

Board of Education Regular Meeting
Monday, May 13, 2019 8:00 PM Central

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Mark Avery: Present
Doug Cast: Present
Jodi Cast: Present
Wayne Heine: Present
Jason Richters: 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. Pledge of Allegiance

4. Consent Agenda

Motion to approve the bills with the addition of a bill from Cornhusker International for a 2020 bus with \$50,000 from General Fund and \$41,140 from Depreciation Fund. This motion, made by Wayne Heine and seconded by Jodi Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: 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 General Fund & Activity Fund Bills and Their Approval

4. Consider Activity Accounts and Treasurer's Report

5. Introduction of Guests; Invite Comments

2. OLD BUSINESS

3. NEW BUSINESS

1. CONSIDER REQUEST OF CENTENNIAL FCCLA

Motion to approve the request to participate in the FCCLA National Leadership

Conference per board policy. This motion, made by Mark Avery and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

2. CONSIDER REQUEST OF CENTENNIAL FBLA

Motion to approve the request to participate in the FBLA National Leadership Conference per board policy. This motion, made by Wayne Heine and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

3. CONSIDER ACCEPTANCE OF RESIGNATION

Motion to accept the resignation of Emily Luebbe with regrets and best wishes. This motion, made by Doug Cast and seconded by Jason Richters, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

4. CONSIDER NEW HIRE

Motion to approve the new hire, Amanda Godfrey, as presented. This motion, made by Jodi Cast and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

5. CONSIDER APPROVAL OF TEXTBOOK PURCHASES FOR 2019-20

Motion to approve the textbook purchases for 2019-20. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to approve the requests. This motion, made by Doug Tonniges and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to approve to increase the season passes to \$40 for an individual and \$90 for a family pass and not to increase lunch prices for the 2019-20 school year. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

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

Motion to follow the GSA rate and mileage follow the state rate or actual and reasonable expenses as determined by administration. This motion, made by Mark Avery and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

9. CONSIDER APPROVAL OF TECHNOLOGY REQUESTS

Motion to approve the technology purchases of 65 Chromebooks at a cost of \$26,000 and 50 Notebook Computers for Teachers at a cost of \$49,772.17. This motion, made by Jodi Cast and seconded by Jason Richters, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

10. CONSIDER APPROVAL OF PROPOSAL TO REPLACE THE BOILER IN THE PERFORMING ARTS CENTER

Motion to approve the proposal from H&S to replace the boiler in the performing arts center at a cost of \$17,625. This motion, made by Wayne Heine and seconded by Doug Cast, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

11. CONSIDER PROPOSAL FROM REGA ENGINEERING

Motion to approve the proposal from REGA Engineering for the south loading area and south drive at a cost of \$6,400. This motion, made by Doug Cast and seconded by Jason Richters, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

12. CONSIDER CONTINUING THE BEFORE AND AFTER SCHOOL PROGRAM

Motion to approve allowing Colette Stelling to continue the Colt's Corral for the 2019-20 school year. This motion, made by Doug Tonniges and seconded by Mark Avery, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason Richters: Yea, Doug Tonniges: Yea
Yea: 6, Nay: 0

13. STUDENT AND STAFF RECOGNITION

Motion to commend Asya Johnson and Brin Jinright for winning State FCCLA in Baking & Pastries and Ken Booth for being the Region I New Principal of the Year. This motion, made by Doug Cast and seconded by Doug Tonniges, Passed.

Mark Avery: Yea, Doug Cast: Yea, Jodi Cast: Yea, Wayne Heine: Yea, Jason

Richters: Yea, Doug Tonniges: Yea

Yea: 6, Nay: 0

14. BOARD MEMBER REPORTS

15. ADMINISTRATOR'S 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

Jenny Wagner
Activities Director

Ken Booth
Elementary Principal

Bob Fish
Counselor

Kris Elmshaeuser
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING April 8, 2019

Notice of meeting was published in York News Times on March 26, 2019.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Borgen, Mr. Booth and Mrs. Elmshaeuser. Guests were Jan Buss, Liz Morenzoni and Audrey Ahrens.

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

Reports were heard from teachers attending the National Conferences.

Approval of textbook purchases for 2019-2020 was tabled until May.

Motion made by Heine, seconded by J. Cast, to accept the resignation of Audrey Ahrens with regrets and best wishes. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by D. Cast, seconded by Avery, to approve the new hire as presented. Members polled: Avery, for; D. Cast, for; J. Cast, for; Heine, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard discussion of legislative issues.

Motion made by J. Cast, seconded by Richters, to commend Jackson Hirschfeld for 1st Team All-State Basketball, Monte Romohr for his years of service on the Foundation Board, Garrett Fehlhafer for 1st Place in MIG Welding at State FFA, Logan Cast for 2nd Place in Livestock Selection at State FFA, Jackson Hirschfeld for 1st Place in Personal Finance at State FBLA, Luke Petersen, for 3rd Place in Ag Business at State FBLA and Wyatt Ehlers, Jackson Hirschfeld and Max Tomes for 2nd Place in Virtual Business Management at State FBLA.

Heard Board Member reports.

Heard Administrator reports.

Meeting adjourned at 10:12 p.m.

