elkhorn Public Schools and Brownell Talbot were received by February 24, 2023.

Elkhorn Public Schools provided the highest bid and the ability to coordinate and move the portable by the expected date. Therefore, the administration recommended the Board approve Elkhorn's purchase of the portable in the amount of \$220,999.

Motion to approve the bid of sale of the portable building to Elkhorn Public Schools in the amount of \$220,999 and under the conditions of the bidding agreement passed with a motion by Jamie Jorgensen and a second by Kelly Hinrichs.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

### 7.5. Approve Replacement of Bleachers in the North Gymnasium

As discussed at the February work session, the School District has budgeted money for maintenance projects to be completed this summer. The 1991 bleachers in the north gym have been maintained, repaired, and inspected annually. The district is no longer able to repair the bleachers as well with regular maintenance and are concerned about their condition. There has been difficulty operating the bleachers after large events where the bleachers are used heavily and often have to bring in our bleacher repair company in order to get them back to working condition.

The administration recommended the replacement of the bleachers this summer. Ordering the bleachers immediately is essential in order to procure the materials for installation this summer. The District has received two bids for the materials, installation, and demo of the old bleachers:

- Crouch Recreation in the amount of \$191,139.00
- Mid-States School Equipment in the amount of \$232,360.00

It is recommended that the Board approve ordering the bleachers through Crouch Recreation in the amount of \$191,139.00.

Motion to approve the bid of replacement bleachers, installation, and demo of old bleachers in the amount of \$191,139.00 passed with a motion by Kelly Hinrichs and a second by Elizabeth Mayer.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

### 7.6. Approve North Gym Lighting Replacement

As discussed in the February work session, as part of the North Gym maintenance, the District recommended

replacing the current gym lighting fixtures with LED fixtures. We received bids for the labor, material, and installation from the following:

- Fremont Electric in the amount of \$29,360.00
- Thompson in the amount of \$29,431.92

It was recommended we accept the bid from Fremont Electric in the amount of \$29,360.00 as they are the lowest bid as well as are familiar with the work and maintenance in our north gym electrical services. This work will be completed this summer along with other north gym maintenance projects.

Motion to approve the bid from Fremont Electric in the amount of \$29,360.00 for labor, material, and installation of LED lighting in the north gymnasium passed with a motion by Bill Koile and a second by Luke Janke.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

#### 7.7. Review and Discuss School Nurse Recommendations

The Board reviewed and discussed the school nurse staffing recommendations for the 2023-2024 school year.

#### 7.8. Approve Certificated Staff Resignations

The following resignations have been received for the 2022-2023 school year:

- Tracy Larsen, High School ELA
- Mary Claire Liescheski, Middle/High School French
- Taya Craven, 5th Grade

Motion to approve resignations from Tracy Larsen, Mary Claire Liescheski, and Taya Craven at the end of the 2022-2023 school year passed with a motion by Bill Koile and a second by Jamie Jorgensen.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

#### 7.9. Approve Certificated Staff Position for the 2023-2024 School Year

New legislation passed last year that requires all graduates to take a required Computer Science course. In order to accommodate this as a graduation requirement, we needed to create several sessions of this class for our high school students and if we used current staff to do so, we would be eliminating much of the current STEM programming we provide as our certified computer science teacher is also our STEM teacher. The District recommended the board approve an additional 1.0 FTE Middle/High School STEM teacher in order to fulfill the computer science graduation requirements while maintaining our current STEM programming at DC West.

Motion to approve 1.0 FTE Middle/High School STEM teacher beginning the 2023-2024 school year passed with a motion by Jamie Jorgensen and a second by Kelly Hinrichs.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

#### 7.10. Approve Certificated Staff for the 2023-2024 School Year

The administration recommended the following teaching candidates for hire beginning the 2023-2024 school year:

Maggie Dailey, High School ELA

Beau Schwenka, Middle School Science

Wylicia (YY) Dorsey, Elementary Special Education

Adelaide Watts, Middle School Social Studies

Toni Donohoe, 5th Grade

Jacob Gagner, STEM

Motion to approve Maggie Dailey, High School ELA; Beau Schwenka, Middle School Science; Wylcia (YY) Dorsey, Elementary Special Education; Adelaide Watts, Middle School Social Studies; Toni Donohoe, 5th Grade; and Jacob Gagner, STEM beginning the 2023-2024 school year passed with a motion by Bill Koile and a second by Kelly Hinrichs.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

Yea: 6, Nay: 0

#### 7.11. Approve Extra Duty Positions

Due to the large number of athletes participating in Spring Track, it was recommend the Board approve the addition of two track assistant coaches for the 2023 season.

