

Board of Education Regular Meeting
Monday, May 14, 2012 8:00 PM Central

Boardroom
P.O. Box 187
Utica, NE 68456-0187

Mike Hahn: Present
Wayne Heine: Present
Larry Paxson: Present
Julie Sorensen: Present
Mike Tomes: Present
Doug Tonniges: Present
Present: 6.

1. MEETING CALL TO ORDER

1. Reading of Public Meeting Notice

1. Open Meetings Act

2. Roll Call

3. Consent Agenda

Motion to approve the consent agenda Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

1. Additions/Deletions and Agenda Approval

2. Consider Minutes of Previous Meeting(s) and Their Approval

3. Consider Current Bills and Their Approval

4. Consider Activity Accounts and Treasurer's Report

4. Introduction of Guests; Invite Comments

2. OLD BUSINESS

3. NEW BUSINESS

1. CONSIDER APPROVAL FOR PURCHASE - ITEMS COSTING \$500 OR MORE

Motion to approve the requests Passed with a motion by Larry Paxson and a second by Julie Sorensen.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

2. CONSIDER PRICES FOR ADMISSION TO SCHOOL EVENTS & HOT LUNCH

Motion to approve an increase of 10 cents in lunch prices for the 2012-13 school year Passed with a motion by Wayne Heine and a second by Mike Hahn.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

3. CONSIDER RATES FOR MILEAGE, LODGING, AND MEALS - TRIPS

Motion to approve the change in staff lodging rate to \$100.00 per night Passed with a motion by Larry Paxson and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

4. FIRST READING OF CHANGES TO POLICY 606.06

5. CONSIDER APPROVAL OF INTERLOCAL AGREEMENT WITH DAVID CITY PUBLIC SCHOOLS

Motion to approve the Interlocal Agreement with David City Public Schools Passed with a motion by Larry Paxson and a second by Wayne Heine.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

6. CONSIDER NEGOTIATIONS PROPOSAL AND SALARY/FRINGE BENEFIT PACKAGE FOR CERTIFIED STAFF

Motion to approve the 2012-13 negotiations proposal and salary/fringe benefit package for certified staff Passed with a motion by Wayne Heine and a second by Doug Tonniges.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

7. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology requests Passed with a motion by Larry Paxson and a second by Julie Sorensen.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

8. CONSIDER PROPOSAL TO REPLACE THE LIGHTS IN THE GYM

Motion to approve the proposal to replace the lights in the gym from Mid Plains Electric for \$20,090 Passed with a motion by Doug Tonniges and a second by Julie Sorensen.

Mike Hahn: Yea, Wayne Heine: Yea, Larry Paxson: Yea, Julie Sorensen: Yea, Mike Tomes: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

9. FACILITY PLANNING COMMITTEE

10. REPORT ON THE NATIONAL SCHOOL BOARDS ASSOCIATION
CONFERENCE

11. ADMINISTRATOR REPORTS

4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Borgen
Secondary Principal

Dean Davis
Activities Director

Mark Murphy
Elementary Principal

Bob Fish
Counselor

Barbara Heckathorn
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 9, 2012

Notice of meeting was published in York News Times on March 20, 2012.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard and Mr. Borgen. Guests were Dalton Dey, Craig Barjenbruch, Jacob Rafert, Erik Sayer, Aaron DeWaard.

Motion made by Heine, seconded by Sorensen, to approve the consent agenda. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to approve the request from Mr. Barjenbruch and Dalton Dey to participate in the FBLA National Leadership Conference in San Antonio, June 28th through July 3rd. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve the textbook purchases for 2012-13. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Paxson, seconded by Tonniges, to approve the courses for horizontal movement for Mrs. Borgen. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Heine, seconded by Sorensen, to approve Mark Ernst's contract as a Social Studies Teacher. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Motion made by Sorensen, seconded by Tonniges, to approve the proposal from Gale's Welding to replace the pressbox at the football field at a price not to exceed \$29,845.92. Members polled: Hahn, for; Sorensen, for; Heine, for; Paxson, for; Tonniges, for; Tomes, for. Motion carried 6-0.

Discussion of legislative issues.

Heard Building & Grounds committee report.

Heard report on the NRCSA Convention.

Heard Administrator reports.

Meeting adjourned at 10:06 p.m.

MH:mr

Mike Hahn, Secretary
Centennial Board of Education

Board Report for Newspaper

MAY 2012

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|---|---------------------------------|---------------|
| AMAZON.COM | TEXTBOOKS | 70.47 |
| BARTH, LARRY | SNOW REMOVAL | 1,045.00 |
| BEAVER HARDWARE | PARTS | 1,043.00 |
| CENTENNIAL ACTIVITY FUND | DISTRICT REIMBURSEMENT | 5,862.87 |
| CENTENNIAL PETTY CASH | POSTAGE MONEY | 450.00 |
| CGSMUSIC | GENERAL REPAIR | 86.00 |
| COMPLETE CHILDREN'S HEALTH | PSYCH SERVICES | 1,075.00 |
| CORNHUSKER INT. TRUCKS INC | EQUIP/MAIN | 177.12 |
| CULLIGAN OF CRETE | SUPPLIES | 97.95 |
| DEWAARD, TIMOTHY | REIMBURSEMENT | 25.00 |
| DIETZE MUSIC HOUSE | SHEET MUSIC/EQUIP | 24.26 |
| EDUCATIONAL RESOURCES PRODUCT DIVISION | SUPPLIES | 234.60 |
| EGAN SUPPLY CO | SUPPLIES | 1,051.07 |
| ELECTRICAL ENGINEERING & EQUIPMENT | SUPPLIES | 930.87 |
| ERKS, RONALD | REIMBURSEMENT | 7.50 |
| ESU #6 | CONTRACTED SERVICES/SUPPLIES | 1,804.02 |
| FALCON HEATING & AIR | MAINTENANCE | 946.05 |
| FASTENAL COMPANY | SUPPLIES | 17.75 |
| GIERHAN, BRENDA | REIMBURSEMENT | 65.00 |
| GRAND ISLAND PHYSICAL THERAPY | PHYSICAL THERAPY | 14,617.81 |
| HARDING & SHULTZ, P.C. | LEGAL SERVICE | 406.50 |
| HEADSPROUT, INC | TEXTBOOKS | 198.00 |
| HECKATHORN, BARBARA | REIMBURSEMENT | 1,270.28 |
| HENRY, SHANNON | CONTRACTED SERVICES | 7,148.67 |
| HESER, KELLY | REIMBURSEMENT | 37.44 |
| HIRERIGHT SOLUTIONS INC | PHYSICAL/TESTING | 133.30 |
| HSBC BUSINESS SOLUTIONS | SUPPLIES | 84.41 |
| INDUSTRIAL CONTROLS DIST. | EQUIPMENT | 101.66 |
| J.W. PEPPER & SON, INC | SHEET MUSIC | 77.98 |
| JOHNSON, JEFFREY | REIMBURSEMENT | 1,433.03 |
| KINER SUPPLY CO | SUPPLIES | 8.37 |
| KLEIN'S OUTDOOR POWER | SUPPLIES | 378.50 |
| KONICA MINOLTA | SERVICES | 1,025.61 |
| LIFE TRACK SERVICES | STAFF DEV | 510.00 |
| LINCOLN CLUTCH & BRAKE | PARTS | 116.32 |
| MATH OLYMPIADS | FEES | 13.00 |
| MATHESON TRI-GAS INC | SUPPLIES | 324.25 |
| MEYER LABORATORY, INC | SUPPLIES | 1,309.11 |
| MHCS | PHYSICALS | 864.50 |
| MURPHY, NANCY | REIMBURSEMENT | 93.81 |
| NCS PEARSON INC | SUPPLIES | 1,717.20 |
| NDE EARLY CHILDHOOD TRAINING CENTER | BOOKS | 20.00 |
| NE DEPT OF HEALTH & HUMAN SERV | COMMODITIES | 15.00 |
| NEBRASKA AG EDUCATORS ASSOC. | DUES | 235.00 |