Douglas Tonniges, Secretary
Centennial Board of Education

JR:mr

**Board Report for Newspaper
MAY 2019**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
ALPHA REHABILITATION	THERAPY SERVICES	237.46
AMAZON.COM	TEXTBOOKS	90.53
ARNOLD MOTOR SUPPLY	PARTS	712.18
BARJENBRUCH, CRAIG	REIMBURSEMENT	46.22
BARTH, BARBARA	TeamMates	477.27
BEAVER HARDWARE	PARTS	88.23
BGNE, INC	MAINTAINANCE	478.28
BLACK HILLS ENERGY	FUEL	5,706.92
BOYS TOWN	CONTRACT SERVICES	2,323.05
BREITKREUTZ, JESSICA	REIMBURSEMENT	622.62
BRONCO SPUR	SUPPLIES	20.00
CAST, DOUG	REIMBURSEMENT	88.75
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	1,915.29
CENTENNIAL ELEMENTARY	REIMBURSEMENT	447.67
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	10,642.58
CENTRAL VALLEY AG	FUEL	8,512.46
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	1,829.39
CULLIGAN OF CRETE	SUPPLIES	218.50
DAS STATE ACCOUNTING	TELEPHONE	95.48
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,899.93
DIETZE MUSIC HOUSE	SHEET MUSIC/EQUIP	60.57
EASY TIME CLOCK, INC	FEEES	37.00
EDUCATIONAL SERVICE UNIT 9	STAFF DEV	627.00
EDUTYPING	LICENSE RENEWAL	1,033.85
EGAN SUPPLY CO	SUPPLIES	4,376.16
ESU #6	CONTRACTED SERVICES/SUPPLIES	360.00
ESU 10	WORKSHOP FEES	110.00
FILTER CARE OF NEBRASKA	SUPPLIES	30.85
FISHER SCIENTIFIC	SUPPLIES	101.80
GOVCONNECTION, INC	COMPUTER EQUIPMENT	165.73
GRAINGER	SUPPLIES	227.15
GRECKEL CONSTRUCTION CO	MAINTENANCE	780.00
HAMPTON INN BY HILTON YORK	STAFF TRAVEL	220.00
HEALTH PRODUCTS FOR YOU	SUPPLIES	135.00
HENRY, SHANNON	CONTRACTED SERVICES	9,182.11
HIRERIGHT LLC	PHYSICAL/TESTING	250.00
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	9,557.38
INTERSTATE ALL BATTERY CENTER	PARTS	135.00
JOHN DEERE FINANCIAL	PARTS	1,838.82
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,789.94
KOSKI LASERING	SERVICES	93.00
KSB SCHOOL LAW	LEGAL SERVICE	63.00
MATHESON TRI-GAS INC	SUPPLIES	158.20
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	182.50

**Board Report for Newspaper
MAY 2019**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEAD LUMBER - YORK	SUPPLIES	154.42
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	836.00
MILLER SEED & SUPPLY	SUPPLIES	252.00
MOSAIC @ BETHPHAGE VILLAGE	TUITION	2,990.40
NANTKES, JENNIFER	CONTRACTED SERVICES	1,328.07
NE COUNCIL OF SCHOOL ADMIN	FEES	325.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	494.63
NEBRASKA EQUIPMENT, INC	PARTS	300.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	18,780.98
OMAHA WORLD HERALD	ADV/PRINTING	489.00
PAC N SAVE	FOOD/SUPPLIES	277.29
PAC N SAVE	SUPPLIES	26.61
PAYFLEX	FEES	127.50
PRESTO-X CO	EXT FEE	107.00
PROVIDENCE WORKING CANINES	SERVICES	368.31
QUILL CORPORATION	SUPPLIES/EQUIP	92.98
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
REED, JAMES	REIMBURSEMENT	147.32
RUMERY LAWN & LANDSCAPE LLC	SERVICES	928.50
SALEM, SARAH	REIMBURSEMENT	109.04
SEESAW LEARNING, INC	SOFTWARE	1,250.00
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	207.00
STAPLES BUSINESS ADVANTAGE	SUPPLIES	322.02
SUTTON PUBLIC SCHOOLS	LODGING	500.40
TEACHER SYNERGY, LLC	SUPPLIES	181.10
U S POSTAL SERVICE	POSTAGE/PERMIT	235.00
UNITE PRIVATE NETWORKS, LLC	LEASE	624.05
UTICA PARTS & SERVICE	REPAIRS	1,291.90
VERIZON CONNECT NWF, INC.	SERVICE	18.95
VERIZON WIRELESS	CELL PHONE	239.52
VILLAGE OF UTICA	WATER/SEWER	1,632.49
VOGT, KAREN	REIMBURSEMENT	135.72
VOSSLER, REBECCA	REIMBURSEMENT	67.51
WALMART COMMUNITY/SYNC	SUPPLIES	58.99
WEVIDEO, INC	SUBSCRIPTION	591.00
WINDSTREAM	TELEPHONE	645.06
YORK GENERAL HOSPITAL	SERVICES	177.03
YORK NEWS TIMES	ADV/PRINTING	470.13
	Fund Total:	107,805.79
	Checking Account Total:	107,805.79

BUILDING FUND

BOK Financial	\$ 9,575.00
Siemens	5,686.80
Total	\$15,261.80

April 2019

Prepared By	Initials	Date
Approved By		

	Vendor	Check	Check #	Deposit	Receipt	Category	Code
1	4-1 Herne			✓ 2783	107089	Books	
2	4-1 Scholastic	✓ 2783	#6692			Books	
3	4-1 Scholastic-warm	✓ 13.00	#6693			General	Book Fund
4	4-1 Shannon-	✓ 36.34	#6644			General	Stulo comm proj
5							Ballroom
6	4-3 Inter State Studios	✓ 1793.50	#6695			General	varbooks
7	4-4 Yayo Sales			✓ 1150.00	101090	General	yayos
8	4-4 All for Kidz	✓ 1150.00	#6696			General	yayos
9	4-8 Centennial PTO			✓ 1793.50	107091	General	reimbursement for yearbook
10							
11	4-8 Great American			✓ 49.55	107092	General	mag sales
12	4-9 Emily Lubbe			✓ 79.50	107093	Books	
13	4-9 Scholastic	✓ 79.50	#6697			Books	
14	4-10 Scholastic-Fowler	✓ 33.76	#6698			General	Book Fund
15	4-10 Centennial General Fund			✓ 168.00	107094	General	reimbursement for 6th grade field trip
16							
17							
18	4-11 Denaee Soliz			✓ 30.00	107095	Books	
19	4-11 Scholastic	✓ 30.00	#6699			Books	
20	4-11 Scholastic Soliz	✓ 14.00	#6700			General	Book Fund
21	4-12 Shannon-			✓ 30.00	107096	Backpack	donation
22							From stall
23	4-12 Julie Dey			# 224.00	107097	General	field trip
24	4-16 Scholastic	# 16.00	6701			General	Book Fund
25	4-17 Edgerton Exploit Center	# 224.00	6702			General	field trip
26							
27	4-17 Molly Warm	# 70.67	6703			General	Grandparent day supplies
28	4-23 Denaee Soliz	✓ 9.20	6704			Boxtops	ALSCAS treat
29	4-24 University of Nev	✓ 202.00	6705			General	2nd Grade fieldtrip
30							
31	4-24 Great American			✓ 27.05	107098	General	mag. Sales
32	4-24 Jarrod Fowler			✓ 28.00	107099	General	field trip
33	4-25 YAK Childrens museum	✓ 25.00	6706			General	fieldtrip
34	4-25 Wash Living History Farm	✓ 150.00	6707			General	fieldtrip
35							
36	4-29 Sports Express	# 510.00	6708			General	6th grade grad gifts
37	4-29 Boxtops for Ed			✓ 122.10	107100	Boxtops	
38		# 4386.80		\$ 3731.53			
39		Books 739.33		Books 139.33			
40		General 4238.27		General 3440.50			
		Boxtops 9.20		Boxtops 122.10			
				Backpack 30.00			