Motion to approve the addition of two track assistant coaches for the 2023 season passed with a motion by Kelly Hinrichs and a second by Jamie Jorgensen.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea


Yea: 6, Nay: 0

### 8. Adjournment

Motion to adjourn meeting @ 8:29 pm Passed with a motion by Kelly Hinrichs and a second by Jim Tomanek.

Kelly Hinrichs: Yea, Luke Janke: Yea, Jamie Jorgensen: Yea, Bill Koile: Yea, Elizabeth Mayer: Yea, Jim Tomanek: Yea

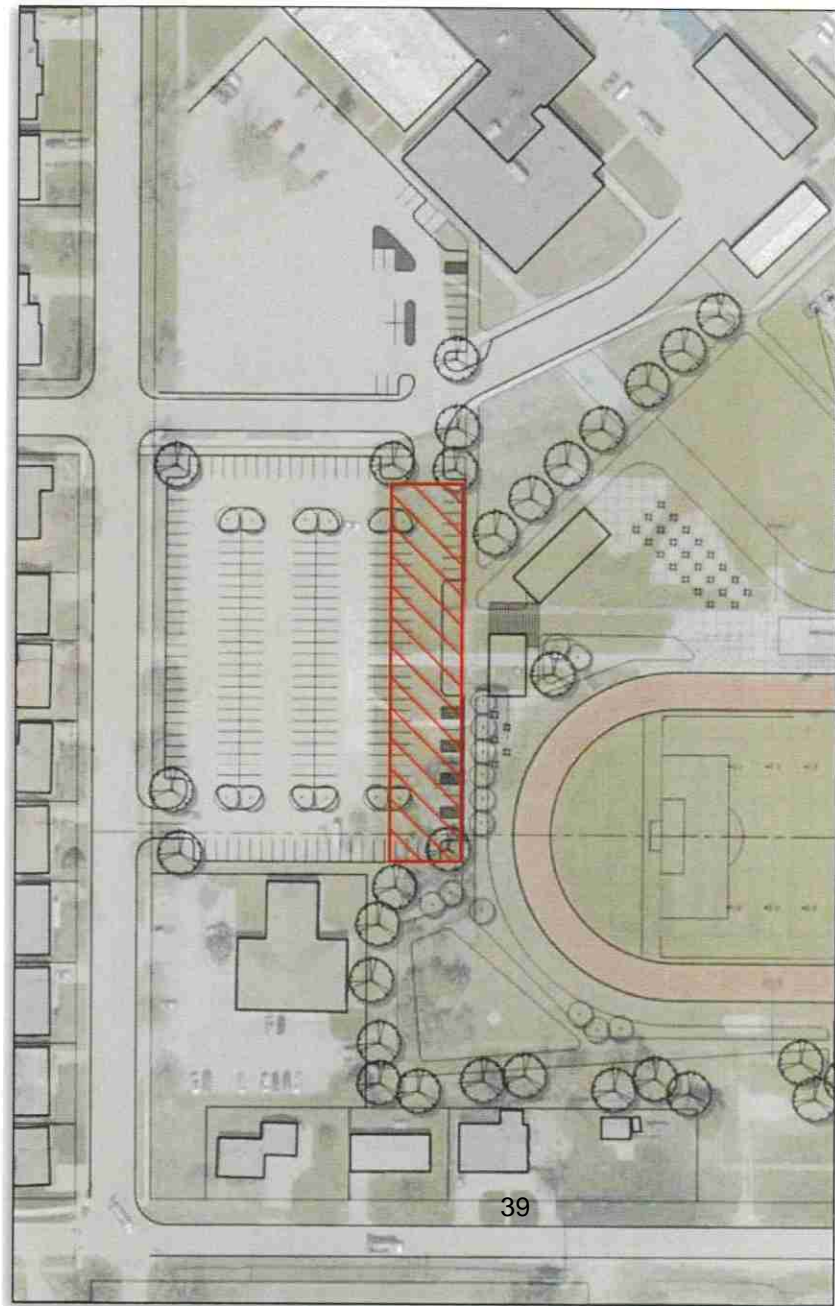
Yea: 6, Nay: 0



Kristi Trost, Board Secretary



Dr. Melissa Poloncic, Superintendent



**Site Design**

Assumptions/Comments:



