

## **Agenda**

1. MEETING CALL TO ORDER  
**Speaker(s):** Board President
  - 1.1. Reading of Public Meeting Notice  
**Speaker(s):** Board President
    - 1.1.1. Open Meetings Act  
**Speaker(s):** Board President
  - 1.2. Roll Call  
**Speaker(s):** President Richters
    - 1.2.1. Action to Excuse Board Member(s) if Necessary  
**Speaker(s):** President Richters
  - 1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.
  - 1.4. Pledge of Allegiance  
**Speaker(s):** President Richters
  - 1.5. Consent Agenda  
**Speaker(s):** President Richters
    - 1.5.1. Consider Minutes of Previous Meeting and Their Approval  
**Speaker(s):** Board President
    - 1.5.2. Consider General Fund and Activity Fund Bills and Their Approval  
**Speaker(s):** Board President
    - 1.5.3. Consider Activity Accounts and Treasurer's Report  
**Speaker(s):** Board President
  - 1.6. Public Forum  
**Speaker(s):** Board President
    - 1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.  
**Speaker(s):** Board President
2. ACTION ITEMS  
**Speaker(s):** Board President
  - 2.1. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE 2023-2024 BUDGET OF ALL SCHOOL FUNDS  
**Speaker(s):** SUPT. FORD
  - 2.2. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF THE TAX REQUEST RESOLUTION FOR THE 2023-2024 SCHOOL YEAR  
**Speaker(s):** SUPT. FORD
  - 2.3. REVIEW AND CONSIDER REVISING POLICIES 4008-4017, 4021

- 2.4. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OUT OF STATE PROFESSIONAL DEVELOPMENT  
**Speaker(s):** SUPT. FORD
- 2.5. DISCUSS, REVIEW, AND CONSIDER DECLARING ITEMS AS SURPLUS FOR IMMEDIATE SALE OR DISPOSAL  
**Speaker(s):** SUPT. FORD
- 2.6. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF OPTION ENROLLMENT RESOLUTION FOR 2024-2025 SCHOOL YEAR  
**Speaker(s):** SUPT. FORD
- 2.7. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF REVISION GRANT EQUIPMENT PURCHASES  
**Speaker(s):** ADMINISTRATORS
- 2.8. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF RESOLUTION TO UPDATE SIGNERS FOR ACCOUNTS AT THE FIRST BANK OF UTICA  
**Speaker(s):** SUPT. FORD
- 2.9. DISCUSS, REVIEW, AND CONSIDER APPROVAL OF LOCKER ROOM VENTILATION SYSTEM BID  
**Speaker(s):** SUPT. FORD
3. DISCUSSION ITEMS  
**Speaker(s):** Board President
  - 3.1. SUPERINTENDENT REPORT-FINANCIAL UPDATE, REVIEW ENROLLMENT  
**Speaker(s):** SUPT. FORD
  - 3.2. SAFETY PLAN REPORT  
**Speaker(s):** ADMINISTRATORS
  - 3.3. SCHOOL IMPROVEMENT/EXTERNAL VISIT UPDATE  
**Speaker(s):** ADMINISTRATORS
4. ADJOURN  
**Speaker(s):** Board President

# CENTENNIAL PUBLIC SCHOOL

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

Seth Ford  
Superintendent  
402-534-2291

Colin Borgen  
H.S. Principal

Jenny Wagner  
Asst. Prin./A.D.

Brad Luce  
Elem. Principal

Cara Stoll  
Special Services

Zach Waller  
Counselor

Rochelle Geiger  
Elem. Counselor

## CENTENNIAL BOARD OF EDUCATION Special Meeting Parent Involvement August 14, 2023

Notice of special meeting was published in York News Times on August 4, 2023.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators Seth Ford, Colin Borgen, Brad Luce, Cara Stoll, and Jenny Wagner were present. Preston Stuhr was a guest.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Parent Involvement Policy.

Motion made by D. Cast, seconded by M. Avery to adjourn the meeting at 8:07 p.m. Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for. Motion carried 5-0.

Bryce Borchers, Secretary  
Centennial Board of Education

BB:nlr

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**CENTENNIAL BOARD OF EDUCATION  
Special Meeting  
Student Fees Policy  
August 14, 2023**

Notice of special meeting was published in York News Times on August 4, 2023.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators Seth Ford, Colin Bargaen, Brad Luce, Cara Stoll, and Jenny Wagner were present. Preston Stuhr was a guest.

Acknowledged the purpose of the meeting was to invite public comments and suggestions for improvements to the Student Fees Policy.

Motion made by M. Avery, seconded by B. Borchers to adjourn meeting at 8:09 p.m. Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for. Motion carried 5-0.

**Bryce Borchers, Secretary  
Centennial Board of Education**

BB:nlr

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## CENTENNIAL BOARD OF EDUCATION Special Meeting August 14, 2023

Notice of special meeting was published in York News Times on August 4, 2023.

Meeting was called to order with all board members present. Administrators Seth Ford, Colin Bargaen, Brad Luce, Cara Stoll, and Jenny Wagner were present. Preston Stuhr was a guest.

Discuss, consider, and take all necessary action to approve the Consent Agenda. Motion made by Tomes, seconded by Avery to approve the consent agenda as presented.

Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for. Motion carried 5-0.

Discuss, consider, and take all necessary action to approve a resolution appointing Lana Hoffschneider to the Board of Education. Motion made by Cast, seconded by Borchers to approve appointment of Lana Hoffschneider to the Board of Education.

Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for. Motion carried 5-0.

Review and consider, revising policies 3056-4007, 5018, 5045, 5054, and 5057. Motion made by Avery, seconded by Tomes to approve policies 3056-4007, 5018, 5054, and 5057 as presented and approve recommended changes to policy 5045.

Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for; Hoffshneider, for. Motion carried 6-0.

Discuss, consider, and take all necessary action to approve a resolution to increase the overall tax authority by an additional seven percent above the base growth percentage. Motion made by Avery, seconded by Tomes to increase the overall tax authority by an additional seven percent above the base growth percentage.

Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for; Hoffshneider, for. Motion carried 6-0.

Discuss, consider, and take all necessary action to approve the 2023-2024 activities budget. Motion made by Avery, seconded by Tomes to approve the 2023-2024 activities budget with suggested changes to the baseball and softball budgets.

Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for; Hoffshneider, for. Motion carried 6-0.

Discussed recognition of the Revision Grant Team.

Superintendent gave a budget update, and reported on financial documents and Back to School Night.

Discussed NASB update and area membership meeting.

Motion made by Cast, seconded by Hoffschneider, to adjourn. Members polled: Avery, for; Borchers, for; D. Cast, for; Richters, for; Tomes, for; Hoffschneider, for. Motion carried 6-0.

Bryce Borchers, Secretary  
Centennial Board of Education

BB:nlr

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
<b>05 704 0003</b>					<b>ATHLETICS FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(68,156.90)</b>
05 704 0003					ATHLETICS FUND BALANCE					
05 1710 0003					ATHLETICS ADMISSIONS					
08/18/2023	CR	17402			All Star Games Gate June 22 & 23	Wagner, Jenny	0.00	3,032.00		
08/25/2023	CR	17405			SB Gates 8/19	Wagner, Jenny	0.00	298.00		
08/25/2023	CR	17407			VB Gates 8/24	Wagner, Jenny	0.00	407.00		
05 1790 0003					ATHLETICS					
08/30/2023	CR	17410			all-sports passes	Wagner, Jenny	0.00	3,117.00		
08/30/2023	CR	17418			Athletic Budget	Rhodes, Marge	0.00	41,500.00		
08/30/2023	CR	17421			spandex	Wagner, Jenny	0.00	42.00		
08/30/2023	CR	17427			athl. budget	Rhodes, Marge	0.00	20,000.00		
08/31/2023	CR	17440			All-Star Games	Wagner, Jenny	0.00	6,095.00		
08/31/2023	CR	17441			HS Track	Wagner, Jenny	0.00	360.00		
08/31/2023	CR	17442			JH Track & Dist Track	Wagner, Jenny	0.00	200.00		
08/31/2023	CR	17447			Gate VB Invite 8/26	Wagner, Jenny	0.00	1,419.00		
08/31/2023	CR	17448			activity pass	Wagner, Jenny	0.00	60.00		
05 2900 352 000 0 000 0003					ATHLETICS OFFICIALS/JUDGES					
08/18/2023	CD	20230818	5	44728	SB official 8/19	Stuhr, Kevin	210.00	0.00		
08/18/2023	CD	20230818	5	44729	SB official 8/19	Gottula, Steven	210.00	0.00		
08/24/2023	CD	20230824	5	44775	VB official 8/24	JSSJ, LLC	170.00	0.00		
08/24/2023	CD	20230824	5	44776	VB official 8/24	Korinek, Daryl	170.00	0.00		
08/24/2023	CD	20230824	5	44777	VB Invite Official 8-26	Keeney, Jordyn	440.00	0.00		
08/24/2023	CD	20230824	5	44778	VB Invite Official 8-26	Keeney, Paul	440.00	0.00		
08/24/2023	CD	20230824	5	44779	VB Invite Official 8-26	Appleby, Kelsey	440.00	0.00		
08/24/2023	CD	20230824	5	44780	VB Invite Official 8-26	Fuchs, Nancy	440.00	0.00		
08/26/2023	CD	20230829	5	44784	Line Judge VB Invite 8/26	Hartshorn, Hunter	240.00	0.00		
08/26/2023	CD	20230829	5	44783	Line Judge VB Invite 8/26	HARTSHORN, JESSE	240.00	0.00		
08/31/2023	CD	20230831	5	44786	SB official 8-31	Effle, Derek	130.00	0.00		
08/31/2023	CD	20230831	5	44787	SB official 8-31	Telecky, Martin D	130.00	0.00		
05 2900 610 000 0 000 0003					ATHLETICS SUPPLIES					
08/22/2023	CD	N003167168	5	44736	Athletic Banquet Patches	JOSTENS INC.	251.06	0.00		
08/22/2023	CD	20230822	5	44743	AcuSpike Trainer	ACUSPIKE	3,100.00	0.00		
08/22/2023	CD	922131378/922131379	5	44744	supplies	BSN SPORTS LLC	1,322.81	0.00		
08/22/2023	CD	INV891333	5	44751	athletic supplies	Pioneer Manufacturing Company	1,735.45	0.00		
08/22/2023	CD	20230822	5	44752	FB binders	Capital One	34.56	0.00		
08/23/2023	CD	1MTK-K94Y-NFGL	5	44763	athletic supplies	AMAZON CAPITAL SERVICES	251.85	0.00		
08/23/2023	CD	11F4-G3Q9-GFT4	5	44768	plastic tote	AMAZON CAPITAL SERVICES	57.54	0.00		
08/23/2023	CD	1LPP-RP4T-XJTD	5	44771	replacement pockets & tabs for organizer	AMAZON CAPITAL SERVICES	90.68	0.00		
08/24/2023	CD	20230824	5	44773	NIAAA Reg, Lunch Coach Clinic, Literatur	Centennial General Fund	340.38	0.00		
08/24/2023	CD	921991286	5	44774	JH Track	BSN SPORTS LLC	2,852.46	0.00		

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

08/2023 - 08/2023

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<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
08/25/2023	CD	20230825	5	44781	Hospitality room supplies	INNOVATIVE OFFICE SOLUTIONS, LLC	180.20	0.00		
08/25/2023	CD	20230825	5	44782	Hospitality Room Supplies	DICKEY, SUSAN	29.97	0.00		
05 2900 810 000 0 000 0003					ATHLETICS DUES AND FEES					
08/30/2023	CD	20230830	5	44785	XC Meet	SCHUYLER CENTRAL HIGH SCHOOL	230.00	0.00		
<b>05 704 0003</b>					<b>ATHLETICS FUND BALANCE</b>	<b>*Current Activity</b>				62,793.04
						<b>*Ending Balance:</b>	13,736.96	76,530.00	0.00	(5,363.86)
<b>05 704 0050</b>					<b>CONCESSIONS FUND BALANCE</b>	<b>*Previous Balance</b>				27,396.73
05 704 0050					CONCESSIONS FUND BALANCE					
05 1790 0050					CONCESSIONS					
08/18/2023	CR	17400			Summer BBB Conc.	Klanecky, Nikki	0.00	1,004.50		
08/18/2023	CR	17401			summer vb conc.	Klanecky, Nikki	0.00	1,484.95		
08/18/2023	CR	17403			All Star Games Conc. 6/23	Klanecky, Nikki	0.00	865.75		
08/25/2023	CR	17404			SB Conc 8/19	Klanecky, Nikki	0.00	511.55		
08/25/2023	CR	17406			VB conc 8/24	Klanecky, Nikki	0.00	1,333.20		
08/28/2023	CR	AUTO			CC CHARGES	Square Inc.	0.00	111.24		
08/31/2023	CR	17445			Conc. youth FB 8/27	Klanecky, Nikki	0.00	607.75		
08/31/2023	CR	17446			Conc VB invite 8/26	Klanecky, Nikki	0.00	2,675.94		
05 2900 610 000 0 000 0050					CONCESSIONS					
08/22/2023	CD	299	5	44749	Pizza	BRONCO SPUR	290.00	0.00		
08/22/2023	CD	298	5	44739	pizza for summer conc.	BRONCO SPUR	630.00	0.00		
08/22/2023	CD	20230822	5	44730	Pop concession inside	Chesterman Company	780.12	0.00		
08/22/2023	CD	20230822	5	44732	pizza for track meets	BRONCO SPUR	380.00	0.00		
08/22/2023	CD	20230822	5	44735	District Track Conc.	CENTENNIAL MARKET	274.09	0.00		
08/23/2023	CD	20230823	5	44764	Sandwiches for Concessions	Arby's	226.52	0.00		
08/23/2023	CD	1H1W-4YDF-M367	5	44762	Square Terminal for Concessions	AMAZON CAPITAL SERVICES	227.00	0.00		
08/23/2023	CD	20230823	5	44770	Concession supplies	CASH-WA DISTRIBUTING CO	2,603.42	0.00		
<b>05 704 0050</b>					<b>CONCESSIONS FUND BALANCE</b>	<b>*Current Activity</b>				3,183.73
						<b>*Ending Balance:</b>	5,411.15	8,594.88	0.00	30,580.46
<b>05 704 0051</b>					<b>CONCESSIONS MANAGER FUND BALANCE</b>	<b>*Previous Balance</b>				0.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00
<b>05 704 0052</b>					<b>BRONCO STORE FUND BALANCE</b>	<b>*Previous Balance</b>				2,259.96
						<b>*Ending Balance:</b>	0.00	0.00	0.00	2,259.96
<b>05 704 0053</b>					<b>MARKET 67 FUND BALANCE</b>	<b>*Previous Balance</b>				(95.50)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(95.50)
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>	<b>*Previous Balance</b>				906.90
05 704 0054					BRONCO CLOSET FUND BALANCE					
05 1790 0054					BRONCO CLOSET					

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/31/2023	CR	17444			dunk tank	Bargen, Colin	0.00	24.00		
<b>05 704 0054</b>					<b>BRONCO CLOSET FUND BALANCE</b>	<b>*Current Activity</b>				24.00
						<b>*Ending Balance:</b>	0.00	24.00	0.00	930.90
<b>05 704 0055</b>					<b>BRONCO COFFEE &amp; CREATIONS FUND BALANCE</b>	<b>*Previous Balance</b>				45.38
						<b>*Ending Balance:</b>	0.00	0.00	0.00	45.38
<b>05 704 0056</b>					<b>SUMMER CAMPS FUND BALANCE</b>	<b>*Previous Balance</b>				3,688.92
						<b>*Ending Balance:</b>	0.00	0.00	0.00	3,688.92
<b>05 704 0057</b>					<b>PBIS FUND BALANCE</b>	<b>*Previous Balance</b>				(1,016.14)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(1,016.14)
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Previous Balance</b>				23,200.59
05 704 0103					DISTRICT EVENTS FUND BALANCE					
05 1750 0103					DISTRICT EVENTS POP MACHINE					
08/30/2023	CR	17413			Coca-Cola	Wagner, Jenny	0.00	21.25		
08/30/2023	CR	17422			Coca-Cola ck	Wagner, Jenny	0.00	31.47		
05 2900 610 000 0 000 0103					DISTRICT EVENTS					
08/22/2023	CD	20230822	5	44735	District Track Hospitality Room	CENTENNIAL MARKET	8.36	0.00		
08/22/2023	CD	20230822	5	44732	donuts for staff appreciation week	BRONCO SPUR	40.00	0.00		
08/23/2023	CD	1DKQ-6LLQ-HKKY	5	44769	Timers for Ford's Objectivity lesson	AMAZON CAPITAL SERVICES	50.97	0.00		
<b>05 704 0103</b>					<b>DISTRICT EVENTS FUND BALANCE</b>	<b>*Current Activity</b>				(46.61)
						<b>*Ending Balance:</b>	99.33	52.72	0.00	23,153.98
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				2,486.46
05 704 0104					BOYS BASKETBALL FUND BALANCE					
05 1790 0104					BOYS BASKETBALL					
08/30/2023	CR	17430			camp	Scholl, Cam	0.00	100.00		
08/31/2023	CR	17438			camp	Scholl, Cam	0.00	175.00		
05 2900 890 000 0 000 0104					BOYS BASKETBALL MISC EXPENSE					
08/01/2023	CD	20230801	5	44723	Mileage for Summer Camps	Central Valley Ag	144.00	0.00		
<b>05 704 0104</b>					<b>BOYS BASKETBALL FUND BALANCE</b>	<b>*Current Activity</b>				131.00
						<b>*Ending Balance:</b>	144.00	275.00	0.00	2,617.46
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>	<b>*Previous Balance</b>				318.03
05 704 0105					CROSS COUNTRY FUND BALANCE					
05 1790 0105					CROSS COUNTRY					
08/30/2023	CR	17409			XC gear sales - BSN	Johansen, Rob	0.00	32.00		
<b>05 704 0105</b>					<b>CROSS COUNTRY FUND BALANCE</b>	<b>*Current Activity</b>				32.00
						<b>*Ending Balance:</b>	0.00	32.00	0.00	350.03

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
<b>05 704 0106</b>			<b>FOOTBALL FUND BALANCE</b>			<b>*Previous Balance</b>				3,631.07
05 704 0106			FOOTBALL FUND BALANCE							
05 1790 0106			FOOTBALL							
08/30/2023	CR	17411			BSN - FB gear sales	Klanecky, Evan	0.00	168.00		
08/31/2023	CR	17434			camp	Klanecky, Evan	0.00	280.00		
08/31/2023	CR	17435			camps	Klanecky, Evan	0.00	20.00		
05 2900 610 000 0 000 0106			FOOTBALL							
08/22/2023	CD	20230822	5	44748	Football - trash cans & pizza	Eitzmann, Barry	196.85	0.00		
05 2900 890 000 0 000 0106			FOOTBALL MISC EXPENSE							
08/01/2023	CD	20230801	5	44723	Mileage for Summer Camps	Central Valley Ag	220.34	0.00		
08/04/2023	CD	20230804	5	44724	Summer FB	KLANECKY, EVAN WARREN	248.88	0.00		
08/22/2023	CD	141549/1	5	44737	Flowers for Mogee Funeral	MERLE'S FLOWER SHOP	50.00	0.00		
08/24/2023	CD	20230824	5	44772	Fundraiser Cards	Centennial Football	1,000.00	0.00		
<b>05 704 0106</b>			<b>FOOTBALL FUND BALANCE</b>			<b>*Current Activity</b>				(1,248.07)
						<b>*Ending Balance:</b>	1,716.07	468.00	0.00	2,383.00
<b>05 704 0107</b>			<b>GIRLS BASKETBALL FUND BALANCE</b>			<b>*Previous Balance</b>				(210.85)
05 704 0107			GIRLS BASKETBALL FUND BALANCE							
05 1790 0107			GIRLS BASKETBALL							
08/30/2023	CR	17412			GBB Camp	Kloke, Eric	0.00	185.00		
05 2900 890 000 0 000 0107			GIRLS BASKETBALL MISC EXPENSE							
08/01/2023	CD	20230801	5	44723	Mileage for Summer Camps	Central Valley Ag	261.00	0.00		
08/22/2023	CD	20230822	5	44756	Meal for GBB Summer Camp	Centennial Lunch Fund	693.44	0.00		
<b>05 704 0107</b>			<b>GIRLS BASKETBALL FUND BALANCE</b>			<b>*Current Activity</b>				(769.44)
						<b>*Ending Balance:</b>	954.44	185.00	0.00	(980.29)
<b>05 704 0108</b>			<b>GOLF FUND BALANCE</b>			<b>*Previous Balance</b>				(124.43)
05 704 0108			GOLF FUND BALANCE							
05 1790 0108			GOLF							
08/31/2023	CR	17437			camp	Scholl, Cam	0.00	160.00		
<b>05 704 0108</b>			<b>GOLF FUND BALANCE</b>			<b>*Current Activity</b>				160.00
						<b>*Ending Balance:</b>	0.00	160.00	0.00	35.57
<b>05 704 0109</b>			<b>SOFTBALL FUND BALANCE</b>			<b>*Previous Balance</b>				660.41
05 704 0109			SOFTBALL FUND BALANCE							
05 1790 0109			SOFTBALL							
08/30/2023	CR	17419			BSN - SB gear sales	Homolka, Tori	0.00	178.00		
08/30/2023	CR	17431			camp	Homolka, Tori	0.00	550.00		
08/31/2023	CR	17433			camp	Homolka, Tori	0.00	425.00		
08/31/2023	CR	17435			camps	Klanecky, Evan	0.00	25.00		
05 2900 610 000 0 000 0109			SOFTBALL							
08/22/2023	CD	20230822	5	44745	softball camp & player t-shirts	Kobie's Kreations	770.00	0.00		

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**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
08/22/2023	CD	20230822	5	44746	softball net	Kosek, Niki	40.00	0.00		
05 2900 626 000 0 000 0109					SOFTBALL FUEL SUMMER CAMPS					
08/22/2023	CD	20230822	5	44740	Fuel Mileage for summer camps	Central Valley Ag	52.00	0.00		
<b>05 704 0109</b>					<b>SOFTBALL FUND BALANCE</b>	<b>*Current Activity</b>				316.00
						<b>*Ending Balance:</b>	862.00	1,178.00	0.00	976.41
<b>05 704 0115</b>					<b>TRACK FUND BALANCE</b>	<b>*Previous Balance</b>				375.23
						<b>*Ending Balance:</b>	0.00	0.00	0.00	375.23
<b>05 704 0116</b>					<b>VOLLEYBALL FUND BALANCE</b>	<b>*Previous Balance</b>				3,572.89
05 704 0116					VOLLEYBALL FUND BALANCE					
05 1790 0116					VOLLEYBALL					
08/30/2023	CR	17420			BSN - VB gear sales	Anstine, Alex	0.00	279.00		
08/30/2023	CR	17432			refund for camp	Anstine, Alex	0.00	110.00		
05 2900 610 000 0 000 0116					VOLLEYBALL					
08/22/2023	CD	921741424	5	44742	VB Coaches Jackets	BSN SPORTS LLC	547.33	0.00		
05 2900 626 000 0 000 0116					VOLLEYBALL FUEL SUMMER CAMPS					
08/22/2023	CD	20230822	5	44740	Fuel Mileage for summer camps	Central Valley Ag	234.00	0.00		
05 2900 810 000 0 000 0116					VOLLEYBALL DUES AND FEES					
08/23/2023	CD	20230525 Void Check	5	44585	Team Camp Entry Fee	David City Volleyball	(240.00)	0.00		
<b>05 704 0116</b>					<b>VOLLEYBALL FUND BALANCE</b>	<b>*Current Activity</b>				(152.33)
						<b>*Ending Balance:</b>	541.33	389.00	0.00	3,420.56
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Previous Balance</b>				1,849.45
05 704 0117					WRESTLING FUND BALANCE					
08/29/2023	GJ				York State Bank CC correcting charges		0.00	0.00	(420.76)	
05 1790 0117					WRESTLING					
08/31/2023	CR	17439			Centennial WR club ck - camp	Payne, Phil	0.00	227.50		
05 2900 890 000 0 000 0117					WRESTLING MISC EXPENSE					
08/07/2023	CD	20230807	5	44725	WR camp lodging	PAYNE, PHILLIP JAMES	75.00	0.00		
<b>05 704 0117</b>					<b>WRESTLING FUND BALANCE</b>	<b>*Current Activity</b>				(268.26)
						<b>*Ending Balance:</b>	75.00	227.50	(420.76)	1,581.19
<b>05 704 0118</b>					<b>BASEBALL FUND BALANCE</b>	<b>*Previous Balance</b>				807.80
						<b>*Ending Balance:</b>	0.00	0.00	0.00	807.80
<b>05 704 0204</b>					<b>JH BOYS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				18.35
						<b>*Ending Balance:</b>	0.00	0.00	0.00	18.35
<b>05 704 0207</b>					<b>JH GIRLS BASKETBALL FUND BALANCE</b>	<b>*Previous Balance</b>				1,588.82
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,588.82

Activity Fund Balance Report - Detail - Exclude Encumbrances

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number		Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description				
05 704 0215					JH TRACK FUND BALANCE				145.60
					<b>*Previous Balance</b>				145.60
					<b>*Ending Balance:</b>	0.00	0.00	0.00	145.60
05 704 0301					ART FUND BALANCE				19.59
					<b>*Previous Balance</b>				19.59
					<b>*Ending Balance:</b>	0.00	0.00	0.00	19.59
05 704 0302					BAND TRIP FUND BALANCE				8,649.05
					<b>*Previous Balance</b>				8,649.05
					<b>*Ending Balance:</b>	0.00	0.00	0.00	8,649.05
05 704 0303					DANCE/CHEER FUND BALANCE				1,167.29
05 704 0303					DANCE/CHEER FUND BALANCE				
05 2900 340 000 0 000 0303					DANCE/CHEER PROF SERVICES				
08/10/2023	CD	20230810	5	44726	Dance Choreography	Birtell, Katie	400.00	0.00	
05 2900 610 000 0 000 0303					DANCE/CHEER SUPPLIES				
08/23/2023	CD	1TJ4-QHNR-MGLM	5	44766	Dance Team joggers	AMAZON CAPITAL SERVICES	122.96	0.00	
05 2900 890 000 0 000 0303					DANCE/CHEER MISC EXPENSE				
08/10/2023	CD	REG-0011223753	5	44727	UDA participant	Universal Dance Association	2,700.00	0.00	
05 704 0303					DANCE/CHEER FUND BALANCE				(3,222.96)
					<b>*Current Activity</b>				(3,222.96)
					<b>*Ending Balance:</b>	3,222.96	0.00	0.00	(2,055.67)
05 704 0305					FBLA FUND BALANCE				3,059.20
05 704 0305					FBLA FUND BALANCE				
05 1790 0305					FBLA				
08/30/2023	CR	17416			conc. tip money	Barjenbruch, Craig	0.00	20.11	
05 704 0305					FBLA FUND BALANCE				20.11
					<b>*Current Activity</b>				20.11
					<b>*Ending Balance:</b>	0.00	20.11	0.00	3,079.31
05 704 0306					FCCLA FUND BALANCE				2,334.73
					<b>*Previous Balance</b>				2,334.73
					<b>*Ending Balance:</b>	0.00	0.00	0.00	2,334.73
05 704 0307					FFA FUND BALANCE				30,252.97
05 704 0307					FFA FUND BALANCE				
05 1730 0307					FFA DUES				
08/30/2023	CR	17417			dues	Podliska, Holly	0.00	800.00	
05 1920 0307					FFA DONATIONS				
08/31/2023	CR	17436			donation	Podliska, Holly	0.00	250.00	
05 2900 610 000 0 000 0307					FFA				
08/22/2023	CD	20230822	5	44731	Flowers for Mother's Day	Russ Market	208.00	0.00	
08/22/2023	CD	142533/1	5	44738	Flowers	MERLE'S FLOWER SHOP	85.26	0.00	
08/22/2023	CD	20230822	5	44753	tableware supplies for FFA	INNOVATIVE OFFICE SOLUTIONS, LLC	1,071.93	0.00	
08/22/2023	CD	279734	5	44754	Supplies for FFA	BEAVER HARDWARE	98.17	0.00	