Register Report - Last month
4/1/2019 through 4/30/2019

Date	Account	Num	Description	Memo	Category	Tag	Amount
BALANCE	3/31/2019						167,868.78
4/1/2019	Checking	40823	Fresh Start	Donation	[FCCLA]		-220.00
4/1/2019	Checking	AUTO	American Air		[General]	DR	-30.00
4/1/2019	Checking	AUTO	American Air		[General]	DR	-30.00
4/1/2019	Checking	AUTO	American Air		[General]	DR	-30.00
4/1/2019	Checking	AUTO	McGillins Olde Ale House		[General]	DR	-36.40
4/1/2019	Checking	AUTO	Field House Philly		[General]	DR	-42.40
4/1/2019	Checking	AUTO	Dinics Beef And Pork		[General]	DR	-48.75
4/3/2019	Checking	40824	Miford Public School	JH Track Entry Fee	[Athletics]		-80.00
4/3/2019	Checking	40825	Sports Express	Senior T-Shirts	[Class '19]		-510.50
4/3/2019	Checking	40826	Malcolm Public School	Track Entry Fee	[Athletics]		-180.00
4/3/2019	Checking	AUTO	Iron Hill Brewery & Restaurant		[General]	DR	-58.68
4/4/2019	Checking	40827	Doniphan Trumbull Public School	District Speech Meet	[Speech]	DR	-211.33
4/4/2019	Checking	40828	Dietze Music	EY5794-0 & EY6971	[Instr.]	DR	-33.96
4/4/2019	Checking	40829	Fehlhafer's Inc.	Musical Items Return Shipping	[Drama]		-70.80
4/4/2019	Checking	40830	Lou's Sporting Goods	Inv #ATJ741144-AX01 Track Spandex	[Athletics]		-328.50
4/4/2019	Checking	40831	Culligan Of Crete	Teacher's Lounge Water Machine	[Bronco Store]		-146.95
4/4/2019	Checking	40832	Allen Richters	Beef for BBB Raffle	[Boys Basketball]		-238.34
4/4/2019	Checking	40833	Herrf Jones, LLC	State FB Championship Rings	[Football]		-6,840.00
4/4/2019	Checking	40834	Milford Public Schools		[Instr.]	DR	-92.00
4/4/2019	Checking	40835	Jen Bargaen	Prom King & Queen Crowns	[Vocal]	DR	-92.00
4/4/2019	Checking	40836	The Graphic Edge	Invoice #1305988 - Track Shirts	[Class '20]		-69.66
4/4/2019	Checking	40837	National FFA Organization	Invoice MDS-164872	[Track]		-295.35
4/4/2019	Checking	40838	Awards Unlimited, Inc.	Inv 464861 - engraving state trophy plates	[FFA]		-119.50
4/4/2019	Checking	40839	Aurora Junge	Prom Supplies	[Dist. Events]		-147.50
4/4/2019	Checking	40840	Walsworth	2019 YB - 2nd Deposit	[Class '20]		-35.74
4/4/2019	Checking	40841	Ben Rickert	Musical Supplies & props reimbursement	[Yearbook]		-3,138.40
4/4/2019	Checking	40842	NSAA	State Medals for BBB	[Drama]		-759.20
4/4/2019	Checking	40843	Krispy Kreme	Donuts for Prom	[Dist. Events]		-40.00
4/4/2019	Checking	40844	Brian Friedrich	Scholastic Supper Speaker	[Class '20]		-127.84
4/4/2019	Checking	40845	Jennifer Bargaen	Prom Favors	[General]	DR	-250.00
4/4/2019	Checking	40846	Ben Rickert	Food for Norfolk Show Choir Competition	[Class '20]		-454.54
4/4/2019	Checking	40847	Bronco Spur	Inv #307 - pizza	[Show Choir]		-8.46
4/4/2019	Checking	40848	Bronco Spur	Inv #306 - pizza for Fam Fun Night	[FFA]		-51.00
4/4/2019	Checking	40849	Nebraska FFA Association	State Convention	[Concessions]		-108.00
4/4/2019	Checking	AUTO	Moriarty's Restaurant		[FFA]		-474.00
4/4/2019	Checking	AUTO	ABM Omaha Airport		[General]	DR	-49.66
4/5/2019	Checking	AUTO	American Air		[General]	DR	-80.00
4/5/2019	Checking	AUTO	American Air		[General]	DR	-30.00
4/5/2019	Checking	AUTO	American Air		[General]	DR	-30.00