	Bid Item Description	Approximate Quantity	Unit	Unit Price	Total
1 .	MOBILIZATION	1	LS	\$40,000.00	\$40,000.00
2 .	CLEARING AND GRUBBING GENERAL	1	LS	\$5,000.00	\$5,000.00
3 .	SUBGRADE PREPARATION	5,950	SY	\$10.00	\$59,500.00
4 .	EXPLORATORY EXCAVATION	10	HR	\$200.00	\$2,000.00
5 .	EARTHWORK (OFF-SITE BORROW)	200	CY	\$40.00	\$8,000.00
6 .	REMOVE GRAVEL	6,667	SY	\$8.00	\$53,333.33
7 .	REMOVE PAVEMENT	300	SY	\$10.00	\$3,000.00
8 .	REMOVE BOLLARD	60	EA	\$200.00	\$12,000.00
9 .	REMOVE LIGHT POLE	2	EA	\$2,000.00	\$4,000.00
10 .	REMOVE, SALVAGE, AND REINSTALL SIGN AND POST	10	EA	\$250.00	\$2,500.00
11 .	ADJUST WATER STRUCTURE TO GRADE	2	EA	\$1,500.00	\$3,000.00
12 .	SAWCUT PAVEMENT - FULL DEPTH	150	LF	\$15.00	\$2,250.00
13 .	CONSTRUCT 7" CONCRETE PAVEMENT - TYPE L65	6,010	SY	\$60.00	\$360,600.00
14 .	CONSTRUCT 5" CONCRETE SIDEWALK	5,950	SF	\$7.00	\$41,650.00
15 .	CONSTRUCT THICKENED EDGE	120	LF	\$12.00	\$1,440.00
	DRILL AND GROUT, EPOXY COATED NO. 5 X 30" TIE BARS @ 36" CENTERS	60	EA	\$15.00	\$900.00
16 .	CENTERS	60	EA	\$15.00	\$900.00
17 .	CONSTRUCT PERMANENT PAINT MARKING - 4" YELLOW	3,200	LF	\$2.00	\$6,400.00
	CONSTRUCT PERMANENT PAINT MARKING - ACCESSIBLE PARKING STRIPING	1	LS	\$1,500.00	\$1,500.00
18 .	STRIPING	1	LS	\$1,500.00	\$1,500.00
19 .	CONSTRUCT ROCK ACCESS ROAD	50	TN	\$50.00	\$2,500.00
20 .	CONSTRUCT SILT FENCE	500	LF	\$4.00	\$2,000.00
21 .	REMOVE SILT FENCE	500	LF	\$2.00	\$1,000.00
22 .	IRRIGATION SYSTEM MODIFICATION ALLOWANCE	1	LS	\$5,000.00	\$5,000.00
23 .	UTILITY RELOCATION ALLOWANCE	1	LS	\$15,000.00	\$15,000.00
24 .	LANDSCAPING ALLOWANCE	1	LS	\$30,000.00	\$30,000.00
25 .	SITE LIGHTING	1	LS	\$135,000.00	\$135,000.00
	CONTINGENCY	10%			\$79,757.33

**Estimated Construction Costs:**

**\$877,330.67**

Bond Budget	Approved Budget	Current Budget	Notes
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<b>Total Construction Costs - GMP</b>	<b>\$ 14,349,025</b>	<b>\$ 17,883,300</b>	<b>\$ 17,889,843</b>	Boyd Jones GMP
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AV Allowance	\$ 100,000	\$ -		
Security System/Access Control Allowance	\$ 50,000	\$ 50,000.00	\$ 72,008.55	contract
Access Points/Server Equipment	\$ 75,000	\$ 75,000.00	\$ 43,138.24	contract
Owner Equipment	\$ 60,000	\$ 60,000.00	\$ 60,000.00	
Signage - Monument Allowance	\$ 25,000	\$ 25,000.00	\$ 38,860.00	contract
FFE Allowance	\$ 150,000	\$ 250,000.00	\$ 490,984.09	contract
Gym Equipment	\$ 75,000	\$ 75,000.00	\$ 215,000.00	
Owner Hard Contingency	\$ 250,000.00	\$ 250,000.00	\$ 80,558.73	

<b>Total-Hard Cost Sub-Total</b>	<b>\$ 785,000</b>	<b>\$ 785,000.00</b>	<b>\$ 1,000,549.61</b>	
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Soft Costs	\$ 1,526,432	\$ 1,577,594.72	\$ 1,576,197.54	contracts
Owners Soft Contingency - Portable	\$ -	\$ -	\$ -	\$220,999 portable sale

<b>Total Soft Cost Sub-Total</b>	<b>\$ 1,526,432</b>	<b>\$ 1,577,594.72</b>	<b>\$ 1,576,197.54</b>	
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<b>Total Project Budget</b>	<b>\$ 16,660,457</b>	<b>\$ 20,245,895</b>	<b>\$ 20,466,591</b>	
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Summer 2018 Project List