Board Report for Newspaper

MAY 2012

| <u>Vendor Name</u> | <u>Vendor Description</u> | <u>Amount</u> |
|--|---------------------------|---------------|
| NEBRASKA CENTRAL EQUIPMENT, INC | SUPPLIES | 94.14 |
| NEBRASKA WORKFORCE DEVELOPMENT | UNEMPLOYMENT | 254.40 |
| OHLINGER CONSTRUCTION SPECIALTIES, INC | EQUIP MAIN | 168.00 |
| O'REILLY AUTOMOTIVE INC | PARTS | 374.61 |
| PAC N SAVE | SUPPLIES | 198.83 |
| PAXSON, LARRY | REIMBURSEMENT | 53.45 |
| PAYFLEX | FEES | 163.35 |
| PIEPER'S INC | EQUIPMENT | 137.43 |
| PITSCO | SUPPLIES | 86.00 |
| PRESTO-X CO | EXT FEE | 93.73 |
| PURDHAM, ELIZABETH | ACCOMPANIST | 682.68 |
| ROCKENBACH, DARLENE | REIMBURSEMENT | 135.80 |
| SAHLING KENWORTH INC | PARTS | 538.27 |
| SCHOOL SPECIALTY/CLASSROOM DIRECT | SUPPLIES | 25.15 |
| SCHRINER, TAMMY | SPEECH SERVICES | 1,019.80 |
| SEWARD COUNTY 4-H COUNCIL | SUPPLIES | 20.00 |
| SEWARD COUNTY INDEPENDENT | PERIODICALS/ADV/PRINTING | 88.40 |
| SEWARD COUNTY PPD | ELECTRICITY | 6,474.80 |
| SOURCEGAS | FUEL | 2,606.82 |
| STATE OF NEBRASKA | TELEPHONE | 443.80 |
| STERLING WEST | EQUIP | 9,320.88 |
| STUHR MUSEUM EDUCATION DEPT | FEES | 87.50 |
| SWANSON, SANDRA | ACCOMPANIST | 800.00 |
| SYSCO LINCOLN | SUPPLIES | 2,587.00 |
| TESAR, DANIEL | REIMBURSEMENT | 313.97 |
| THE BAKERY | SUPPLIES | 152.85 |
| UNITED FARMERS COOPERATIVE | FUEL | 8,588.16 |
| UTICA PARTS & SERVICE | REPAIRS | 14.93 |
| VERIZON WIRELESS | CELL PHONE | 319.13 |
| VILLAGE OF UTICA | WATER/SEWER | 994.20 |
| WAL MART STORES, INC | SUPPLIES | 157.02 |
| WEATHERCRAFT CO OF LINCOLN | ROOF | 707.60 |
| WIEMER, JODY | REIMBURSEMENT | 56.53 |
| WINDSTREAM | TELEPHONE | 295.29 |
| YORK GENERAL HOSPITAL | PHYSICAL THERAPY | 26.00 |
| YORK NEWS TIMES | ADV/PRINTING | 62.73 |
| YORK PUBLIC SCHOOLS | TUITION | 41.45 |
| ZITO MEDIA | TELEPHONE | 411.76 |

Fund Total: 85,749.74

Checking Account Total: 85,749.74

CENTENNIAL ELEMENTARY ACTIVITY ACCOUNT

Apr-12

| ACCOUNT | Mar-12 BALANCE | RECEIPTS | DISBURSEMENTS | Apr-12 BALANCE |
|-----------------|-------------------|-------------------|-------------------|-------------------|
| BOOKS | \$194.60 | \$482.80 | \$482.80 | \$194.60 |
| BOXTOPS | \$2,036.81 | \$2,834.70 | \$506.69 | \$4,364.82 |
| PICTURES | \$1,461.67 | \$1,250.00 | \$1,250.00 | \$1,461.67 |
| GENERAL | \$2,230.44 | \$757.77 | \$929.63 | \$2,058.58 |
| READING CLASSIC | | | | |
| TOTAL | \$5,923.52 | \$5,325.27 | \$3,169.12 | \$8,079.67 |

Elementary Activity Bank Balance: \$8,574.36

Outstanding Checks: \$494.69

Balance: \$8,079.67

Elementary Activity Savings Account \$2,933.32

Interest on Activity Savings Account \$1.83

Other

Total in Savings: \$2,935.15

April 30, 2012

| | April 1 Balance | Received | Expenditures | May 1 Balance |
|-------------------------|--------------------|-------------|--------------|------------------|
| ART | \$139.09 | | | \$139.09 |
| ATHLETICS | \$3,615.67 | \$1,805.00 | \$1,630.53 | \$3,790.14 |
| BAND TRIP | \$5,586.45 | | | \$5,586.45 |
| BOYS BASKETBALL | \$456.61 | \$277.50 | | \$734.11 |
| BRONCO STORE | -\$1,374.28 | \$490.66 | \$565.50 | -\$1,449.12 |
| C CLUB | \$419.02 | | | \$419.02 |
| CLASS '14 | \$3,024.70 | | | \$3,024.70 |
| CLASS '11 | \$118.84 | | | \$118.84 |
| CLASS '12 | \$448.71 | \$640.00 | | \$1,088.71 |
| CLASS '13 | \$3,252.88 | \$1,466.00 | \$3,444.59 | \$1,274.29 |
| CONCESSIONS | \$20,414.75 | \$3,591.95 | \$1,899.59 | \$22,107.11 |
| CONC. MAN. | \$2,237.21 | \$231.69 | | \$2,468.90 |
| CROSS COUNTRY | \$30.40 | | | \$30.40 |
| DANCE TEAM | \$770.66 | | | \$770.66 |
| DIST. EVENTS | \$6,690.17 | | | \$6,690.17 |
| DRAMA | \$7,904.76 | \$69.50 | \$49.23 | \$7,925.03 |
| FBLA | -\$689.39 | | \$2,592.00 | -\$3,281.39 |
| FCA | -\$39.95 | | | -\$39.95 |
| FCCLA | \$233.95 | \$462.00 | | \$695.95 |
| FOOTBALL | \$2,928.39 | | \$42.00 | \$2,886.39 |
| FFA | \$2,947.34 | \$3,856.00 | \$946.09 | \$5,857.25 |
| GENERAL | \$7,709.31 | \$58,655.01 | \$60,278.91 | -\$6,085.41 |
| GIRLS BASKETBALL | \$171.73 | \$277.50 | \$43.56 | \$405.67 |
| INSTR. | \$365.39 | \$10,562.00 | \$258.20 | \$10,669.19 |
| JH YEARBOOK | \$750.70 | | | \$750.70 |
| LIBRARY | \$119.43 | | | \$119.43 |
| MAT GIRL | \$138.47 | | | \$138.47 |
| NAT. HONOR | \$40.10 | | | \$40.10 |
| ONE ACT | -\$25.54 | | | -\$25.54 |
| SCIENCE | \$390.81 | | | \$390.81 |
| SHOP/TECH | \$1,336.68 | | | \$1,336.68 |
| SHOW CHOIR | \$2,356.44 | | | \$2,356.44 |
| SOFTBALL | \$731.94 | | | \$731.94 |
| SPANISH CLUB | \$3,269.89 | \$1,025.00 | | \$4,294.89 |
| SPEECH | -\$29.47 | | | -\$29.47 |
| ST. COUN. | \$2,539.69 | \$1,048.95 | \$601.00 | \$2,987.64 |
| STUDENT FEES | \$0.00 | | | \$0.00 |
| TRACK | \$1,260.68 | \$183.00 | \$1,110.59 | \$333.09 |
| VOCAL | -\$3,869.53 | \$160.00 | \$221.30 | -\$3,930.83 |
| VOLLEYBALL | -\$9.17 | | | -\$9.17 |
| WRESTLING | \$875.37 | | | \$875.37 |
| WT. ROOM | \$92.66 | | | \$92.66 |
| YEARBOOK | -\$4,624.90 | \$514.00 | | -\$4,110.90 |
| | \$72,706.66 | \$85,315.76 | \$73,683.09 | \$84,339.33 |
| CENTENNIAL BANK BALANCE | | | | \$89,204.39 |
| OUTSTANDING CHECKS | | | | \$4,685.06 |
| OUTSTANDING DEPOSITS | | | | |
| Total | | | | \$84,339.33 |