4/8/2019	Checking	40850	HTRS High School	HTRS Golf Entry Fee	[Athletics]	-80.00
4/8/2019	Checking	40851	Richard Fischer	JH Track Starter 4-8-19	[Athletics]	-200.00
4/9/2019	Checking	40852	North Bend Central	Flood Donation	[General]	-1,750.00
4/9/2019	Checking	40853	Boyd County	Flood Donation	[General]	-1,750.00
4/9/2019	Checking	40854	Shrine Bowl Of Nebraska, Inc	Shrine Bowl Ads for Jackson & Quinn	[Athletics]	-60.00
4/10/2019	Checking	40855	Randy Markus	Golf Team Polos	[Athletics]	-675.00
4/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop Machine	[St. Co.]	-426.95
4/10/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Pop	[Concessions]	-518.75
4/12/2019	Checking	40856	Strategic Air And Space Museum	8th Grade Field Trip	[General]	-168.00
4/12/2019	Checking	40857	Prime Time Of Nebraska	Prom DJ 2019	[Class '20]	-500.00
4/12/2019	Checking	15648	Mark Ortmeier		[Boys Basketball]	41.50
					[Girls Basketball]	41.50
4/12/2019	Checking	15662	Nikki Klanecky	Conc. Elem. Fun Night 3-29-19	[Concessions]	796.50
4/12/2019	Checking	15663	Nikki Klanecky	Conc. JH Track 4-8-19	[Concessions]	547.00
4/12/2019	Checking	15664	Jenny Wagner	Flood Fundraiser	[General]	723.93
4/12/2019	Checking	15665	Colin Bargaen	Freshmen Field Trip Lunch Money 4-2-19	[Class '22]	186.00
4/12/2019	Checking	15666	Colin Bargaen	Soph. Field Trip Lunch Money 4-2-19	[Class '21]	174.00
4/12/2019	Checking	15667	Kelly Hesel	button/team pic	[Yearbook]	342.00
4/12/2019	Checking	15668	Abby Smith	G. Garcia check	[FCCLA]	50.00
4/12/2019	Checking	15669	Jenny Wagner	T. Hirschfeld - Shrine Bowl Ad	[Athletics]	10.00
4/12/2019	Checking	15670	Jenny Wagner	Booster Club Ck- Dasher Timer System	[Athletics]	1,048.97
4/12/2019	Checking	15671	Jenny Wagner	BBB	[Dist. Events]	44.49
4/12/2019	Checking	15672	Joshua Harris	Reed \$	[Instr.]	40.00
4/12/2019	Checking	15673	Mark Ortmeier	JH Track Shirts	[Jr High Track]	290.00
4/12/2019	Checking	15674	Jen Bargaen	Prom Meals & Favors	[Class '20]	1,606.00
4/12/2019	Checking	15675	Alex Anstine	Little Kids Camp	[Volleyball]	840.00
4/12/2019	Checking	15676	Cam Scholl	State BBB Picture	[Boys Basketball]	45.00
4/12/2019	Checking	15677	Marge Rhodes		[General]	1,778.20
					[General]	70,860.39
					[General]	1,221.50
					[Athletics]	45.00
					[Instr.]	417.96
					[Dance Team]	147.00
4/12/2019	Checking	AUTO	Hunters Restaurant Lounge		[General]	-105.15
4/12/2019	Checking	AUTO	Absupplynet		[General]	-274.24
4/14/2019	Checking	40858	Sam's Club	Track Meets Hospitality Room Supplies	[Athletics]	-292.64
4/14/2019	Checking	40859	Walmart	Track Meets Hospitality Room supplies	[Athletics]	-28.68
4/15/2019	Checking	40860	NSAA	Contest medallions	[Vocal]	-147.50
4/15/2019	Checking	40861	Sandy Creek High School	Golf Entry Fee	[Athletics]	-60.00
4/16/2019	Checking	40862	Marcella Delgado	Prom Meal Refund	[Class '20]	-20.00
4/16/2019	Checking	40863	Vernon Breakfield	Track Starter	[Athletics]	-250.00
4/18/2019	Checking	40864	PJ Jackson	Athletic Banquet King's crown	[Athletics]	-38.29
4/18/2019	Checking	40865	Crossroads Awards	engraving - Inv #4256	[FFA]	-42.75
4/18/2019	Checking	40866	St. Paul Scrip	Sr Gifts	[FFA]	-110.00

4/18/2019	Checking	40867	Lori Eichman	FFA Banquet Food Prep	[FFA]	-125.00
4/18/2019	Checking	40868	Abby Smith	FCCLA Banquet Food	[FCCLA]	-100.80
4/18/2019	Checking	40869	PAYK12 LLC	Lifetime Sports Passes	[Dist. Events]	-143.45
4/18/2019	Checking	40870	Jennifer Bergen	Prom Supplies	[Class '20]	-42.42
4/18/2019	Checking	40871	X-Grain	Invoice #95958 - Track Hoodies	[Track]	-222.00
4/18/2019	Checking	40872	Nebraska FBLA	National FBLA Hotel Accommodations	[FBLA]	-2,782.00
4/18/2019	Checking	40873	FBLA-PBL	National Conference Registration	[FBLA]	-610.00
4/18/2019	Checking	40874	Craig Barjenbruch	FBLA Nationals Plane Tickets	[FBLA]	-1,665.00
4/18/2019	Checking	40875	Milford High School	Seward County JH Track Meet	[Athletics]	-60.00
4/18/2019	Checking	40876	Fillmore Central Public School	JH Track	[Athletics]	-150.00
4/18/2019	Checking	40877	Highlands Golf Course	Golf Balls - Inv 1915	[Athletics]	-405.00
4/18/2019	Checking	40878	Josh Warren	Prom Items	[Class '20]	-121.22
4/18/2019	Checking	40879	Abby Smith	Items for FCCLA	[FCCLA]	-99.31
4/18/2019	Checking	40880	Stadium Sports	Invoice # 51357 - JH Track T's	[Jr High Track]	-373.50
4/18/2019	Checking	40881	Merle's Flower Shop	W D Pankoke flowers	[FFA]	-103.00
4/18/2019	Checking	40882	Southeast Community College	Freshmen College Visit 4-2-19	[Class '22]	-206.50
4/18/2019	Checking	40883	Pac N Save		[Concessions]	-307.60
4/18/2019	Checking	40884	Milford Public School	Track Entry Fees	[Bronco Store]	-13.72
4/18/2019	Checking	40885	Cash-Wa Distributing	Concession Items	[Athletics]	-170.00
4/18/2019	Checking	40886	Hudl	Hudl Assit for Fball	[Concessions]	-493.14
4/18/2019	Checking	AUTO	PayPal *GILMORE		[Athletics]	-1,000.00
4/19/2019	Checking	AUTO	Pepsi-Cola of Lincoln	Vending Machine Credit	[General]	-67.92
4/22/2019	Checking	40887	WalMart	Track meet hospitality room meal retirement	[Bronco Store]	54.52
4/23/2019	Checking	AUTO	Nebrask Retirement Systems		[Athletics]	-124.50
4/24/2019	Checking	AUTO	Trophies By EDCO Inc		[General]	-72,638.59
4/29/2019	Checking	40889	NCA	Jackson H. BB All-Star Game	[General]	-219.68
4/29/2019	Checking	40888	Postmaster	Newsletter	[Athletics]	-25.00
4/30/2019	Checking	40890	Ascent Pole Rental	Pole Vault Pole Rental	[General]	-177.46
4/30/2019	Checking	40891	RBS Activewear	VB Camp Shirts - Inv #147070	[Athletics]	-175.00
4/30/2019	Checking	40892	Nova Fitness Equipment	DASHR System - Inv #38158	[Volleyball]	-652.42
4/30/2019	Checking	40893	NASSP	NHS Member Certificates & Cards	[Athletics]	-1,048.96
4/30/2019	Checking	40894	Nebraska FFA Association	COLT Registration	[NHS]	-31.80
4/30/2019	Checking	40895	David City Schools	SNC Golf Tournament	[FFA]	-900.00
4/30/2019	Checking	40896	Wild Roots Green House & Market	Inv #44 - FFA Plant Sale Items	[Athletics]	-70.00
4/30/2019	Checking	40897	Club's Choice Fundraising	Club's Choice Fundraiser - INV052775	[FFA]	-1,598.01
4/30/2019	Checking	40898	UNL	Soph. Field Trip Lunches 4-2-19	[Class '21]	-1,891.10
4/30/2019	Checking	40899	The Leadership Center	Inv #309-C329 - COLT Lodging	[Class '21]	-200.00
4/30/2019	Checking	40900	AssetGenie, Inc.	Inv 1389248	[FFA]	-446.00
4/30/2019	Checking	40901	Cash	Cash for Plant Sale	[Chromebook Assurance]	-219.00
4/30/2019	Checking	40902	Jenny Wagner	Athletic Banquet Tiara	[FFA]	-300.00
4/30/2019	Checking	15678	Nikki Klanecky	Con JH Track 4-23-19	[Athletics]	-17.92
4/30/2019	Checking	15680	Emily Petersen	JH Dance Concessions	[Concessions]	1,464.50
4/30/2019	Checking	15681	Emily Petersen	Vending Machine	[St. Co.]	78.25
					[St. Co.]	771.10