10-Apr-23

Project	Budget Estimate	Actual	Notes
Stadium Parking Lot Project	\$877,331		
Replace North Gym Bleachers	\$204,062	\$204,062	
Replace North Gym Lighting	\$29,360	\$29,360	
Resurface North Gym Floor w/new design	\$60,000		
Refloor North Gym Surroundings of Concessions, Hallway, Stairwells, Stage, and Locker Rooms	\$68,415	\$68,415	
Replace lights to LED in North Gym Commons & Locker Room Hallway	\$10,000		
Door Replacements~ Few that need replaced in HS	\$10,000		
Repair lightpost in HS parking lot			
Relocate PE Lockers to North Gym locker rooms			
Rental fence at stadium for football			
<b>Total</b>	\$1,259,168	\$301,837	
<i>Budget</i>	\$1,900,000		

4.10.23

Overage of Bond & Summer Projects Budget with Balance Funds

Funds Available	Special Building (non Bond)	Special Building (Bond)	General Fund	Depreciation
Starting Balance	\$1,735,042.00	\$17,422,000.00	\$1,900,000.00	\$2,416,367.00
Building Fund Levy (FY23)	\$1,945,000.00			
<b>Balances</b>	\$3,680,042.00	\$17,422,000.00	\$1,900,000.00	\$2,416,367.00
<b>Expenditures</b>				
Bond Construction + Soft Cost + FFE + Contingency	\$1,128,224.00	\$17,422,000.00	\$600,000.00	\$1,316,367.00
Summer Projects 2023			\$1,300,000.00	
Elementary Lease Payment (FY23)	\$1,101,199.00			
<b>Balances</b>	<b>\$1,450,619.00</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$1,100,000.00</b>

\$20,466,591.00

## Resigning

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**Danie Peterson** <dbraun@dcwest.org>

Mon, Mar 20, 2023 at 2:16 PM

To: Jeffrey Kerns <jkerns@dcwest.org>

Cc: Dawn Marten <dmarten@dcwest.org>, Melissa Poloncic <mpoloncic@dcwest.org>

Good afternoon,

I just got done talking to Jeff and want you all in the loop. I am reaching out to let you know that I have planned to stay home with my baby next year. After lots of discussions and figuring out my financial situation, I will make more subbing a couple days a week versus working full time. I have planned to resign versus take a year leave, as this still allows me to sub in our district. I am planning to reapply the following year! I also am willing to help with math curriculum/reconstruction of report cards/reading curriculum as needed this summer as you see fits.

Thank you for your support with making this difficult decision! I'm glad my decision still allows me to be involved in our district while getting to also be with my family at home during this exciting time!

Danie Braun

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(no subject)

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Emily McEvoy <emcevoy@dcwest.org>

Thu, Mar 30, 2023 at 3:34 PM

To: Jeffrey Kerns <jkerns@dcwest.org>

Cc: Melissa Poloncic <mpoloncic@dcwest.org>, Dawn Marten <dmarten@dcwest.org>, Nicki Pechous <npechous@dcwest.org>

3/30/23

To Whom It May Concern:

I am writing to inform you that I am resigning my position as a classroom teacher at DC West Elementary effective at the end of the 2022-2023 school year. I am thankful to have had the opportunity to be a part of this educational community for the last six years. I will greatly miss my Falcon Family but have no doubt DC West will continue to be the best!

Sincerely,

Emily McEvoy

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*Miss McEvoy*

.....  
PRESCHOOL TEACHER  
DC WEST ELEMENTARY  
#THEFALCONWAY

March 28, 2023

Subject: Letter of Resignation

Jeremy Travis

Principal

Douglas County West Middle School

Dear Mr. Travis,

I am writing this letter for the purpose of formally informing you of my resignation as a math teacher at DC West Middle School at the end of my contract for the 2022-2023 school year. I will be moving out of the area and pursuing other options. It has been a fantastic experience to teach at DC West. Thank you very much for all the support to my professional development and guidance that you have given me throughout these 5 years. I have grown as a teacher and learned a lot from the experience as well as from other staff members.

Thank you again for the opportunity to work for you and teach the students in this community, I wish you all of the best in the future.

Sincerely,

Jenny Wright

March 26, 2023

Douglas County West Community Schools  
401 S Pine St PO Box 378  
Valley, NE 68064

Dr. Polonsic, Mr. Knott, and Douglas County West Community School Board Members,

It's with mixed emotions that I share my plans to retire at the end of this school year. I have loved working at DC West for the last eight years and I'm honored to end my 29 years in education here.

It would be my privilege to assist you and the administrative team in finding a replacement for my position before my last day of work. Please let me know how I can best help during this process and time of transition.

Thank you, Dr. Polonsic and Mr. Knott, for your support during my eight years at DC West. During my time here, I've been able to work with, by my count, over 480 students, providing not just instruction in English, but also offering guidance, support, and mentorship to my students. I am not only leaving a career that I love but also a family of friends and co-workers. I will always think back fondly on my time as an educator.

Thank you again for your tireless support and thoughtful guidance.