Year To Date

| | Sept. 1, 2010 Balance | Received | Expenditures | YTD Balance |
|------------------|--------------------------|--------------|--------------|----------------|
| ART | \$139.09 | \$0.00 | \$0.00 | \$139.09 |
| ATHLETICS | -\$2,892.97 | \$58,181.22 | \$51,498.11 | \$3,790.14 |
| BAND TRIP | \$5,120.45 | \$466.00 | \$0.00 | \$5,586.45 |
| BOYS BASKETBALL | \$40.57 | \$5,586.50 | \$4,892.96 | \$734.11 |
| BRONCO STORE | -\$3,090.05 | \$8,988.74 | \$7,347.81 | -\$1,449.12 |
| C CLUB | \$419.02 | \$0.00 | \$0.00 | \$419.02 |
| CLASS '14 | \$0.00 | \$7,965.84 | \$4,941.14 | \$3,024.70 |
| CLASS '11 | \$118.84 | \$0.00 | \$0.00 | \$118.84 |
| CLASS '12 | \$450.76 | \$1,254.00 | \$616.05 | \$1,088.71 |
| CLASS '13 | \$4,914.80 | \$1,518.92 | \$5,159.43 | \$1,274.29 |
| CONCESSIONS | \$19,321.62 | \$40,894.70 | \$38,109.21 | \$22,107.11 |
| CONC. MAN, | \$0.00 | \$2,468.90 | \$0.00 | \$2,468.90 |
| CROSS COUNTRY | \$11.83 | \$395.50 | \$376.93 | \$30.40 |
| DANCE TEAM | \$578.11 | \$1,636.49 | \$1,443.94 | \$770.66 |
| DIST. EVENTS | \$3,862.94 | \$20,635.15 | \$17,807.92 | \$6,690.17 |
| DRAMA | \$7,528.44 | \$3,092.45 | \$2,695.86 | \$7,925.03 |
| FBLA | -\$438.58 | \$2,932.19 | \$5,775.00 | -\$3,281.39 |
| FCA | -\$39.95 | \$0.00 | \$0.00 | -\$39.95 |
| FCCLA | \$486.94 | \$1,345.94 | \$1,136.93 | \$695.95 |
| FOOTBALL | \$6,619.69 | \$3,594.00 | \$7,327.30 | \$2,886.39 |
| FFA | \$107.36 | \$30,966.65 | \$25,216.76 | \$5,857.25 |
| GENERAL | \$10,337.77 | \$470,356.67 | \$474,609.03 | \$6,085.41 |
| GIRLS BASKETBALL | -\$14.52 | \$3,397.50 | \$2,977.31 | \$405.67 |
| INSTR. | \$135.77 | \$12,990.59 | \$2,457.17 | \$10,669.19 |
| JH YEARBOOK | \$20.00 | \$1,307.70 | \$577.00 | \$750.70 |
| LIBRARY | \$58.43 | \$165.88 | \$104.88 | \$119.43 |
| MAT GIRL | \$255.71 | \$839.28 | \$956.52 | \$138.47 |
| NAT. HONOR | \$40.10 | \$0.00 | \$0.00 | \$40.10 |
| ONE ACT | -\$25.54 | \$0.00 | \$0.00 | -\$25.54 |
| SCIENCE | \$390.81 | \$0.00 | \$0.00 | \$390.81 |
| SHOP/TECH | \$1,124.68 | \$212.00 | \$0.00 | \$1,336.68 |
| SHOW CHOIR | -\$305.46 | \$2,928.00 | \$266.10 | \$2,356.44 |
| SOFTBALL | \$2,413.66 | \$1,522.00 | \$3,203.72 | \$731.94 |
| SPANISH CLUB | \$298.00 | \$6,016.89 | \$2,020.00 | \$4,294.89 |
| SPEECH | \$55.26 | \$0.00 | \$84.73 | -\$29.47 |
| ST. COUN. | \$4,426.85 | \$5,346.30 | \$6,785.51 | \$2,987.64 |
| STUDENT FEES | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TRACK | \$151.68 | \$2,220.50 | \$2,039.09 | \$333.09 |
| VOCAL | \$139.22 | \$2,721.69 | \$6,791.74 | -\$3,930.83 |
| VOLLEYBALL | \$2,225.03 | \$438.78 | \$2,672.98 | -\$9.17 |
| WRESTLING | \$279.12 | \$1,581.25 | \$985.00 | \$875.37 |
| WT. ROOM | \$92.66 | \$0.00 | \$0.00 | \$92.66 |
| YEARBOOK | -\$9,357.95 | \$9,199.20 | \$3,952.15 | -\$4,110.90 |
| | \$56,000.19 | \$713,167.42 | \$684,828.28 | \$84,339.33 |

Total \$84,339.33

May 2012
April 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

| FUND | BANK | TYPE OF INVESTMENT | INT. RATE | AMOUNT | INT.REC |
|-------------------|---------------------|--------------------------------------|-----------|-----------------------|----------|
| Lunch Fund | First Bank of Utica | Checking 180000 | | <u>\$6,444.86</u> | |
| | | | Total | \$6,444.86 | |
| Depreciation Fund | Farmers & Merchants | MMA 436 949 | | <u>\$71,368.96</u> | \$12.12 |
| | | | Total | \$71,368.96 | |
| Unemployment Ins. | Cornerstone Bank | Certificate 66245 | | \$52,556.35 | |
| | Cornerstone Bank | MMA 81190 | | <u>\$371.08</u> | |
| | | | Total | \$52,927.43 | |
| Building Fund | First Bank of Utica | Checking 18 064 6 | | \$402,268.98 | \$170.50 |
| | | Qualified Cap Bond 180554 | | <u>\$83,530.34</u> | \$23.27 |
| | | | Total | \$485,799.32 | |
| General Fund | Farmers & Merchants | MMA 436 436 | | \$92,180.12 | \$19.57 |
| | Farmers & Merchants | CD 71455 24mo | | \$118,195.61 | |
| | Farmers & Merchants | CD 79277 11/02/2011 | | \$118,393.19 | |
| | First Bank of Utica | MMA 18 065 3 General Acct | | \$102,454.32 | \$41.25 |
| | First Bank of Utica | CD16282 | | \$120,122.93 | |
| | Cornerstone Bank | MMA 300079871 | | \$56,031.04 | \$8.06 |
| | Cornerstone Bank | CD 16634 24mo | | \$126,622.98 | |
| | Cornerstone Bank | CD 20074 48 mo 12-01-13 | | \$124,847.51 | |
| | York State, Gresham | MMA 1027291 | | \$55,248.50 | \$13.35 |
| | York State, Gresham | CD 5204 | | \$185,527.21 | |
| | York State, Gresham | CD 5215 | | \$126,482.81 | |
| | First Bank of Utica | PayFlex Acct | | <u>\$6,716.78</u> | |
| | | | Total | \$1,232,823.00 | \$82.23 |
| | First Bank of Utica | Checking 180505 | | <u>\$615,262.93</u> | \$185.04 |
| | | | | \$615,262.93 | |
| | | Total Invested All Accounts Combined | | <u>\$2,464,626.50</u> | |

| | |
|---|-----------------------|
| Total amount invested at Farmers & Merchants | \$400,137.88 |
| Total amount invested at First Bank of Utica | \$1,336,801.14 |
| Total amount invested at Cornerstone Bank, Waco | \$360,428.96 |
| Total amount invested at York State, Gresham | <u>\$367,258.52</u> |
| Total Invested | <u>\$2,464,626.50</u> |