4/30/2019	Checking	15682	Ashlee Rickert	Cap/gown \$	[Class '19]	184.00
4/30/2019	Checking	15683	Barry Eitzmann	Senior T-shirts	[Class '19]	486.00
4/30/2019	Checking	15684	Alex Anstine	little kids camp	[Volleyball]	200.00
4/30/2019	Checking	15685	Joshua Harris	Reed \$	[Instr.]	5.00
4/30/2019	Checking	15686	Jenny Wagner	Pop Cooler	[Athletics]	100.00
4/30/2019	Checking	15687	Jenny Wagner	Heartland Track Entry Fee 4/16/2019	[Athletics]	160.00
4/30/2019	Checking	15688	Abby Smith	J. Steckly ck	[FCCLA]	56.00
4/30/2019	Checking	15689	Cam Scholl	Summer	[Boys Basketball]	300.00
4/30/2019	Checking	15690	Mark Ortmeier	JH Track Shirts	[Jr High Track]	90.00
4/30/2019	Checking	15691	Arne Anderson	checks	[FFA]	492.95
4/30/2019	Checking	15692	Phil Payne	8th grade field trip	[General]	123.00
4/30/2019	Checking	15693	Kelly Hesel	button, team pics, sales	[Yearbook]	239.00
4/30/2019	Checking	15694	Jen Bargaen	donuts	[Class '20]	8.00
4/30/2019	Checking	15695	Jenny Wagner	All Star Games	[Athletics]	100.00
4/30/2019	Checking	15696	Jenny Wagner	SB, BBB, GBB, WR, Band, Choir, One Act	[Athletics]	2,280.00
4/30/2019	Checking	15697	Nikki Klanecky	Conc. Track 4-16-19	[Concessions]	1,659.73
4/1/2019 - 4/30/2019						-22,935.44
BALANCE 4/30/2019						144,933.34
TOTAL INFLOWS						90,148.99
TOTAL OUTFLOWS						-113,084.43
NET TOTAL						-22,935.44

4/30/2019

ACCOUNT	March 2019			April 2019
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$139.33	\$139.33	\$194.60
BOXTOPS	\$2,605.84	\$122.10	\$9.20	\$2,718.74
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$5,178.94	\$3,440.10	\$4,238.27	\$4,380.77
BACKPACK	\$19,154.36	\$30.00		\$19,184.36
READING CLASSIC				0
PE GRANT	\$4,200.00			\$4,200.00
TOTAL	\$32,795.41	\$3,731.53	\$4,386.80	\$32,140.14
		Elementary Activity Balance:		\$32,868.76
		Outstanding Checks:		\$755.67
		Deposit missed by bank		27.05
		Bank Balance:		\$32,140.14
		Elementary Activity Savings Account		\$2,973.55
		Interest on Activity Savings Account		\$4.46
		Other		
		Total in Savings:		\$2,978.01

Year To Date

	Sept. 1, 2018 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$18,025.83	\$81,842.16	\$44,503.95	\$19,112.38
BAND TRIP	\$2,133.35	\$7,290.58	\$1,510.45	\$7,913.48
BOOSTER CLUB	\$0.00	\$6,238.85	\$6,238.85	\$0.00
BOYS BASKETBALL	-\$58.73	\$6,311.69	\$5,438.79	\$814.17
BRONCO STORE	\$1,326.64	\$4,175.03	\$3,880.40	\$1,621.27
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CHROMEBOOK ASSURANCE	\$0.00	\$1,965.00	\$219.00	\$1,746.00
CLASS '18	\$100.90	\$0.00	\$100.90	\$0.00
CLASS '19	\$1,360.63	\$770.90	\$526.49	\$1,605.04
CLASS '20	\$1,877.40	\$4,623.74	\$1,729.62	\$4,771.52
CLASS '21	\$345.15	\$3,958.00	\$2,091.10	\$2,212.05
CLASS '22	\$0.00	\$533.33	\$206.50	\$326.83
CONC. MAN,	\$33.75	\$3,462.97	\$0.00	\$3,496.72
CONCESSIONS	\$36,934.65	\$51,780.99	\$46,421.84	\$42,293.80
CROSS COUNTRY	\$151.53	\$602.00	\$591.50	\$162.03
DANCE TEAM	-\$466.76	\$2,982.96	\$1,573.27	\$942.93
DIST. EVENTS	\$8,020.93	\$29,496.75	\$28,854.64	\$8,663.04
DRAMA	\$10,544.30	\$2,651.75	\$2,667.00	\$10,529.05
DU VARSITY	\$0.00	\$1,000.00	\$1,000.00	\$0.00
FBLA	\$6,694.78	\$10,317.00	\$11,673.25	\$5,338.51
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$3,814.97	\$5,766.27	\$7,879.98	\$1,701.26
FFA	\$4,188.35	\$27,924.08	\$26,452.30	\$5,660.11
FOOTBALL	\$7,826.12	\$8,731.00	\$14,445.17	\$2,111.95
GENERAL	\$71,812.62	\$603,711.28	\$667,180.75	\$8,343.15
GIRLS BASKETBALL	\$697.96	\$2,085.35	\$1,947.35	\$835.96
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,281.05	\$4,645.47	\$5,003.85	-\$3,639.43
JH GIRLS B-BALL	\$1,827.65	\$511.00	\$484.00	\$1,854.65
JH TRACK	\$30.90	\$380.00	\$373.50	\$37.40
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$852.46	\$9.40	\$19.79	\$842.07
MAT GIRL	\$366.81	\$0.00	\$0.00	\$366.81
NHS	\$40.10	\$0.00	\$31.80	\$8.30
ONE ACT	-\$25.54	\$12.00	\$0.00	-\$13.54
QUIZ BOWL	\$445.42	\$580.00	\$501.90	\$523.52
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	-\$1,041.96	\$4,208.51	\$3,378.63	-\$212.08
SOFTBALL	\$2,746.15	\$454.00	\$1,292.48	\$1,907.67
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$399.50	\$1,035.65	\$336.33	\$299.82
ST. COUN.	\$258.57	\$4,946.45	\$4,328.18	\$876.84
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$132.89	\$702.00	\$517.35	\$317.54
VOCAL	-\$1,979.35	\$1,311.60	\$1,925.85	-\$2,593.60
VOLLEYBALL	\$4,508.14	\$4,277.84	\$4,937.88	\$3,848.10
WRESTLING	\$2,659.82	\$970.25	\$380.00	\$3,250.07
WT. ROOM	\$7,555.16	\$1,315.00	\$2,731.60	\$6,138.56
YEARBOOK	-\$3,224.51	\$5,378.00	\$3,991.20	-\$1,837.71
	\$153,541.95	\$898,758.83	\$907,367.44	\$144,933.34
			Total	\$144,933.34