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>							
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>	<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
08/22/2023	CD	20230822	5	44750	beef for FFA burger bash	Rolling T's Custom Kitchen	185.33	0.00		
08/22/2023	CD	1242	5	44758	Poinsettia Plugs	Wild Roots Greenhouse and Market, LLC	245.00	0.00		
08/22/2023	CD	20230822-0001	5	44759	FFA supplies	CENTENNIAL MARKET	19.18	0.00		
08/22/2023	CD	IN-1240	5	44760	FFA Jackets	Perch Merch LLC	97.20	0.00		
08/22/2023	CD	INV-1343	5	44761	Jackets	Perch Merch LLC	174.71	0.00		
05 2900 626 000 0 000 0307					FFA FUEL SUMMER EVENTS					
08/22/2023	CD	20230822	5	44740	Fuel Mileage for summer camps	Central Valley Ag	45.50	0.00		
05 2900 890 000 0 000 0307					FFA MISC EXPENSE					
08/22/2023	CD	1152930-2	5	44734	Ad for Plant Sale	Lincoln Journal Star	268.00	0.00		
08/22/2023	CD	20230822	5	44741	plant stakes & planter boxes	Breitkreutz, Lauryn	141.00	0.00		
08/22/2023	CD	20230822	5	44747	Lodging/meeting rm/tree adventure	Lied Lodge	1,311.50	0.00		
<b>05 704 0307</b>					<b>FFA FUND BALANCE</b>	<b>*Current Activity</b>				<b>(2,900.78)</b>
						<b>*Ending Balance:</b>	<u>3,950.78</u>	<u>1,050.00</u>	<u>0.00</u>	<u>27,352.19</u>
<b>05 704 0308</b>					<b>MUSICAL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>8,463.64</b>
05 704 0308					MUSICAL FUND BALANCE					
05 2900 890 000 0 000 0308					MUSICAL MISC EXPENSE					
08/22/2023	CD	261040	5	44733	Returned musical books	FEHLHAFFER'S INC	57.40	0.00		
<b>05 704 0308</b>					<b>MUSICAL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(57.40)</b>
						<b>*Ending Balance:</b>	<u>57.40</u>	<u>0.00</u>	<u>0.00</u>	<u>8,406.24</u>
<b>05 704 0309</b>					<b>NHS FUND BALANCE</b>	<b>*Previous Balance</b>				<b>40.10</b>
						<b>*Ending Balance:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>40.10</u>
<b>05 704 0311</b>					<b>ONE ACT FUND BALANCE</b>	<b>*Previous Balance</b>				<b>816.22</b>
						<b>*Ending Balance:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>816.22</u>
<b>05 704 0312</b>					<b>QUIZ BOWL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>696.02</b>
						<b>*Ending Balance:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>696.02</u>
<b>05 704 0313</b>					<b>SHOW CHOIR FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(2,669.34)</b>
						<b>*Ending Balance:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>(2,669.34)</u>
<b>05 704 0314</b>					<b>SPEECH FUND BALANCE</b>	<b>*Previous Balance</b>				<b>753.65</b>
						<b>*Ending Balance:</b>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>753.65</u>
<b>05 704 0315</b>					<b>STUDENT COUNCIL FUND BALANCE</b>	<b>*Previous Balance</b>				<b>2,503.11</b>
05 704 0315					STUDENT COUNCIL FUND BALANCE					
05 1750 0315					STUDENT COUNCIL POP MACHINE					
08/30/2023	CR	17413			Coca-Cola	Wagner, Jenny	0.00	1.17		
08/30/2023	CR	17422			Coca-Cola ck	Wagner, Jenny	0.00	20.84		
05 2900 610 000 0 000 0315					STUDENT COUNCIL					

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**Fund: 05     ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
08/23/2023	CD	1JV4-7Y9X-4THF	5	44765	Homecoming Royalty	AMAZON CAPITAL SERVICES	156.73	0.00		
<b>05 704 0315</b>					<b>STUDENT COUNCIL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(134.72)</b>
						<b>*Ending Balance:</b>	156.73	22.01	0.00	2,368.39
<b>05 704 0316</b>					<b>UNIFIED ACTIVITIES FUND BALANCE</b>	<b>*Previous Balance</b>				205.90
						<b>*Ending Balance:</b>	0.00	0.00	0.00	205.90
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>	<b>*Previous Balance</b>				<b>(3,749.53)</b>
05 704 0317					ISTRUMENTAL MUSIC					
05 1790 0317					ISTRUMENTAL MUSIC					
08/31/2023	CR	17449			NE Sate Fair ck - marching band	Acton, Nate	0.00	60.00		
<b>05 704 0317</b>					<b>ISTRUMENTAL MUSIC</b>	<b>*Current Activity</b>				60.00
						<b>*Ending Balance:</b>	0.00	60.00	0.00	<b>(3,689.53)</b>
<b>05 704 0318</b>					<b>VOCAL MUSIC FUND BALANCE</b>	<b>*Previous Balance</b>				<b>(1,480.74)</b>
						<b>*Ending Balance:</b>	0.00	0.00	0.00	<b>(1,480.74)</b>
<b>05 704 0319</b>					<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>	<b>*Previous Balance</b>				1,415.11
05 704 0319					MIDDLE SCHOOL QUIZ BOWL FUND BALANCE					
05 2900 810 000 0 000 0319					MIDDLE SCHOOL QUIZ BOWL DUES & FEES					
08/22/2023	CD	20230822	5	44757	Middle School Quiz Bowl Meet	Nebraska AMI	100.00	0.00		
<b>05 704 0319</b>					<b>MIDDLE SCHOOL QUIZ BOWL FUND BALANCE</b>	<b>*Current Activity</b>				<b>(100.00)</b>
						<b>*Ending Balance:</b>	100.00	0.00	0.00	1,315.11
05 704 0320					FCA FUND BALANCE					
05 1790 0320					FCA					
08/30/2023	CR	17429			deposit from Sams	Sams, Brian	0.00	150.62		
<b>05 704 0320</b>					<b>FCA FUND BALANCE</b>	<b>*Current Activity</b>				150.62
						<b>*Ending Balance:</b>	0.00	150.62	0.00	150.62
<b>05 704 0401</b>					<b>CLASS 2021 FUND BALANCE</b>	<b>*Previous Balance</b>				1,385.56
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,385.56
<b>05 704 0403</b>					<b>CLASS 2023 FUND BALANCE</b>	<b>*Previous Balance</b>				209.45
						<b>*Ending Balance:</b>	0.00	0.00	0.00	209.45
<b>05 704 0405</b>					<b>CLASS 2024 FUND BALANCE</b>	<b>*Previous Balance</b>				2,205.05
						<b>*Ending Balance:</b>	0.00	0.00	0.00	2,205.05
<b>05 704 0406</b>					<b>CLASS 2025 FUND BALANCE</b>	<b>*Previous Balance</b>				1,417.07
						<b>*Ending Balance:</b>	0.00	0.00	0.00	1,417.07

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08/2023 - 08/2023

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**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
<b>05 704 0407</b>			<b>CLASS 2026 FUND BALANCE</b>			<b>*Previous Balance</b>				1,012.37
05 704 0407			CLASS 2026 FUND BALANCE							
05 1790 0407			CLASS 2026							
08/31/2023	CR	17450			Conc. Tip Money	Klanecky, Nikki	0.00	33.13		
<b>05 704 0407</b>			<b>CLASS 2026 FUND BALANCE</b>			<b>*Current Activity</b>				33.13
						<b>*Ending Balance:</b>	0.00	33.13	0.00	1,045.50
<b>05 704 0700</b>			<b>BOOSTER CLUB FUND BALANCE</b>			<b>*Previous Balance</b>				0.00
						<b>*Ending Balance:</b>	0.00	0.00	0.00	0.00
<b>05 704 0702</b>			<b>CHROMEBOOK ASSURANCE FUND BALANCE</b>			<b>*Previous Balance</b>				5,998.45
05 704 0702			CHROMEBOOK ASSURANCE FUND BALANCE							
05 1740 0702			CHROMEBOOK ASSURANCE FEE							
08/01/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/02/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/03/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/07/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/08/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	100.00		
08/09/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	140.00		
08/10/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/11/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	60.00		
08/15/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/16/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
08/17/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	80.00		
08/18/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	100.00		
08/21/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	140.00		
08/22/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	40.00		
08/23/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	180.00		
08/24/2023	CR	AUTO			CB Assurance pd by CC on FinalForms	FinalForms Stripe, Transfer	0.00	20.00		
05 1790 0702			CHROMEBOOK ASSURANCE							

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08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description			Entity Name	Expenses	Revenues	Balance Change	Balance
Entry Date	JR	Reference #	Check Acct	Check #	Description					
08/30/2023	CR	17415			CB Assur.	Tesar, Dan	0.00	700.00		
08/30/2023	CR	17424			A Petzoldt CB Repairs	Scholl, Cam	0.00	10.00		
08/30/2023	CR	17428			CB Chargers	Tesar, Dan	0.00	80.00		
08/31/2023	CR	17443			CB Assur.	Tesar, Dan	0.00	60.00		
05 2900 610 000 0 000 0702					CHROMEBOOK ASSURANCE SUPPLIES					
08/01/2023	CD	H38131	5	44722	Higher Ground Capsule Plus 11in sleeve	COMPUTER HARDWARE, INC	1,650.35	0.00		
<b>05 704 0702</b>					<b>CHROMEBOOK ASSURANCE FUND BALANCE</b>	<b>*Current Activity</b>				279.65
						<b>*Ending Balance:</b>	1,650.35	1,930.00	0.00	6,278.10
<b>05 704 0704</b>					<b>JH YEARBOOK FUND BALANCE</b>	<b>*Previous Balance</b>				(1,083.08)
						<b>*Ending Balance:</b>	0.00	0.00	0.00	(1,083.08)
<b>05 704 0705</b>					<b>LIBRARY FUND BALANCE</b>	<b>*Previous Balance</b>				619.10
05 704 0705					LIBRARY FUND BALANCE					
05 1790 0705					LIBRARY					
08/30/2023	CR	17425			lost library book	Breitkreutz, Jessica	0.00	23.99		
05 2900 890 000 0 000 0705					LIBRARY MISC EXPENSE					
08/22/2023	CD	20230822	5	44755	Found lost book	WALGREN, DONNA JEAN	12.00	0.00		
<b>05 704 0705</b>					<b>LIBRARY FUND BALANCE</b>	<b>*Current Activity</b>				11.99
						<b>*Ending Balance:</b>	12.00	23.99	0.00	631.09
<b>05 704 0706</b>					<b>SCIENCE FUND BALANCE</b>	<b>*Previous Balance</b>				890.81
						<b>*Ending Balance:</b>	0.00	0.00	0.00	890.81
<b>05 704 0707</b>					<b>WEIGHT ROOM FUND BALANCE</b>	<b>*Previous Balance</b>				8,571.69
05 704 0707					WEIGHT ROOM FUND BALANCE					
05 1790 0707					WEIGHT ROOM					
08/30/2023	CR	17408			key fob	Dickey, Susan	0.00	400.00		
<b>05 704 0707</b>					<b>WEIGHT ROOM FUND BALANCE</b>	<b>*Current Activity</b>				400.00
						<b>*Ending Balance:</b>	0.00	400.00	0.00	8,971.69
<b>05 704 0708</b>					<b>YEARBOOK FUND BALANCE</b>	<b>*Previous Balance</b>				2,097.05
05 704 0708					YEARBOOK FUND BALANCE					
08/29/2023	GJ				York State Bank CC correcting charges		0.00	0.00	(463.00)	
05 1790 0708					YEARBOOK					
08/30/2023	CR	17414			Sports buttons/team pics	Struckman, Amanda	0.00	463.00		
08/30/2023	CR	17423			refund from Inter-State	Struckman, Amanda	0.00	509.88		
<b>05 704 0708</b>					<b>YEARBOOK FUND BALANCE</b>	<b>*Current Activity</b>				509.88
						<b>*Ending Balance:</b>	0.00	972.88	(463.00)	2,606.93
<b>05 704 0709</b>					<b>SHOP/TECH FUND BALANCE</b>	<b>*Previous Balance</b>				2,118.09

**Activity Fund Balance Report - Detail - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05 ACTIVITIES FUND**

<u>Chart of Account Number</u>			<u>Chart of Account Description</u>			<u>Entity Name</u>	<u>Expenses</u>	<u>Revenues</u>	<u>Balance Change</u>	<u>Balance</u>
<u>Entry Date</u>	<u>JR</u>	<u>Reference #</u>	<u>Check Acct</u>	<u>Check #</u>	<u>Description</u>					
						<b>*Ending Balance:</b>	0.00	0.00	0.00	2,118.09
<b>05 704 0710</b>					<b>CHESS CLUB FUND BALANCE</b>	<b>*Previous Balance</b>				161.09
						<b>*Ending Balance:</b>	0.00	0.00	0.00	161.09
<b>05 704 0800</b>					<b>CENTENNIAL CHOICE FUND BALANCE</b>	<b>*Previous Balance</b>				31,995.69
						<b>*Ending Balance:</b>	0.00	0.00	0.00	31,995.69
<b>05 704 0801</b>					<b>DISTRICT REIMBURSEMENT FUND BALANCE</b>	<b>*Previous Balance</b>				(1,724.01)
05 704 0801					DISTRICT REIMBURSEMENT FUND BALANCE					
05 1790 0801					DISTRICT REIMBURSEMENT					
08/30/2023	CR	17426			District Reimbursement	Rhodes, Marge	0.00	807.67		
05 2900 610 000 0 000 0801					DISTRICT REIMBURSEMENT SUPPLIES					
08/23/2023	CD	1MTK-K94Y-NFGL	5	44763	cell phone storage	AMAZON CAPITAL SERVICES	114.30	0.00		
<b>05 704 0801</b>					<b>DISTRICT REIMBURSEMENT FUND BALANCE</b>	<b>*Current Activity</b>				693.37
						<b>*Ending Balance:</b>	114.30	807.67	0.00	(1,030.64)
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Previous Balance</b>				9,599.75
05 704 0900					GENERAL FUND BALANCE					
08/29/2023	GJ				York State Bank CC correcting charges		0.00	0.00	883.76	
05 1750 0900					GENERAL (CEA) POP MACHINE					
08/30/2023	CR	17413			Coca-Cola	Wagner, Jenny	0.00	4.48		
08/30/2023	CR	17422			Coca-Cola ck	Wagner, Jenny	0.00	26.27		
05 1790 0900					GENERAL					
08/30/2023	CR	17426			District Reimbursement	Rhodes, Marge	0.00	222.00		
<b>05 704 0900</b>					<b>GENERAL FUND BALANCE</b>	<b>*Current Activity</b>				1,136.51
						<b>*Ending Balance:</b>	0.00	252.75	883.76	10,736.26
					Fund Total: 05		32,804.80	93,839.26	0.00	182,334.33

# Register Report - Last month

8/1/2023 through 8/31/2023

9/7/2023

Date	Account	Num	Description	Memo	Category	Tag	Tax ...	Clr	Amount
<b>BALANCE 7/31/2023</b>									<b>29,511.07</b>
8/17/2023	Elementary	7014	Nebraska Bounce	Bounce house/du...	[Fundraiser]	first day of...			R-635.00
8/24/2023	Elementary	7015	Innovative Office Solutions		[Supplies Grant]	Student S...			-1,051.03
8/24/2023	Elementary	7016	National Art & School Sup...		[Supplies Grant]	Student S...			R-1,020.07
8/30/2023	Elementary	884537	Nebraska Community Fou...	Supplies for stude...	[Supplies Grant]	Donation f...			2,000.00
<b>8/1/2023 - 8/31/2023</b>									<b>-706.10</b>
<b>BALANCE 8/31/2023</b>									<b>28,804.97</b>
<b>TOTAL INFLOWS</b>									<b>2,000.00</b>
<b>TOTAL OUTFLOWS</b>									<b>-2,706.10</b>
<b>NET TOTAL</b>									<b>-706.10</b>

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
Checking	1	
<b>GENERAL FUND</b>		
95 PERCENT GROUP LLC		5,998.30
ABEE AUTO GLASS & UPHOLSTRERY	REPAIRS	251.46
ALL COPY PRODUCTS, INC	SUPPLIES	1,382.81
AMAZON CAPITAL SERVICES	SUPPLIES	7,799.54
AUTO VALUE PARTS STORES	AUTO PARTS	196.48
AXTELL COMMUNITY SCHOOL	ADMIN FEES	7,000.00
BEAVER HARDWARE	FACILITY SUPPLIES	411.09
BGNE, INC	AUTO PARTS/SUPPLIES	344.08
BLACK HILLS ENERGY	NATURAL GAS	346.96
BLICK ART MATERIALS	SUPPLIES	1,280.62
BULK BOOKSTORE	BOOKS	988.40
Capital One		260.80
CAPITOL ONE TRADE CREDIT	FACILITY SUPPLIES	371.72
CAROLINA BIOLOGICAL SUPPLY	SUPPLIES/TEXTBOOKS	2,415.71
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	214.30
CENTENNIAL LUNCH	TRANSFER	779.95
CENTENNIAL MARKET	FOOD/SUPPLIES	67.41
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	1,190.07
Central Valley Ag		6,493.04
COMMITTE FOR CHILDREN	SUPPLIES	5,939.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	122.32
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,341.65
CULLIGAN OF CRETE	SUPPLIES	60.00
DETWEILER, ASHLEY	MILEAGE	278.74
DEY, JULIE	REIMBURSEMENT	48.18
DICKEY, SUSAN	REIMBURSEMENT	8.06
EASTER, CASSA	REIMBURSEMENT	1,804.50
EASY TIME CLOCK, INC	CLOUD SOFTWARE	85.00
EBSCO MAGAZINES	SOFTWARE	593.83
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	14,145.75
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	130.00
ESU COORDINATING COUNCIL	FEES	45.00
FILTER CARE OF NEBRASKA	SUPPLIES	78.80
FOWLER, JARRETT	REIMBURSEMENT	42.95
GLOBAL SPEECH SOLUTIONS		306.00
GOPHER	EQUIP	1,257.98
GRAINGER	FACILITY SUPPLIES	1,614.44
HOME DEPOT PRO, THE	FACILITY SUPPLIES	5,324.32
INLAND TRUCK PARTS CO	AUTO REPAIR	1,523.77
INSIGHT PUBLIC SECTOR, INC	TECHNOLOGY	2,702.86
INTERSTATE ALL BATTERY CENTER	FACILITY SUPPLIES	148.00
J.W. Pepper & Son, Inc.		240.56
JENSEN LUMBER CO	SUPPLIES	37.96
KAJEET, INC	INTERNET SERVICE	546.85
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
KOPCHOS SANITATION, INC	SERVICES	821.75
LAKESHORE LEARNING MATERIALS LLC	SUPPLIES/TEXTBOOKS	1,432.60
LANGUAGE DYNAMICS GROUP	SUPPLIES	318.67
LEAD 'EM UP, LLC	SUPPLIES	2,119.75
LICHTI'S INC	APPLIANCES	3,009.85
Lincoln Journal Star		222.00
MARENEM INC	SUPPLIES	387.75
MARKERBOARD PEOPLE, THE	SUPPLIES	26.95
MATHESON TRI-GAS INC	WELDING SUPPLIES	2,625.37
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	5,424.11
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	136.00
MIDWEST ALARM SERVICES	MAINTENANCE	176.49
MIDWEST FLOOR SPECIALISTS LLC	REPAIR	8,545.00
NASB	FEES	745.00
NAVIGATE 360 LLC		1,550.00
NE COUNCIL OF SCHOOL ADMIN	FEES	225.00
NEBRASKA CENTRAL EQUIPMENT, INC	BUS PARTS/SUPPLIES	911.00
NEBRASKA LABOR LAW POSTER SERVICE	SUPPLIES	99.50
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	17,835.58
NOSWETT FENCING	REPAIRS/MAIN.	500.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	57.00
ORIENTAL TRADING COMPANY	SUPPLIES	670.69
PAPER TIGER SHREDDING	SERVICES	60.00
PAYFLEX	FEES	102.00
POTTER REPAIR	AUTO REPAIR	276.37
PRIME SECURED	TECHNOLOGY	10,336.00
QUILL CORPORATION	SUPPLIES	667.82
RAYMOND GEDDES & COMPANY, INC	SUPPLIES	97.68
READING WITH TLC	SUPPLIES	407.15
REALLY GOOD STUFF	SUPPLIES	737.94
REALLY GREAT READING COMPANY	BOOKS	61.60
RODINE, SHAUNA	REIMBURSEMENT	208.48
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	367.20
SCHOLASTIC INC	SUPPLIES/TEXTBOOKS	668.85
SECURITY BENEFIT	RETIREMENT	25,655.13
STAPLES BUSINESS ADVANTAGE	SUPPLIES	165.82
SUPREME SCHOOL SUPPLY	SUPPLIES	72.75
TAESE/USU	STAFF DEV	300.00
TEACHER DIRECT	SUPPLIES	1,946.40
TEACHING STRATEGIES, LLC	TEXTBOOKS	630.00
TESSENDORF & TESSENDORF PC		20,424.94
THEMES & VARIATIONS	SUPPLIES	349.90
TIME USA LLC	SUBSCRIPTION	99.00
TREND ENTERPRISES	SUPPLIES	57.96
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	19.47
VARITRONICS, LLC	SUPPLIES	93.21
VILLAGE OF UTICA	WATER/SEWER	1,373.10

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>	
VIRCO INC	SUPPLIES	2,623.26	
VOYAGER SOPRIS LEARNING	SUPPLIES	253.00	
WINDSTREAM	TELEPHONE/INTERNET	565.66	
YORK NEWS TIMES	ADV/PRINTING	339.81	
ZANER-BLOSER	TEXTBOOKS/SUPPLIES	1,313.68	
ZITO BUSINESS	INTERNET SERVICE	243.38	
ZORO.COM	FACILITY SUPPLIES	305.21	
			<b>Fund Total:</b>
			<b>195,350.52</b>
			<b>Checking Account Total:</b>
			<b>195,350.52</b>

Checking

**DEPRECIATION FUND**

RADIO ENGINEERING INDUSTRIES	BUS CAMERAS	7,840.00	
			<b>Fund Total:</b>
			<b>7,840.00</b>
			<b>Checking Account Total:</b>
			<b>7,840.00</b>

Checking

**SPECIAL BUILDING FUND**

DAWSON ELECTRIC INC	ELECTRICIAN	9,345.92	
MIDWEST DOOR AND HARDWARE	REPAIRS/MAIN	3,315.77	
MIDWEST FLOOR COVERING, INC	RENOVATIONS	9,931.00	
NOSWETT FENCING	REPAIRS/MAIN.	18,316.00	
PRIME SECURED	TECHNOLOGY	5,337.10	
VOSS LIGHTING	MAINTENANCE SUPPLIES	35,439.00	
			<b>Fund Total:</b>
			<b>81,684.79</b>
			<b>Checking Account Total:</b>
			<b>81,684.79</b>

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES 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 0003	ATHLETICS FUND BALANCE	(68,156.90)	13,736.96	76,530.00	0.00	(5,363.86)
05 704 0050	CONCESSIONS FUND BALANCE	27,396.73	5,411.15	8,594.88	0.00	30,580.46
05 704 0051	CONCESSIONS MANAGER FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0052	BRONCO STORE FUND BALANCE	2,259.96	0.00	0.00	0.00	2,259.96
05 704 0053	MARKET 67 FUND BALANCE	(95.50)	0.00	0.00	0.00	(95.50)
05 704 0054	BRONCO CLOSET FUND BALANCE	906.90	0.00	24.00	0.00	930.90
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	3,688.92	0.00	0.00	0.00	3,688.92
05 704 0057	PBIS FUND BALANCE	(1,016.14)	0.00	0.00	0.00	(1,016.14)
05 704 0103	DISTRICT EVENTS FUND BALANCE	23,200.59	99.33	52.72	0.00	23,153.98
05 704 0104	BOYS BASKETBALL FUND BALANCE	2,486.46	144.00	275.00	0.00	2,617.46
05 704 0105	CROSS COUNTRY FUND BALANCE	318.03	0.00	32.00	0.00	350.03
05 704 0106	FOOTBALL FUND BALANCE	3,631.07	1,716.07	468.00	0.00	2,383.00
05 704 0107	GIRLS BASKETBALL FUND BALANCE	(210.85)	954.44	185.00	0.00	(980.29)
05 704 0108	GOLF FUND BALANCE	(124.43)	0.00	160.00	0.00	35.57
05 704 0109	SOFTBALL FUND BALANCE	660.41	862.00	1,178.00	0.00	976.41
05 704 0115	TRACK FUND BALANCE	375.23	0.00	0.00	0.00	375.23
05 704 0116	VOLLEYBALL FUND BALANCE	3,572.89	541.33	389.00	0.00	3,420.56
05 704 0117	WRESTLING FUND BALANCE	1,849.45	75.00	227.50	(420.76)	1,581.19
05 704 0118	BASEBALL FUND BALANCE	807.80	0.00	0.00	0.00	807.80
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	145.60	0.00	0.00	0.00	145.60
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	1,167.29	3,222.96	0.00	0.00	(2,055.67)
05 704 0305	FBLA FUND BALANCE	3,059.20	0.00	20.11	0.00	3,079.31
05 704 0306	FCCLA FUND BALANCE	2,334.73	0.00	0.00	0.00	2,334.73
05 704 0307	FFA FUND BALANCE	30,252.97	3,950.78	1,050.00	0.00	27,352.19
05 704 0308	MUSICAL FUND BALANCE	8,463.64	57.40	0.00	0.00	8,406.24
05 704 0309	NHS FUND BALANCE	40.10	0.00	0.00	0.00	40.10
05 704 0311	ONE ACT FUND BALANCE	816.22	0.00	0.00	0.00	816.22
05 704 0312	QUIZ BOWL FUND BALANCE	696.02	0.00	0.00	0.00	696.02
05 704 0313	SHOW CHOIR FUND BALANCE	(2,669.34)	0.00	0.00	0.00	(2,669.34)
05 704 0314	SPEECH FUND BALANCE	753.65	0.00	0.00	0.00	753.65
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,503.11	156.73	22.01	0.00	2,368.39