Yours respectfully,

Gayle Smith

3/23/2023

To whom it may concern,

Please accept this letter as my official resignation from my position as the Spanish teacher at DC West High School. My final day of employment will be May 26, 2023.

I have truly enjoyed teaching at DC West and being part of this district and I am so grateful that I was given this opportunity to grow here. It has been both a rewarding and memorable experience. I am honored to have had the chance to touch the lives of so many students.

It is with great dismay and much respect that I must give my resignation. I truly appreciate the opportunity that has been given to me. I will work hard in my final days of employment to complete all of the required paperwork and duties as a teacher. I am happy to assist in making the transition as seamless as I can. Please let me know if you need any additional information and do not hesitate to reach out to me.

Sincerely,

A handwritten signature in cursive script that reads "Crystal Ramirez".

Crystal Ramirez



# NaaS Managed Network Services - E-Rate

Agreement

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Design IT. Deploy IT.  
Support YOU!

Prepared For: **DC West Community Schools**

Prepared By: **Louie Sabarini**

48

**DVZQ18455-04**



## Quote Information

Number DVZQ18455-  
 Date 3/23/2023  
 Expires 4/13/2023

### Sold To

DC West Community Schools  
 Sandi (Lemke) Kerkhoff  
 401 Pine St  
 PO Box 378  
 Valley, NE 68064  
 402-359-2583  
 skerkhoff@dcwest.org  
 Here is the quote you requested.

### Ship To

DC West Community Schools  
 Sandi (Lemke) Kerkhoff  
 401 Pine St  
 PO Box 378  
 Valley, NE 68064  
 402-359-2583  
 skerkhoff@dcwest.org

### Your Sales Rep

Louie Sabarini  
 Senior Account Manager  
  
 lsabarini@datavizion.com

Item	Description	Unit Price	Qty	Ext. Price
<b>5 Year Option</b>				<b>\$356,502.00</b>
NMS-Nile-5y	Nile DataVizion NaaS - 5 Years Including Firewall and Firewall Managed Services (Optional - SELECTED)	\$352,752.00	1	\$352,752.00
DV-HDS-5y	Datavizion Helpdesk Support for Nile NaaS (5 years) (Optional - SELECTED)	\$3,750.00	1	\$3,750.00
<b>Professional Services - Naas Managed Network Services - One Time Fee</b>				<b>\$6,750.00</b>
DVPRO-1	Engineering Services for Implementation and Testing NaaS Managed Network Services			

*Datavizion SPIN: 143040794*

Solution Subtotal	\$363,252.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$363,252.00</b>

### Payment Options

Select your preferred payment option / purchase terms\*:

Terms Purchase (purchase amount \$363,252.00)

\* If this quote contains lease payment options, the lease options are provided as an estimate only. Final lease payment amount is subject to credit verification and applicable taxes as required by law.

### Special Notes

Terms and Conditions:

- Prices are exclusive of all taxes, freight and labor, unless expressly stated otherwise. Customer will be responsible for, and pay all taxes due under this Agreement including, but not limited to, sales, use, or value-added taxes. Prices are valid for 30 days from the date a quote is initiated. Any equipment and software purchased or licensed hereunder will be billed upon shipment from the manufacturer and is due upon receipt of invoice.
- Product orders in excess of \$25,000 may require a deposit prior to placement. Any proposal for leasing options for hardware or software is subject to credit approval.
- Unless otherwise agreed by the parties in the MSA (defined herein), fees for professional services less than \$5,000 will be payable within 30 days of invoice. Fees for professional services in excess of \$5,000 will be payable on the following schedule: (a) 25% due upon project acceptance, (b) 25% due upon completion of initial Customer discovery call, (c) 25% due upon project implementation, and (d) the remaining balance due upon project completion.
- Late payments over 30 days are subject to finance charges. Returns of equipment must be made within 30 days of shipment in the original unopened box and will incur a 25% restocking fee. No returns will be permitted more than 30 days after shipment.

Item	Description	Unit Price	Qty	Ext. Price
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- A technology fee of 3% of the total invoiced amount is assessed to invoices paid by credit card. No technology fee is imposed for payments made by ACH or debit card.
- All equipment and software orders are shipped directly to Customer by the manufacturer in accordance with the manufacturer's standard commercial practices. DataVizion is not responsible for any loss, injury or destruction of orders due to practices of the manufacturer.
- Any warranty provided for items purchased through DataVizion is subject to the manufacturer's terms and conditions, unless expressly noted otherwise. In the event that any repair or service labor is needed by DataVizion to support of a manufacturer's warranty, such repair or service labor will be billed at current rates.
- Customer agrees by executing this quote it has reviewed and approved its terms and any applicable materials list.
- This quote is made and shall be incorporated in full as part of that certain Master Services Agreement and any applicable Statement(s) of Work by and between DataVizion and Customer (collectively, the "MSA"). Except as specifically set forth in the MSA, if there is a conflict between the terms of the quote and the MSA, the parties agree that the MSA shall control.