ACCEPTABLE USE OF COMPUTERS, TECHNOLOGY AND THE INTERNET

Internet Safety Policy

It is the policy of Centennial Public School to comply with the Children's Internet Protection Act (CIPA). With respect to the District's computer network, the District shall: (a) prevent user access to, or transmission of, inappropriate material via Internet, electronic mail, or other forms of direct electronic communications; (b) provide for the safety and security of minors when using electronic mail, chat rooms, and other forms of direct electronic communications; (c) prevent unauthorized access, including so-called "hacking," and other unlawful activities online; (d) prevent unauthorized online disclosure, use, or dissemination of personal identification information of minors; and (e) implement measures designed to restrict minors' access to materials (visual or non-visual) that are harmful to minors.

1. Definitions. Key terms are as defined in CIPA. "Inappropriate material" for purposes of this policy includes material that is obscene, child pornography, or harmful to minors. The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that: (1) taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; (2) depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and (3) taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
2. Access to Inappropriate Material. To the extent practical, technology protection measures (or "Internet filters") shall be used to block or filter Internet, or other forms of electronic communications, access to inappropriate information. Specifically, as required by the CIPA, blocking shall be applied to visual depictions of material deemed obscene or child pornography, or to any material deemed harmful to minors. Subject to staff supervision, technology protection measures may be disabled or, in the case of minors, minimized only for bona fide research or other lawful purposes.
3. Inappropriate Network Usage. To the extent practical, steps shall be taken to promote the safety and security of users of the District's online computer network when using electronic mail, chat rooms, instant messaging, and other forms of direct electronic communications. Specifically, as required by CIPA, prevention of inappropriate network usage includes: (a) unauthorized access, including so-called 'hacking,' and other unlawful activities; and (b) unauthorized disclosure, use, and dissemination of personal identification information regarding minors.

Approved _____ Reviewed __8-10-09_____ Revised __9-14-09_____

4. Supervision and Monitoring. It shall be the responsibility of all members of the District staff to supervise and monitor usage of the online computer network and access to the Internet in accordance with this policy and CIPA. Procedures for the disabling or otherwise modifying any technology protection measures shall be the responsibility of the Superintendent and the Superintendent's designees.
5. Social Networking. Students shall be educated about appropriate online behavior, including interacting with others on social networking websites and in chat rooms, and cyberbullying awareness and response.
6. Adoption. This Internet Safety Policy was adopted by the Board at a public meeting, following normal public notice.

Computer Acceptable Use Policy

This computer acceptable use policy is supplemental to the District's Internet Safety Policy.

1. Technology Subject to this Policy. This Computer Acceptable Use Policy applies to all technology resources of the District or made available by the District. Technology resources include, without limitation, computers and related technology equipment, all forms of e-mail and electronic communications, and the internet.
2. Access and User Agreements. Use of the District technology resources is a privilege and not a right. The Superintendent or designee shall develop appropriate user agreements and shall require that employees, students (and their parents or guardians), and others to sign such user agreements as a condition of access to the technology resources, as the Superintendent determines appropriate. Parents and guardians of students in programs operated by the District shall inform the Superintendent or designee in writing if they do not want their child to have access.

The Superintendent and designees are authorized and directed to establish and implement such other regulations, forms, procedures, guidelines, and standards to implement this Policy.

The technology resources are not a public forum. The District reserves the right to restrict any communications and to remove communications that have been posted.

3. Acceptable Uses. The technology resources are to be used for the limited purpose of advancing the District's mission. The technology resources are to be used, in general, for educational purposes, meaning activities that are integral, immediate, and proximate to the education of students as defined in the E-rate program regulations.

4. Unacceptable Uses.

The following are unacceptable uses of the technology resources:

- a. Personal Gain: Technology resources shall not be used, and no person shall authorize its use, for personal financial gain other than in accordance with prescribed constitutional, statutory, and regulatory procedures, other than compensation provided by law.
- b. Personal Matters: Staff shall confine e-mail use to work-related purposes and a reasonable, appropriate and limited use that does not interfere with their district duties.
- c. Campaigning: Technology resources shall not be used, and no person shall authorize its use, for the purpose of campaigning for or against the nomination or election of a candidate or the qualification, passage, or defeat of a ballot question.
- d. Technology-Related Limitations: Technology resources shall not be used in any manner which impairs its effective operations or the rights of other technology users. Without limitation,
 1. Users shall not use another person's name, log-on, password, or files for any reason, or allow another to use their password (except for authorized staff members).
 2. Users shall not erase, remake, or make unusable another person's computer, information, files, programs or disks.
 3. Users shall not access resources not specifically granted to the user or engage in electronic trespassing.
 4. Users shall not engage in "hacking" to gain unauthorized access to the operating system software or unauthorized access to the system of other users.
 5. Users shall not copy, change, or transfer any software without permission from the network administrators.
 6. Users shall not write, produce, generate, copy, propagate, or attempt to introduce any computer code designed to self-replicate, damage, or otherwise hinder the performance of any computer's memory, file system, or software. Such software is often called a bug, virus, worm, Trojan horse, or similar name.
 7. Users shall not engage in any form of vandalism of the technology resources.
 8. Users shall follow the generally accepted rules of network etiquette. The Superintendent or designees may further define such rules.

- e. Other Policies and Laws: Technology resources shall not be used for any purpose contrary to any District policy, any school rules to which a student user is subject, or any applicable law. Without limitation, this means that technology resources may not be used:
1. to access any material contrary to the Internet Safety Policy; or to create or generate any such material.
 2. to engage in unlawful harassment or discrimination, such as sending e-mails that contain sexual jokes or images.
 3. to engage in violations of employee ethical standards and employee standards of performance, such as sending e-mails that are threatening or offensive or which contain abusive language; use of end messages on e-mails that may imply that the District is supportive of a particular religion or religious belief system, a political candidate or issue, or a controversial issue; or sending e-mails that divulge protected confidential student information to unauthorized persons.
 4. to engage in or promote violations of student conduct rules.
 5. to engage in illegal activity, such as gambling.
 6. in a manner contrary to copyright laws.
 7. in a manner contrary to software licenses.
5. Disclaimer. The technology resources are supplied on an “as is, as available” basis. The District does not imply or expressly warrant that any information accessed will be valuable or fit for a particular purpose or that the system will operate error free. The District is not responsible for the integrity of information accessed, or software downloaded from the Internet.
6. Filter. A technology protection measure is in place that blocks and/or filters access to prevent access to Internet sites that are not in accordance with policies and regulations. In addition to blocks and/or filters, the District may also use other technology protection measures or procedures as deemed appropriate.

Notwithstanding technology protection measures, some inappropriate material may be accessible by the Internet, including material that is illegal, defamatory, inaccurate, or potentially offensive to some people. Users accept the risk of access to such material and responsibility for promptly exiting any such material.