**Activity Fund Balance Report - Summary - Exclude Encumbrances**

08/2023 - 08/2023

Regular; Beginning Month 08/2023; Processing Month 08/2023; Accounts to Include Accounts with Activity; Fund Number 05

**Fund: 05      ACTIVITIES 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 0316	UNIFIED ACTIVITIES FUND BALANCE	205.90	0.00	0.00	0.00	205.90
05 704 0317	ISTRUMENTAL MUSIC	(3,749.53)	0.00	60.00	0.00	(3,689.53)
05 704 0318	VOCAL MUSIC FUND BALANCE	(1,480.74)	0.00	0.00	0.00	(1,480.74)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	1,415.11	100.00	0.00	0.00	1,315.11
05 704 0320	FCA FUND BALANCE	0.00	0.00	150.62	0.00	150.62
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	209.45	0.00	0.00	0.00	209.45
05 704 0405	CLASS 2024 FUND BALANCE	2,205.05	0.00	0.00	0.00	2,205.05
05 704 0406	CLASS 2025 FUND BALANCE	1,417.07	0.00	0.00	0.00	1,417.07
05 704 0407	CLASS 2026 FUND BALANCE	1,012.37	0.00	33.13	0.00	1,045.50
05 704 0700	BOOSTER CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	5,998.45	1,650.35	1,930.00	0.00	6,278.10
05 704 0704	JH YEARBOOK FUND BALANCE	(1,083.08)	0.00	0.00	0.00	(1,083.08)
05 704 0705	LIBRARY FUND BALANCE	619.10	12.00	23.99	0.00	631.09
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	8,571.69	0.00	400.00	0.00	8,971.69
05 704 0708	YEARBOOK FUND BALANCE	2,097.05	0.00	972.88	(463.00)	2,606.93
05 704 0709	SHOP/TECH FUND BALANCE	2,118.09	0.00	0.00	0.00	2,118.09
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	31,995.69	0.00	0.00	0.00	31,995.69
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(1,724.01)	114.30	807.67	0.00	(1,030.64)
05 704 0900	GENERAL FUND BALANCE	9,599.75	0.00	252.75	883.76	10,736.26
Fund Total: 05		<u>121,299.87</u>	<u>32,804.80</u>	<u>93,839.26</u>	<u>0.00</u>	<u>182,334.33</u>

September 2023  
 August 2023 Bank Statement

**CENTENNIAL PUBLIC SCHOOL INVESTMENTS**

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$75,102.48</u>	
			Total	\$75,102.48	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$34,471.69</u>	\$5.85
			Total	\$34,471.69	
Unemployment Ins.	Cornerstone Bank	CD# 90917		\$58,935.97	\$450.13
	Cornerstone Bank	MMA 81190		<u>\$10,070.09</u>	<u>\$8.29</u>
			Total	\$69,006.06	\$458.42
Building Fund	First Bank of Utica	Checking 18 064 6		\$455,316.73	\$940.17
		Bond Fund 180034		<u>\$771,803.05</u>	<u>\$261.91</u>
			Total	\$1,227,119.78	\$1,202.08
General Account	York State, Gresham	CD 5204		\$186,293.28	\$0.00
	First Bank of Utica	PayFlex Acct		<u>\$35,921.97</u>	
			Total	\$222,215.25	\$0.00
	First Bank of Utica	Checking 180505		<u>\$1,124,597.72</u>	\$600.17
		General Fund Total		\$1,346,812.97	
		Total Invested All Accounts Combined		<u><u>\$2,752,512.98</u></u>	

Total amount invested at Farmers & Merchants .....	\$34,471.69
Total amount invested at First Bank of Utica .....	\$2,462,741.95
Total amount invested at Cornerstone Bank, Waco .....	\$69,006.06
Total amount invested at York State, Gresham .....	<u>\$186,293.28</u>
Total Invested	<u><u>\$2,752,512.98</u></u>

## Account Balances - As of 9/7/2023

Account	9/7/2023 Balance
<b>Bank Accounts</b>	
Elementary	28,804.97
Reading Classic	0.00
Savings	2,995.15
<b>TOTAL Bank Accounts</b>	<b>31,800.12</b>
<b>Liability Accounts</b>	
BACKPACK	-20,934.23
Books	-203.84
Boxtops	-1,832.64
Fundraiser	-6,155.00
General	-1,954.54
Girls on the Run	-363.94
Pictures	-973.43
Polk Grant	1,614.15
Supplies Grant	305.60
<b>TOTAL Liability Accounts</b>	<b>-30,497.87</b>
<b>OVERALL TOTAL</b>	<b>1,302.25</b>

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Centennial Public School (80-0567) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 13th day of September, 2023 at 8:00 o'clock, PM, at Centennial BOE Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours. For more information on statewide receipts and expenditures, and to compare cost per pupil and performance to other school districts, go to: <https://nep.education.ne.gov>

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2021-2022 <small>(1)</small>	2022-2023 <small>(2)</small>	2023-2024 <small>(3)</small>			
General	\$ 9,076,670.00	\$ 9,489,000.00	\$ 10,519,000.00	\$ 571,813.00	\$ 3,771,467.00	\$ 7,393,279.00
Depreciation	\$ 5,089.00	\$ 35,000.00	\$ 141,616.00		\$ 141,616.00	
Employee Benefit	\$ -	\$ -	\$ 68,916.00		\$ 68,916.00	
Contingency	\$ -	\$ -	\$ -		\$ -	
Activities	\$ 437,266.00	\$ 450,000.00	\$ 663,304.00		\$ 663,304.00	
School Nutrition	\$ 370,251.00	\$ 375,000.00	\$ 569,633.00		\$ 569,633.00	
Bond	\$ 812,575.00	\$ 815,000.00	\$ 1,713,106.00		\$ 918,106.00	\$ 803,030.00
Special Building	\$ 685,179.00	\$ 600,000.00	\$ 945,882.00		\$ 345,882.00	\$ 606,061.00
Qualified Capital Purpose Undertaking	\$ -	\$ 246.00	\$ -		\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -		\$ -	
Student Fee	\$ -	\$ -	\$ -		\$ -	
<b>TOTALS</b>	<b>\$ 11,387,030.00</b>	<b>\$ 11,764,246.00</b>	<b>\$ 14,621,457.00</b>	<b>\$ 571,813.00</b>	<b>\$ 6,478,924.00</b>	<b>\$ 8,802,370.00</b>

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 803,030.00	\$ 7,999,340.00	\$ 8,802,370.00

## Notice of Special Hearing To Set Final Tax Request

Centennial Public School (80-0567) in Seward County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1632, that the governing body will meet on the 13th day of, September 2023 at 8:00 o'clock PM, at Centennial BOE Meeting Room for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2022-2023	2023-2024	Change
Property Valuations	1,560,642,235	1,646,029,327	5%

### 2022-2023 Budget Information

### 2023-2024 Budget Information

Fund	2022-2023 Operating Budget	2022-2023 Property Tax Request	2022 Tax Rate	Property Tax Rate (2022-2023 Request Divided By 2023 Valuation)	2023-2024 Operating Budget	2023-2024 Proposed Property Tax Request	Proposed 2023 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	10,168,740.00	7,799,185.00	0.499742	0.473818	10,519,000.00	7,393,279.00	0.449158	-10%	3%
<b>Bond Fund(s) K - 12</b>	1,025,650.00	813,094.00	0.052100	0.049397	1,713,106.00	803,030.00	0.048786	-6%	67%
<b>Special Building Fund</b>	720,074.00	608,649.00	0.039000	0.036977	945,882.00	606,061.00	0.036820	-6%	31%
<b>Total</b>	11,914,464.00	9,220,928.00	0.590842	0.560192	13,177,988.00	8,802,370.00	0.534764	-9%	11%



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## M E M O R A N D U M

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The following is a description of the policies in the 4000 series.

**Policy 4001. [Intentionally Left Blank].**

**Policy 4002. Drug Free Workplace.** This policy satisfies the federal law requirement that school districts have a policy which prohibits the possession of illegal drugs and the improper use of alcohol. Federal regulations require employers to provide all employees with a copy of this policy. Be sure to either distribute copies of this policy or to reproduce it in your staff handbook.

**Policy 4003. Drug Testing of Drivers.** This policy satisfies the federal law requirement that school districts have a policy that requires drivers to be free from drug and alcohol abuse and that prohibits the possession of unlawful drugs on school property. It sets forth the protocol for requiring and administering testing of drivers. You should review it carefully, and update it as necessary to ensure it is consistent with the terms and procedures of your district's drug and alcohol testing program.

**Policy 4004. Employment of Relatives.** This policy addresses the employment of relatives, "domestic partners" and "significant others." It states that both may be employed but, as a general rule, one should not manage, supervise, or report directly to the other. This policy is not required by law and the board and the superintendent have the authority to modify the policy to fit the practice of the school district.

**Policy 4005. Communication between Board and District Employees.** This policy refers employees to the board's policy on chain of command for raising employment-related issues. It acknowledges that employees have the same right to communicate with the board about matters of public concern as other patrons of the district but it requires them to submit their communications about employment-related issues pursuant to the board's other policies on complaints, chain of command, grievances and the like before the employee can communicate with the board. This is proper

procedure but it will require the commitment of board members to follow it if it is to be effective.

**Policy 4006. Insurance.** This policy requires the district to purchase workers' compensation insurance in compliance with statutory requirements. It authorizes the board to purchase insurance coverage that it has agreed to provide pursuant to negotiations with teacher association and such other insurance as it deems appropriate.

**Policy 4007. Personnel Records.** This policy complies with the requirements of section 79-8,109 regarding the confidentiality of the contents of teachers' files. It states that the school attorney is "school official" so that the attorney may have access to personnel records when that is necessary for employment-related purposes.

**Policy 4008. Outside Employment.** Though school districts may not prohibit teachers from holding jobs outside the school district, they may require teachers to give precedence to their school employment, to avoid conflicts of interest, and to comply with statutory requirements and restrictions. It includes the statutory restrictions on a teacher's tutoring a student in his/her class for compensation. It prohibits teachers selling, soliciting or promoting the sale of goods or services to students or using their influence with the students or parents to do so. It also addresses the ownership of written or artistic works, instructional materials, inventions, procedures, ideas, innovations, systems, programs, or other work product created or developed by any employee in the course and scope of performance of his or her employment duties on behalf of the district. This sometimes becomes an issue when a teacher develops something on school time that he or she wants to sell.

**Policy 4009. Restrictions on Employees Receiving Gratuities.** This policy requires employees to inform the superintendent of receipt of any gift or bonus merchandise with a value of more than \$50. The board may set the threshold value at any level it wishes. Rule 27 of the Department of Education states that teachers may not accept any gift which will impair the professional judgment of the recipient. We have incorporated that standard into this policy.

**Policy 4010. Inclement Weather.** The board has authority to determine whether staff members are required to report on days school is closed for inclement weather. The policy has two options, one which requires staff members to report unless told otherwise by the superintendent. The second does not require staff members to report unless told otherwise by the superintendent. You must select the option which aligns with your practices.

**Policy 4011. Family Medical and Military Leave.** Federal law requires school districts to have a policy on their rights under the Family and Medical Leave Act. Congress amended the initial Family and Medical Leave Act to entitle employees to leave related to military service. Nebraska also has a Family Military Leave Act, which is addressed in a stand-alone policy.

Schools have very little discretion under the law and the primary decision for them to make is defining the 12-month period for determining eligibility. In section I(A)(2), we defined this period as “the 12-month period measured forward from the date such employee's first FMLA leave begins.” In our experience, this is the most advantageous choice for school districts.

**Forms:** We recommend that you use the forms offered by the Department of Labor. While you can use your own forms, there is no advantage in doing so. In fact, in some cases, asking for additional information not requested on the DOL’s forms can violate the law.

Once the school acquires knowledge that the leave is being requested for a FMLA-qualifying reason, we suggest you work with your human resource personnel or legal counsel to determine if the employee provided appropriate notice of the need for leave and to determine if any special school rules apply.

After the preliminary review, you must notify the employee, preferably using [Form WH-381](#) (Notice of Eligibility and Rights & Responsibilities) from the [DOL Website](#). This notice must be provided within 5 business days of initial request for leave or when you acquire knowledge of the FMLA-qualifying reason. Advise the employee of his or her eligibility status. If the employee is not eligible, you must state the reason why. Include a copy of your FMLA Policy with Form WH-381.

In addition to the Notice, you should deliver the appropriate certification form from the following selections:

- [Employee’s Serious Health Condition \(WH-380-E\)](#)
- [Family Member’s Serious Health Condition \(WH-380-F\)](#)
- [Qualifying Exigency for Military Family Leave \(WH-384\)](#)
- [Serious Injury or Illness of Current Servicemember \(WH-385\)](#)
- [Serious Injury or Illness of a Veteran for Military Caregiver Leave \(WH-385-V\)](#)

Include a written job description (preferred) with the Certification or list the essential functions of the job in the Certification.

When the employee returns the Certification, work with human resources or your legal counsel to determine if it is timely; whether it is clear, complete, and sufficient; and whether it would be appropriate to seek a second opinion.

Once you have completed the review, complete and deliver Designation Notice ([Form WH-382](#)).

**Policy 4011.1. Nebraska Family Military Leave.** The Nebraska Military Leave Act has some key differences from the FMLA, which is why we created a stand-alone policy to cover this separate, state-created form of leave. Any employee with an immediate family member with deployment orders for 179 days or more is entitled to this unpaid leave under state law. The policy outlines specific leave timelines, as well as notice requirements for the employee.

**Policy 4012. Staff Internet Use.** This policy addresses school employees' use of the district's computers and networks. It addresses "on duty" versus "off duty" use, including requirements which extend to the employees even when they are using the resources personally while off duty. Employee use of social media is broken out separately in policy 4051, but this policy addresses staff websites (e.g. Wordpress pages) that are operated by teachers for their classrooms.

**Policy 4013. Grievance Policy.** Though employees do not file grievances very often, it is important for a school district to have a policy defining a grievance and setting forth the procedure to processing it. Our policy limits grievances to allegations that there has been a violation of the negotiated agreement or a board policy. **Many districts have a grievance procedure in their negotiated agreement, which is our recommendation to clients. If you do, you should not adopt this policy and should instead leave this policy number blank.** Grievance procedures are a mandatory subject of bargaining so if you do not have a grievance procedure in your negotiated agreement and the teachers' union asks to include one in your collective bargaining agreement, you must agree to do so. We think this is best practice, as well.

**Policy 4014. [Intentionally Left Blank]**

**Policy 4015. Employment of Board Members.** Section 79-544 of the statutes prohibits a board member from being employed by a contract to teach as a teacher in a school district where he or she also serves on the board. We interpret section 79-544 to permit a board member to serve as a substitute teacher in his or her district, but not as a teacher on a regular teaching contract. Section 79-544 states:

No member of a school board shall be engaged in a contract to teach pursuant to sections 79-817 to 821 with the school district which he or she serves as a board member.

**Two Versions of Policy 4015.** We have provided two versions of policy 4015. One version prohibits board members from being employed by the district in any capacity, classified or certified. The other version permits board members to be employed as substitute teachers and as classified employees. The board may choose one of the two versions or may modify the policy as it sees fit – that is discretionary with the board.

**Policy 4016. Jury Duty and Witness in Court.** This policy states the state statutory requirement that an employee who has been called for jury duty will be paid his/her wages or salary while serving on a jury. It requires the employee to sign over to the district his/her compensation as a juror (but not expense payments).

The second paragraph of the policy states that an employee who has been subpoenaed to testify in court will be entitled to one day of paid leave. It requires the employee to sign over to the district his/her witness fee (but not expense payments). This is optional with the district and is not required by statute. Boards should check their leave policies to see whether such an absence is covered by a leave policy or a provision of the negotiated agreement.

**Policy 4017. Relations with Collective Bargaining Associations.** This policy states that the board will negotiate with recognized employee associations and “will allow associations to make reasonable use of district facilities for meetings outside the school’s and the employees’ work hours.” It states that the associations will be responsible for paying the district for “all supplies used, damage caused, or the loss or theft of borrowed property.” Though it is common for schools to permit employee associations to use school facilities for their meetings, we have found it to be rare that associations are responsible for paying for all supplies, damage to property and loss of property.

**Policy 4018. Corporal Punishment.** State statute prohibits corporal punishment. This policy prohibits corporal punishment and defines it as that term was defined by the Nebraska Supreme Court.

**Policy 4019. Workplace Injury Prevention and Safety Committee.** School districts are statutorily required to have safety committees. This policy repeats the statutory requirement that the safety

committee be set up through the collective bargaining process. Additionally, the statute requires employees serving on safety committees be paid their “regular hourly wage” for safety committee work. We interpret that to mean that so long as your safety committee meets during the regular work day, staff members are not entitled to additional compensation for this committee work.

**Policy 4020. Ownership of Copyrighted Words.** Works created by employees of the school district are considered “work for hire.” A work made for hire is defined as a work prepared by an employee within the scope of his or her employment. 17 U.S.C. § 101. Thus, the school owns all of the results of the work of a teacher if the teacher produced the work within the scope of his or her employment. It would be inefficient to require a new teacher to reproduce questions, lesson plans, or a syllabus each time a new teacher is hired. Policy 4020 makes this provision of law clear and allows the district under certain unusual circumstances to share ownership of the “work for hire” with an employee.

The policy also states that if a staff member shares the school’s property on in-state collaborative learning platforms like Safari Montage, distance learning, or an ESU curriculum collaborative, the school district still owns the material but has granted a license to other educational entities to use it. This protects both the school district other educational partners within the state.

**Policy 4021. [Intentionally Left Blank]**

**Policy 4022. Certification.** This policy repeats the statutory requirement that educators must be certified by the Nebraska Department of Education. A key element is that it requires them to maintain all their endorsements and prohibits them from permitting any endorsement to lapse or from removing it from their certificates. It also permits the board or superintendent to require a certified employee to obtain a new endorsement when it is deemed necessary for the benefit of the school district and/or to comply with federal or state requirements.

**Policy 4023. Professional Ethics.** This policy adopts the Regulations and Standards for Professional Practices Criteria, commonly known as Rule 27 of the Nebraska Department of Education, as the minimum standards for all certificated staff members of the school district. It requires all certified employees to read, understand, and comply with these standards. In our experience, this policy can be very helpful in personnel cases.

**Policy 4024. Teachers' Rights, Responsibilities & Duties.** This policy is a generally-worded statement about the broad responsibilities of certificated employees.

**Policy 4025. Superintendent.** This policy articulates the general responsibilities of the superintendent of schools. We recommend that you place specific performance expectations into compare it to any current description of the superintendent's responsibilities.

**Policy 4026. [Intentionally Left Blank]**

**Policy 4027. Part-Time Certificated Employees.** This policy addresses various issues regarding part-time certified employees such as their compensation, benefits, acquisition of permanent (tenured) status, movement on the salary schedule, attendance at in-service meetings, faculty meetings, school activities, etc. It states that a part-time teacher is responsible for attending "in-service meetings, faculty meetings, and school activities that take place outside the teacher's assigned duty hours without additional compensation." We have encountered instances when teachers who teach half a day expect to be paid for attending meetings that are scheduled during the other half of the day.

**Policy 4028. Substitute Teachers.** This policy defines the term substitute teachers and states the board's authority to establish their pay and benefits.

**Policy 4029. Salary Schedule for Certificated Employees.** This policy defines the limitation of advancing one step vertically on the salary schedule per year, the requirements for teachers to advance horizontally on the salary schedule, the requirement to earn a masters degree to move past the BA columns, and the requirements to move past the MA column on the salary schedule.

**Policy 4030. Evaluation of Certificated Employees.** This policy sets forth requirements of statute and the Nebraska Department of Education regarding the evaluation of certificated employees.

**Policy 4031. Evaluation of Probationary Certificated Employees.** This policy sets forth requirements of statute and the Nebraska Department of Education regarding the evaluation of probationary certificated employees. It also adds some definitions that are not provided by statute or the rules of the Nebraska Department of Education.

**Policy 4032. Professional Growth.** Certificated employees are required to show evidence of professional growth every six years after they become permanent (tenured). Six hours of college credit automatically count toward meeting this requirement and, at its discretion, the board may count other activities such as non-credit courses, lecture series, workshops, conferences, study groups, local in-service courses, committee service, supervising a student teacher, serving with professional groups, and travel of significant educational value. This policy addresses those issues.

**Policy 4033. [Intentionally Left Blank]**

**Policy 4034. Staff Handbook.** This policy is a general statement that the superintendent or a designee will see to the formulation of a staff handbook. It also makes clear that the handbook has the force of board policy.

**Policy 4035. [Intentionally Left Blank]**

**Policy 4036. [Intentionally Left Blank]**

**Policy 4037. Reduction in Force.** A school district must have a reduction in force policy in order to reduce certificated staff. Policy 4037 is a general reduction in force policy. The Nebraska statute on school district reduction-in-force policies states, "If employee evaluation is to be included as a criterion to be used for reduction in force, specific criteria such as frequency of evaluation, evaluation forms, and number and length of classroom observations shall be included as part of the reduction-in-force policy." The highlighted section of policy 4037 recites these requirements. We generally recommend against using evaluations as part of staff reductions for legal and practical reasons. Therefore, we would prefer that you delete the highlighted wording, but this is ultimately a decision for the board. Districts who use evaluation instruments as part of the reduction-in-force process are more likely to face legal challenge on the procedure and on the merits of the evaluation process.

**Policy 4038. Classified Staff Defined.** This policy defines the term "classified staff" as all employees other than certificated teachers and administrators. It states that they are employed at will, and their employment may be amended or terminated at any time and without any cause. We believe that classified staff members must be treated fairly, but strongly oppose giving them due process rights because hearings can prove very costly and divisive.

**Policy 4039. Employment of Classified Staff.** This policy authorizes the superintendent or designee to hire, discipline, and discharge classified staff members “to meet personnel needs consistent with the district’s budget, instructional needs, and non-instructional operations.”

**Policy 4040. Employment Terms for Classified Staff.** This policy is optional. It defines the terms of employment for classified staff members. It must be reviewed carefully and changed as necessary to make sure that it conforms to the school district’s practices.

**Policy 4041. Staff Dress and Appearance.** This policy provides two options to choose from regarding staff dress code. The options are similar, but the first is more formal (requiring ties for men, for example) and the second is less formal to account for things like polo shirts. You should select the version which conforms to the school district’s practices. If your district has different or additional standards related to staff dress and appearance, contact us and we will assist you in creating a customized policy.

**Policy 4042. Employee Social Security Numbers.** This policy states the statutory prohibition against an employer using or publishing an employee’s social security number except under certain specified circumstances. It affirms that the district will comply with this law and take reasonable steps to protect the confidentiality of employees’ social security numbers. However, neither state law nor this policy prohibits the district from using the last four digits of an employee’s social security number as an employee identification number or in any other reasonable manner.

**Policy 4043. Professional Boundaries Between Employees and Students.** Establishing standards of behavior and professional boundaries between employees and students has become increasingly important over the past several years. This policy endeavors to describe those standards and boundaries.

**Policy 4044. Staff Election Conduct.** The Nebraska Accountability and Disclosure Act sets out specific limitations regarding the use of school property or resources in election or ballot issues. This policy endeavors to describe the behavior that is prohibited.

**Policy 4045. Milk Expression.** This policy states the new federal requirement that the district provide reasonable break time for an employee who wishes to express breast milk for her nursing child in a place, other than a bathroom, which is shielded from view and free from intrusion from co-workers and the public for one year after the child’s birth.

**Policy 4046. Internet Searches Regarding Potential Employees.**

This policy authorizes administrators and members of a hiring committee to conduct internet research about job applicants, and it sets forth the procedure and limitations for doing so. This includes a prohibition against requiring job applicants to provide their usernames and passwords to personal social media accounts.

**Policy 4047. [Intentionally Left Blank]**

**Policy 4048. Assessment Administration and Security.** This policy sets forth the obligations of certificated staff regarding testing and assessments to measure students' knowledge, skills or abilities.

**Policy 4049. [Intentionally Left Blank]**

**Policy 4050. Overtime and Compensatory Time.** The federal Fair Labor Standards Act governs the compensation of non-exempt employees. This policy requires that all overtime work be authorized by an employee's supervisor before it may be performed. It authorizes the school district to use compensatory time in lieu of overtime pay. It states the statutory requirement that an employee be paid for unused compensatory time when he or she terminates employment.

**Policy 4051. Use of Social Media by School District Employees.**

As with the use of the internet and computers, the use of social media by school district employees has become of great relevance and importance to school districts over the past several years. This policy defines what is a "school owned" versus a "personal" social media account and states that the school district will not require staff members to provide the username or password to personal social media accounts.

**Policy 4052. Job References to Prospective Employers.**

This policy addresses requests for job references or employment history. The administrator will either provide a references in compliance with this policy or will forward the request to the Superintendent. If the school district is not bound by a separation agreement and receives a legally enforceable written consent to release the information, the district will provide the information unless otherwise prohibited.

This policy includes a prohibition against assisting an employee with obtaining a job when the school has probable cause to believe the employee engaged in sexual misconduct related to a student or minor in violation of the law, as required by Elementary and Secondary Education Act of 1965 (ESEA) as reauthorized through the Every Student Succeeds Act (ESSA). The statute

requiring this prohibition permits districts to recognize an exception in limited circumstances, which is included as an optional paragraph. The statute does not require that the school adopt the exception, as the school may take a more protective approach than that required by statute. You should review the policy carefully to determine whether you wish to adopt the required prohibition with, or without, the exception.

**Policy 4053. Conflict of Interest.** This policy sets out the conditions that an employee would have to meet to be deemed to have a business or financial conflict of interest.

**Policy 4054. Reporting Child Abuse or Neglect.** This policy addresses the reporting procedures for school employees to report child abuse or neglect should they have reasonable cause to believe that a child has been subjected to such abuse or neglect. Often teachers would prefer that an administrator make the report of suspected child abuse and the school district has an institutional interest in tracking the reports made about its students. This policy makes it clear that (1) staff must always tell the principal when they suspect abuse or neglect and (2) staff must also either report the abuse or neglect or cause a report to be made to the authorities by another person. That allows the district to have one staff member or administrator to report the observations of multiple employees.