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**





## Overview

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DataVizion (Company) has been contracted by DC West Community Schools (Client) to execute on the Statement of Work (SOW) deliverables. If during the project additional scope of materials or services are identified a formal change request will be issued.

## Executive Summary

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DataVizion's goal is to serve as your technology partner with a focus on providing solutions. We use a consultative approach to evaluate your business and technology needs and then advise on the best solutions for your current and future needs. DataVizion can save your organization time and money through better use of appropriate technologies.

Solutions implemented will be enterprise class and expandable to accommodate growth and changes in technology. Steps will be taken to reduce the impact to end users during the project. The project will follow the DataVizion standard project approach, *Project Initiation, Project Planning, Project Execution and Delivery, and Project Closure*. This approach will outline the milestones, schedule, and resources to meet the project deliverables. At the end of the project, when all deliverables are met, the project acceptance form will be reviewed, signed and resources released.

The project will be a collaboration between the Company and Client. Both parties will participate in discovery, design, checklists, configurations, and making decisions to best move the project forward toward completion.

Great results are possible when you have the right combination of people, processes, and commitment working toward a common mission. That includes having a partner (DataVizion and Nile) that works as hard for your success as you do and who goes beyond the basic requirements, one that leverages your expertise and years of experience across the education district to forge a competitive edge. DataVizion and Nile is the partner to deliver this. When combined with both partners commitment, proven track record, and technology experience no other partner can minimize risk and disruption to on-going operations while positioning you to continue providing the best technology experience into the future.

DataVizion is to deliver all products and services as outlined in the details below.

## Scope of Work

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### Project Initiation

- Client Kickoff
- Project Approach
- Resource Plan

### Project Planning

- Work Breakdown
- Project Schedule
- Discovery Meeting
- Design
- Design Review and Acceptance
- Implementation
- Pilot and Validations
- Site Rollout
- Day-2 Support
- Knowledge Transfer



## Technical Aspects

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Client has selected to install Nile networking infrastructure into their facilities DataVizion will send an engineer or engineers on-site to assist in the deployment and setup of the Nile infrastructure.

### Pre-Installation

- Unbox hardware and inventory product
- Stage gear in the designated staging area
- Coordinate with Vendor and Customer on installation times
- Label each asset to be placed in the correct location

### Installation

- Install switches into racks
- Coordinate with 3rd party vendor to hang Access points in the locations that were pre-determined
- \*\*\*costs for AP hanging and cabling are not included in this scope\*\*\*
- At agreed upon time and date, cutover Traffic to Nile network infrastructure
- Test connectivity

## Deliverables

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- Installation of Nile Service Blocks (Switches and AP's)

*Company engages in a fast-paced and strict migration schedule. Company to provide Customer a migration strategy with clear expectations, timelines and agreed upon schedule for all activities required to implement the solution(s). Deviating from agreed upon schedule will result in a change order.*

## Exclusions & Out-of-Scope

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- Company will not be responsible for the troubleshooting vendor driven solutions, third-party software and or end-user hardware devices connected to the wired or wireless network.
- Company is not responsible for delays due to incomplete tasks, incomplete cabling, software bugs, unfulfilled feature requests, missing content or other delays resulting from the action or inaction of any third-party, including vendors, the customer and third-party subcontractors not specifically approved/provided by Company or a party to this Scope of Work.
- Anything not specifically addressed in this document is excluded from this SOW.



## Client Responsibilities

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- Client is responsible for providing a single point-of-contact for Company personnel throughout the project.
- Client is responsible for notifying their managers and users of the installation date and potential down times associated with this project. This includes notifying managers and users of any risks associated with this project.
- Client is responsible for providing dedicated power circuits, suitable space for placement of the equipment in a secure location and providing Company with floor plans and/or electrical drawings, as needed.
- Client is responsible for all costs associated with third-party issue resolutions and delays not contracted by Company.
- Client is responsible for all effort and cost involved in implementing carrier voice and data circuits. Company will not be responsible for delays in project due to delays in delivery of circuitry.
- Client is responsible to ensure all its electronic files and other data are adequately duplicated, documented, and protected.
- Company recommends that Client changes any user ID's and passwords that were implemented or disclosed during project implementation.
- Client will provide building access to Company during the project.
- Client will be responsible for time and material charges incurred for extra trips required due to third-party vendor delays.

## Project Management

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- Company will schedule the required resources for project completion.
- A notice of project completion will be delivered, upon completion of the project.