The technology protection measure that blocks and/or filters Internet access may be disabled only by an authorized staff member for bona fide research or educational purposes: (a) who has successfully completed District training on proper disabling circumstances and procedures, (b) with permission of the immediate supervisor of the staff member requesting said disabling, or (c)

with the permission of the Superintendent. An authorized staff member may override the technology protection measure that blocks and/or filters Internet access for a minor to access a site for bona fide research or other lawful purposes provided the minor is monitored directly by an authorized staff member.

7. Monitoring. Use of the technology resources, including but not limited to internet sites visited and e-mail transmitted or received, is subject to monitoring by the administration and network administrators at any time to maintain the system and insure that users are using the system responsibly, without notice to the users. Users have no privacy rights or expectations of privacy with regard to use of the District's computers or Internet system. All technology equipment shall be used under the supervision of the Superintendent and the Superintendent's designees.
8. Sanctions. Violation of the policies and procedures concerning the use of the District technology resources may result in suspension or cancellation of the privilege to use the technology resources and disciplinary action, up to and including expulsion of students and termination of employees. Use that is unethical may be reported to the Commissioner of Education. Use that is unlawful may be reported to the law enforcement authorities. Users shall be responsible for damages caused and injuries sustained by improper or non-permitted use.

Legal Reference: Children's Internet Protection Act, 47 USC § 254
 FCC Order adopted August 10, 2011
 47 USC § 254(h)(1)(b); 47 CFR 54.500(b) and 68 FR 36932 (2003)
 (E-rate restrictions)
 Neb. Rev. Stat. § 49-14,101.01 (Political Accountability and
 Disclosure Act)

Cross Reference: 102 Educational Philosophy of the District
 401 Guiding Principles for Employees
 504 Student Rights and Responsibilities
 507 Student Records
 603 Curriculum Development
 604 Instructional Curriculum
 606.05 Media Centers
 1006 Use of District Facilities and Equipment

INTERLOCAL COOPERATION ACT AGREEMENT
For 2012-2013 School Year

This Agreement entered into this 14th day of May, 2011, by and between Butler County School District 12-0056, a/k/a David City Public Schools, hereinafter referred to as "David City Public Schools," and between Seward County School District 80-0567, a/k/a Centennial Public Schools, hereinafter referred to as "Centennial Public Schools."

WHEREAS, David City Public Schools is a political subdivision and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Centennial Public Schools is a political subdivision, and a Class III school district under the laws and statutes of the State of Nebraska; and

WHEREAS, Neb. Rev. Stat. §§ 13-801 to 13-827, also known as the "Interlocal Cooperation Act," and other Nebraska laws encourage political subdivisions to make the most efficient use of their powers, and enable them to cooperate on the basis of mutual advantage and on a basis that will best serve the needs and desires of both parties, in the development and running of local government units;

WHEREAS, David City Public Schools has entered into a School Psychologist's Contract with Jan DeWaard dated the 14th day of May, 2012 to provide school psychologist services, which contract is incorporated herein by this reference and referenced herein as "DeWaard's Employment Contract"; and

WHEREAS, David City Public Schools and Centennial Public Schools desire to share DeWaard's services to the mutual advantage of both school districts.

NOW, THEREFORE, in consideration of the foregoing and the mutual promises contained herein, the parties to this Agreement do hereby agree as follows:

1. **Term of this Agreement.** This contract for administrative services shall be for a term which commences on August 1, 2012 and ends on July 31, 2013.

1.1. Early Termination in Event of Termination of DeWaard's Employment Contract. Either School District shall have the right to terminate this Agreement in the event DeWaard's Employment Contract is ended for any reason, including death, prior to or during the term of this agreement. The David City Public School District shall be obligated to notify the Centennial Public School District of the ending of the DeWaard's Employment Contract.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District within 20 calendar days of being notified of the ending of DeWaard's Employment Contract. The effective date of such termination shall be the effective date of the ending of DeWaard's Employment Contract.

In the event neither party gives such a notice, the Board of Education of David City Public Schools shall be responsible for employing a legally qualified replacement to perform the duties of a school psychologist. The Superintendents of each School District shall be responsible for conducting a search for a replacement and for recommending the selection of the replacement and the contract terms, including salary, for the replacement.

- 1.2. Early Termination for Good Cause. Either School District shall have the right to terminate this Agreement for reason of "good cause." Good cause means a material breach of this Interlocal Agreement.

To exercise such right of termination, the Board of Education of the School District exercising such right shall deliver a written notice of termination to the President of the Board of Education of the other School District. The written notice shall specify the effective date of the termination, which shall be no earlier than 90 days prior to the delivery of the notice. The written notice shall further specify the "good cause" for termination which is alleged to exist.

The party receiving the notice shall have 30 days from receipt of the notice to cure the alleged breach. If the alleged breach is cured within such 30 days, the Agreement may not be terminated for such cause. If the alleged breach is not cured within such 30 days, and such alleged breach has actually been committed, the Agreement will terminate on the date specified in the notice of termination.

2. **Sharing of School Psychologist Services.** Centennial Public Schools hereby contracts with David City Public Schools for "school psychologist services and David City Public Schools hereby accepts and agrees to such contract. The "school psychologist services" to be provided by David City Public Schools to Centennial Public Schools under this Agreement will be the sharing of a School Psychologist. In terms of the sharing arrangement, the School Psychologist shall be assigned and work .50 full time equivalency (F.T.E.) (approximately 2.5 days/week) for David City Public Schools and .50 F.T.E. (approximately 2.5 days/week) for Centennial Public Schools.

The school districts shall jointly establish, with the School Psychologist's input, a schedule for the School Psychologist's day-to-day site assignments, with schedule modifications as necessary, to distribute School Psychologist's time as nearly evenly as possible and to permit the expeditious use of the School Psychologist's time in serving both school districts.

3. Sharing Costs of Administrative Services.

3.1 General Salaries and Costs. Centennial Public Schools shall pay to David City Public School one-half (1/2) of all expenses for wages, benefits, and associated expenditures (including dues and workshop expenses paid on behalf of the School Psychologist; provided that the school districts shall agree in advance to the School Psychologist attending workshops) payable under DeWaard's Employment Contract. In the event David City Public Schools enters into a modification or addendum to DeWaard's Employment Contract which provides additional salaries or benefits than those provided in DeWaard's Employment Contract as of date of execution of the Agreement, Centennial Public Schools shall not be responsible for sharing in the

cost of such additional salaries or benefits unless the Board of Education of the Centennial Public Schools or the Superintendent of Centennial Public Schools consents to such additional salaries or benefits. In the event a replacement for DeWaard is secured for services during the term of this Agreement in accordance with paragraph 1.1 of this Agreement, Centennial Public Schools shall pay to David City Public Schools one-half (1/2) of all expenses for wages, benefits, and associated expenditures payable under the replacement employee's employment contract.

3.2 Transportation Costs. Transportation and related expenses for travel which benefits both school districts shall be shared equally. Transportation and related expenses for travel which benefits only one of the two school districts shall be the responsibility of and shall be paid by the school district receiving the benefit. In the event the expense is shared equally or the benefit is received by Centennial Public Schools, these payments and expenses will be paid by Centennial Public Schools to David City Public Schools in addition to the amount for school psychologist services as provided in paragraph 3.3 of this Agreement.

3.3 Payments. The amounts provided herein shall be paid by Centennial Public Schools to David City Public Schools monthly, with the first payment due September 20, 2012, or in such amounts and on such dates as otherwise agreed from time to time. It is further agreed that the for the school districts may maintain a Shared Resources Ledger and that set-offs and credits may be made on the financial obligations of the school districts under this Agreement, and that such set - offs and credits may be made in lieu of payments.