**Policy 4055. Head Teacher.** This policy addresses creating a position for a Head Teacher. This policy is optional and is not necessary if you do not use a head teacher in your chain of command.

**Policy 4056. Resignation of Certificated Staff.** This policy addresses the process for Certificated Staff to provide their resignation as early as possible to allow the district to find suitable replacements. Please note there are two options to choose from. Please make sure to select one.

Philosophically, we prefer not to release teachers after the April 15 deadline since the teachers' union would never agree to extend the notice deadline to teachers. However, this is a matter for the board to decide. You should be sure to check your negotiated agreement to be sure that there is not a provision in that document which gives teachers the right to resign late. If there is, you should revise this policy (or call us to revise it) to ensure that it is consistent with your negotiated agreement.

**Policy 4057. Superintendent Evaluation.** This policy addresses how a superintendent shall be evaluated and how often the evaluation needs to take place. The dates in this policy can be changed to conform to your

district's practice and the superintendent's employment contract. We strongly encourage boards to evaluate superintendents at or prior to the January board meeting since many superintendents' contracts automatically renew in February or March.

Please read carefully the process we have described in the section headed "evaluation procedures." This policy contemplates that each board member will individually complete an evaluation instrument and that the board president will then compile the individual ratings into a final document. This is not the only lawful process – if your board has a different practice please let us know so that we can assist in revising this policy for you. Your board should also discuss what the board president will do with the individual board members' evaluation drafts. Your board's practices may affect your requirement to disclose each individual's draft evaluations under Nebraska's public records laws.

**Policy 4058. Confidentiality in Counseling and Guidance.** We have had a few guidance counselors mistakenly believe that they discharge their obligation to report suspected child abuse and neglect if they discuss the situation with the student's parents. That is not true. This policy makes the counselor's obligation to report explicit.

**Policy 4059. Suicide Prevention Training.** Nebraska statute requires the Nebraska Department of Education to provide annual suicide prevention training to schools. The statute provides, "Beginning in school year 2015-16, all public school nurses, teachers, counselors, school psychologists, administrators, school social workers, and any other appropriate personnel shall receive at least one hour of suicide awareness and prevention training each year." It is up to the board to determine who constitutes "other appropriate personnel." The Department of Education's school safety center recommends that "[a]ny school staff member having contact with students" participate in this training, including "para-professionals, administrative/secretarial staff, bus drivers, custodians, kitchen staff, etc." The attached policy lists all of the staff members who are required to complete the suicide awareness training. The highlighted positions are staff members who your board **may** deem to be "appropriate personnel" to receive the staff. If there are positions which you determine to not be an appropriate staff member to participate in suicide awareness training, please delete it from the version of the policy that your board adopts.

**Policy 4060. School Vehicle Use.** This policy is optional and provides certain standards for use of school vehicles in circumstances when students are not being transported. For example, it states that drivers with certain convictions or "points" against their driver's license are not allowed to operate

school vehicles. We know some insurance companies also have screening processes for staff members which determine who can drive school vehicles. You should consider this policy and the multiple options within it carefully. If you believe your insurance company's screening process is sufficient, this policy is not required. However, you should still review it to be sure.

**Policy 4061. Workplace or Non-Workplace Injuries or Illness and Return to Work.** This policy discusses reporting injuries both by the injured employee and any witnesses. It addresses circumstances when an employee may be given a modified or limited duty assignment or may be terminated before or after the employee is otherwise able to return to work. It also contains provisions for non-workplace injuries or illness. You can use the accompanying "Return to Work" form in most, if not all, return to work circumstances relating to workplace injury or non-workplace injury or illness.

**Policy 4062. Locker Room Supervision.** We have been stressing the importance of supervising locker rooms for many years at our school district presentations and inservices. Many hazing and bullying incidents occur in unsupervised or poorly supervised locker rooms. Some incidents are serious enough to result in litigation. It is important that the school's practice matches its policy, so this policy should be modified to fit your practice in the event you choose to adopt it.

**Policy 4063. Extra Duty and Extended Contract Payments.** This is an optional policy included after collaboration with NPERS. If you have any questions or concerns about your current NPERS compliance with regard to extra duty pay or extended contract days and payments, please give us a call. This policy has options for you to choose from, should you elect to adopt it.

The first portion of this policy is designed to allow you to pay most certificated staff over 12 months for their extra duty assignments, so long as they do at least some work toward each duty assignment in each month of the year and so long as you give them the assignment letter provided in the 4000 series forms. Staff must keep a log of the duties performed each month in the event of an NPERS audit.

The policy also addresses when extended contract days are assigned. Assigning extended contract days to be performed either the beginning or ending of a staff member's regular contract period can impact things like effective separation dates and payment obligations.

**4064. Transporting Students in Employee Vehicles.** NDE Rule 91 has always contained provisions governing transportation of students within private employee vehicles. The training and other safety obligations

applicable to drivers of “small vehicles” generally apply any time a staff member transports a student in the staff member’s personal vehicle. There are two exceptions to these requirements. First, staff members can transport any students who live with them, such as their children. Second, staff members can transport students in emergency situations. This policy is optional, but the Rule 91 obligations apply regardless of whether or not you have a policy in place. Even if you don’t adopt the policy, you should consider your current practices in light of these rules.

In light of these obligations, we have included two options. One option flatly prohibits staff from transporting students unless one of the exceptions noted above applies. We understand this is not very practical, especially for districts that cover a wide geographic area where it may be common for staff members to transport students on their way to and from school. However, it clarifies for staff that this is not permitted outside of the exceptions. The second option permits staff to seek approval to transport students outside of the exceptions, but requires them to complete the training and other obligations of the NDE rules.

## **4013 Grievance Procedure**

**Definition of Grievance.** A grievance is an allegation by an employee or group of employees that there has been a violation of a provision of the negotiated agreement or a policy of the board of education.

**Procedural Steps.** The procedure for handling grievances is as set forth below.

**Step 1 - Oral Notice to Principal.** The grievant shall initiate the grievance by presenting it to his or her principal or immediate supervisor within seven (7) days from the date that the grievant knew or should have known of the incident giving rise to the grievance.

**Step 2 - Written Grievance to the Principal.** If the grievance is not resolved to the satisfaction of the grievant within five (5) days of the meeting with the principal, the grievant representative may present the grievance in writing to the principal.

The principal shall schedule a meeting within three (3) days of receipt of the written grievance to discuss the elements of the grievance. The principal shall submit his or her determination in writing to the grievant within five (5) days of the meeting.

**Step 3 - Written Appeal to the Superintendent of Schools.** If the determination of the principal is not satisfactory to the grievant, the grievant may appeal it to the superintendent of schools or his or her designated representative. Said appeal shall be presented, in writing, to the office of the superintendent of schools within five (5) days of receipt of the principal's determination.

The superintendent of schools or a designee shall hold a formal meeting within seven (7) days of receiving the written appeal. The superintendent of schools or a designated representative shall make a written determination regarding the grievance within five (5) days of the date of the meeting.

**Step 4 - Appeal to the Board of Education.** If the determination of the superintendent of schools is not satisfactory to the grievant, the grievant may appeal it to the board within five (5) days of receipt of the superintendent's decision. The board

shall hear the grievance within thirty (30) days in open or closed session in accordance with the law. The board shall notify the grievant of its decision within five (5) days of hearing the grievance.

**Written Presentation.** All grievances presented at Step 2 and subsequent steps of the procedure shall set forth in writing all facts giving rise to the grievance, the provision(s) of the Agreement or policy alleged to have been violated, the names of the grievant(s), the names of all witnesses, and the remedy sought by the grievant. All grievances at Step 2 and appeals at Step 3 and Step 4 shall be signed and dated by the aggrieved employee. All written answers submitted by the district shall be signed and dated by the appropriate district representative.

**Grievance Meetings or Hearings.** All meetings and hearings conducted under this procedure up to and including Step 3 shall be conducted in private and shall include only the administration's representatives, the grievant, the grievant's representatives, and witnesses as necessary.

**Association Representation.** A grievant shall have the right to have an Association representative present to represent the grievant at each level of the grievance procedure.

**Reprisals.** No reprisals of any kind shall be taken against any employee who uses this grievance procedure in good faith.

**Withdrawal of a Grievance.** A grievant may withdraw his or her grievance at any level of the procedure without fear of reprisal from any party.

**Advanced Step Filing.** A grievance shall be filed initially at the level at which the decision resulting in the grievance was made.

**Time Limitations.** Time limitations herein are critical. All references to days are to calendar days. No grievance shall be accepted by the district unless it is submitted or appealed within the time limits set forth in this Agreement. If at any time during the grievance process, it is discovered that the grievance was not filed or appealed in a timely manner, the grievance shall be dismissed. If the grievance is not submitted in a timely manner at Step 1 or Step 2, it shall be deemed to be waived. If the grievance is not appealed to Step 3 in a timely manner, it shall be deemed to have been settled in accordance with the

district's Step 2 determination. If the district fails to answer within the time limits set forth in this Agreement, the grievance shall automatically proceed to the next step.

When the deadline for taking an action falls on a Saturday, a Sunday or a legal holiday, the time for taking the action shall be extended to the next working day.

**Requirement to Grieve.** This grievance procedure is not discretionary and cannot be waived except through the express written consent of the board. No administrator or board member, individually, has the authority to waive the requirements of this procedure. Any grievance covered by this procedure but not raised pursuant to the requirements herein, including any grievance abandoned, will be forfeited.

**Bad Faith or Serial Filings.** The purpose of the grievance procedure is to resolve complaints and grievances regarding covered matters at the lowest level possible within the chain of command. Grievances filed without any intention to attempt to resolve the issues raised; for the purpose of adding administrative burden; or for purposes inconsistent with the professional obligations of district staff members may be dismissed by the superintendent without providing final resolution other than noting the dismissal on a basis in this section.

Adopted on: \_\_\_\_\_

Revised on: \_\_\_\_\_

Reviewed on: \_\_\_\_\_

## **DRAFT 4021**

### **Voluntary Early Retirement Incentive Program**

#### Purpose

While our older employees are some of our most valuable resources, the early retirement of some employees who have provided long term service to the district may desire to retire early if it is financially possible for them to do so. Therefore, the purpose of the Centennial Voluntary Early Retirement Incentive Program is to provide a benefit for certificated staff and the non certified director of operations who have given long-term service to the district and choose to accept early retirement.

#### Eligibility

This program is open to all employees employed in a certified capacity and the non certified director of operations who meet the program's eligibility requirements. Employees are eligible after their 55<sup>th</sup> birthday and when they qualify for the Rule of 85 with the Nebraska Public Employees Retirement System. This program is not available to any employee if the administration recommends that the employee's contract be terminated for just cause.

To be eligible, an employee must have completed fifteen (15) qualifying years of service. All credited years of service must have been earned while in the employ of Centennial Public School. Credit on years of service shall be given in proportion to the time worked, e.g. a .5 FTE (full time equivalent) employee would need thirty (30) years of employment at Centennial to earn fifteen years of credited service in order to qualify to retire. Years of service to the district need not be consecutive. Any year when the employee spent more than half of the school year on leave of absence, disability leave or as a teacher who was reduced in force shall be excluded from the computation of a teacher's number of years of credited service.

A year of service shall be based on the length of the employee's most recent year's contract. This may range from 9 months for a teacher to 12 months for the superintendent.

#### Conditions or Limitations

Should the board receive more requests for early retirement benefits than it intends to approve, the board may consider the ability to staff the curriculum for the following school year, the ability to find qualified replacement employees, the best interests of the students and such other factors as are rationally related to the matter in determining which application(s) to approve and which application(s) to deny. In the event that, in its sole judgment, the board considers two or more applications

to be equal based on the above referenced criteria, the board shall give first priority to the employee with the greatest number of years of credited service at Centennial Public School. If two or more employees have the same number of credited service years, the board will give first priority to the employee who files his/her application first.

### Application Process

Application for participation in this program shall be completed on the appropriate district prepared form and submitted to the superintendent on or before ~~March 1~~ **January 15th** of the contract year just prior to the planned retirement year.

The application form will include the amount of money to be received by the employee and the dates said money is to be received. The application shall constitute a resignation of employment by the employee conditioned only upon the board's approval of the application. If the application is not approved, the employee shall continue in employment with no loss of rights or benefits unless the employee's employment is canceled or terminated pursuant to state statute and board policy.

The early retirement plan for an employee becomes effective with the approval of the application form by the board of education.

### Benefits – For Employees Hired Before July 1, 2012

#### A. Salary Compensation

Benefits will be 28% of the retirees' current school year salary. For teachers, the term current school year salary refers to the teacher's salary based on his/her placement on the index salary schedule, exclusive of other pay such as, but not limited to, extended contract pay, extra duty pay and fringe benefits. For administrators, the term refers to the school year salary set out on the administrator's employment contract.

#### B. Health/Dental Insurance Compensation

Retiring employees will be paid an amount equal to the single health/dental annual premium paid by the district during the final year of employment multiplied by the number of years between the age of retirement and until the employee is eligible for Medicare, with a maximum of 9 years starting with the 2023-2024 School year. This maximum number of years will decrease by one with each school year until a 5 year maximum is reached. The caps will be as follows:

2023-2024-9 years

2024-2025-8 years

2025-2026-7 years

2026-2027-6 years

2027-2028-5 years

#### C. Sick Leave Days Compensation

Retiring employees will be paid ½ (one half) of the daily salary of the remaining sick leave days up through 50 days.

#### Benefits – For Employees Hired After July 1, 2012

#### D. Salary Compensation

Benefits will be 28% of the retirees' current base salary. For teachers, the term current school year salary refers to the teacher's salary based on his/her placement on the index salary schedule, exclusive of other pay such as, but not limited to, extended contract pay, extra duty pay and fringe benefits. For administrators, the term refers to the school year salary set out on the administrator's employment contract.

#### E. Health/Dental Insurance Compensation

Retiring employees will be paid an amount equal to the single health/dental annual premium paid by the district during the final year of employment multiplied by the number of years between the age of retirement and until the employee is eligible for Medicare, with a maximum of 5 years.

#### F. Sick Leave Days Compensation

Retiring employees will be paid ½ (one half) of the daily salary of the remaining sick leave days up through 50 days.

#### Benefit Payments

Retirees under this program will be paid the amount due them in four equal payments over four years. Through mutual agreement, this number may be reduced to two payments over two years or three payments over three years. The first payment may be made either September 20 or January 20 following the date of retirement. The future payment(s) may be made on September 20 or January 20 of the following school years.

Centennial is required to withhold for federal and state income taxes and social security. The retiree may request in writing not to withhold for

federal and/or state income tax.

Program Administration

The board reserves the right to amend or terminate this policy at any time, except that the benefits to be paid to an applicant for voluntary early retirement shall be based on the individual contract (for administrators) or the index salary schedule (for teachers) in effect at the time of application for voluntary early retirement. Any benefit granted under this policy shall be binding upon the board that grants the benefit and any board thereafter.

Adopted on: 7/1998

Revised on: 3/9/2023

Reviewed on: 3/9/2023



## Memorandum

**DATE:** September 7th, 2023

**TO:** Centennial Board of Education

**FROM:** Dan Tesar, IT & Operations Director

**SUBJECT:** Surplus Property

As per Board Policy #3019, the following items need to be declared surplus so that we may sell, recycle, or otherwise dispose of them.

- 1 - Electric Range Oven
- 3 - Gas Range Ovens
- FCS Room general equipment - Sauce and Frying Pans, Bowls, Pots, Measuring Cups, Etc.
- 100 - Folding Chairs

## **RESOLUTION ON SCHOOL DISTRICT STANDARDS FOR ACCEPTANCE OR REJECTION OF OPTION ENROLLMENT APPLICATIONS**

WHEREAS, Centennial Public School is committed to providing an education of high quality to its students in an economically efficient manner; and

WHEREAS, the school district's faculty, facilities, and equipment can serve only a limited number of students effectively; and

WHEREAS, the Centennial Board of Education, in consultation with the administration, has reviewed the school district's faculty, facilities, equipment, interdisciplinary efforts and interrelationships of grades, subjects, and faculty; and has determined the maximum number of students it can serve effectively at any given grade level and in total;

NOW, THEREFORE BE IT RESOLVED that the board adopts the following standards for acceptance or rejection of option enrollment applications:

**Special Education Capacity.** Capacity for special education services will be determined on a case-by-case basis. If an application for option enrollment received by the school district indicates that the student has an individualized education program under the federal Individuals with Disabilities Education Act, 20 U.S.C. 1400 et seq., or has been diagnosed with a disability as defined in section 79-1118.01, the application will be evaluated by the director of special education services or the director's designee who must determine if the school district and the appropriate class, grade level, or school building has the capacity to provide the applicant the appropriate services and accommodations. The Federal Educational Rights and Privacy Rights Act (FERPA) (20 U.S.C. § 1232g) permits the release of education records when a student seeks or intends to enroll in a different school district.

**Numeric Capacity.** The capacity in the following grade levels, programs, classes, and/or school buildings is as follows:

- Grade Level Numeric Capacity: K - 6: 50 Students; 7-12: 60 Students

Total maximum enrollment for the school district: 720 students.

**Programmatic Capacity.** The board declares the following grade levels, programs, classes, and school buildings to be at capacity such that no option applications into any of the following will be accepted: N/A for 2024-2025

**Other Standards.** The school district shall not accept an option student when acceptance of the student:

- (a) Would increase the operating costs of the school district, such as by requiring the hiring of new staff or contracting with outside entities to provide services to the student;
- (b) Would require the procurement of new equipment, technology, or furnishings;
- (c) Would cause or require the rearrangement of caseloads for staff and contracted professionals;
- (d) Is reasonably deemed by appropriate school staff to pose a potential risk to the health or safety of students or staff;
- (e) May pose a risk of adversely affecting the quality of educational services being provided to resident students, as determined by appropriate school staff.

After the above resolution was read, board member \_\_\_\_\_ moved for passage of the motion. Board member \_\_\_\_\_ seconded the motion. After discussion, and on roll call vote, the following members voted in favor of the motion: \_\_\_\_\_.

The following members voted against the motion:  
\_\_\_\_\_.

The following members did not vote:  
\_\_\_\_\_.

Having been consented to by a majority of the voting members, the board president declared the motion to have been passed and adopted.


Dated this \_\_\_\_ day of \_\_\_\_\_, 202\_\_.

\_\_\_\_\_  
President, Board of Education

**Project:**  
 Centennial Public Schools- Mobile  
 Equipemnt Stand  
 1301 Centennial Ave.  
 Utica, Ne 68456-6168

**From:**  
 Sysco Lincoln  
 Lance Breitkreutz  
 900 Kingbird Rd.  
 Lincoln, NE 68512-1299  
 (402)423-1031  
 (402)421-5360 (Contact)

Job Reference Number: 765760

Item	Qty	Description	Sell	Sell Total
1	1 ea	<b>WORK TABLE, 30", STAINLESS STEEL TOP</b>  John Boos Model No. ST6-3030SSK Work Table, 30"W x 30"D, 16/300 stainless steel flat top, with Stallion Safety Edge front & back, 90° turndown on sides, stainless steel legs & adjustable undershelf, adjustable bullet feet, NSF, CSA-Sanitation, KD	\$951.00	\$951.00
	3 ft	X-2203I Additional stainless steel channels (per linear ft.)		
	1 st	CAS01-R-X Casters, 5", heavy duty, locking, for 1-5/8" diameter legs (set of 4) (Available in Effingham and Nevada)		
			<b>ITEM TOTAL:</b>	<b>\$951.00</b>
			Total	\$951.00

Prices Good Until: 01/01/0001

Above prices are for equipment to be drop ship delivery, not uncrated, not installed, unless otherwise noted in the quote. Mechanical and electrical connections are to be by other trades. Mechanical and/or electrical parts, cords, etc., not furnished by factory as a part of the standard equipment and needed for final connections furnished by other trades. Faucets, disposers, control panels, etc to be installed by tradesmen. Customer is responsible to adhere to all local codes. Permits required by local codes and laws are the responsibility of others. Quote is good for 30 days. Price Does Not Include Sales Tax, unless noted.

Purchaser agrees to purchase and pay for the above described property. All deliveries are contingent upon delays caused by strikes, backorders, carriers, or other causes beyond the reasonable control of Sysco-Lincoln. All orders are subject to approval of the home office of Sysco-Lincoln. All terms submitted by purchaser which are different from the terms hereof are expressly rejected.

Purchaser grants to Sysco-Lincoln a purchase money security interest in the property and proceeds thereof to secure the purchase price and interest due hereunder. Until default, purchaser may possess and use the property and shall (a) keep the property in good repair; (b) insure the property against loss by fire or casualty with a company acceptable to Sysco-Lincoln naming Sysco-Lincoln as loss payee; and (c) pay all taxes and assessments thereon when due. Purchaser shall not (a) sell or transfer said property without written consent of Sysco-Lincoln; or (b) remove the property from its original location. Upon default in payment or any other terms hereof, Sysco-Lincoln shall be entitled to declare all obligations to be immediately due and to take immediate possession of the property for sale pursuant to the Uniform Commercial Code. Purchaser shall execute one or more Financing Statements filed at the request of Sysco-Lincoln. This Agreement may also be filed as a Financing Statement.

In the event this application is approved, as collateral security for the prompt and complete payment and performance of all of Customer's present or future indebtedness, obligations and liabilities to Sysco (the "Obligations"), Customer hereby grants to Sysco a continuing security interest in, and mortgage to, to the following (the "Collateral"): all (i) goods, including, without limitation, all goods now or hereafter delivered on credit to Customer pursuant to this Credit Agreement, and more fully described on invoices issued to Customer by Sysco, (ii) inventory, (iii) equipment; (iv) instruments, (iv) chattel paper, (v) documents, (vi) accounts, (vii) accounts receivable, (viii) general intangibles, (ix) deposit accounts, (x) investment property, and (xi) payment intangibles in which Customer now has or hereafter acquires any right or interest, and the proceeds, insurance proceeds and products thereof, together with all books and records, customer lists, credit files, computer files, programs, printouts and other computer materials and records related thereto.

The following are payment arrangements which can be used to comply with Sysco Corporate policy (all subject to approval) on purchases totaling \$5,000 or more. All orders require a signature:

\_\_\_\_\_ Obtain full payment in advance;

\_\_\_\_\_ Obtain an "Irrevocable Standby Letter of Credit" for the full amount, including tax. Note on Staged equipment: Bank agrees to release 90% on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

\_\_\_\_\_ Obtain 50% down payment and the balance due on the customer's established food terms; Note on Staged Equipment: Purchaser agrees to provide 50% down to initiate equipment order. Purchaser agrees to pay an additional 40% (up to 90% if monies were applied at time of order) on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

Supply & Equipment sales of \$5,000 or more will be considered on a secured basis, which requires the completion of a UCC-1 Financing Statement and a Security Agreement.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$951.00

# Sysco Lincoln

Customer No. **765760**

900 Kingbird Rd, Lincoln NE 68512 402-477-3757

## INVOICE

### Customer

Name Centennial Public Schools  
 Address 1301 Centennial Ave.  
 City Utica, Ne. 68456-6168  
 Phone Attn: Colin Bargaen, (402) 534-2321

### Misc

Date 4/14/2023  
 Customer No. 765760  
 Rep Lance Breitkreutz  
 FOB

Qty	Description	Unit Price	TOTAL
1	Quote, 8/10/23	\$ -	\$ 23,733.74
1	Food Service Equipment Invoice Request for Half Down, to be paid at end of May, 2023	\$ -	\$ (11,866.87)
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
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		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
		\$ -	\$ -
<b>Remaining Balance due upon installation of equipment</b>		SubTotal	\$ 11,866.87

*Please reference Sysco Customer Acct. No. 765760 when submitting 1/2 Down Payment so that it gets applied to the Food Service Equipment Account Specifically.*

*Request for final payment will include any change orders that occur during the course of the project*

### Payment

Select One...

Tax Rate(s)

Comments

Name Sysco Lincoln Inc.  
Lance Breitkreutz  
900 King Bird Rd.  
Lincoln, Ne. 68521

<b>TOTAL</b>	<b>\$ 11,866.87</b>

Office Use Only

*Due Upon Receipt of Invoice*

# reVISION

## Action Grant

2023-2024

*Application*

Submitted by:

**CENTENNIAL PUBLIC SCHOOL**

**OFFICE OF CAREER, TECHNICAL, AND ADULT EDUCATION**

NEBRASKA DEPARTMENT OF EDUCATION

500 S. 84<sup>th</sup> Street, Lincoln, NE 68510



## Section 1: Application Overview

Centennial is a progressive district comprising six different communities of approximately 2,500 people located in the Lincoln MSA and Southeast economic development regions in Nebraska. Centennial Public School has a PK-12 student population of 470 students in a public school district that encompasses 316 square miles of mostly agricultural land. Centennial Public School is seeking a grant through the reVISION process to improve and advance the technical skills in a variety of areas to better meet the needs of our students and prepare them for future careers. The main areas of focus are strengthening our **Skilled & Technical Sciences and Culinary Arts & Food Sciences** program areas as well as putting an emphasis on **Entrepreneurship** through our school-based business. Our goal is to graduate students that are more prepared to advance in jobs that are high-skilled, in high-demand, and are high-wage in our local workforce region.

Centennial Public School Career and Technical Education department is working to build, supplement and enhance our current Career Pathways programs to better meet the needs of all our students. We are currently able to give our students many opportunities in hands-on skills training, career experiences, and work-based learning during the school day. Not only do we want to increase the opportunities presented to our students within the classroom, but we also want to make sure they have access to CTE opportunities outside of the classroom as well in a way that can help all students succeed.

Students enrolled at Centennial Public School show a high level of interest in our CTE programs with **68%** of our 9-12 student population enrolled in at least one CTE course. Student data from our Career Interest survey showed that **55%** of 8-11 students have high interest for careers in Skilled & Technical Science occupations, **32%** have high interest in Family Consumer Science, and **47%** have high interest in Business. These levels of interest help solidify the need to add opportunities provided to our students to help prepare them for their futures. We are fully aware that not every student will follow the traditional college path, and we want to give all students the training and experiences needed to make quality decisions on their career path. All 9-12 students enrolled at Centennial Public School will be provided with an opportunity to get entrepreneurial experience through our entrepreneurship class and school-based business Market 67, and all 6-12 grade students will be given various experiences to close the industry-standard skills gap in the fields of Skilled & Technical Sciences and Culinary Arts & Food Sciences.