## Change Order

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- Should Client request additional equipment or services outside of this agreement, a Change Order will be required.

## Invoicing

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- The Client will be invoiced according to terms negotiated upon sale and according to the quote accepted.
- Client will sign off on the project within 5 days of project completion assuming all deliverables are met.

## Support

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- Company may be contacted any time during normal business hours, unless other arrangements are made, for on-going support concerns and problem resolution.
- Contact name and numbers will be provided to Client by project manager during the project.



## Licensing

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- Client is responsible for ensuring that all licensing is up to date for any software being supplied by Client. Company reserves the right to verify licensing on any software provided by Client prior to installation.
- Client is responsible for Operating System and Software feature licenses.

## Assumptions

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- A Change Order will need to be completed and approved to arrange additional resource scheduling for after-hours labor that is not considered to be part of this scope of work.
- Client will have a management structure in place and available to resolve any project related issues. Information provided by Client is accurate and complete.
- Plan Milestones are dependent upon availability of equipment provided by all third-party vendors.
- Client will provide Company a five-business day notice for work to be performed outside normal business hours.
- Hours disclosed in this SOW are for project scheduling purposes only. NO hours will be carried over after the completion of this SOW unless otherwise specified by Company or is specifically stated as "Post Support Hours".
- Second day support if included in the project's scope may be provided remotely or on site at Client's location. Company intends to initiate second day support the first business day after the solution installation date. Unless other arrangements have been made, the second day support services as designated will be completed within a contiguous time frame (hours or days), not spread out over an undefined period of time.
- Documentation and knowledge transfer if included in the project's scope may be completed during the second day service interval. Company intends to complete these services within one week of project completion. Extending them into a period beyond this time frame may be billable unless other arrangements have been communicated.

Additional Assumptions Based on Purchased Services (if applicable):

Client will provide a staging area for engineer's to sufficiently work with power and ethernet connectivity

All Cat6 has been ran and tested before installation

Client has rack space for all networking components

Client will confirm Power, PDU's and UPS are suitable to handle the new infrastructure.

Any available functional, technical documents, manuals and all other configuration related documents for all the in-scope environments will be made available, upon request from the DataVizion/Nile project team

Existing system decommissioning post migration to be considered out of scope of the project & to be facilitated by Client team

DataVizion is not responsible for anything not listed outside of this SOW

## Additional Conditions

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**Non-solicitation of DataVizion Employees** - From the date of this Statement of Work for a period of one (1) year following for any reason whatsoever, Company agrees not to solicit the employment of any DataVizion employees, contractors, or agents that provided Services to Company without the express written permission of DataVizion

RFP ERate (2023) - Bid Evaluation - **Sandi**  
 DCWest Community Schools (March 22, 2023)

FACTOR	POINTS AVAILABLE	VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
		DataVizion (Nile Secure)	Prime Secured (HPE Aruba)	K12itc (Cisco Meraki)	Dice Communications (Fortinet)
Cost of eligible equipment and/or eligible maintenance...	<b>25</b>	25	20	25	5
Compatibility with currently owned district devices...	<b>20</b>	20	20	20	15
Features included...	<b>15</b>	15	10	10	10
Support of hardware...	<b>10</b>	5	5	5	5
Reliability...	<b>10</b>	5	5	5	5
User Interface...	<b>10</b>	10	0	5	10
References...	<b>10</b>	5	0	10	5
<b>TOTAL POINTS</b>	<b>100</b>	<b>85</b>	<b>60</b>	<b>80</b>	<b>55</b>

RFP ERate (2023) - Bid Evaluation - **Sandi**  
 DCWest Community Schools (March 22, 2023)

FACTOR	POINTS AVAILABLE	VENDOR 5	VENDOR 6	VENDOR 7
		RTI Riverside Technologies Inc	Network Computer Solutions - Extreme	Net Diverse Cisco Meraki?
Cost of eligible equipment and/or eligible maintenance...	<b>25</b>	5	5	5
Compatibility with currently owned district devices...	<b>20</b>	15	15	15
Features included...	<b>15</b>	5	5	5
Support of hardware...	<b>10</b>	5	0	0
Reliability...	<b>10</b>	5	2	0
User Interface	<b>10</b>	5	5	5
References	<b>10</b>	0	5	0
<b>TOTAL POINTS</b>	<b>100</b>	<b>40</b>	<b>37</b>	<b>30</b>

RFP ERate (2023) - Bid Evaluation - **Jenn**  
 DCWest Community Schools (March 22, 2023)