4. **Supplies and Support Staff.** Each school district shall provide appropriate supplies, testing materials, equipment and support staff (e.g., secretarial staff) necessary for the School Psychologist to perform her duties within each respective school district and be responsible for the cost of such.

The cost of supplies (for example, testing materials), equipment and support staff which benefit both school districts shall be shared equally; provided that the purchasing school district has received advance approval from the other school district for the purchase. The school district which incurs the cost shall be promptly reimbursed by the other. In the event Centennial Public Schools incurred the cost; reimbursement may be made in the form of a credit in accordance with paragraph 3.3.

5. **Applicable Policies and Resolutions of Conflicts.** In the performance of school psychologist services for Centennial Public Schools, the School Psychologist shall operate under the policies of Centennial Public Schools, and shall be under the direction and supervision of Centennial Public Schools. Otherwise, the School Psychologist shall operate under the policies of David City Public Schools and shall be under the direction and supervision of David City Public Schools.

6. **Evaluation of the School Psychologist.** Evaluation of the School Psychologist shall be the legal responsibility of David City Public Schools. Centennial Public Schools may also evaluate the School Psychologist. The evaluations and any observations or reports which are made or received about the School Psychologist's services (whether exemplary or unsatisfactory) shall be shared on a timely basis between the two school districts.

7. **Operations.** No separate legal or administrative entity is created under this Interlocal Agreement. Other school districts or entities, which qualify as public agencies under the Act, may enter into this Agreement by amendment hereto executed and approved by all parties.

8. **Indemnification.** The Parties shall indemnify and hold each other, and its Board members, employees and agents harmless, from any claims, expenses (including attorneys' fees and litigation expenses), damages or losses either may suffer as a result of any claims made under, in the administration of, or regarding the validity of this Agreement or the effect of this Agreement on the expenditure or revenue authority of the Parties, including but not limited to liability, or taxpayer or regulatory claims.

9. **Amendment of Interlocal Agreement.** This Agreement may only be amended in writing. This Agreement will not automatically extend beyond the initial term unless the parties enter into a subsequent written agreement. The Superintendents of each school district shall notify the other, on or before March 1, 2013, of their intent to extend the term of the agreement for the subsequent year.

10. **Miscellaneous.** This Agreement shall be interpreted in accordance with the laws of the State of Nebraska.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year above written.

| | |
|--|--|
| <p>Butler County School District 12-0056, a/k/a David City Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p> | <p>Seward County School District 80-0567, a/k/a Centennial Public School</p> <p>BY: _____ President</p> <p>ATTEST: _____ Secretary</p> |
|--|--|

I hereby accept the terms of this Agreement as and to the extent such terms affect my employment.

Date

Jan DeWaard

12- Centennial Schools Aruba Wireless and Airwave

Prepared for

ESU #6

Prime
communications

By Alan Smith
Tuesday, April 24, 2012

PROPOSAL



2240 N. Main Street
Elkhorn, NE, 68022
Phone 402-289-4126
Fax 402-763-8615

To: ESU #6

Project: WIFI Deployment
Centennial School
District

Dan Tesar
1301 Centennial
PO Box 187
Utica, NE 68456
United States

Proposal Number: PCIQ2201

Date: 04/24/12

Scope of Work:

Aruba Wireless

Statement of work

RF Plan and System design:

We will perform an RF Plan. This ensures that facilities are analyzed for potential RF interference issues and that building designs can be drawn up with accuracy. The RF plan will also give the customer a measure of expected RF delivery. The percentage of coverage will be agreed upon with the customer.

The controller is configured first. The Licensing and Software Modules are loaded and the switch itself is left running for at least a day to burn in. Basic security is set.

AP's are installed to the configured controller according to the RF plan, and the IP configurations asked for. Remote AP's are preconfigured with the required IP schema. AP's are left running for at minimum one day to burn in.

Onsite the controller is mounted in the Primary IDF and implemented into the Local Area Network. Any Network issues not discovered during the site survey will be coordinated with the customers IT support. The switch is then cabled to the POE sources. AP's are hung according to the RF plan and criteria set by the customer on site. The system

is started up and analyzed at the central location. A walk thru with a Laptop is performed and AP's are physically adjusted if required.

Mounting AP's:

When mounting or hanging of AP's on the interior walls and/or ceilings. We will use templates and approved mounting hardware and place AP's in areas best suited for coverage and security. Installers will use the RF plan, but have a 10-15 foot variance to use at their discretion. Installer will annotate installation documentation on any variance used. Any installation variance over 15 feet will require approval from the installation engineer and the customer.

Post Installation Survey:

Prime will provide a post installation survey of Signal Strength, Adjustments to System, training and customer feedback.

It is Prime Communications intent to complete a second post installation wireless coverage survey, and final configuration sign off within 60 days of initial installation.

After sign off of system, any adjustments or service required beyond the service contract with Aruba, will need to be scheduled with Prime Communications on hourly basis.

Prime Communications can provide further assistance beyond the scope of this installation on an hourly basis. (Any additional provisioning of new equipment, controller configuration, programming, facilities moves or significant training required after the post installation can be scheduled on an hourly basis.)

All controllers AP's and software are sold with support and software assurance for one year or more years. The multiple years are discounted but not heavily.

Next Day Support of Wireless Access Points not included. These have a Limited Life time warranty.

| Line | Qty | Description | Unit Price | Ext. Price |
|------|-----|---|------------|-------------|
| 1 | | Aruba 3400 Controller with 41 AP-105s | | |
| 2 | 1 | Aruba 3400 Controller - 4x 10/100/1000BASE-T (RJ-45) or 1000BASE-X (SFP) dual personality ports, 32 AP Support, Restricted Regulatory Domain - US | \$6,246.88 | \$6,246.88 |
| 3 | 41 | Aruba 105 Wireless Access Point (Dual Radio). | \$451.30 | \$18,503.25 |
| 4 | 39 | Aruba AP-105 Ceiling Rail Adapter Kit | \$9.74 | \$379.87 |
| 5 | 2 | Aruba 105 Access Point Mounting Kit | \$29.22 | \$58.44 |
| 6 | 1 | Security Software Bundle (32 AP License) | \$2,250.00 | \$2,250.00 |
| 7 | 1 | Security Software Bundle (1 AP License) | \$97.40 | \$97.40 |

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| Line | Qty | Description | Unit Price | Ext. Price |
|-------------|------------|--|-------------------|-------------------|
| 8 | 1 | Security Software Bundle (8 AP License) | \$649.35 | \$649.35 |
| 9 | 1 | Access Point License (1 Access Point License) | \$48.70 | \$48.70 |
| 10 | 1 | Access Point License (8 Access Point License) | \$389.61 | \$389.61 |
| 11 | 2 | Horn/Strobe Damage Stopper and Open Backbox with Conduit knockout, STI-1210D Safety Technology | \$41.56 | \$83.12 |
| 12 | | SubTotal | | \$28,706.62 |
| 13 | | | | |
| 14 | | Labor Wireless Engineering | | |
| 21 | | SubTotal | | \$3,240.00 |
| 22 | | Running SubTotal | | \$31,946.62 |
| 23 | | | | |
| 24 | | Prime Care Support Includes 10 hours of IT Engineering Block Time. 1 (yr) agreement. | | |
| 25 | 10 | IT Network Labor Straight Time | \$85.00 | \$850.00 |
| 26 | 1 | SUPPORT FOR LIC-1-AP (1 YEAR) | \$6.00 | \$6.00 |
| 27 | 1 | SUPPORT FOR LIC-8-AP (1 YEAR) | \$50.00 | \$50.00 |
| 28 | 1 | NEXT-DAY SUPT FOR 3400-32-AOS-STD (1 YR) | \$800.00 | \$800.00 |
| 29 | 1 | SUPPORT FOR LIC-SEC-1-AP (1 YEAR) | \$10.50 | \$10.50 |
| 30 | 1 | SUPPORT FOR LIC-SEC-8-AP (1 YEAR) | \$85.00 | \$85.00 |
| 31 | 1 | SUPPORT FOR LIC-SEC-32 (1 YEAR) | \$290.00 | \$290.00 |
| 32 | | SubTotal | | \$2,091.50 |