According to the Nebraska Department of Economic Development in the Lincoln MSA and Southeast regions, three of the top ten occupations for these regions are Industrial Machinery Mechanics, General and Operations Managers, and Business Operations Specialists. By 2026 in the Lincoln MSA and Southeast regions, it is forecasted that there will be **595** job openings for general and operations managers and business operations specialists with an annual increase of **47.68%**, **146** job openings for industrial machinery mechanics with an annual increase of **33.96%**, and **61** job openings for culinary arts and food services with an annual increase of **35.8%**. As a result of analyzing this data,

Centennial Public Schools School realized that changes to our current Career and Technical Education programming was necessary, not only for the future success of our students but for the future success of the Lincoln MSA and Southeast economic development regions. Our goal is to provide students with the skills, experiences, and opportunities needed to make quality choices in training, education, and occupations.

Our Skilled & Technical Science program currently offers welding, construction, and manufacturing and production courses. The Skilled & Technical Sciences classes are mainly comprised of male students. Centennial Public School needs to increase the amount of exposure to both male and female students, as well as our students with disabilities, to industry-grade equipment through our Skilled & Technical Sciences course offerings. We have recently added a laser-engraver to be able to offer a metals and fabrication class. We are asking for grant funds to purchase a plasma cutter to enhance this course and provide additional training, exposure, and workforce skills to our students. Our Culinary Arts & Food Sciences program currently offers foods and nutrition courses. The Culinary Arts & Food Sciences classes are mainly female students. Centennial Public School needs to increase the amount of exposure to both female and male students, as well as our students with disabilities, to both commercial and conventional culinary equipment through our Culinary Arts & Food Sciences course offerings. We are asking for grant funds to purchase both commercial and conventional culinary equipment to enhance our current course offerings as well as allow us to create new course offerings to better serve our students. Our final area of focus is our Entrepreneurship class through the addition of our school-based business Market 67. Not only will our students be able to use the equipment listed above for products and inventory, but we are also asking for grant funds to purchase a screen printer and embroidery machine to provide additional opportunities to our entrepreneurship students and enhance their school-based business. The equipment provided will help to not only increase learned skills in a variety of areas, but it will also give our students a competitive advantage as they move on to receive additional training or education and/or apply for jobs.

Our justification for the reVISION Action Grant request is based on student data, Perkins V Strategic Priorities, community engagement data, local business partnerships, and regional Economic Development (H3) reports. Through our collection of data, Centennial Public School noticed gaps between the equipment that students were currently utilizing and industry-grade equipment that students were expected to use in the workforce. Centennial Public School is hopeful that we can complement our newly revised courses with industry-standard equipment for a truly immersive and hands-on experience through reVISION funding. Centennial Public School aims to provide our students with a competitive advantage over other job applicants and/or in training and education programs. With grant approval, these additional opportunities for our students will help prepare them with career ready skills that are important in our local and regional job markets.

## **Section 2: Key Objectives**

The Centennial Public School Career and Technical Education department, under the direction of the Secondary Principal, have been continuing to work hard on implementing innovative opportunities for Centennial students over the years as well as searching for ways to improve and advance the experiences that we have available for all our students. Our CTE Pathways team includes our Business Technology teacher, Family and Consumer Sciences teacher, Skilled and Technical Sciences Teacher, Agricultural Education teacher, Business teacher, Technology Integrationist, Guidance Counselor, Assistant Principal/Activities Director, and Secondary Principal.

Our CTE Program's goal is to provide all students with an opportunity to identify and explore future careers and areas of interest in a variety of fields. Extending opportunities for students to experience those careers through job shadowing, internships, business tours, career fairs, and the use of industry-standard equipment in courses and afterschool programs is crucial. We want our students to know not only the career fields and opportunities that are available to them in their world, but also show them what opportunities exist for them in our rural communities, as well as the urban areas we are geographically located near.

Centennial Public Schools is dedicated to providing **Aligned CTE Programs** that align with the local workforce needs within the Lincoln MSA and Southeast Regions while providing students with **Systemic Career Development** strategies that are paired with **Work-Based Learning** opportunities in grades 6-12 focusing on growing and enhancing our **Middle School CTE** offerings.

In the 2019-2020 School year, our team began looking at how we could grow and enhance our career education programming and provide opportunities to our students in careers, career fields, and areas of their interest. We started the process by looking at what we currently had in place to align our courses and curriculum to the Nebraska Career Education Model, clusters, and pathways, as well as looking at courses we felt our students would benefit most from by adding to our offerings to best prepare them for their futures. We added an internship course to further provide opportunities for students to learn more about career interest and get a firsthand look at the day-to-day operations and tasks that go into those occupations. Our CTE program focused on building business partnerships through field trips as well as bringing business leaders into our classrooms to supplement our curriculum and make course material more relevant. We made strides to offer more career pathways and Entrepreneurship opportunities for our students.

Previously our students were taking classes that were in identified clusters and pathways, but the pathways were missing one or two of the three courses necessary to take complete pathways. We had multiple discussions as a CTE team and decided to administer a student interest survey to utilize as a guide to make changes in our master schedule and ensure we were offering complete pathways that met our students interests and needs. In the spring

of 2020, we administered a student interest survey to our students in grades 8-11, and this survey helped guide us to new course offerings for the following school year. Utilizing the survey results, we began offering introductory courses in Ag, STS, FCS, and Business during the 2020-2021 school year to help complete pathways of study in these areas and improve our course offerings. One outcome we hoped to achieve through this process was simply to expose our students to many more career opportunities that are available in our local workforce regions that meet their interests. We want students to be aware of H3 job opportunities that exist locally and help link students interests and skills with potential job opportunities. We continue to administer this survey annually with our students in grades 8-11, as we believe it is imperative to keep up with the interests of our students and provide them with the most meaningful education and opportunities for their futures.

During the school year 2022-2023, we made some changes in our middle school CTE Programs and added two new courses, including an 8th grade woods class and a 7th grade STEM course. We have also focused on the growth of our Entrepreneurship and STS classes with the development of our school-based business, Market 67, in order to give our students first-hand experiences with a variety of business opportunities. To help enhance our Entrepreneurship and STS courses, we were able to utilize funds to get a laser engraver for our classroom that students have been able to use in woods classes to create products sold at Market 67. Our CTE Programs have continued to build local business partnerships with field trips, job shadowing, and guest speakers to enhance our curriculum.

For the upcoming 2023-2024 school year, we would like to update our current Culinary Arts/FCS equipment to meet industry grade standards and add accessible opportunities to our foods stations that will allow access to all of our students. We plan to offer new courses in culinary arts and creative cooking, as well as provide entrepreneurial opportunities through our CTE after-school enrichment program where we will be able to utilize the updated equipment. We are also wanting to add a plasma cutter that would allow our students access to another piece of industry grade machinery. We plan to offer a Metals and Fabrication course that will allow our students to have access to this machinery and add this to their employability skill set for their future as well as utilizing it to create additional products sold at Market 67. Our entrepreneurship class wants to add a screen printer and embroidery machine to increase the offerings of products to be sold. Within our district, we see a growing demand for graphic design and screen printing, and we want our students to gain experience in these areas with this equipment and enhance their entrepreneurial opportunities. There are various industries within our school district that can benefit from our students' skills on all of these pieces of equipment as they begin to work for them.

In the 2023-2024 school year, we also plan to implement a CTE Enrichment program that will allow students in grades 6-12 to extend their learning through various after-school programs. The CTE enrichment programs will utilize the new equipment we are requisitioning as well as equipment the school already has to learn new skills and work on

fun and engaging projects between the hours of 3:30 and 5:00. Equipment we currently have include a Laser Engraver, 3-D Printers, Digital Cameras, Adobe Software Platform, Cricut, Woodworking Equipment, Welding Equipment, Robotics Equipment, and STEM Equipment. Teachers would offer a sign-up for students to participate in a 4 week after-school class where students could extend their learning in a variety of areas that meet their interests. An activity bus will be provided to be used after school hours to meet students' transportation needs that participate in these program offerings. All 6-12 students will be able to participate in the CTE Enrichment program after school for free, and all materials, tools, and any other resources necessary will be provided by the school for ALL students who participate.

By implementing these new programs and equipment, we will ensure that all physical spaces that are utilized will be accessible to all students regardless of ability. Centennial, in partnership with ESU6, will be training our teachers in Universal Design for Learning and how to effectively implement it into every classroom. By implementing this updated instruction, we will continue to utilize the help of our paraprofessionals in the classroom and in our new CTE Enrichment Programs. We will continue to support students with IEP's and provide appropriate accommodations, raise expectations and decrease bias in doing so. It is our hope with these enrichment programs to expose students to nontraditional career options early and broaden their horizons about what careers are available to them. By incorporating these items, we will be developing relationships with students and their families to promote trust, maintain privacy, and build cooperation in and out of our school.

The Nebraska CTE Strategic Priorities that are being address through our process include:

1. Aligned CTE Programs
  - a. Obtain industry standard equipment for Family and Consumer Sciences, Skilled and Technical Sciences, and Entrepreneurship offerings
2. Systemic Career Development
  - a. Administer Gallup StrengthsFinder assessment for all Juniors
  - b. Host annual Career Fair for local businesses
  - c. Explore careers in current labor markets, and build career planning and management skills to help students achieve their goals
3. Work-Based Learning
  - a. Provide industry standard equipment for Family and Consumer Sciences, Skilled and Technical Sciences, and Entrepreneurship courses to incorporate in our school-based business
  - b. Continued implementation of Internship program and continued partnerships with local businesses
  - c. After school CTE enrichment programs for ALL students in grades 6-12
4. Middle School CTE
  - a. Explore classes with industry standard equipment opportunities
  - b. After school CTE enrichment programs to allow students exploration opportunities of various nontraditional career options

### Section 3: Project Activities

#### Activity #1: Commercial & Conventional Culinary Equipment

Centennial is working toward completing the Culinary Arts pathway by adding Culinary Skills 1 & 2 courses in our course offerings. In order to implement the Culinary Arts pathway, we will need to purchase industry standard equipment to meet the needs and interests of both our students and the curriculum. With the implementation of our new Culinary Arts program, we will be seeking both commercial and conventional culinary equipment. We also plan to make our FCS room accessible to all students regardless of stature through the addition of adjustable height counter stations and other accessible options for students of all abilities. With the acquisition of industry grade equipment in our Culinary Arts program, we hope to expand our entrepreneurial capabilities through a collaborative process between our Culinary Skills students and our Entrepreneurship students. Centennial is beyond in need of upgrading our culinary equipment, as most of our current conventional equipment is over 40 years old, and we don't have any commercial grade equipment in our classroom. Through our student interest surveys, we found that 32% of our students have an interest in Culinary Arts and Food Sciences careers. We also found in our H3 data for the Lincoln MSA and Southeast regions that by 2026, there are projected to be 61 job openings for culinary arts and food services with an annual increase of 35.8%. The commercial and conventional equipment will allow our students to be better prepared for careers in this field in the future, and Centennial will be able to better meet the needs and interests of our students.

Activity Budget: Activity #1		
Expenditure	Unit Cost	Total
<b>Supplies— Includes equipment with a unit cost of less than \$5,000 - (Object Code 600)</b>		
Induction Range, Countertop (qty. 1)	\$994.00	\$994.00
Food Processor- Benchtop (qty. 1)	\$3,006.00	\$3,006.00
Sous Vide Cooker (qty. 1)	\$1,673.00	\$1,673.00
Knife Case (Locking Handle)	\$1,202.00	\$1,202.00
Chef Knife (qty. 6) 8"	\$31.00	\$186.00
Chef Knife (qty. 6) 10"	\$34.80	\$208.80
Slicer Knife (qty. 6)	\$20.25	\$121.50
Bread/Sandwich Knife (qty. 6)	\$20.45	\$122.70
Paring Knife (qty. 12)	\$7.20	\$86.40
Full Size Sheet Pan (qty. 4)	\$14.95	\$59.80
Half Size Sheet Pan (qty. 4)	\$10.00	\$40.00
Mixing Bowl (qty. 4) 3 qt.	\$3.00	\$12.00
Mixing Bowl (qty. 4) 5 qt.	\$4.45	\$17.80

Activity Budget: Activity #1		
Expenditure	Unit Cost	Total
<b>Supplies— Includes equipment with a unit cost of less than \$5,000 - (Object Code 600)</b>		
Mixing Bowl (qty. 4) 8 qt.	\$5.65	\$22.60
Mixing Bowl (qty. 4) 13 qt.	\$10.05	\$40.20
Sauce Pan (qty. 4) 2 ½ qt.	\$135.75	\$543.00
Cover/Lid (qty. 4) 7"	\$35.55	\$142.20
Sauce Pan (qty. 4) 4 ½ qt.	\$161.70	\$646.80
Cover Lid (qty. 4) 9"	\$45.90	\$183.60
Fry Pan 8" (qty. 4)	\$67.20	\$268.80
Cover 8" (qty. 4)	\$41.20	\$164.80
Fry Pan 10" (qty. 4)	\$87.85	\$351.40
Saute Pan 3 qt. (qty. 4)	\$140.35	\$561.40
Cover Lid 10" (qty. 4)	\$47.45	\$189.80
Saute Pan 6 qt. (qty. 4)	\$175.70	\$702.80
Stock Pot 12 qt. (qty. 4)	\$171.00	\$684.00
Stock Pot 16 qt. (qty. 1)	\$191.55	\$191.55
Cover/Lid 12" (qty. 4)	\$53.30	\$213.20
Roasting Pan 8 ½ qt. (qty. 6)	\$64.25	\$385.50
Slotted Turner (qty. 4)	\$5.15	\$20.60
Solid Turner (qty. 4)	\$29.10	\$116.40
Solid Serving Spoon (qty. 4)	\$7.25	\$29.00
Slotted Serving Spoon (qty. 4)	\$7.25	\$29.00
Ladle (qty. 4) 1 ounce	\$1.50	\$6.00
Ladle (qty. 4) 3 ounce	\$2.65	\$10.60
Ladle (qty. 4) 8 ounce	\$4.50	\$18.00
Utility Tongs (qty. 4)	\$5.70	\$22.80
French Whip/Whisk (qty. 4) 12"	\$9.95	\$39.80
Piano Whip/Whisk (qty. 4) 12"	\$6.36	\$25.44
Spatula (qty. 4) 10"	\$12.20	\$48.80
Rubber Spatula (qty. 4) 9 5/8"	\$2.25	\$9.00
Cutting Board (4 packages of 6 cutting boards)	\$240.75	\$963.00
Cutting Board Smart Chart (qty. 4)	\$20.50	\$82.00
Cutting Board Rack (qty. 4)	\$69.90	\$279.60

Activity Budget: Activity #1		
Expenditure	Unit Cost	Total
<b>Supplies— Includes equipment with a unit cost of less than \$5,000 - (Object Code 600)</b>		
Measuring Spoons (qty. 4 sets)	\$4.25	\$17.00
Measuring Cups (qty. 4 sets)	\$5.50	\$22.00
Dry Measuring Cup (qty. 4)	\$6.40	\$25.60
Liquid Measuring Cup (qty. 4)	\$14.50	\$58.00
Loaf Pan (qty. 6) 8 ½"	\$18.41	\$110.46
Loaf Pan (qty. 6) 10"	\$20.20	\$121.20
Round Cake Pan (qty. 6)	\$16.40	\$98.40
Square Cake Pan (qty. 6)	\$23.05	\$138.30
Rectangular Cake Pan (qty. 6)	\$28.16	\$168.96
Muffin Pan (qty. 6) 12 muffins	\$69.85	\$419.10
Muffin Pan (qty. 6) 24 muffins	\$105.21	\$631.26
Mesh Strainer (qty. 4)	\$14.10	\$56.40
Colander (qty. 4)	\$67.15	\$268.60
Rolling Pin (qty. 4)	\$27.35	\$109.40
	Subtotal	\$16,966.37
<b>Capital Assets- Only equipment with a unit cost of \$5,000 or more (Object Code 700)</b>		
Commercial Range- 4 Burner Gas, Standard Oven	\$5,214.00	\$5,214.00
Rapid Cook Oven	\$13,747.00	\$13,747.00
	Subtotal	\$18,961.00
	<b>Activity Total</b>	<b>\$35,389.37</b>

We will evaluate this activity through the use of several data points:

- By the end of Semester 1 in the 2023-2024 school year, all oven equipment and smallwares equipment will be installed and utilized in the Culinary Arts & Food Sciences Program.
- The number of students enrolled in the class will indicate interest. This number will be evaluated over time to see if interest grows once students understand the real work opportunities they will have.
- Baseline assessment information will be gathered and compared to assessment information into the future to see if student learning is increasing.

- Students will be surveyed at the end of the course to collect their perceptions of learning .
- The FCS teacher will keep notes on how the course went throughout the year, what went well, what changes are needed, etc.
- Data on underserved students will be collected to see if we are making a difference.

### Sustainability

Once we have the equipment requested in the grant, we will have what we need to start and grow our culinary arts program. The district will provide the necessary funding for the permanent structures needed to be installed in order to implement a commercial kitchen for our students to utilize. These permanent fixtures would include a commercial grade vent hood and commercial sink as well as an accessible kitchen station to accommodate all students. The district will provide all funding for the maintenance of the equipment overtime within the district budget. Replacement of smallware equipment will be supplemented from income earned over time in our school-based business, Market 67, as well as worked into the district budget. Sustainability into the future will not be a problem.

### Activity #2: Plasma Cutter

Centennial will be adding an additional Metals and Fabrication class which will complete the Manufacturing pathway. Having this pathway will give our students a skill set for employable opportunities within our community and the area according to our H3 data. There are numerous local businesses in the area that use plasma cutters in their industry, so by providing our students with the opportunity to learn this machine prior to joining the workforce will put them ahead skillswise of others entering the same field. We also found in our H3 data for the Lincoln MSA and Southeast regions that by 2026, there are projected to be **146 job openings** for industrial machinery specialists with an annual increase of **33.96%**. Items made on the plasma cutter will also be utilized by our entrepreneurship class to market and sell at Market 67. The district will budget to provide all start-up costs for materials to be able to produce items on the plasma cutter, and we will accommodate students from low-income families by providing the necessary materials for them to utilize the plasma cutter for any courses they take involving the use of the plasma cutter.

Activity Budget: Activity #2		
Expenditure	Unit Cost	Total
<b>Professional &amp; Technical Services - (Object Code 300)</b>		
Setup and Training	\$3,000.00	\$3,000.00
	<i>Subtotal</i>	\$3,000.00
<b>Capital Assets- Only equipment with a unit cost of \$5,000 or more (Object Code 700)</b>		
Lonestar Spitfire 4x8 Plasma Cutter Table	\$30,589.50	\$30,589.50
	<i>Subtotal</i>	\$30,589.50
	<b>ACTIVITY TOTAL</b>	<b>\$33,589.50</b>

We will evaluate this activity through the use of several data points:

- By the end of Quarter 1 in the 2023-2024 school year, we will have our plasma cutter installed and training for our teachers.
- The number of students enrolled in the class will indicate interest. This number will be evaluated over time to see if interest grows once students understand the real work opportunities they will have.
- Local businesses will be surveyed to see how they perceive the new program has gone and to collect information on how to improve it for the future.
- Baseline assessment information will be gathered and compared to assessment information into the future to see if student learning is increasing.
- Students will be surveyed at the end of the course to collect their perceptions of learning and to gather information on how it can be improved.
- The Metals and Fabrication teacher will keep notes on how the course went throughout the year, what went well, what changes are needed, etc.
- Data on underserved students will be collected to see if we are making a difference.
- Class partnerships will be utilized with our CAD and Entrepreneurship Classes.

### Sustainability

Sustainability of this activity is simplistic. Centennial already has a classroom instructor for the new Metals and Fabrication course that will be offered. The district will include funds for the maintenance of the equipment over time within the district budget, and we will continually budget for consumable materials to utilize on the plasma cutter. Our manufacturing community is very excited about this project which will help our students get more first hand experiences that will give them the necessary employability skills. There is an abundance of interest in businesses partnering with the school on this, so we are confident this will be an activity that will continue to expand and be successful.

### Activity #3: Screen Printer and Embroidery Machine

Our students have identified a need within our school and community to design and produce apparel for resale. In order to achieve this, we would like to acquire a screen printer and embroidery machine. This equipment will allow our students to cultivate their design skills as well as marketing techniques to promote apparel to be sold through our school based business, Market 67. Our Digital Media and Graphic Design classes will be utilized to design and create various items for resale. The Entrepreneurship class will be responsible for marketing and fulfilling orders. The district will budget to provide all start-up costs for materials to be able to produce items on the screen printer & embroidery machine, and we will accommodate students from low-income families by providing the necessary materials for them to utilize the screen printer & embroidery machine for any courses they take involving the use of the equipment.

Activity Budget: Activity #3		
Expenditure	Unit Cost	Total
<b>Supplies— Includes equipment with a unit cost of less than \$5,000 - (Object Code 600)</b>		
BB17-6500 Big Buddy 24" Belt Width (BIG BUDDY CONVEYOR DRYER TC)	\$4,499.00	\$4,499.00
Easiway E-36 - 36"W x 24"D x 48"H (\$150.00 Crate Charge)	\$1,899.00	\$1,899.00
18" x 18" BF2-2200HC Black Flash with Built-In Heat Control	\$1,100.00	\$1,100.00
Black Flash Rotators - Flash-A-Matic	\$1,100.00	\$1,100.00
Screen Printing Storage Supplies (Totes & Racks)	\$500.00	\$500.00
Easiway EDF EasiFlo™ EDF-100	\$499.00	\$499.00
Easiway PT525 Polyethylene Dip Tank	\$450.00	\$450.00
Crating	\$300.00	\$300.00
	<i>Subtotal</i>	\$10,347.00
<b>Capital Assets- Only equipment with a unit cost of \$5,000 or more (Object Code 700)</b>		
BBC20040 Legacy Press 6 color 4 station (\$150.00 Crate Charge)	\$6,495.00	\$6,495.00
Baby Lock Alliance Embroidery Machine	\$13,640.00	13,640.00
	<i>Subtotal</i>	\$20,135.00
	<b>ACTIVITY TOTAL</b>	<b>\$30,482.00</b>

We will evaluate this activity through the use of several data points:

- By the end of semester 1 in the 2023-2024 school year, we will have our screen printer and embroidery machine installed and our teachers will have been trained.
- We will be able to evaluate success based on profitability of our school based business with the sale of our apparel in Market 67.
- The number of students enrolled in digital media, graphic design, and entrepreneurship classes will indicate interest. This number will be evaluated over time to see if interest grows once students understand the real work opportunities they will have.
- Baseline assessment information will be gathered and compared to assessment information into the future to see if student learning is increasing.
- Students will be surveyed at the end of the course to collect their perceptions of learning .
- The various teachers will keep notes on how the course went throughout the year, what went well, what changes are needed, etc.
- Data on underserved students will be collected to see if we are making a difference.

#### Sustainability

Once we have the equipment requested in the grant, we will have what we need to continue our efforts in our school base business and entrepreneurship course. The district is committed to providing funds for consumables which include ink, thread, and a stock of apparel items. The district will provide funds for the permanent structures needed in order to implement the screen printer and dryer systems. The district will also budget funds for the maintenance of the equipment overtime. Replacement of smaller equipment and consumables will be taken care of through the money that will be earned over time at Market 67, as well as worked into the district budget when needed. Sustainability into the future will not be a problem.

#### **Section 4: Commitment & Capacity**

Centennial Public School is strongly committed to all students male/female, low-income, special education, college bound, workforce bound, etc. We will ensure the funds provided by this grant are used in a fiscally responsible manner, and our staff and students are supported through this entire process. The common goal among all our entire CTE department is to strengthen our high school and middle school programs and align them with Nebraska's economic priorities, student interests, community needs, and Perkins V strategic priorities.

The Perkins V reVision grant leadership team will consist of:

- Seth Ford, Superintendent of Schools at Centennial Public School- Fiscal Leadership
- Colin Bargaen, 7-12 Principal at Centennial Public School
- Jenny Wagner, 6-12 Assistant Principal at Centennial Public School
- Zach Waller, 7-12 Guidance Counselor at Centennial Public School
- Rob Johansen, Skilled & Technical Sciences Instructor
- Holly Podliska, Agriculture Instructor
- Craig Barjenbruch, Business Instructor
- Leah Pankoke, Business & Technology Instructor
- Jessica Breitzkreutz, K-12 Media Specialist
- Centennial Board of Education

The responsibility of utilizing reVision Grant Funds will first and foremost be our leadership team. It is the leadership team's duty to ensure any funds put into a program to enhance students' preparedness for college and careers are put to a use that is fiscally responsible and that is in the best interest of students and their future. As a team we have committed to both college and career readiness by ensuring that students have the ability to get experiences in trades, as well as exposing them to skills that require college classes. We have also committed to growing and enhancing our business partnerships and work-based learning opportunities for our students.

Looking into the future, we see the need to grow our team into a collaborative group by adding students, teachers, local business leaders, post-secondary representatives, and community members to continue to enhance and grow our CTE programs. We are building a solid foundation and doing things the right way, and we look forward to all the benefits our students will gain from these opportunities.

## Section 5: Budget Proposal

### Budget Summary

#### Salaries (Object Code 100)

Activity 1	\$ _____
Activity 2	\$ _____
Activity 3	\$ _____
<i>Subtotal</i>	<b>\$ _____</b>

#### Employee Benefits (Object Code 200)

Activity 1	\$ _____
Activity 2	\$ _____
Activity 3	\$ _____
<i>Subtotal</i>	<b>\$ _____</b>

#### Professional & Technical Services (Object Code 300)

Activity 1	\$ _____
Activity 2	\$3,000.00
Activity 3	\$ _____
<i>Subtotal</i>	<b>\$3,000.00</b>

#### Other Purchased Professional Services (Object Code 400/500)

Activity 1	\$ _____
Activity 2	\$ _____
Activity 3	\$ _____
<i>Subtotal</i>	<b>\$ _____</b>

#### Supplies & Materials/Operational Equipment (Object Code 600)

Activity 1	\$16,966.37
Activity 2	\$ _____
Activity 3	\$10,347.00
<i>Subtotal</i>	<b>\$27,313.37</b>

#### Capital Assets - Only equipment with a unit cost of \$5,000 or more (Object Code 700)

Activity 1	\$18,961.00
Activity 2	\$30,589.50
Activity 3	\$20,135.00
<i>Subtotal</i>	<b>\$69,685.50</b>

**Grand Total \$99,998.87**

## **Section 6: Supplemental Documents**

- Student Interest Data
- Letters of Support
  - John Skretta - ESU 6
  - Mike Fehlhafer - Breeza Industrial
  - Lance Breitzkreutz - Sysco Specialist
  - Jerry Reif - Nebraska Innovation Studio
- Lonestar Plasma Cutter Quote
- Grimco Screen Printer Quote
- Sysco Food Equipment Quote
- Sew Creative Embroidery Machine Quote

## Areas of Focus - Student Interest Data

Area	Percent of Students with Interest	#1 Choice	#2 Choice	#3 Choice
Skilled and Technical Sciences	55%	Welding 29%	Metals and Fabrication 15%	Manufacturing 11%
Family Consumer Sciences	32%	Culinary Arts 16%	Foods & Nutrition 7%	Hospitality & Restaurant Management 9%
Business	47%	Entrepreneurship 28%	Business Management 12%	Sales/Marketing 7%
<b>**Data Collected February 2023 Students in grades 8-11</b>				

March 8, 2023

Dear reVISION Action Grant Review Committee:

It is our privilege to provide this letter of support for the reVISION Action Grant application submitted by Centennial Public School. We are proud to have Centennial as a member of our ESU 6 Perkins Consortium. Through their instrumental involvement, we have had the opportunity to observe firsthand the diligent commitment and visionary leadership provided by Centennial in CTE programs. Centennial is a valued colleague and collaborator in the ESU 6 area CTE strategic planning process. As we have consulted with them on this grant application, we particularly commend how clearly the grant addresses Perkins required areas promoting improved student achievement while skilling students up to pursue careers in high-skill, high-wage, and high-demand industry sectors or occupations.