May 2019

April 2019 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE AMOUNT	INT. REC
Lunch Fund	First Bank of Utica	Checking 180000	\$4,597.01	
		Total	\$4,597.01	
Depreciation Fund	Farmers & Merchants	MMA 436 949	\$147,653.27	\$38.83
		Total	\$147,653.27	
Unemployment Ins.	Cornerstone Bank	Certificate 613277	\$54,307.22	
	Cornerstone Bank	MMA 81190	\$10,872.67	\$2.92
		Total	\$65,179.89	
Building Fund	First Bank of Utica	Checking 18 064 6	\$273,152.67	\$123.23
		Qualified Cap Bond 180554	\$119,141.30	\$48.55
		Total	\$392,293.97	
General Fund	Farmers & Merchants	MMA 436 436	\$93,227.58	\$24.52
	Cornerstone Bank	MMA 300079871	\$56,704.52	\$15.22
	Cornerstone Bank	CD 78290 36mo 02/27/2020	\$135,391.03	\$0.00
	York State, Gresham	MMA 1027291	\$55,965.08	\$15.86
	York State, Gresham	CD 5204	\$198,656.03	\$0.00
	York State, Gresham	CD 5215	\$132,941.32	\$0.00
	First Bank of Utica	PayFlex Acct	\$10,648.54	
		Total	\$683,534.10	\$55.60
	First Bank of Utica	Checking 180505	\$67,342.66	\$45.56
		Total Invested All Accounts Combined	<u>\$1,360,600.90</u>	

Total amount invested at Farmers & Merchants	\$240,880.85
Total amount invested at First Bank of Utica	\$474,882.18
Total amount invested at Cornerstone Bank, Waco	\$257,275.44
Total amount invested at York State, Gresham	\$387,562.43
Total Invested	<u>\$1,360,600.90</u>

The Centennial FBLA chapter attended the State Leadership Conference in Omaha on April 4th – 6th. Our students did an excellent job of representing Centennial, and we had four students qualify to represent Nebraska at the FBLA National Leadership Conference this summer in San Antonio, TX.

National Qualifiers

- Jackson Hirschfeld placed 1st out of 624 students in Personal Finance
- Jackson Hirschfeld, Wyatt Ehlers, and Max Tomes in the Virtual Business Management National competition – they placed 2nd out of 187 teams.
- Luke Petersen in the Agribusiness competition – placed 3rd out of 180 students.

Other Placers

- Wyatt Ehlers placed 8th in Agribusiness
- Kiley Rathjen placed 8th in Intro to Parliamentary Procedure

Honorable Mention

- Wyatt Ehlers, Ian Schlueter, Haden Richters in Business Plan
- Carson Richters in Intro to Business Communication
- Ian Schlueter, Luke Petersen, Hattie Schoepf in Sports & Entertainment Management

The dates of the National Conference are June 28th – July 3rd. The state of Nebraska FBLA organization organizes a travel package for all state members and advisers who qualify for nationals, and the approximate cost to attend this conference would be \$1,130/person for a total of \$5,650. We ask that you consider providing the funds to allow us to represent Centennial at the national level. Centennial FBLA has qualified students for national events 6 out of the 7 past years and this would be another excellent opportunity for our students to represent our school. The students would greatly appreciate if you would allow them to pursue this opportunity!

Mr. Barjenbruch

April 12, 2019

Mr. Timothy DeWaard
Superintendent
Centennial Public Schools
1301 Centennial Ave
Utica, NE 68456

Dear Mr. DeWaard and the Centennial School Board,

Please accept this letter of resignation of the position of preschool teacher effective at the end of the school year. I have accepted a position as a Kindergarten teacher at St. Paul Lutheran School. I have enjoyed my year of teaching at Centennial and greatly value the relationships that I have built with both the staff and students at the school. I thank you for the opportunity to teach here and look forward to continuing my relationships as I teach at St. Paul.

Sincerely,

Emily Luebbe



1271 Red Fox Road
 Saint Paul, MN 55112
 www.fireflycomputers.com

Quotation

Quote# 658375
 Valid Until: 05/29/2019

Terms

Net 30 Days

Customer

Centennial Public Schools
Dan Tesar
 Phone: 402-534-2291
 Email: dan.tesar@centennialbroncos.org

Account Manager

Cam Maslonka
 Phone: (612) 213-2951
 Fax: (612) 392-2155
 Email: cmaslonka@fireflycomputers.com