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| Line | Qty | Description | Unit Price | Ext. Price |
|------|-----|--------------------------------|------------|------------|
| 33 | | | | |
| 34 | | Air Wave Option | | |
| 35 | 1 | AirWave license for 50 devices | \$2,140.71 | \$2,140.71 |
| 36 | 1 | Airwave PowerEdge R310 | \$1,481.02 | \$1,481.02 |
| 37 | 1 | SUPPORT FOR AW-50 (1 YEAR) | \$900.00 | \$900.00 |
| 38 | | SubTotal | | \$4,521.74 |
| 39 | | Labor and Training | | |

| | |
|---|--------------------|
| Material SubTotal | \$35,319.85 |
| Labor, Mileage, Warranty, Shipping & Misc. | \$4,657.00 |
| SubTotal | \$39,976.85 |
| Tax | \$0.00 |
| Total | \$39,976.85 |

Exclusions/Assumptions

State and Local Sales Taxes.

Payment Terms All payments are Net
30 from invoice date.

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

Prepared especially for
Centennial Public Schools

On April 25, 2012
Prepared by Trevor M. Kinnett
Trevor@americom.biz
(877) 489-9700 x-212

Proposal: 14587
Created: 4/25/2012
Printed: 4/25/2012

| Qty. | Description |
|----------------------|--|
| Cat 6 Cabling | |
| | Cable, cat 6, PLN, blue |
| 160 | Jack, cat 6, blue |
| 160 | Surface Mount Box, 1 port, ivory |
| 4 | Patch Panel, 48 port, cat 6 |
| 4 | Cable Management, horizontal, 2U |
| 80 | J Hooks, 2" |
| | Miscellaneous materials/firestopping |
| | Cabling Labor |
| | 20-YEAR COMMSCOPE MANUFACTURER WARRANTY |
| Fiber Cabling | |
| | Cable, fiber, 6 strand, 50 micron, 10 gig, armored |
| 48 | Fiber connectors, LC, 50 micron |
| 1 | Fiber enclosure, 12 panel, rack mount, 4RU |
| 3 | Fiber enclosure, 3 panel, rack mount, 1RU |
| 5 | Fiber adapter panel, LC, 12 port, MM |
| | Miscellaneous materials |
| | Cabling Labor |
| | 20-YEAR COMMSCOPE MANUFACTURER WARRANTY |

Total: \$27,707.00

| Qty. | Description |
|------|-------------|
|------|-------------|

Prices are firm until 5/25/2012 Terms: Due on Receipt

Quoted by: Trevor M. Kinnett, Trevor@americom.biz

Date: 4/25/2012

SCOPE OF WORK:

Americom proposes to install [160] Cat 6 plenum data cables for WAP's, Projectors & Cameras. Also included is the installation of [4] 6-strand, 10G, MM, plenum fiber optic backbone cables.

INCLUDED:

[160] Cat 6 (plenum) data cables
 [160] Cat 6 data jacks
 [160] 1 port surface boxes for termination of jacks
 [4] Cat 6 48 port patch panels (1 in each room for future growth)
 [4] Horizontal cable management panels
 10' coil at the end of each new data cable
 Termination, testing, labeling and certification of all new cables
 [4] new 6-strand, 10G, MM, laser optimized fiber backbone cables to be run between closets
 [3] 1U rack mount fiber enclosures
 [1] 4U rack mount fiber enclosures for head-end room
 LC fiber connectors on all strands
 Termination and certification of all new fiber strands
 20 year CommScope manufacture warranty on all new parts

NOT INCLUDED:

Conduit or cable tray
 Equipment racks
 Network switches or equipment
 Patch cables or fiber jumpers

Accepted by: _____

Date: _____

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

Centennial Technology Update
For the Board of Education Technology Committee
D. Tesar – May 14, 2012

Wireless:

As I stated last year at this time, we have the need to add more access points throughout the building for more coverage and more importantly—capacity. There are around 160 district-owned devices and 50 student-owned devices connecting to our wireless system on a daily basis. I believe this number will continue to increase in the next couple of years as we encourage our students to bring their own devices (Bring Your Own Device - BYOD) or issue them devices (1-to-1).

Our current wireless system (Trapeze/Juniper) will be coming up on four years old this year. At the time we chose this system in 2008, it was the only one out there that met our needs for speed, manageability and cost. These past four years have brought about a number of new wireless technologies and features that are very appealing for school buildings with a multitude of wireless devices. Trapeze/Juniper is still a strong company and still makes good wireless products; however, their products are now better-suited for hospitals, factories, and higher education institutions.

Rather than continue to invest in our Trapeze system by purchasing additional access points and licenses, I think it is in our best interest to replace the system with one that is more in-line with our needs and goals as a PK-12 school district. After much research and testing of the wireless vendors that are out there, I am proposing that we install a new wireless system from Aruba Networks. Aruba is a leader in the K-12 education market and in my opinion, has the best solution currently available for a 1-to-1 or BYOD education environment. Prime Communications based in Elkhorn is the local Aruba dealer and submitted a competitively priced bid (see bid).

Wiring:

Last year I reported the majority of the building (excluding the '98 and '09 wings) was wired for phone and data back in 1996. A lot has changed in the technology world in sixteen years. Currently, we are still able to function with the wiring we have, but in order to move forward this needs to be addressed. As I stated earlier, I see the future of technology in education dominated by wireless (mobile) devices. In order to expand our wireless network, more access points will need to be installed. Ironically, wireless access points need wiring for them to function (power & data). My proposal is to keep the current wiring (wall drops) we have in-place and add new drops in the ceiling of each room. One drop for a wireless access point and one for an LCD projector. Along with the ceiling drops, the Industrial Tech Lab (Johansen) needs to be rewired, as it was not professionally installed when the lab was originally built and has been experiencing some problems as of late. Americom Communications of Lincoln, the company that installed our phone system three years ago, submitted the lowest and “best-fit” bid (see bid). This wiring project will result in many more new ports to activate in the building and therefore will require some additional networking equipment such as switches to be installed. I will be requesting purchase approval for these during the June meeting.

Printing:

The printer consolidation project is complete. It was not a popular project initially, among the staff members who had their inkjet printer removed. We were however, able to cut the number of inkjet printers in the building from 43 to 5, thus saving a couple of thousand dollars in annual ink costs. Yes, the usage on our copiers (MFPs) has increased, but the cost per page and maintenance is much less than the inkjets. FYI, we are now half way through our five year contract with our copiers.

Website:

Our contract with our current website provider, SOCS, is up at the end of July. During the e-rate filing process, we were approached by several different alternative website hosting companies who wanted to gain our business. SOCS has been a pretty good website for us, but during the last couple of years I felt they were falling behind the competition in terms of features and reliability. Therefore, I evaluated several of the alternative services. I ended up being thoroughly impressed with SharpSchool. They include many features with their web hosting that we currently do not get and their pricing is \$2,000 cheaper per year (before e-rate discount) than SOCS. Also, they have a built-in Learning Management System (LMS) at no extra costs. An LMS allows teachers to put their class online so that students can take assessments, see homework, download assignments, and collaborate, all on the web, at school or at home. Currently, only a handful of our teachers do this with our current LMS, ANGEL (myelearning.org). ANGEL costs us around \$2,000 a year itself--by choosing SharpSchool we will also be reclaiming that \$2,000 cost. I am excited to see how our SharpSchool conversion will turn out.