The particular focus of the Centennial grant application incorporates three areas of CTE: skilled and technical sciences, culinary arts and food sciences, and entrepreneurship. The grant activities proposed will be innovative, relevant, and address timely, regional economic development needs while also helping the district address its continuous improvement priorities.

Specifically, the entrepreneurial experiences that will be cultivated through the grant include utilizing things made by students to sell in a school based business, which will provide authentic and immersive work experiences, leading to the acquisition of valuable employability skills for student participants. In addition, the effort focuses around expanding student achievement through after-school opportunities to utilize industry grade CTE equipment. These innovative acquisitions reflect a focus on systemic career development in the acquisition of skill sets by students that will ensure they are workforce-ready and highly qualified.

ESU 6 is ready to support the professional learning needs of Centennial personnel as a member of our consortium, and to assist in the full utilization of the resources they are seeking to acquire in the grant. As Centennial's ESU partner, we fully endorse their request for the resources to make their vision a reality.

Sincerely,



Dr. John Skretta, Ed.D.  
Administrator, ESU 6



16 MAR 23

Dear Grant Reviewers:

My name is Mike Fehlhafer. As President of Breeza Industrial I am submitting this letter of support on behalf of Centennial Public School in Utica Nebraska.

As a graduate of Centennial and a local manufacturer, I am excited to see my school encouraging students to look at the trades. There is a huge need for people in manufacturing. The jobs are nothing like they were 20, 30 or 40 years ago. Today's workforce needs to be cross trained; technology has crept into every facet of manufacturing while still requiring some old-fashioned hands-on work.

Breeza Industrial supports Centennial with donations of our steel, aluminum, and stainless-steel material remnants to be used in the welding classes. We send our employees into the classrooms to help teach different aspects of measuring and blueprint reading. We encourage and look forward to schools touring our facility in hope of generating interest in the manufacturing field. It is fun to watch the faces of the students when they can see the reason they need to understand math or why precision measuring is important. They are even more impressed when they watch the water jets cutting 5-inch-thick material or one of our CNC mills making a complex part for the water bottling industry.

It is my belief that your grant consideration will truly change the lives of some of our Centennial students. With the addition of a CNC plasma table to the industrial arts program, students will have the opportunity to train and understand that they can stay in the local area and be offered a good job. They will continue to learn on the job and be paid for it. Many employers in the area are now funding continuing education for their employees. This is just one piece of equipment that could spark a lifelong career choice for a student.

In conclusion, I fully support Centennial Public School and their desire to enhance the industrial arts program. There is no downside to exposing our students to the value of a career in the trades.

Thank you.

A handwritten signature in black ink that reads "Mike Fehlhafer".

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Mike Fehlhafer

President



March 20, 2023

Dear Revision Action Grant Review Committee:

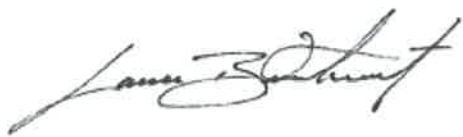
My name is Lance Breikreutz; I am a Supply and Equipment Specialist with Sysco Lincoln, Inc. I would like to extend my recommendation for Centennial Public Schools (CPS) to be considered for the Revision Action Grant.

I have assisted CPS over the last several years with different aspects of their food service equipment needs from a dishwasher replacement as well as an integrated Cafeteria Serving Line addition most recently as well as design for different areas of food service. Centennial Public Schools has continued to invest in school improvements and bringing current and future teaching ideology and technology to their campus.

Being considered for this grant would allow Centennial Public Schools to catapult their FCS program to another level; allowing students to utilize more efficient equipment, trends and processes that are seen in the commercial food service industry. This would allow more students, who show interest in Culinary Arts to align themselves with post-secondary education in this field after graduation.

Thank you for the opportunity to consider Centennial Public School's request; having the chance to put forth more career opportunities can only enhance the future choices for students that want excel in other trades.

Lance Breikreutz



Sysco Lincoln, Inc.  
S&E Specialist  
C: (402) 304-1820



March 17, 2023

Dear reVISION Action Grant Review Committee:

We are pleased to offer this letter of support for the reVISION Action Grant application submitted by Centennial Public School. I have enjoyed working with Centennial in the past few years with their vision for their enrichment and entrepreneurship programs for their students and eventually a makerspace for their community.

Centennial implementing the equipment and programs presented in their grant will lead to post secondary success in many career fields. This concept also provides an innovative approach to incorporating CTE skills and eventually a job skill set with industry grade equipment for their students and patrons. The plasma cutter and screen printer requested through this grant will be fantastic additions to the school business and will also provide students with amazing enrichment opportunities. These pieces of equipment are versatile and offer many different entrepreneurial opportunities for students.

In my work at Nebraska Innovation Studio as Assistant Director, I have seen first hand how the opportunities offered in a makerspace have inspired community members and students of all ages to realize their potential in ways not found in any other environment. Creative spaces such as the Centennial Public School Makerspace Program allow participants to tap into creativity, entrepreneurship, collaboration, and build personal confidence to accomplish goals they may have never thought possible.

Offering rural community members of all ages the ability to build confidence in themselves is immeasurable. As young professionals and business owners they often decide to stay and help to improve the economic infrastructure within their communities, alleviating the "brain drain" frequently seen in states like Nebraska.

I am happy to offer support and partnership with Centennial as they develop their enrichment programs and makerspace for their students and community. I fully endorse this request to make this innovative vision a reality!

Sincerely,  
Jerry Reif  
Assistant Director  
Nebraska Innovation Studio  
jreif@unl.edu



## Lone Star Cutting Solutions

# Spitfire

### Features:

- Automatic Ball Screw Torch Height Control
- Dual Side Rack and Pinion Stepper Motor Drive (X, Y)
- Linear Precision guide rails
- Fully Welded Frame
- Heavy Steel Construction
- Extruded Aluminum Bridge
- Water Table is simple trough style with center drain plug
- Waterbed depth – 4 inches
- Two Year Warranty with Lifetime Technical Support



### Machine Sizes:

Spitfire	2'	4'	5'	6'
Effective Cutting Width	2'1"	4'1"	5'1"	6'1"
Overall Width	3'6"	5'6"	6'6"	7'6"
Gantry Clearance	4"	4"	4"	4"

Max. Effective Cutting Width Available: 6 Feet 1 inches  
 Max. Effective Cutting Length Available: 12 Feet 1 inches

### Machine Specifications:

Positioning Accuracy:	(+/-) .007
Repeatability:	(+/-) .002
Max. Traverse Speed Up To:	800 ipm
Max. Tools:	1 Plasma 1 Scribe
Input Power-Machine Drive:	120/240V 50/60Hz 1-Phase 20 A.F.L amps



### Options:

Lonestar CNC Controller  
 Manual Bevel Head  
 8" Water Table

Servo Motors  
 Scribe  
 Rotary Pipe Cutter

# QUOTE



**MATHESON  
AUTOMATION**

**ask. . .The Gas Professionals™**  
9911 DEER PARK RD, WAVERLY, NE 68462

<b>QUOTE #</b>	AAAQ7648
<b>DATE</b>	3/8/2023

TO Centennial High School  
Nebraska  
Holly Podliska  
Utica, Nebraska 68456  
Phone: 402-750-8007

SALESPERSON	PAYMENT TERMS	FREIGHT
James Bosak	Net 30	Included

## Mechanized Cutting Solution

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	Lonestar Spitfire 4x8 W/ PM 65 Sync	\$30,589.50	\$30,589.50
	<p>The price On First page is for machine, Standard 4in deep water tray, Controller, software, Plasma, and Shipping.</p> <p>The Grand Total at the end is the price from first page plus Install and Training</p> <p>This setup comes fully assembled</p> <p>If you have any question on this quote Contact:</p> <p>James Bosak at 402-786-6412</p>		



#### LSCS - SPITFIRE - 4ft X 8ft

##### IMPORTANT NOTE:

LSCS does not offer "bolt-together" machines. Each machine and table is fully assembled, welded, tested, and inspected before shipment.

##### SPECIFICATIONS:

- Effective Cutting Width - 4ft 1 inch
- Effective Cutting Length - 8ft 1 inch
- Overall Machine Footprint Width - 60 inches
- Overall Machine Footprint Length - 112 inches
- Positioning Accuracy - +/- .007
- Repeatability - +/- .002
- Max. Traverse Speed - up to 800 ipm
- Max. Tools - 1 Plasma
- Max. Plasma Amperage allowable - 125 amp
- Plasma : Hypertherm
- Distance from top of slats to underside of Gantry- 4 inches
- HIWIN Linear Precision guide rails
- Rack and pinion dual-side drive
- Stepper Motors (\*) See below
- Automatic Ball Screw Torch Height Control

##### IMPORTANT NOTE:

This Manufacturer (LSCS) can only guarantee machine accuracies and repeatability. Parts accuracy depends on materials being burned, gas pressures, consumable usage as well as Operator technique and experience (\*) Servo Motors are available on all Spitfire Machines for an additional charge. Please contact Factory or your local Sales Representative for pricing.

**TWO YEAR WARRANTY with LIFETIME TECHNICAL TELEPHONE SUPPORT (Original owner only)**



#### 4 in. Deep Standard Water Table - Spitfire

1. 4" deep - Standard Water Table (8" deep available)
2. Trouble-free fill and drain - trough-style design
3. Center drain with plug
4. 1/8" x 3" Removal Steel Slats
5. Custom sized and unitized into machine body
6. Cutting Slats included with all tables

##### NOTE:

The table can also be purchased with Downdraft features.

Please specify choice - additional charges may apply Portable Vacuum System or Fan Assembly for smoke exhaust is not included but can be properly sized and purchased from your local Welding Supply Distributor



**PC - 19 inch Monitor - MAVERICK OPERATING SOFTWARE**

**INCLUDES:**

Desktop Computer Case / Front USB  
AMD A6-6400K / 3.9 GHz  
8 Gigabytes DDR3 Ram Memory  
120 Gigabyte SSD Hard Drive  
DVD-RW Drive  
6 - USB 2.0 Ports / 4 onboard/ 2 on front of case  
2 - USB 3.0 Ports on board  
Windows 10 Professional / 64 Bit  
19" LED Monitor  
USB Keyboard/Optical Mouse  
All fully interfaced and tested with Customer's Machine

**MAVERICK SOFTWARE:**

MAVERICK allows a typical PC to perform like a CNC. It is rich in features and provides great value to those needing a CNC without the high price. MAVERICK works with most Window PC's to control the motion of motors, both Stepper and Servo, by processing G-Codes. While comprising a variety of advanced features, it is an extremely intuitive CNC package and is customizable.

**FEATURES:**

Direct import of DXF, BMP, JPG, and JPGL files through Lazy-CAM  
Visual G-Code Display  
Fully customizable interface  
Generates M-Codes and Macros using VBSCRIPT  
Plasma Torch on/off button and THC on/off button  
Error Message Display  
Real-time Cut Display  
Customer is provided with all original Software Licensing



## V-CARVEPRO - CAD SOFTWARE

### FEATURES:

- Intuitive full CAD Software
- Vector Shape Creation
- Image tracing (Vectorization)
- Advanced Text Tools
- Import 2D Data (DXF, DWG, EPS, EI) etc
- Basic Dimensioning
- Vector Transform and Editing
- Vector Layout
- True Shape Nesting
- Layer Management
- Rulers, Snap Grid and Guidelines
- 2-D Profiling with Interactive Tabs, bridges, lead-in and lead-out
- Ramp Option
- Wrapped 4th axis available when applicable

Disc Copy & Licensing Provided Commercial use single seat

No annual subscription needed, updates can be purchased as they become available.

- Standard Text & Number Library
- TruType/Open Type Font Compatible
- Free Trial Software Download
- <http://www.vectric.com/downloads/trial-software.html>

vectric's license allows any of our software programs to be installed on up to 3 PC's for a single user.

if access to any one of the computers is shared with work colleagues, or anyone who is likely to access the software, then the software must only be installed onto one computer.



#### **SHEET CAM [TNG] Software**

An affordable yet powerful system which, by means of the proper tool definition, provides all the important parameters required for plate cutting. Allows SheetCAM to calculate torch path for best material usage. Automatic cut ordering ensures inside contours of all parts are cut before outside contours.

#### **FEATURES:**

Program pierce and cut height

Kerf width

Oxy-fuel Pre-heat and Pierce delay time

Optional Ramp Piercing

Array Nesting

Cut Path Generator

Software License Provided no annual subscription needed

<http://www.sheetcam.com>



#### **Sign Torch Software - Old School Originals Collection**

SignTorch Old School Originals includes 14,500 Pre-Drawn Vector Art Designs, all at your fingertips.

16gb Key-Ring USB Stick + Lanyard and Case

Includes every SignTorch old school products including 2 new unpublished collections

#### **FEATURES:**

5 Vector Formats AI, CMX, EPS, SVG and DXF Clip Art for CNC CAD CAM.

Allows intricate cutting of parts in multiple materials including CNC Plasma, Router,

Laser, Waterjet, as well as engraving/scribe marking

<http://www.signtorch.com/store/super-bundle>

**LSCS PLASMA STATION & TORCH HEIGHT CONTROL**

**TORCH HEIGHT CONTROL**

Maintains proper distance between torch and material avoiding torch/consumable damage if plate bows due to heat

**INCLUDES:**

Arc Voltage Height Control

Digital read out screen

Tip Height up/down

Torch on light, Arc OK light, Ready light

**MAGNETIC BREAKAWAY MOUNT**

The torch will disconnect from the lifter and machine will stop in the event of a collision.

Further reducing the chances of damage to the torch head.

**FLOATING HEAD SWITCH**

This function allows for THC backup should the ohmic sensor fail.

**LASER ALIGNMENT**

This feature allows the operator to visually see where the cutting head is located in relation to the pierce point

Powermax65 SYNC system, 200-600V 1/3-PH, CSA, CPC port, 180 degree machine torch, 7.6m (25') lead, remote



**LSCS Master Stand**

14 Gauge Steel Construction

Epoxy Coated

Ergonomic Keyboard Placement

57" tall

17" wide



**GREASE GUN KIT**

**CONSISTS OF**

1 grease gun with nozzle

1 tube of white lithium grease

1 box of grease fittings (5 piece set)

HIWIN LINEAR PRECISION RAILS require a metric grease gun attachment

**SHIPPING LTL FREIGHT - FEDEX**

FedEx freight in dry van enclosed trailer. Heavy Duty pallet with stretch wrap.

**ORIGIN:** Lone Star Cutting Solutions Facility-Mineola, TX

**DESTINATION:** Customers facility

Note: Customer is responsible for unloading equipment. All shipments are F.O.B.

Ship point and will be the responsibility of the customer from our facility to theirs.

Customers are responsible for inspecting shipments upon arrival at their location

and initiating a Claim with the Carrier should any damage be incurred.

For full details, please see SHIPPING AGREEMENT included in this Proposal.

**MANUFACTURERS WARRANTY DOES NOT COVER SHIPPING DAMAGES.**

1



Setup and training

\$3,000.00

\$3,000.00

This Includes:


Setup of Machine on customer Floor

Training on how to run the machine

Basic training on CAD Software

All Portal to Portal Expenses

**OPTIONAL EQUIPMENT**

1	<p><b>AIR DRYER FILTRATION SYSTEM</b></p> <p>Dry, Clean Air is <b>CRITICAL</b> in maintaining the projected lifetime and performance of torches and consumables.</p> <p><b>SHOP AIR WITHOUT THE USE OF A DRYER IS NOT RECOMMENDED - THE TORCH AND CONSUMABLE LIFE WILL BE GREATLY REDUCED AS WILL QUALITY OF CUT.</b></p> <p>Note: The Dryer can be purchased from us or your local Welding Supply Store.</p> <p>We ask that the Unit be in place and <b>OPERATIONAL</b> before Lone Star Cutting Solutions Service Technician arrives at customers Site for System installation and training.</p> <p>110 volts - recommend a 20 amp circuit.</p>	\$2,080.00	\$2,080.00
<p>1</p> 	<p><b>5Gal Bucket Plasma Green</b></p> <p>Corrosion inhibitor products are used to keep cutting equipment from rusting and to impart corrosion protection to work pieces. Also wards off odors caused by stagnation and bacterial growth. Good fluid maintenance is rewarded by long tank life. Prevents freezing of water in cold climates. Prevents insect habitats from forming (Mosquito Colonies) in warm climates</p> <ul style="list-style-type: none"> <li>• Prevents corrosion, bacteria, hot spotting</li> <li>• Does not thermally degrade meaning no change-outs are required</li> <li>• Contains anti-rust, anti-foam, and anti-bacterial chemistry</li> <li>• Mix with water at 20:1 ratio (5% Solution)</li> <li>• Easily rinses off with water; does not leave marks</li> <li>• Can be reused</li> </ul> <p><b>SAFETY FEATURES:</b></p> <ul style="list-style-type: none"> <li>• Totally prevents growth of aerobic and anaerobic bacteria</li> <li>• Eliminates odors permanently</li> <li>• Immediately biodegrades trapped oils that wash into the waterbed</li> <li>• Easy on the hands</li> <li>• Vapors will not cause asthma or breathing problems</li> <li>• Spills are safe to walk on - no slip</li> </ul>	\$160.00	\$160.00
<b>TOTAL</b>			<b>\$33,589.50</b>

<b>SALES TAX</b>	<b>\$0.00</b>
<b>GRANDTOTAL</b>	<b>\$33,589.50</b>

To accept this quotation, sign here and return: \_\_\_\_\_

**Thank You For Your Business!**

Sales tax not included in above price. Installation to be performed by Matheson Automation, electrical, & compressed air line by others. Customer is responsible for adhering to wire/rod manufacturer MSDS requirements. The buyer is also cautioned to adhere to prescribed OSHA, NFPA, Federal, State and local codes and regulations applicable to industrial Robotic systems, herein. Any State or Federal sales, or other tax which may be imposed, is not included in the price quote herein. Prices are good for 30 days.



SALES CONTRACT AND SECURITY AGREEMENT

Grimco Inc.
Grimco - Omaha
9313 J Street, Omaha, NE 68127-1206
PH: 800.542.9941 Fax: 800.760.5575

Proposal By: Joe Molina
Jose.Molina@grimco.com
316.207.7999 - Mobile

Proposal Centennial High School
Utica NE
For: ATTN: Jenny Wagner
jenny.wagner@centennialbroncos.org

Subject: BBC Black Body

Date: March 10, 2023

Table with 5 columns: Qty, Description, U/M, Amount. Includes items like Easiway PT525 Polyethylene Dip Tank, Easiway E-36, Easiway EDF EasiFlo™ EDF-100, and various Black Flash Dryers.

TOTAL \$16,342.00
\*Payments as low as \$326.84

Apply Now!

grimco.gogc.com

\*Financing is provided by Geneva Capital.
Payments are estimates and will vary based upon credit.

Additional Info: Does not include applicable sales tax and shipping charges. Forklift may be required.

Terms: 1/3 Downpayment Required, Balance Due on Delivery - with credit approval

Delivery: TBD

NOTE: Ask your Sales Rep. about Financing Opportunities

FOB: Pacific, MO

Valid through Date: April 9, 2023

The prices quoted are subject to change as set forth on page two. Seller reserves the right to revoke this offer at any time before acceptance. This offer is not a firm offer. Unless sooner revoked by Seller, this offer shall expire on the expiration date set forth herein. This offer and the contract created by the acceptance hereof are subject to the terms and conditions on page one and two including those limiting warranties and liability and providing for price change.

Please enter our order for the items specified above, subject to the terms and conditions listed on page two of this form.

Terms and Conditions

- 1 **ACCEPTANCE AND PURCHASE:** The BUYER hereby agrees to purchase the products(s) listed on page one, hereof (the "Product(s)") from Grimco, Inc., referred to herein as SELLER. This Agreement shall not be binding unless signed by SELLER's authorized agent.
- 2 **PURCHASE PRICE:** The BUYER agrees to pay the balance of the total purchase price as specified on the front of this document. In addition, BUYER agrees to pay any sales or other taxes levied on or measured by such purchase price, or arising from the use of the Product(s) and any part or maintenance supplied including without limitation, any additional sales, use, gross receipts, privilege, excise and personal property taxes unless specified. The BUYER further agrees that they will pay any price deviation implemented by the SELLER's manufacturer prior to shipment of the Product(s).
- 3 **CANCELLATION:** The BUYER agrees that any cancellation fees levied by the SELLER's manufacturer, including any loss of monetary deposit, will be paid by the BUYER if the BUYER chooses to terminate this agreement.
- 4 **TITLE: RISK OF LOSS AND DELIVERY:** Title and risk of loss or damage to the Product(s) shall pass to the BUYER on the date of delivery of the Product(s). Unless otherwise specified in writing on the front of this document, delivery shall take place at SELLER, or at SELLER's manufacturer if the Product(s) are to be delivered directly from said manufacturer.
- 5 **INSPECTION:** BUYER shall inspect the Product(s) at delivery and shall notify SELLER of any defects or discrepancies in the Product(s). Unless Buyer notifies SELLER in writing immediately of any defects or discrepancies, it shall be conclusively presumed by BUYER and SELLER that the Product(s) were delivered in good repair and operable, and BUYER accepts the Product(s) as delivered.
- 6 **WARRANTIES:** On all Product(s) listed on page one, the manufacturer's/supplier's warranty is expressly given to BUYER upon delivery of said Product(s) to the extent transferable by Seller. No other warranties, expressed or implied, shall be deemed to have been made by the SELLER. Any implied warranties of merchantability and fitness for a particular purpose which exceed the manufacturer's/supplier's warranties transferred hereunder are hereby disclaimed by the SELLER and excluded from this Agreement.
- 7 **ALTERATION, MODIFICATIONS AND ATTACHMENTS:** Any alterations, additions, improvements, or attachments to the Product(s) not authorized in writing by SELLER shall be solely at BUYER's expense and risk. To the extent that any alteration, addition, improvements modification or installation affects the operation of the Product(s) every warranty under this Agreement including without limitation, the implied warranty of merchantability, shall be deemed waived by the BUYER and be null and void, and SELLER shall have no further obligations to the BUYER hereafter.
- 8 **LIABILITY:** SELLER's liability under this Agreement for any breach hereof is expressly limited to those rights conferred on BUYER under the warranties; and it is hereby agreed that those remedies are BUYER's exclusive and sole remedy; and any right of BUYER to consequential, incidental, indirect or special damages, is hereby excluded. BUYER's remedy in case of non-delivery by SELLER shall be limited to refund of the amount of the purchase price paid and received by SELLER as down payment. SELLER shall not be liable for any loss, damages, or injury, either personal or business, of any kind to any premises or property arising from the use of the Product(s).
- 9 **APPLICABLE LAW:** This Agreement shall be governed by the laws of the state in which SELLER is located. Wherever a term defined by the Uniform Commercial Code is used in this Agreement, the definition contained in the Code as adopted in the state of SELLER as effective and in force on the date of this Agreement is to control.
- 10 **PAYMENT:** Full payment is due within the time specified under "Terms" on Page 1 of this Agreement or, if no payment "Terms" are stated on the front of this Agreement, within thirty days (30) of delivery. In the event of any default of this payment BUYER agrees to pay all costs of collection including investigations and customary and reasonable attorneys fees. The BUYER further agrees to pay an interest charge of 1.5% per month, or the highest amount of interest allowed by law, whichever is less, on all balances which are unpaid within the time periods set forth above.
- 11 **SECURITY INTEREST:** BUYER hereby grants to SELLER a purchase money security interest in the Product(s) to secure payment of purchase price of the Product(s) as well as payment of the sums set forth in Section 9 above. This document shall constitute a security agreement as defined in the Uniform Commercial Code, and SELLER shall have all rights and remedies of a secured party under the CODE as adopted in the state of SELLER. BUYER will, on demand of SELLER, execute any and all financing statements setting forth this security interest. In the event BUYER does not execute said financing statements within three (3) days of SELLER's demand, SELLER may refuse to deliver the Product(s).
- 12 **ENTIRE AGREEMENT:** This document constitutes the entire Agreement between the BUYER and SELLER. It is intended as a complete and exclusive statement of the terms of the Agreement, and no course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this Agreement. SELLER HEREBY REJECTS ANY AND ALL ADDITIONAL OR CONFLICTING TERMS OR CONDITIONS CONTAINED IN BUYER'S PURCHASE ORDER OR OTHER BUSINESS FORMS. No agent, employee, or representative of the SELLER has any authority to bind the SELLER to any affirmation, representation or warranty concerning the Product(s) sold under this Agreement, unless the same is included within this written Agreement. This Agreement may be modified or rescinded only by a written instrument signed by the parties hereto or by their duly authorized agents. Waiver by the SELLER of any provision hereof in one instance shall not constitute a waiver as to any other instance.