Product Details	Quantity	Unit Price	Extended Price
Lenovo 500e Chromebook - 11.6" 1366 x 768 Touchscreen LCD 2 in 1 Chromebook - Intel Celeron N3450 Quad-core (4 Core) 1.10 GHz - 4 GB LPDDR4 RAM - 32 GB Flash Memory - Chrome OS - In-plane Switching (IPS) Technology - Intel HD Graphics 500 LPDDR4 - Bluetooth - 720p Front-face and World-facing Camera/Webcam - 3 Cell Li-Polymer - 1 Year Mail-in	65	\$299.00	\$19,435.00
FireFly 4 Year Extended Hardware & ADP Warranty for Lenovo N/e Series Devices FireFly 4x Year Manufacturer Defect and Accidental Damage Warranty Serviced by FireFly Computers Easy to Use - RMA Portal Free Two Way Shipping on Bulk RMA's Access to FireFly Chrome Management Console Experts Custom Self Maintainer & Student Repair Programs Available	65	\$72.00	\$4,680.00
Chrome Management Console	65	\$24.50	\$1,592.50
White Glove Service Preconfigured wireless access settings Pre-enrolled in Google Apps® domain Chrome OS® updates installed Custom themes and settings applied Hardware functionality check Google Console OU management	65	\$4.50	\$292.50
FireFly Bulk Packaging FireFly Bulk Packaging	65	\$0.00	\$0.00
Asset Tagging With White Glove FireFly will apply the district provided Asset Tag on each device. FireFly will also	65	\$0.00	\$0.00
FireFly Chromebook Support for Lenovo <ul style="list-style-type: none"> • Easy-to-use Online RMA Portal for Simplified Warranty Claim Submissions • FireFly SMART RMA Boxes for Free 2-Way Shipping on Bulk Warranty Returns and Off-Warranty Paid Repairs • Unlimited Chromebook Technical Support by Phone or Email from Google-Certified Engineers • Access to FireFly Repair Zone Website for Easy Ordering of Chromebook Parts and Repairs • Complimentary Assistance Claiming Free Offers (such as LanSchool Software, which comes free with Lenovo Products) 	65	\$0.00	\$0.00

Sub Total \$26,000.00
 Tax \$0.00
 Shipping \$0.00

Grand Total \$26,000.00

Please fax purchase orders to 612-392-2155 or email to orders@fireflycomputers.com

Special Offers / Notes

Shipping Included

Browse and Shop Our Online Store

www.fireflyadvantage.com

Prices reflect 3% discount for cash/check payment. Credit card payment is accepted without discount.

Notice: This quote is confidential and is to be viewed solely by individuals within the organization to whom it is addressed. Unauthorized distribution or disclosure of the contents of this quote is strictly prohibited. If you are not from the organization addressed, please notify us immediately so we can prepare a quote specific to your organization. Prices and availability may change without notice prior to the quote expiration date.

SOLD-TO PARTY 10843791

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA NE 68456-6168

SHIP-TO PARTY

CENTENNIAL PUBLIC SCHOOLS
 1301 CENTENNIAL AVE
 UTICA NE 68456-6168

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Quotation	
Quotation Number	: 221028875
Document Date	: 25-MAR-2019
PO Number	:
PO Release	:
Sales Rep	: Jordan Kemp
Email	: JKEMP@INSIGHT.COM
Telephone	: 5015054127

Material	Material Description	Quantity	Unit Price	Extended Price
3000035416776	DELL LATITUDE 3590 INTEL CORE I5-8250U - 15.6" OPEN MARKET	50	884.44	44,222.00
452-BDDV	Dell Dock WD15 - docking station - VGA, HDMI, Mini DP OPEN MARKET	41	135.37	5,550.17
Product Subtotal				49,772.17
TAX				0.00
Total				49,772.17

PURCHASE ORDER REQUIREMENTS:

Quote Number:221028875

Purchase Order Number: _____

Authorized by/Title: _____ (please print)

Authorized Signature: _____ Date: _____

Thank you for considering Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Jordan Kemp
 5015054127
JKEMP@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

The U.S. government has imposed tariffs on technology-related goods. Many of Insight's OEM and distribution partners have

notified Insight that these tariffs will result in frequent and significant price increases. Some of our major partners have already provided Insight with cost increases, in some instances multiple times per day, while other providers are still assessing their situations. Due to the situation it is possible this quote may be subject to cost changes for Insight which will necessitate changes to the quoted pricing, or withdrawal of the quote.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by both your company and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at: http://www.insight.com/en_US/help/terms-of-sale-products-ips.html



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

PROPOSAL SUBMITTED TO	PHONE	DATE
Centennial Public School	402-534-2321	4/15/2019
STREET	JOB NAME	
1301 Centennial Ave PO Box 187	Dan 641-0725	
CITY, STATE and ZIP CODE	JOB LOCATION	
Utica, NE 68456	Auditorium	
ARCHITECT	DATE OF PLANS	JOB PHONE

Furnish and Install:

(1) L.E.S. Model VW-100-X. VW Series Non-Condensing Hot Water Boiler (tank only).

- Vertical Firetube Design
- 30 PSI MAWP Design Pressure
- Capacity: 22.5 BHP, 900 MBH input and 750 MBH output

Boiler trim includes:

- 3.5" PT gauge
- 30 PSI Relief Valve
- Honeywell high limit and operating control
- LWCO with manual reset
- 3" inlet / outlet connections

***Existing burner, L/H/L aqua stat, gas regulator, stack damper, stack thermometer, stack pipe and disconnect to be re-used*(if unusable or safety issue is found will be billed as T&M per a change order)**

Notes:

-Price does not include: burner, emergency shutdown switches, isolation valves, strainers, barometric dampers, flow switches, pump, check valve, flue vent material, sealed combustion material, or any accessories not listed above.

Project Includes: **Control wiring hookup and start up, labor included 1year warranty on workmanship.

We Propose hereby to furnish material and labor-complete in accordance with above specifications, for the sum of: **\$17,625.00**

Payment to be made as follows:

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:

**CIVIL ENGINEERING AND SURVEYING CONTRACT
CENTENNIAL PUBLIC SCHOOLS DRIVEWAY IMPROVEMENTS
UTICA, NEBRASKA
January 14, 2019**

This agreement for limited professional (hereinafter referred to as "Agreement") to be provided by **REGA ENGINEERING GROUP, INC.** (hereinafter referred to as "A/E") for **CENTENNIAL PUBLIC SCHOOLS** (hereinafter referred to as **Client**). General Conditions are attached in **Exhibit "A"**.

ARTICLE 1

SCOPE OF SERVICES: This Scope of Services outlines the professional services required to prepare the Topographic Survey, Construction Drawings and Specifications, Construction Services for the above referenced project. Project will be designed and bid as one phase. The following scope of services is based upon onsite meeting to discuss the conceptual design. Changes to this scope of services shall be considered additional services. Survey limits are shown in attached **Exhibit "B"**.