Regarding the website, I try to keep information fresh, but it is a constant struggle. I am hoping that SharpSchool will make the process of updating the website easier for our staff--from what I have seen in demos, it does. Short of our principals requiring their teachers to maintain their own or contribute to the school website, I don't know how else to motivate them. This is a major communication link to our parents and patrons and I feel that it is underutilized. We need to continue to replace our paper communication methods to parents with electronic methods, including social media like Facebook and the website. Today's 21st Century parents expect it.

Google Apps:

This year was our first year using Google Apps as a school. All of our staff calendars and e-mail are hosted with Google. All 9-12 students have e-mail accounts. Several teachers are using Google Docs and e-mail actively with their students. I will continue to urge other teachers to do the same.

Servers & Networking:

Our servers have been running well. I have been slowly but surely updating them to the latest version of Windows Server (2008 R2). Last year at this time I had recommended that the servers be replaced this summer. After some thought and prioritizing, I decided to delay their replacement until next summer (2013) and push for our wireless and wiring upgrades instead. The main four servers had 4-year warranties, which were to expire in June. I purchased another year of extended warranty to get us through until June 2013.

Desktop Computers and Labs

This summer, the Special Education desktops will be replaced with IDEA funds. Beyond those, I do not plan on replacing any desktop labs this summer...or possibly ever if the decision is made to go to a 1-to-1 or BYOD environment.

Major Replacement Schedule

| <u>Group of Computers</u> | <u>Funding</u> | <u>Last Replaced</u> | <u>Next Replacement</u> | <u>Approximate Repl. Cost</u> |
|---------------------------|----------------|----------------------|--------------------------------|-------------------------------|
| West HS Business Lab (20) | General | Summer 2009 | Summer 2013 (or ever?) | \$16,000 |
| Middle HS Lab (30) | General | Summer 2011 | Summer 2015 | \$24,000 |
| East HS Business Lab (20) | General | Spring 2009 | Summer 2013 (or ever?) | \$16,000 |
| Elementary Lab (24) | Hand-downs | Winter 2011* | Summer 2013 | --- |
| Wireless Cart #1 (28) | REAP | Summer 2011 | Summer 2014 (or ever?) | \$16,800 |
| Wireless Cart #2 (30) | SPED | Fall 2008 | Summer 2013 (or ever?) | \$18,000 |
| Wireless Cart #3 (15) | SPED | Fall 2008 | Summer 2013 (or ever?) | \$9,000 |
| Teacher Laptops (45) | General | Summer 2010 | Summer 2014 | \$45,000 |
| SPED Computers (16) | SPED | Summer 2009 | Summer 2012 | \$12,800 |
| Classroom Computers | Hand-downs | Mixed | As hand-downs become available | --- |
| Servers | General | Summer 2008 | Summer 2013 | \$30,000 |

Inventory

| | | | |
|------------------|--------------------|-------------------------|------------------|
| PC Desktops | 212 220 | BW Laser Printers | 30 |
| PC Notebooks | 161 178 | Color Laser Printers | 8 |
| Macintosh | 8 | Color Inkjet Printers | 43 5 |
| Servers | 8 | MFP Copiers | 4 |
| LCD Projectors | 52 67 | Network Switches | 31 |
| Sound Systems | 45 | Wireless APs | 29 32 |
| Document Cameras | 40 | SmartBoards | 25 41 |
| Tablet (iPads) | 1 60 | IP Surveillance Cameras | 34 |

Items for future discussion:

Digital signage for lobby areas and cafeteria

Reschedule BoE technology committee meeting???

Mid-Plains Electric, Inc

1304 4TH ST
Friend, NE 68359

Estimate

| Date | Estimate # |
|----------|------------|
| 3/8/2012 | 12334 |

| Name / Address |
|---|
| Centennial Public Schools 1301 Centennial Ave Utica, NE 68456 |

| P.O. No. |
|------------|
| Gym Lights |

| Description | Qty | Rate | Total |
|---|-----|--------|--------------------------|
| 6 lamp T5 light with lens and wire guard This price includes all labor (work to be done between the hours of 6 am and 6 pm) and material to complete this project. | 49 | 410.00 | 20,090.00 |
| Good for 30 days. | | | Total \$20,090.00 |

Signature 

| Phone # |
|--------------|
| 402-641-3840 |

I would like to thank the School Board and Administration for the opportunity and funding to attend the Council For Exceptional Children Conference, in Denver. This was an outstanding conference with many opportunities to expand my knowledge and to provide a lot of ideas, research, and materials for working with the exceptional children in our school.

The highlights of the conference was to hear Sir Ken Robinson address the current and future direction of Special Education in our country. I attended a couple of sessions with Dr. Joe Lockavitch to learn more about his research and his methodology in addressing the non - reader students. We will be trying out a free trial of his materials with a couple of students to see if it will fit our needs.

Other sessions of note were the pre-conference workshop that covered the use of tablet computers and handicapped students. A session on a government funded project that is writing and producing video games that will be used with students for both teaching and grading students over content areas. Several science programs are in the beta testing phase right now. I also attended an introductory session on the Vizzle software program that is a teaching/management program for autistic students. (This program has the capability to also be used with other handicapped students, as well.)

All in all, it was an excellent conference that was renewing, informative, and provided a lot of new ideas. The opportunities for networking were excellent also.

Thank you for your support and resources.

Sincerely,

Jeff Johnson
Resource/HAL Instructor

**Secondary Principal's Report
May 14, 2012**

- 1. Graduation took place Saturday, 5/12 with 40 students in the class of 2012...**
- 2. Honors Night (4/30) & Athletic Banquet (5/4) were a success...**
- 3. On May 4th our seniors were out of school...**
- 4. May 17th will be the last day of school...**
- 5. Summer school opportunity for middle school aged students being planned...**

SUPERINTENDENT'S REPORT

May 14, 2012

1. The 2012 Nebraska School Law Seminar will be held on Friday, June 8th in Kearney at the Holiday Inn. Registration begins at 8:30 a.m. and it should be finished up around 4:00 p.m. I have registered Larry, if anyone else would like to attend, please let me know.
2. The last day of school is scheduled for May 17th with a dismissal at noon. Another year has flown by and I want to again thank the staff and school board for their work in making a difference in student's lives.
3. Please check your calendars to see if we could change the July board meeting from Monday, July 9th to Thursday, July 12th. Jan would like to attend a conference in Denver the 9th through the 11th.
4. I e-mailed the May edition of the NASB Monthly re: Minder to you.
5. It's never too early to start planning to attend the National School Boards Association Conference which will be held in San Diego on April 13-15, 2013. I would try to fly out on April 12th and back on April 16th. Registration opens on September 1st and housing opens November 1st.
6. Jeremy Garbers who has been a custodian for us has resigned and accepted a job as the custodian at Nebraska Lutheran in Waco.
7. Last year we bid out our garbage service for the first time. It was very successful, so we will be re-bidding out the service again within the next month. The Garbage Company from Seward was the successful bidder last year.

ELEMENTARY PRINCIPAL'S REPORT

May 9, 2012

1. The sprint to the finish is on..... Activities yet to take place are:
 - a. Kindergarten Graduation (Just completed tonight)
 - b. Elementary Awards Ceremony – Tuesday
 - c. Step-Up Day – Wednesday
 - d. Hot Dog Picnic – Thursday
 - e. Noon Dismissal – Thursday

2. Summer Activities for the Staff:
 - a. Marzano Training – round 2
 - b. Elementary Keyboarding Training
 - c. Teaching Summer School
 - d. Etc.....

3. We have successfully completed all required assessments for another year!!!