FACTOR	POINTS AVAILABLE	VENDOR 1	VENDOR 2	VENDOR 3	VENDOR 4
		DataVizion (Nile Secure)	Prime Secured (HPE Aruba)	K12itc (Cisco Meraki)	Dice Communications (Fortinet)
Cost of eligible equipment and/or eligible maintenance...	<b>25</b>	25	15	20	10
Compatibility with currently owned district devices...	<b>20</b>	20	15	20	20
Features included...	<b>15</b>	15	10	15	5
Support of hardware...	<b>10</b>	10	5	5	5
Reliability...	<b>10</b>	10	5	5	0
User Interface...	<b>10</b>	0	0	10	10
References...	<b>10</b>	5	0	10	0
<b>TOTAL POINTS</b>	<b>100</b>	<b>85</b>	<b>50</b>	<b>85</b>	<b>50</b>

RFP ERate (2023) - Bid Evaluation - **Jenn**  
 DCWest Community Schools (March 22, 2023)

FACTOR	POINTS AVAILABLE	VENDOR 5	VENDOR 6	VENDOR 7
		RTI Riverside Technologies Inc	Network Computer Solutions - Extreme	Net Diverse Cisco Meraki?
Cost of eligible equipment and/or eligible maintenance...	<b>25</b>	5	10	10
Compatibility with currently owned district devices...	<b>20</b>	15	15	15
Features included...	<b>15</b>	0	5	5
Support of hardware...	<b>10</b>	5	0	0
Reliability...	<b>10</b>	10	10	10
User Interface	<b>10</b>	0	0	0
References	<b>10</b>	0	0	0
<b>TOTAL POINTS</b>	<b>100</b>	<b>35</b>	<b>40</b>	<b>40</b>



**New Image Contract Flooring**

Commercial Flooring Installation Specialist

DATE: 3-31-2023

PO Box 45803  
 Omaha, NE 68145  
 newimageflooring@cox.net

TO DC West Schools

JOB: DC West

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	DC West Stage					

DESCRIPTION	UNITS	UNIT PRICE		LINE TOTAL
J&J Kinetex Carpet Tile on stage				
And steps to stage.				
4" base included				

SUBTOTAL	
SALES TAX	
TOTAL	10915.00

**New Image Contract Flooring**

*Commercial Flooring Installation Specialist*

**DATE: 3-31-2023**

PO Box 45803  
 Omaha, NE 68145  
 newimageflooring@cox.net

**TO** DC West Schools

**JOB:** DC West

SALESPERSON	JOB	SHIPPING METHOD	SHIPPING TERMS	DELIVERY DATE	PAYMENT TERMS	DUE DATE
	DC West Polished Concrete					

DESCRIPTION	UNITS	UNIT PRICE	LINE TOTAL
Polished Concrete			
Concessions Stand and Training Room			

<b>SUBTOTAL</b>	
<b>SALES TAX</b>	
<b>TOTAL</b>	<b>6,158.00</b>



# Baldwin's FlooringAmerica

where friends send friends

Interstate 680 Irvington  
9625 Ida Omaha Ne 68122  
PO Box 34007 Omaha Ne 68134  
www.Baldwinfa.com

Phone: 402-571-3777  
Fax: 402-571-4602

Proposal		DC West	Date	3/28/2023
	Job Name			
			Contact	Cole Baldwin
			Job Phone	402-510-4375

We Propose to supply the material and perform the work as specified below:	Bid
New Flooring provided in Hallway, Locker Rooms, Referee Room and two flights of steps. Kinetex on steps with Vinyl Nosing, Pricing include demo, prep, installation and material for new flooring and base. Areas As discussed with Scott Perrigo	\$48,985.00
New material J&J Kinetex Analog Assilmate in corridor, referee and locker rooms.	
Mohawk Matuto Plus Red Hot in Locker Rooms around toilets.	
New ceramic tile and ceramic tile base in showers. Daltile Keystone D182	
4" Vinyl base in corridor. 6" VB in Locker Rooms	
Milliken Walk off Carpet at entrance of hallway.	
Addendums Seen:	

All material is guaranteed to be as specified, and the above work is to be preformed in accordance with the drawing and specifications submitted for the above work and completed in a substantial workman manner for the sum of \$48,985.00  
Financing for all orders shall be arranged in advance as follows:

Any alteration or deviation from the above specifications involving extra costs will be executed only on written order, and will become an extra charge over and above the estimate. We will make every effort to complete your installation in a timely and professional manner. However, we are not responsible for ancillary expenses, i.e. time lost from work, inconvenience ect.

This proposal is withdrawn if not accepted in 30 days.

**Bid includes minor floor prep only, no floor leveling, chipping, grinding or shot blasting is included. No furniture moving, adhesive, wax removal or overtime is included. No moisure mitigation is included. No wax, underlayment or sealer included. No Tax has been figured.**

### 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. I have received and understand the Pre-Installation Checklist.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Signature \_\_\_\_\_ Date \_\_\_\_\_