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<b>Date</b>	<b>Salesperson</b>	<b>Date</b>		<b>Authorized Purchaser</b>
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**Project:**  
Centennial Public Schools- FCCLA  
1301 Centennial Ave.  
Utica, Ne 68456-6168





**From:**  
Sysco Lincoln  
Lance Breitzkreutz  
900 Kingbird Rd.  
Lincoln, NE 68512-1299  
(402)423-1031  
(402)421-5360 (Contact)

Job Reference Number: 765760

Item	Qty	Description	Sell	Sell Total
<b>EQUIPMENT</b>				
1	1 ea	<b>INDUCTION RANGE, COUNTERTOP</b> Hatco Model No. IRNG-HC1-18 Rapide Cuisine® Heavy-Duty Induction Range, countertop, single burner, digital controls with TFT display, USB port, control knob, automatic shut-off & pan detection, grease filter, black glass composite top, stainless steel housing, 120v/60/1-ph, 1800 watts, 15.0 amps, NEMA 5-15P, cULus, UL EPH Classified	\$994.00	\$994.00
	1 ea	NOTE: Includes 24/7 parts & service assistance, call 414-671-6350		
	1 ea	2 year replacement warranty, standard		
			<b>ITEM TOTAL:</b>	<b>\$994.00</b>
2	1 ea	<b>FOOD PROCESSOR, BENCHTOP / COUNTERTOP</b> Robot Coupe Model No. R401 Combination Food Processor, 4.5 liter stainless steel bowl with handle, continuous feed kit with kidney shaped & cylindrical shaped hoppers, includes: (1) "S" blade (27344), (1) 2mm grating disc (27577), (1) 4mm slicing disc (27566), on/off & pulse switch, single speed, 1725 RPM, 120v/60/1-ph, 12 amps, 1-1/2 HP, NEMA 5-15P, cETLus, ETL-Sanitation	\$3,006.00	\$3,006.00
	1 ea	1 year parts & labor warranty		
	1 st	SP5DISC SP5Disc, (5) disc package includes: (1) 1/4" grating disc, (1) 1/4" x 1/4" julienne disc, (1) 5/64" julienne disc, (1) 1/32" slicing disc, (1) 1/4" slicing disc		
			<b>ITEM TOTAL:</b>	<b>\$3,006.00</b>

Item	Qty	Description	Sell	Sell Total
3	1 ea	<b>SOUS VIDE COOKER</b>  Sammic Model No. SMARTVIDE5 (1180103) Sous Vide Cooker, immersion circulator with stirrer, up to 30-liter/8-gal capacity, full color 3-1/2" TFT display, 41°F to 203°F temperature range, Bluetooth connectivity for HACCP, automatic firmware updating, core probe capable, warning system, core temperature alarm, integrated timer, stainless steel & reinforced polyamide construction, SmartVideTrack-ready, 1.6 HP, 1.2kW, 120v/50-60/1-ph, 10.0 amps, NSF	\$1,673.00	\$1,673.00
	1 ea	1180060 (1180060) Sous Vide Cooker Tank, with tap, 28-liter/7.4-gal capacity, insulated, 1/1 GN, stainless steel construction, for SmartVide immersion circulator		
	1 ea	1180063 (1180063) Sous Vide Lid, 1/1 GN, with handle, stainless steel, for SmartVide 4 immersion circulator		
	1 ea	1180090 (1180090) Sous Vide Needle Probe, for SmartVide immersion circulator		
	1 ea	5170060 (5170060) Sous Vide Probe Foam Seal, prevents losing vacuum when using needle probe		
			<b>ITEM TOTAL:</b>	<b>\$1,673.00</b>
4	1 ea	<b>REACH-IN FREEZER</b> Traulsen Model No. CLBM-49F-FS-LR Centerline™ Freezer, Reach-in, two-section, 43.88 cu. ft., self-contained bottom mount refrigeration, (1) left hinged/(1) right hinged full-height solid doors, electronic control with LED display, (3) epoxy coated shelves per section, stainless steel front, anodized aluminum sides and interior, (4) casters, R448A refrigerant, 1/2 HP, 115v/60/1-ph, 11.1 amps, NEMA 5-15P plug, cETLus, ETL-Sanitation	\$8,163.00	\$8,163.00
	1 ea	3 year parts & labor, 5 year compressor, standard		
			<b>ITEM TOTAL:</b>	<b>\$8,163.00</b>

Item	Qty	Description	Sell	Sell Total
5	1 ea	<b>STEAMER, CONVECTION, BOILERLESS, COUNTERTOP</b>  AccuTemp Model No. E62083D150 (QUICK SHIP) Connectionless Evolution™ Boilerless, Convection Steamer featuring Steam Vector Technology, counter top, electric, holds (6) 12"x 20"x 2-1/2" deep pans, Digital Controls, NO water & drain connection required, warranty NOT voided by water quality, NO water filtration required, 15kW, 208/60/3ph, cord with NEMA 15-50P, cULus, UL EPH Classified, Made in USA, ENERGY STAR® 1 ea 1 year parts & labor warranty, standard 1 ea Lifetime service and support guarantee 1 ea Door hinged on right standard 1 ea SNH-11-00 Support Stand, for single Steam'N'Hold™ or Evolution units, standard mounting height: 34-7/8" to bottom, stainless steel, with 5" casters, UL EPH Classified, Made in USA 1 ea AT1A-3155-1 Drain Pan, with drain valve	\$13,001.00	\$13,001.00
			<b>ITEM TOTAL:</b>	<b>\$13,001.00</b>
6	1 ea	<b>GAS FLOOR FRYER</b>  Frymaster Model No. GF14 Fryer, gas, floor model, 40 lb. capacity, open-pot design, millivolt controls, master jet burner, temperature probe, 1-1/4" IPS ball type drain valve, includes: rack-type basket support, basket hanger, flue deflector & (2) twin baskets, stainless steel frypot & door, aluminized sides, includes legs & casters, 100,000 BTU, NSF, CSA Flame, cCSAus, CSA Star 1 ea Gas type to be specified 1 ea 8239426 Cover, full pot, 15-1/8" W x 20-1/4" D, stainless steel (H55, MJ50, MJ40, GF40, GF14)	\$2,792.00	\$2,792.00
			<b>ITEM TOTAL:</b>	<b>\$2,792.00</b>
6	1 ea	<b>VENTLESS FRYER</b>  Perfect Fry Company Model No. PFC187 Ventless Deep Fryer, countertop, semi-automatic, 2 gallon / 14 lb oil capacity oil capacity, 30 lbs/hr production, self venting, odorless, HEPA style air filtration, integral fire suppression, programmable controls, stainless steel construction, 120v/50/60hz/1-ph, 1.9kW, 16.0 amps, NEMA 5-20P & cord, cETLus, ETL-Sanitation, CE, NSF 1 ea Warranty: 1 year parts and labor warranty from the date of installation up to a maximum of 15 months from the date of manufacture (with appropriate documentation), standard 1 ea 2DT931-C Oil Drainage Kit	\$12,306.00	<Alternate>
			<b>ITEM TOTAL: &lt;Alternate&gt;</b>	<b>\$12,306.00</b>



Item	Qty	Description	Sell	Sell Total
8	1 ea	<b>RAPID COOK OVEN</b>  Merrychef USA Model No. CONNEX16 NEMA 6-30P BLACK (X16SBMV6DFL1BKUS) Merrychef conneX® 16, Microwave Convection/Impingement Oven, ventless, 16" x 16" cooking cavity, EasyTouch™ 2.0 , 7" high definition touchscreen control, bottom-hinged door, built-in catalytic converters, carbon black finish (1) cook plate (DF0035), (1) paddle (SF326), (1) solid bottom basket (32Z4175), (1) cool down pan (32Z4028), (1) non-stick cooking liner (32Z4178), (1) oven cleaner/protector pack (32Z4148), stainless steel construction, 208-240v/60/1-ph, 30 amps, NEMA 6-30P with cord, cULus, UL EPH Classified 1 ea 1 year parts & labor warranty, standard	\$13,747.00	\$13,747.00
			<b>ITEM TOTAL:</b>	<b>\$13,747.00</b>
			<b>SUBTOTAL</b>	<b>\$43,376.00</b>
<b>SMALLWARES</b>				
1	1 ea	<b>KNIFE CASE</b>  Edlund Model No. KLC994 Knife Cabinet, KR-99 knife rack mounted inside, keyed locking handle, 3 integral padlock holes, piano hinge, front view window, wall mount screw holes, white background, heavy duty stainless steel, NSF certified	\$1,202.00	\$1,202.00
			<b>ITEM TOTAL:</b>	<b>\$1,202.00</b>
2	6 ea	<b>CHEF KNIFE</b>  Dexter Russell Model No. SG145-8B-PCP (0866053C) Packed 6 ea SofGrip™ (24153B) Chef's/Cook's Knife, 8", stain-free, high-carbon steel, non-slip, black, soft rubber grip handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$31.00	\$186.00
			<b>ITEM TOTAL:</b>	<b>\$186.00</b>
3	6 ea	<b>CHEF KNIFE</b>  Dexter Russell Model No. SG145-10B-PCP Packed 6 ea SofGrip™ (24163B) Chef's/Cook's Knife, 10", stain-free, high-carbon steel, non-slip, black, soft rubber grip handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$34.80	\$208.80
			<b>ITEM TOTAL:</b>	<b>\$208.80</b>

Item	Qty	Description	Sell	Sell Total
4	6 ea	<b>SLICER KNIFE</b> Dexter Russell Model No. (SG158SCB-PCP) Packed 6 ea SofGrip™ (24253B) Utility Slicer, 8", scalloped edge, stain-free, high-carbon steel, non-slip, black, soft rubber grip handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$20.25	\$121.50
			<b>ITEM TOTAL:</b>	<b>\$121.50</b>
5	6 ea	<b>BREAD / SANDWICH KNIFE</b> Dexter Russell Model No. SG163-9SCB-PCP Packed 6 ea SofGrip™ (24423B) Sandwich Knife, 9", offset, scalloped edge, stain-free, high-carbon steel, non-slip, black, soft rubber grip handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$20.45	\$122.70
			<b>ITEM TOTAL:</b>	<b>\$122.70</b>
6	6 ea	<b>PARING KNIFE</b> Dexter Russell Model No. SG104B-PCP Packed 12 ea SofGrip™ (24333B) Paring Knife, 3-1/4", stain-free, high-carbon steel, non-slip, black, soft rubber grip handle, Perfect Cutlery Packaging, NSF Certified, Made in USA	\$7.20	\$43.20
			<b>ITEM TOTAL:</b>	<b>\$43.20</b>
7	4 ea	<b>BUN / SHEET PAN</b> Browne USA Foodservice Model No. 58182640 (7256700) Thermalloy® Bun Pan, full size, 18" x 26" x 1" deep, rounded corners, perimeter reinforcing wire, stackable, 1.0 mm thickness, 18 gauge, aluminum, natural finish, imported	\$14.95	\$59.80
			<b>ITEM TOTAL:</b>	<b>\$59.80</b>
8	4 ea	<b>BUN / SHEET PAN</b> Browne USA Foodservice Model No. 58132640 (7061515) Thermalloy® Bun Pan, 1/2 size, 18" x 13" x 1" deep, rounded corners, perimeter reinforcing wire, stackable, 1.0 mm thickness, 18 gauge, aluminum, natural finish, imported	\$10.00	\$40.00
			<b>ITEM TOTAL:</b>	<b>\$40.00</b>

Item	Qty	Description	Sell	Sell Total
9	4 ea	<b>MIXING BOWL, METAL</b> Browne USA Foodservice Model No. 574953 Mixing Bowl, 3 qt., 9-7/8" dia., rolled edge, 0.4 mm thickness, stainless steel, mirror finish	\$3.00	\$12.00
			<b>ITEM TOTAL:</b>	<b>\$12.00</b>
10	4 ea	<b>MIXING BOWL, METAL</b> Browne USA Foodservice Model No. 574955 Mixing Bowl, 5 qt., 11-1/2" dia., rolled edge, 0.4 mm thickness, stainless steel, mirror finish	\$4.45	\$17.80
			<b>ITEM TOTAL:</b>	<b>\$17.80</b>
11	4 ea	<b>MIXING BOWL, METAL</b> Browne USA Foodservice Model No. 574958 Mixing Bowl, 8 qt., 13-1/4" dia., rolled edge, 0.4 mm thickness, stainless steel, mirror finish	\$5.65	\$22.60
			<b>ITEM TOTAL:</b>	<b>\$22.60</b>
12	4 ea	<b>MIXING BOWL, METAL</b> Browne USA Foodservice Model No. 574963 Mixing Bowl, 13 qt., 16" dia., rolled edge, 0.4 mm thickness, stainless steel, mirror finish	\$10.05	\$40.20
			<b>ITEM TOTAL:</b>	<b>\$40.20</b>
13	4 ea	<b>SAUCE PAN</b> Vollrath Model No. 77740 Tribute® 3-Ply Sauce Pan, 2-1/2 quart, featuring permanently bonded TriVent® silicone insulated handle, handle rated at 450° for stovetop or oven use, 3 layer construction: 18/8 stainless steel interior, 10 gauge 3004 aluminum core, & 18-0 exterior, induction, gas, electric, ceramic cooktops, 7" dia, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$135.75	\$543.00
			<b>ITEM TOTAL:</b>	<b>\$543.00</b>

Item	Qty	Description	Sell	Sell Total
14	4 ea	<b>COVER / LID, COOKWARE</b> Vollrath Model No. 69327 Cover, 7" (17.8 cm) diameter fits TRIBUTE® 3-Ply Fry Pans 69807, 69107, 69607, 69207 & 77740 saucepan, 18/8 stainless steel, heavy duty 20 gauge with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$35.55	\$142.20
				
			<b>ITEM TOTAL:</b>	<b>\$142.20</b>
15	4 ea	<b>SAUCE PAN</b> Vollrath Model No. 77742 Tribute® 3-Ply Sauce Pan, 4-1/2 quart, featuring permanently bonded TriVent® silicone insulated handle, riveted, handle rated at 450° for stovetop or oven use, 3 layer construction: 18/8 stainless steel interior, 10 gauge 3004 aluminum core, & 18-0 exterior, induct, gas, electric, ceramic cooktops, 9" dia, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$161.70	\$646.80
				
			<b>ITEM TOTAL:</b>	<b>\$646.80</b>
16	4 ea	<b>COVER / LID, COOKWARE</b> Vollrath Model No. 69329 Cover, 9" diameter fits 77742 TRIBUTE® Sauce Pan & 77519 stock pot & 77780 sauce pot, 18/8 stainless steel, heavy duty 20 gauge with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$45.90	\$183.60
				
			<b>ITEM TOTAL:</b>	<b>\$183.60</b>
17	4 ea	<b>SAUCE PAN</b> Vollrath Model No. 77743 Tribute® 3-Ply Sauce Pan, 7 quart, permanently bonded TriVent® silicone insulated handle, handle rated at 450°, with helper handle, for stovetop or oven use, 3 layer construction: 18/8 stainless steel interior, 10 gauge 3004 aluminum core, & 18-0 exterior, induction, gas, electric, ceramic cooktops, 10" dia. NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$186.75	\$747.00
				
			<b>ITEM TOTAL:</b>	<b>\$747.00</b>
18	4 ea	<b>FRY PAN</b> Vollrath Model No. 69108 Packed 6 ea Tribute® Fry Pan, 8" dia. (top) x 1-7/8"H x 5-3/4" dia. (bottom), bonded TriVent® silicone insulated handle, EverTite™ Riveting System, handle rated at 450° F for stovetop or oven use, Ceramiguard® II™ non-stick interior, 3-ply construction (18/8 stainless steel interior, 3004 10 gauge alum core bottom & side walls, 18-0 stainless steel exterior), induction ready, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$67.20	\$268.80
				
			<b>ITEM TOTAL:</b>	<b>\$268.80</b>

Item	Qty	Description	Sell	Sell Total
19	4 ea	<b>COVER</b> Vollrath Model No. 69328 Cover, 8" (20.3 cm) diameter fits TRIBUTE® 3-Ply Fry Pans 69808, 69108, 69608, 69208 & 77741 saucepan, 77791 saucier, 77744 saute' pan, 77719 stock pot, 77730 sauce pot, 18/8 stainless steel, heavy duty 20 gauge with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$41.20	\$164.80
			<b>ITEM TOTAL:</b>	<b>\$164.80</b>
20	4 ea	<b>FRY PAN</b> Vollrath Model No. 69110 Packed 6 ea Tribute® Fry Pan, 10" dia. (top) x 2-1/8"H x 7-5/8" dia. (bottom), bonded TriVent® silicone insulated handle, EverTite™ Riveting System, handle rated at 450° F for stovetop or oven use, Ceramiguard® II™ non-stick interior, 3-ply construction (18/8 stainless steel interior, 3004 8 gauge alum core bottom & side walls, 18-0 stainless steel exterior), induction ready, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$87.85	\$351.40
			<b>ITEM TOTAL:</b>	<b>\$351.40</b>
21	4 ea	<b>FRY PAN</b> Vollrath Model No. 69112 Packed 2 ea Tribute® Fry Pan, 12" dia. (top) x 2-1/2"H x 9-3/4" dia. (bottom), bonded TriVent® silicone insulated handle, EverTite™ Riveting System, handle rated at 450° F for stovetop or oven use, Ceramiguard® II™ non-stick interior, 3-ply construction (18/8 stainless steel interior, 3004 8 gauge alum core bottom & side walls, 18-0 stainless steel exterior), induction ready, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$126.45	\$505.80
			<b>ITEM TOTAL:</b>	<b>\$505.80</b>
22	4 ea	<b>SAUTE PAN</b> Vollrath Model No. 77745 Tribute® 3-Ply Saute Pan, 3 quart, featuring permanently bonded TriVent® silicone insulated handle, handle rated at 450° for stovetop or oven use, 3 layer construction: 18/8 stainless steel interior, 10 gauge 3004 aluminum core, & 18-0 exterior, induction, gas, electric, ceramic cooktops, 10" dia, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$140.35	\$561.40
			<b>ITEM TOTAL:</b>	<b>\$561.40</b>

Item	Qty	Description	Sell	Sell Total
23	4 ea	<b>COVER / LID, COOKWARE</b> Vollrath Model No. 69410 Cover, 10" (25.4 cm) diameter fits TRIBUTE® 3-Ply Fry Pan 69810, 69110, 69610, 69210 & 77743 saucepan, 77722 saucier, 77745 saute' pan, 77520 stock pot, 77731 saucepot, 18/8 stainless steel, heavy duty 20 ga, with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$47.45	\$189.80
				
			<b>ITEM TOTAL:</b>	<b>\$189.80</b>
24	4 ea	<b>SAUTE PAN</b> Vollrath Model No. 77746 Tribute® 3-Ply Saute Pan, 6 quart, featuring permanently bonded TriVent® silicone insulated handle, handle rated at 450° with helper handle, for stovetop or oven use, 3 layer construction: 18/8 stainless steel interior, 10 gauge 3004 aluminum core, & 18-0 exterior, induction, gas, electric, ceramic cooktops, 12" dia, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$175.70	\$702.80
				
			<b>ITEM TOTAL:</b>	<b>\$702.80</b>
25	4 ea	<b>STOCK POT</b> Vollrath Model No. 77521 Tribute® 3-Ply Stock Pot, 12 quart (3) layer construction, 18/8 stainless steel interior, 8 gauge aluminum core, 18/0 exterior, ergonomic nickel-plated loop handles with stainless steel rivets, induction, gas, electric & ceramic cooktops, 12" dia., 6-1/4" deep, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$171.00	\$684.00
				
			<b>ITEM TOTAL:</b>	<b>\$684.00</b>
26	4 ea	<b>STOCK POT</b> Vollrath Model No. 77522 Tribute® 3-Ply Stock Pot, 16 quart (3) layer construction, 18/8 stainless steel interior, 8 gauge aluminum core, 18/0 exterior, ergonomic nickel-plated loop handles with stainless steel rivets, induction, gas, electric & ceramic cooktops, 12" dia., 8-1/2" deep, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$191.55	\$766.20
				
			<b>ITEM TOTAL:</b>	<b>\$766.20</b>
27	4 ea	<b>COVER / LID, COOKWARE</b> Vollrath Model No. 69412 Cover, 12" (30.48 cm) diameter fits TRIBUTE® 3-Ply Fry Pans 69812, 69112, 69612, 69212 & 77530 griddle, 77746 sauté' pan, 77521 & 77522 stock pots, 77760 brazier, 77732 sauce pot, 18/8 stainless steel, heavy duty 20 gauge with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$53.30	\$213.20
				
			<b>ITEM TOTAL:</b>	<b>\$213.20</b>

Item	Qty	Description	Sell	Sell Total
28	4 ea	<b>STOCK POT</b> Vollrath Model No. 77523 Tribute® 3-Ply Stock Pot, 20 quart, (3) layer construction, 18/8 stainless steel interior, 8 gauge aluminum core, 18/0 exterior, ergonomic nickel-plated loop handles with stainless steel rivets, induction, gas, electric & ceramic cooktops, 14" dia., 7-3/4" deep, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$218.35	\$873.40
			<b>ITEM TOTAL:</b>	<b>\$873.40</b>
29	4 ea	<b>COVER / LID, COOKWARE</b> Vollrath Model No. 69414 Cover, 14" (35.6 cm) diameter fits TRIBUTE® 3-Ply Fry Pans 69814, 69114, 69614, 69214, 77747 sauté' pan, 77523 stock pot, 77761 brazier, 18/8 stainless steel, heavy duty 20 gauge with insulated Torogard™ handle (Kool Touch handles are rated to 350°F/176.6° C), equipped with all-natural antimicrobial, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$65.20	\$260.80
			<b>ITEM TOTAL:</b>	<b>\$260.80</b>
30	6 ea	<b>ROASTING PAN</b> Vollrath Model No. 68369 Packed 3 ea Bake & Roast Pan, 8-1/8 quart, polished with natural finish, hinged loop handles, 18-9/16" x 12-9/16" x 2-1/8", 14 ga. aluminum, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$64.25	\$385.50
			<b>ITEM TOTAL:</b>	<b>\$385.50</b>
31	4 ea	<b>SLOTTED TURNER</b> Dexter Russell Model No. 91533 Packed 12 ea Turner, 11-1/2"L, slotted, heat resistant up to 500°F, dishwasher safe, silicone, NSF	\$5.15	\$20.60
			<b>ITEM TOTAL:</b>	<b>\$20.60</b>
32	4 ea	<b>SOLID TURNER</b> Dexter Russell Model No. S286-8H-PCP (7371287) Packed 6 ea Sani-Safe Cool Blue (19693H) Grill Turner, 8" x 3", solid, heat resistant handle up to 500 , stainless steel blade, beveled edges, textured, Perfect Cutlery Packaging, NSF Certified	\$29.10	\$116.40
			<b>ITEM TOTAL:</b>	<b>\$116.40</b>

Item	Qty	Description	Sell	Sell Total
33	4 ea	<b>SOLID SERVING SPOON</b> Vollrath Model No. 46945 (9613183) Serving Spoon, solid, 14", 18/8 stainless steel with black Grip N' Serv® handle, imported (Refer to vollrathfoodservice.com for full warranty policy)	\$7.25	\$29.00
			<b>ITEM TOTAL:</b>	<b>\$29.00</b>
34	4 ea	<b>SLOTTED SERVING SPOON</b> Vollrath Model No. 46947 (9613571) Serving Spoon, slotted, 14", 18/8 stainless steel with black Grip N' Serv® handle, imported (Refer to vollrathfoodservice.com for full warranty policy)	\$7.25	\$29.00
			<b>ITEM TOTAL:</b>	<b>\$29.00</b>
35	4 ea	<b>LADLE</b> Browne USA Foodservice Model No. 575701 (9932427) Packed 120 ea Optima Ladle, 1 ounce, 10-1/2"L, one-piece, grooved handle, 1.0 mm thickness, stainless steel, mirror finish	\$1.50	\$6.00
			<b>ITEM TOTAL:</b>	<b>\$6.00</b>
36	4 ea	<b>LADLE</b> Browne USA Foodservice Model No. 575702 (2642221) Optima Ladle, 2 ounce, 11"L, one-piece, grooved handle, 1.0 mm thickness, stainless steel, mirror finish	\$1.95	\$7.80
			<b>ITEM TOTAL:</b>	<b>\$7.80</b>
37	4 ea	<b>LADLE</b> Browne USA Foodservice Model No. 575703 (3957933) Packed 120 ea Optima Ladle, 3 ounce, 11-1/2"L, one-piece, grooved handle, 1.0 mm thickness, stainless steel, mirror finish	\$2.65	\$10.60
			<b>ITEM TOTAL:</b>	<b>\$10.60</b>
38	4 ea	<b>LADLE</b> Browne USA Foodservice Model No. 575704 (3983806) Packed 120 ea Optima Ladle, 4 ounce, 12-1/2"L, one-piece, grooved handle, 1.0 mm thickness, stainless steel, mirror finish	\$3.10	\$12.40
			<b>ITEM TOTAL:</b>	<b>\$12.40</b>

Item	Qty	Description	Sell	Sell Total
39	4 ea	<b>LADLE</b> Browne USA Foodservice Model No. 575708 (3961190) Optima Ladle, 8 ounce, 13"L, one-piece, grooved handle, 1.0 mm thickness, stainless steel, mirror finish	\$4.50	\$18.00
			<b>ITEM TOTAL:</b>	<b>\$18.00</b>
40	4 ea	<b>UTILITY TONGS</b> Vollrath Model No. 47309 (4563177) TONG UTILITY STNLS HEAVY DUTY	\$5.70	\$22.80
			<b>ITEM TOTAL:</b>	<b>\$22.80</b>
41	4 ea	<b>UTILITY TONGS</b> Vollrath Model No. 47312 (4563185) TONG UTILITY STNLS HEAVY DUTY	\$6.75	\$27.00
			<b>ITEM TOTAL:</b>	<b>\$27.00</b>
42	4 ea	<b>UTILITY TONGS</b> Vollrath Model No. 47316 (4668612) TONG UTILITY S-S HEAVY DUTY	\$8.25	\$33.00
			<b>ITEM TOTAL:</b>	<b>\$33.00</b>
43	4 ea	<b>FRENCH WHIP / WHISK</b> Browne USA Foodservice Model No. 571112 (0532143) Deluxe French Whip, 12", epoxy filled, (8) soldered wires, stainless steel	\$9.95	\$39.80
			<b>ITEM TOTAL:</b>	<b>\$39.80</b>
44	4 ea	<b>FRENCH WHIP / WHISK</b> Browne USA Foodservice Model No. 571114 Deluxe French Whip, 14", epoxy filled, (8) soldered wires, stainless steel	\$10.25	\$41.00
			<b>ITEM TOTAL:</b>	<b>\$41.00</b>

Item	Qty	Description	Sell	Sell Total
45	4 ea	<b>FRENCH WHIP / WHISK</b> Browne USA Foodservice Model No. 571116 Deluxe French Whip, 16", epoxy filled, (8) soldered wires, stainless steel	\$10.50	\$42.00
			<b>ITEM TOTAL:</b>	<b>\$42.00</b>
46	4 ea	<b>PIANO WHIP / WHISK</b> Browne USA Foodservice Model No. 571212 Deluxe Piano Whip, 12", epoxy filled, (11) soldered wires, stainless steel	\$6.36	\$25.44
			<b>ITEM TOTAL:</b>	<b>\$25.44</b>
47	4 ea	<b>PIANO WHIP / WHISK</b> Browne USA Foodservice Model No. 571214 (5475348) Deluxe Piano Whip, 14", epoxy filled, (11) soldered wires, stainless steel	\$8.25	\$33.00
			<b>ITEM TOTAL:</b>	<b>\$33.00</b>
48	4 ea	<b>PIANO WHIP / WHISK</b> Browne USA Foodservice Model No. 571216 Deluxe Piano Whip, 16", epoxy filled, (11) soldered wires, stainless steel	\$8.95	\$35.80
			<b>ITEM TOTAL:</b>	<b>\$35.80</b>
49	4 ea	<b>SPATULA</b> Vollrath Model No. 52010 (7663404) High-Temp Spatula, 10", white contoured flexible blade, non-scratching, non-staining silicone spoon/blade resists heat up to 500°F (260°C), red polypropylene handle molded to spoon blade to form sanitary seal, dishwasher safe, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$12.20	\$48.80
			<b>ITEM TOTAL:</b>	<b>\$48.80</b>

Item	Qty	Description	Sell	Sell Total
50	4 ea	<b>SPATULA</b> Vollrath Model No. 52023 (7663362) Packed 6 ea High-Temp Spatula, 13-1/2", white contoured flexible blade, non-scratching, non-staining silicone spoon/blade resists heat up to 500°F (260°C), red polypropylene handle molded to spoon blade to form sanitary seal, dishwasher safe, NSF (Refer to vollrathfoodservice.com for full warranty policy)	\$15.70	\$62.80
			<b>ITEM TOTAL:</b>	<b>\$62.80</b>
51	4 ea	<b>SPATULA</b> Vollrath Model No. 52009 (5916242) Packed 6 ea Spatula/Scraper, 9 5/8" white with thermoplastic blade, polypropylene I-beam handle, dishwasher safe, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$2.25	\$9.00
			<b>ITEM TOTAL:</b>	<b>\$9.00</b>
52	4 ea	<b>SPATULA</b> Vollrath Model No. 52013 (5916259) Packed 6 ea Spatula/Scraper, 13 5/8", white with thermoplastic blade & polypropylene I-beam handle, dishwasher safe, NSF, Made in USA (Refer to vollrathfoodservice.com for full warranty policy)	\$4.15	\$16.60
			<b>ITEM TOTAL:</b>	<b>\$16.60</b>
53	4 kt	<b>CUTTING BOARD</b> San Jamar Model No. CBG1520KC (5787553) Packed 1 kt Saf-T-Grip® Cutting Board Combo Kit, includes (6) 15" x 20" x 1/2" boards, anti-slip grip corners, food safety hook, integrated ruler, dishwasher safe, co-polymer, (1) each yellow, red, brown, blue, green, white, NSF	\$240.75	\$963.00
			<b>ITEM TOTAL:</b>	<b>\$963.00</b>
54	4 ea	<b>POSTER</b> San Jamar Model No. CBCWLCTST Cutting Board Smart Chart, 11" x 17", color-coded, laminated, written in English & Spanish	\$20.50	\$82.00
			<b>ITEM TOTAL:</b>	<b>\$82.00</b>

Item	Qty	Description	Sell	Sell Total
55	4 ea	<b>CUTTING BOARD RACK</b> San Jamar Model No. KLRST (8884856) Cutting Board Storage Stand, 10-11/16"L x 8-3/4"W x 11"H, non-slip feet, fits (6) boards, heavy duty stainless steel construction	\$69.90	\$279.60
			<b>ITEM TOTAL:</b>	<b>\$279.60</b>
56	1 ea	<b>MEASURING SPOON</b> Browne USA Foodservice Model No. 2316EH (2105138) Measuring Spoon Set, includes: 1/4, 1/2, 1 teaspoon & 1 tablespoon, bowl style, US standard capacities, stainless steel	\$4.25	\$4.25
			<b>ITEM TOTAL:</b>	<b>\$4.25</b>
57	4 ea	<b>MEASURING CUP</b> Browne USA Foodservice Model No. 746106 (3827409) Measuring Cup Set, includes: 1/4, 1/3, 1/2, & 1 cup, wire handles, stainless steel	\$5.50	\$22.00
			<b>ITEM TOTAL:</b>	<b>\$22.00</b>
58	4 ea	<b>MEASURING CUP</b> Cambro Model No. 25MCCW135 (4162574) Packed 12 ea Camwear® Measuring Cup, 1 cup, dry measure, molded handle, dishwasher safe, polycarbonate, clear, NSF	\$6.40	\$25.60
			<b>ITEM TOTAL:</b>	<b>\$25.60</b>
59	4 ea	<b>MEASURING CUP</b> Cambro Model No. 50MCCW135 (4162616) Camwear® Measuring Cup, 1 pint, molded handle, dishwasher safe, polycarbonate, clear, NSF	\$14.50	\$58.00
			<b>ITEM TOTAL:</b>	<b>\$58.00</b>
60	4 ea	<b>MEASURING CUP</b> Cambro Model No. 100MCCW135 (4162640) Camwear® Measuring Cup, 1 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	\$12.25	\$49.00
			<b>ITEM TOTAL:</b>	<b>\$49.00</b>

Item	Qty	Description	Sell	Sell Total
61	4 ea	<b>MEASURING CUP</b> Cambro Model No. 200MCCW135 (4162665) Camwear® Measuring Cup, 2 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	\$15.10	\$60.40
				
			<b>ITEM TOTAL:</b>	<b>\$60.40</b>
62	4 ea	<b>MEASURING CUP</b> Cambro Model No. 400MCCW135 (4162673) Camwear® Measuring Cup, 4 qt., molded handle, dishwasher safe, polycarbonate, clear, NSF	\$25.50	\$102.00
				
			<b>ITEM TOTAL:</b>	<b>\$102.00</b>
63	6 ea	<b>LOAF PAN</b> Chicago Metallic Bakeware Model No. 40425 Packed 12 ea Bread Pan, single, 8-1/2" x 4-1/2" x 2-11/16", wire in rim, hand wash recommended, 26 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$18.41	\$110.46
				
			<b>ITEM TOTAL:</b>	<b>\$110.46</b>
64	6 ea	<b>LOAF PAN</b> Chicago Metallic Bakeware Model No. 49115 (2296564) Packed 12 ea Bread Pan, single, 10" x 5" x 3", wire in rim, hand wash recommended, 26 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$20.20	\$121.20
				
			<b>ITEM TOTAL:</b>	<b>\$121.20</b>
65	6 ea	<b>CAKE PAN</b> Chicago Metallic Bakeware Model No. 49025 Packed 12 ea Cake Pan, 70.5 oz., 9" dia. x 2", round, straight sidewalls, hand wash recommended, 26 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$16.40	\$98.40
				
			<b>ITEM TOTAL:</b>	<b>\$98.40</b>
66	6 ea	<b>CAKE PAN</b> Chicago Metallic Bakeware Model No. 21500 Packed 6 ea USA PAN® Cake Pan, 87-3/10 oz., 9-9/16" x 9-9/16" x 2-1/4", square, wire in rim, folded construction, hand wash recommended, 22 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$23.05	\$138.30
				
			<b>ITEM TOTAL:</b>	<b>\$138.30</b>

Item	Qty	Description	Sell	Sell Total
67	6 ea	<b>CAKE PAN</b> Chicago Metallic Bakeware Model No. 21100 Packed 6 ea USA PAN® Cake Pan, 126-3/5 oz., 9-9/16" x 13-9/16" x 2-1/4", rectangular, wire in rim, folded construction, hand wash recommended, 22 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$28.16	\$168.96
			<b>ITEM TOTAL:</b>	<b>\$168.96</b>
68	6 ea	<b>MUFFIN PAN</b> Chicago Metallic Bakeware Model No. 43645 (5132352) Packed 6 ea Large Muffin Pan, 12-7/8" x 17-7/8" overall, makes (12) 3-1/4" dia. muffins, 5 oz. capacity each, wire in rim, hand wash recommended, 26 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$69.85	\$419.10
			<b>ITEM TOTAL:</b>	<b>\$419.10</b>
69	6 ea	<b>MUFFIN PAN</b> Chicago Metallic Bakeware Model No. 45645 Packed 6 ea Large Muffin Pan, 17-7/8" x 25-7/8" overall, makes (24) 3-1/4" dia. muffins, 5.0 oz. capacity each, wire in rim, hand wash recommended, 26 gauge aluminized steel, AMERICOAT® ePlus silicone glaze, PFOA Free, made in the USA with global materials	\$105.21	\$631.26
			<b>ITEM TOTAL:</b>	<b>\$631.26</b>
70	4 ea	<b>MESH STRAINER</b> Browne USA Foodservice Model No. 574120 (4035648) Strainer, 10-4/5" bowl, 9"L handle, single medium mesh, wood flat- bottom handle, pan hook, reinforced wire rim, full-bathed tinned	\$14.10	\$56.40
			<b>ITEM TOTAL:</b>	<b>\$56.40</b>
71	4 ea	<b>COLANDER</b> Browne USA Foodservice Model No. 5811616 Colander, 15.1 qt., 16" dia. x 7-1/4" deep, 3/16" holes, riveted handles, rounded edges, stand alone base, 3.0 mm thickness, heavy-duty, aluminum	\$67.15	\$268.60
			<b>ITEM TOTAL:</b>	<b>\$268.60</b>
72	4 ea	<b>ROLLING PIN</b> Browne USA Foodservice Model No. 575215 Rolling Pin, 15"L barrel, 3-3/4"L handle, 2-3/4" revolving barrel, stainless steel ball bearing, hardwood	\$27.35	\$109.40
			<b>ITEM TOTAL:</b>	<b>\$109.40</b>

Item	Qty	Description	Sell	Sell Total
<b>SUBTOTAL</b>				<b>\$14,721.87</b>
			Total	<b>\$58,097.87</b>

Prices Good Until: 01/01/0001

Above prices are for equipment to be drop ship delivery, not uncrated, not installed, unless otherwise noted in the quote. Mechanical and electrical connections are to be by other trades. Mechanical and/or electrical parts, cords, etc., not furnished by factory as a part of the standard equipment and needed for final connections furnished by other trades. Faucets, disposers, control panels, etc to be installed by tradesmen. Customer is responsible to adhere to all local codes. Permits required by local codes and laws are the responsibility of others. Quote is good for 30 days. Price Does Not Include Sales Tax, unless noted.

Purchaser agrees to purchase and pay for the above described property. All deliveries are contingent upon delays caused by strikes, backorders, carriers, or other causes beyond the reasonable control of Sysco-Lincoln. All orders are subject to approval of the home office of Sysco-Lincoln. All terms submitted by purchaser which are different from the terms hereof are expressly rejected.

Purchaser grants to Sysco-Lincoln a purchase money security interest in the property and proceeds thereof to secure the purchase price and interest due hereunder. Until default, purchaser may possess and use the property and shall (a) keep the property in good repair; (b) insure the property against loss by fire or casualty with a company acceptable to Sysco-Lincoln naming Sysco-Lincoln as loss payee; and (c) pay all taxes and assessments thereon when due. Purchaser shall not (a) sell or transfer said property without written consent of Sysco-Lincoln; or (b) remove the property from its original location. Upon default in payment or any other terms hereof, Sysco-Lincoln shall be entitled to declare all obligations to be immediately due and to take immediate possession of the property for sale pursuant to the Uniform Commercial Code. Purchaser shall execute one or more Financing Statements filed at the request of Sysco-Lincoln. This Agreement may also be filed as a Financing Statement.

In the event this application is approved, as collateral security for the prompt and complete payment and performance of all of Customer's present or future indebtedness, obligations and liabilities to Sysco (the "Obligations"), Customer hereby grants to Sysco a continuing security interest in, and mortgage to, to the following (the "Collateral"): all (i) goods, including, without limitation, all goods now or hereafter delivered on credit to Customer pursuant to this Credit Agreement, and more fully described on invoices issued to Customer by Sysco, (ii) inventory, (iii) equipment; (iv) instruments, (iv) chattel paper, (v) documents, (vi) accounts, (vii) accounts receivable, (viii) general intangibles, (ix) deposit accounts, (x) investment property, and (xi) payment intangibles in which Customer now has or hereafter acquires any right or interest, and the proceeds, insurance proceeds and products thereof, together with all books and records, customer lists, credit files, computer files, programs, printouts and other computer materials and records related thereto.

The following are payment arrangements which can be used to comply with Sysco Corporate policy (all subject to approval) on purchases totaling \$5,000 or more. All orders require a signature:

\_\_\_\_\_ Obtain full payment in advance;

\_\_\_\_\_ Obtain an "Irrevocable Standby Letter of Credit" for the full amount, including tax. Note on Staged equipment: Bank agrees to release 90% on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

\_\_\_\_\_ Obtain 50% down payment and the balance due on the customer's established food terms; Note on Staged Equipment: Purchaser agrees to provide 50% down to initiate equipment order. Purchaser agrees to pay an additional 40% (up to 90% if monies were applied at time of order) on all equipment staged in Sysco Lincoln's insured warehouse on the next monthly billing cycle. The 10% balance will need to be paid on satisfactory receipt of goods. Sysco Lincoln will make every attempt to not bring equipment into our warehouse any earlier than will be required on-site. However, in order to facilitate not having construction delays, the equipment needs to be staged.

Supply & Equipment sales of \$5,000 or more will be considered on a secured basis, which requires the completion of a UCC-1 Financing Statement and a Security Agreement.

Acceptance: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Project Grand Total: \$58,097.87

Sew Creative Inc.

5143 South 48<sup>th</sup> St.  
Lincoln, NE 68516  
402-489-6262

2809 South 125<sup>th</sup> Ave.  
Omaha, NE 68144  
402-334-0121

03/23/2023  
Centennial Public School  
Leah Pankoke

Price quote for Embroidery Machine:

Qty.	Model	MSRP	School Price
1	BMVT10-ENT Venture With: BNT-WSFW Stand and Frame Set	<u>\$27,549.00</u> (ea)	<u>\$13,640.00</u> (ea)

Sew Creative will assemble, check and test sew all machines.

Machines to be picked up at Lincoln Store.

Sew Creative will arrange a time to train your staff and pick up equipment at the Lincoln store.

This price is valid until the factory distributor changes our pricing.

Paul Sorensen  
Sew Creative Inc.  
402-489-6262



It is the policy of the Nebraska Department of Education not to discriminate on the basis of sex, disability, race, color, religion, marital status, age, national origin, or genetic information in its educational programs, admission policies, employment, or other agency programs.

This project was funded through the Strengthening Career and Technical Education for the 21<sup>st</sup> Century Act (Perkins V), administered through the Nebraska Department of Education. However, the contents do not necessarily represent the policy of the United States Department of Education, and you should not assume endorsement by the Federal Government.

**CORPORATE AUTHORIZATION RESOLUTION**

FIRST BANK OF UTICA  
P.O. BOX 215  
UTICA, NE 68456

By:

Referred to in this document as "Financial Institution"

Referred to in this document as "Corporation"

I, Bryce Borchers, certify that I am Secretary (clerk) of the above named corporation organized under the laws of Nebraska, Federal Employer I.D. Number 47-0498240, engaged in business under the trade name of Centennial Public School, and that the resolutions on this document are a correct copy of the resolutions adopted at a meeting of the Board of Directors of the Corporation duly and properly called and held on September 11, 2023 (date). These resolutions appear in the minutes of this meeting and have not been rescinded or modified.

**AGENTS** Any Agent listed below, subject to any written limitations, is authorized to exercise the powers granted as indicated below:

Name and Title or Position	Signature	Facsimile Signature (if used)
A. <u>Jason Richters</u>	X	X
B. <u>Mark Avery</u>	X	X
C. <u>Bryce Borchers</u>	X	X
D. <u>Douglas Cast</u>	X	X
E. <u>Lana Hoffschneider</u>	X	X
F. <u>Derek Tomes</u>	X	X

**POWERS GRANTED** (Attach one or more Agents to each power by placing the letter corresponding to their name in the area before each power. Following each power indicate the number of Agent signatures required to exercise the power.)

Indicate A, B, C, D, E, and/or F	Description of Power	Indicate number of signatures required
_____	(1) Exercise all of the powers listed in this resolution.	_____
_____	(2) Open any deposit or share account(s) in the name of the Corporation.	_____
<u>A, B, C, D, E &amp; F</u>	(3) Endorse checks and orders for the payment of money or otherwise withdraw or transfer funds on deposit with this Financial Institution.	_____
_____	(4) Borrow money on behalf and in the name of the Corporation, sign, execute and deliver promissory notes or other evidences of indebtedness.	_____
_____	(5) Endorse, assign, transfer, mortgage or pledge bills receivable, warehouse receipts, bills of lading, stocks, bonds, real estate or other property now owned or hereafter owned or acquired by the Corporation as security for sums borrowed, and to discount the same, unconditionally guarantee payment of all bills received, negotiated or discounted and to waive demand, presentment, protest, notice of protest and notice of non-payment.	_____
_____	(6) Enter into a written lease for the purpose of renting, maintaining, accessing and terminating a Safe Deposit Box in this Financial Institution.	_____
_____	(7) Other _____	_____

**LIMITATIONS ON POWERS** The following are the Corporation's express limitations on the powers granted under this resolution.

**EFFECT ON PREVIOUS RESOLUTIONS** This resolution supersedes resolution dated \_\_\_\_\_. If not completed, all resolutions remain in effect.

**CERTIFICATION OF AUTHORITY**

I further certify that the Board of Directors of the Corporation has, and at the time of adoption of this resolution had, full power and lawful authority to adopt the resolutions on page 2 and to confer the powers granted above to the persons named who have full power and lawful authority to exercise the same. (Apply seal below where appropriate.)

If checked, the Corporation is a non-profit corporation.

In Witness Whereof, I have subscribed my name to this document and affixed the seal of the Corporation on September 11, 2023 (date).

Attest by One Other Officer \_\_\_\_\_

Secretary \_\_\_\_\_

McCormicks Heating & Air Conditioning  
 PO Box 217  
 NE 68467 US  
 (402) 362-4156  
 mccormickshvac@gmail.com



# Proposal

ADDRESS
Centennial School Centennial Public School 1301 Centennial Ave Utica, NE 68456

PROPOSAL #	DATE
3534	08/21/2023

ACTIVITY	QTY	RATE	AMOUNT
<b>Services</b> Install New Roof Mounted Exhaust Fan In Locker Room  4,250 CFM Down Blast Exhaust Fan Roof Curb Back Draft Damper Register/Grilles Sheetmetal, Fastener's, Hanger's, Sealant, Etc. Labor  *No High Voltage Electrical *No Roof Work ( Will assist with coordination)			11,276.00

Thank you for allowing McCormicks Heating & Air Conditioning the opportunity to propose your new Carrier Comfort System. THIS PRICE DOES NOT INCLUDE ANY APPLICABLE TAXES (unless otherwise noted).

TOTAL

**\$11,276.00**

Accepted By

Accepted Date

ESTD



1978

**120 S. 4<sup>TH</sup> ST.  
Seward, NE 68434  
Phone: 402-643-4434**

PROPOSAL SUBMITTED TO		PHONE	DATE
Centennial Public School		(402) 641-0725 Dan Tesar (402) 534-2321 x236	9/8/2023
STREET		JOB NAME	
1301 Centennial Avenue		Vent Fan Locker Room	
CITY, STATE and ZIP CODE		JOB LOCATION	
Utica, NE 68456		Same	
ARCHITECT	DATE OF PLANS		JOB PHONE
		dan.tesar@centennialbroncos.org	

**Furnish and Install: Per owner's rough plan.**

**Base Bid: Install Dayton exhaust fan 2,034 CFM on roof, roof curb, spiral ducting, spiral fittings, 10 14"x6" return air grilles on pipe, cut hole in roof (owner to do roof repair), start and check. All electrical by owner.**

**\$9,985.00**

Project Includes: 1 year warranty on workmanship.

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

Payment to be made as follows:

**50% down and balance upon Completion**

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

Authorized: Brian Krohe

Signature

: This proposal maybe.

withdrawn by us if not accepted in 15 days

**Acceptance of Proposal**

The above prices specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as out lined above.

Signature:

Date of Acceptance:

	2022-2023 Disbursements					
Month	Total Expenditures	Cumulative Spent	% of Budget	Average % of Budget	Cum. % of Budget Spent	Average % Spent
September	\$856,154	\$856,154	8.56%	8.52%	8.56%	8.52%
October			0.00%	8.44%	0.00%	16.87%
November			0.00%	8.73%	0.00%	25.60%
December			0.00%	7.90%	0.00%	33.49%
January			0.00%	7.87%	0.00%	41.36%
February			0.00%	8.07%	0.00%	49.42%
March			0.00%	7.72%	0.00%	57.15%
April			0.00%	8.16%	0.00%	65.30%
May			0.00%	8.20%	0.00%	73.51%
June			0.00%	7.99%	0.00%	81.50%
July			0.00%	8.48%	0.00%	89.98%
August			0.00%	10.02%	0.00%	100.00%
2021 Budgeted Disbursements	\$9,996,811					
	Cumulative:					
	September	October	November	December	January	February
Projected Expenses	\$852,028	\$1,686,391	\$2,558,724	\$3,348,243	\$4,134,617	\$4,940,921
Actual Expenses	\$856,154	\$856,154	\$856,154			
Difference	-\$4,126	\$830,237	\$1,702,570	\$3,348,243	\$4,134,617	\$4,940,921
	March	April	May	June	July	August
Projected Expenses	\$5,712,947	\$6,528,396	\$7,348,173	\$8,147,069	\$8,994,834	\$9,996,811
Actual Expenses						
Difference	\$5,712,947	\$6,528,396	\$7,348,173	\$8,147,069	\$8,994,834	\$9,996,811

	Revenue	Payroll Totals	Bill Totals	Expense Totals	Revenue/Expense Differential
<b>September</b>					
20-21	\$1,305,737	\$475,820	\$242,571	\$718,391	\$587,346
21-22	\$1,400,580	\$588,442	\$153,833	\$742,275	\$658,305
22-23	\$1,563,086	\$638,324	\$225,472	\$863,796	\$699,290
23-24		\$660,804	\$195,350	\$856,154	
<b>Average</b>	<b>\$1,378,707</b>	<b>\$553,308</b>	<b>\$219,005</b>	<b>\$772,313</b>	<b>\$606,393</b>
<b>October</b>					
20-21	\$506,008	\$587,674	\$127,043	\$714,717	-\$208,709
21-22	\$476,870	\$643,689	\$104,862	\$748,551	-\$271,681
22-23	\$515,470	\$641,805	\$102,588	\$744,392	-\$228,922
23-24					
<b>Average</b>	<b>\$527,624</b>	<b>\$570,156</b>	<b>\$131,409</b>	<b>\$701,566</b>	<b>-\$169,714</b>
<b>November</b>					
20-21	\$145,732	\$581,408	\$111,904	\$693,312	-\$547,580
21-22	\$129,756	\$608,501	\$215,170	\$823,671	-\$693,915
22-23	\$122,074	\$635,248	\$114,671	\$749,918	-\$627,844
23-24					
<b>Average</b>	<b>\$123,077</b>	<b>\$563,877</b>	<b>\$141,586</b>	<b>\$705,463</b>	<b>-\$578,793</b>
<b>December</b>					
20-21	\$114,690	\$566,956	\$92,587	\$659,543	-\$544,853
21-22	\$275,182	\$596,356	\$114,068	\$710,424	-\$435,242
22-23	\$185,764	\$621,091	\$95,341	\$716,432	-\$530,668
23-24					
<b>Average</b>	<b>\$298,990</b>	<b>\$578,715</b>	<b>\$97,768</b>	<b>\$676,483</b>	<b>-\$353,738</b>
<b>January</b>					
20-21	\$1,054,783	\$550,335	\$108,849	\$659,184	\$395,599
21-22	\$1,690,334	\$580,961	\$124,153	\$705,114	\$985,220
22-23	\$1,724,396	\$585,495	\$120,330	\$705,825	\$1,018,571
23-24					
<b>Average</b>	<b>\$1,351,505</b>	<b>\$526,994</b>	<b>\$149,297</b>	<b>\$676,291</b>	<b>\$675,213</b>
<b>February</b>					
20-21	\$918,255	\$559,130	\$87,330	\$646,460	\$271,795
21-22	\$922,640	\$605,566	\$133,808	\$739,374	\$183,267
22-23	\$1,209,231	\$607,215	\$157,257	\$764,472	\$444,759
23-24					
<b>Average</b>	<b>\$742,248</b>	<b>\$547,870</b>	<b>\$106,014</b>	<b>\$653,884</b>	<b>\$88,364</b>
<b>March</b>					
20-21	\$589,949	\$555,260	\$89,282	\$644,542	-\$54,592
21-22	\$305,057	\$599,437	\$95,671	\$695,108	-\$390,051
22-23	\$392,202	\$605,397	\$135,111	\$741,726	-\$349,524
23-24					
<b>Average</b>	<b>\$433,694</b>	<b>\$542,246</b>	<b>\$103,346</b>	<b>\$645,592</b>	<b>-\$211,898</b>
<b>April</b>					
20-21	\$815,295	\$583,512	\$96,815	\$680,327	\$134,968
21-22	\$799,070	\$594,898	\$139,819	\$734,717	\$64,353
22-23	\$938,788	\$611,829	\$191,483	\$803,312	\$135,476
23-24					
<b>Average</b>	<b>\$653,409</b>	<b>\$546,738</b>	<b>\$111,203</b>	<b>\$657,941</b>	<b>-\$4,532</b>
<b>May</b>					
20-21	\$1,690,128	\$598,668	\$100,856	\$699,524	\$990,604
21-22	\$2,030,275	\$603,899	\$117,669	\$721,568	\$1,308,707
22-23	\$1,946,599	\$614,708	\$106,911	\$721,619	\$1,224,979
23-24					
<b>Average</b>	<b>\$1,772,215</b>	<b>\$568,300</b>	<b>\$105,319</b>	<b>\$673,619</b>	<b>\$1,098,596</b>
<b>June</b>					
20-21	\$865,361	\$550,119	\$112,314	\$662,433	\$202,929
21-22	\$710,439	\$578,502	\$145,767	\$724,269	-\$13,830
22-23	\$835,327	\$595,109	\$215,470	\$810,580	\$24,748
23-24					
<b>Average</b>	<b>\$917,165</b>	<b>\$507,844</b>	<b>\$126,622</b>	<b>\$634,465</b>	<b>\$282,700</b>
<b>July</b>					
20-21	\$110,638	\$509,851	\$180,007	\$689,858	-\$579,221
21-22	\$84,305	\$519,122	\$263,775	\$782,897	-\$698,592
22-23	\$127,337	\$525,701	\$155,067	\$680,768	
23-24					
<b>Average</b>	<b>\$98,998</b>	<b>\$469,638</b>	<b>\$171,799</b>	<b>\$641,437</b>	<b>-\$542,439</b>
<b>August</b>					
20-21	\$162,558	\$505,218	\$310,232	\$815,450	-\$652,891
21-22	\$236,606	\$504,895	\$144,109	\$649,004	-\$412,398
22-23	\$89,966	\$532,878	\$488,582	\$1,021,460	
23-24					
<b>Average</b>	<b>\$134,777</b>	<b>\$465,948</b>	<b>\$274,957</b>	<b>\$740,904</b>	<b>-\$606,128</b>