Basic Scope of Services

1.1 LAND SURVEYING SERVICES will include the following:

- Existing grades shall be indicated on survey drawing using contours at a one foot interval. Such grades shall be tied in with suitable bench mark.
- Grades at edge of pavements and/or gutter line and spot elevations shall be included in the electronic drawing.
- Above ground improvements such as: sidewalks, curbs, culverts, utility poles, signs, traffic signals, alleys, retaining walls and trees.
- Location(s) and size(s) of storm and sanitary sewers.
- Water, gas, electrical, telephone and other underground utility mains.
- North will be oriented to top or right of drawing unless otherwise requested.
- Surfaces of streets, roads, and alleys.
- Scale to be as requested.
- Private Underground utility locates are to be paid by Client

1.2 GEOTECHNICAL INVESTIGATION: A/E does not conduct these services. The A/E requires the following items to be included in the Geotechnical Investigation for A/E design purposes: soils recommendations, pavement design requirements including concrete pavement thickness and design, asphalt pavement thickness and design and rock surfaced thickness and design will be provided by the **Client. (Not Used)**

1.3 BASIC A/E DESIGN: services will include the following Construction drawings and specifications:

1. Design Development of Layout for Owner approval. Includes one design meeting.
2. Site Demolition Plan for the removal of existing topographic features as necessary.
3. Site Grading Plan, defining proposed contours and spot elevations to establish sub-grade elevations.
4. Site Layout Plan, defining horizontal control that locates all sidewalks, driveways, curb-cuts, curb and gutter, and medians, if any. Included in this item are all details necessary for construction of the curb and gutter, handicap ramps, paint striping, sidewalks or other items as necessary.

The drawings will be prepared in Auto CAD 2019 Format unless otherwise determined prior to design being started.

1.4 CONSTRUCTION SERVICES:

- A. Provide services during the Bidding Phase to answer questions and provide any clarifications as required.
- B. Shop drawing review and approval of contractors' submittals as defined in paragraph 10 of the General Conditions – Exhibit A.
- C. Construction services during the construction phase as defined in paragraph 6 of the General Condition – Exhibit A. 2 Site Visits are budgeted.
- D. National Pollutant Discharge Elimination System (NPDES) inspection as defined in paragraph 16 of the General Conditions – Exhibit A. **(Not Used)**

1.5 REIMBURSABLE EXPENSES. Anticipated reimbursable expenses will include full size bond copies and Mylar reproductions, in-house and express messenger deliveries, long distance and cellular telephone, contract and in-house reproduction, postage, mileage, airfare and subsistence.

ADDITIONAL SERVICES: Services required in addition to those listed above will be performed at the A/E's prevailing standard hourly billing rates as shown in the Standard Hourly Rate Schedule in the General Conditions - Exhibit A. Changes in the site plan after Client approval or changes to the plans and specifications initiated by the Client after the plans and specifications have been sealed and signed shall be considered a change in scope and will be billed based on standard hourly rates plus expenses.

EXCLUDED SERVICES: Services not set forth above as Basic Services or Additional Services and listed in Article 1 of this Agreement are excluded from the scope of the A/E's services and the A/E assumes no responsibility to perform such services. Specifically excluded are: Application Fees, structural design, construction staking, landscape design, lawn irrigation design, Railroad protective insurance, permitting or flagging fees and title policy research fees, off-site utility main and or/street extensions.

ARTICLE 2

FEE ARRANGEMENT & SCHEDULE

2.1 PROFESSIONAL FEES: The A/E agrees to provide the above services for **\$6,400.00** on a lump sum basis (LS) in addition to reimbursable expenses (See 2.2) as follows: A/E reserves the right to adjust fees as needed to account for higher costs if project has not been initiated a maximum of 180 days from the date the A/E signed this agreement. A/E will add a 15% mark up to all sub-consultant fees when working for A/E.

2.2 PAYMENT. The A/E will bill the Client on a monthly basis based on percent of work completed. Invoices are due and payable upon receipt. Unpaid balances after 30 days from the date of the invoice are subject to an interest charge of one and one-half percent (1.5%) per month.

2.3 SCHEDULE: Engineering services schedule will be identified by the Client and must be agreed to in writing by the A/E. The Client shall notify the A/E of any submittal constraints in a timely manner so that appropriate scheduling may take place.

2.4 CONTRACT REPRESENTATIVE. Dan Rosenthal of **REGA Engineering Group** will serve as project manager and contact for the A/E for this project. The Client shall designate a staff member to serve in a similar capacity.

EXHIBITS: Exhibit A - General Conditions, Exhibit B – Survey Limits

Client:

Centennial Public Schools

Signature: _____

By: _____

Title: _____

Date: _____

A/E:

REGA Engineering Group, Inc.

Signature: 

By: Dan Rosenthal, PE

Title: President

Date: 1/14/19

Address: 601 Old Cheney Road
Suite A
Lincoln, NE 68512

Phone 402-484-7342

Fax: 402-484-7344

GENERAL CONDITIONS - EXHIBIT A

1. ACCESS TO SITE: Unless otherwise stated, the A/E will have access to the site for activities necessary for the performance of the services at all reasonable hours.

2. INDEMNIFICATION: Client agrees to indemnify and hold harmless the A/E from and against any and all claims, damages, losses, and expenses arising out or resulting from the performance of services under this Agreement, provided that any such claim, damage, loss, or expense is **not** due to the negligent acts, errors, or omissions of the A/E.

3. DISPUTE RESOLUTION: In an effort to resolve any conflicts that arise during the design or construction of the project or following completion of the project, the Client and the A/E agree, as a condition to the initiation of litigation, that all disputes between them arising out of or relating to this Agreement and which are not otherwise settled by the parties, shall be submitted to nonbinding mediation unless the parties mutually agree otherwise. The Client and the A/E further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

4. OWNERSHIP OF DOCUMENTS: The Client acknowledges the A/E's construction documents as instruments of professional service. Nevertheless, all reports, plans, specifications, field data, notes and other documents including all documents on electronic media, prepared or furnished by the A/E pursuant to this agreement are instruments of the A/E's professional service and A/E shall retain an ownership and property interest therein. A/E grants Client a license to use instruments of the A/E's professional service to construct, occupy and maintain the project. Reuse or modification of such documents by the Client without written permission shall be at Client's sole risk and Client agrees to indemnify and hold A/E harmless from all claims, damages, and expenses including reasonable attorney's fees arising out of such reuse by Client.

5. CODES AND STANDARDS COMPLIANCE: The A/E shall put forth the reasonable efforts to comply with codes, regulations, laws, and statutes in effect as of the execution of this Agreement.

6. CONSTRUCTION SERVICES:

6.1: If the A/E is hired by the Client to conduct Construction Services, the A/E shall visit the project at appropriate intervals during construction to become generally familiar with the progress and quality of the contractors' work and to determine if the work is proceeding in general accordance with the Contract Documents.

The A/E does not guarantee the performance of, and shall have no responsibility for, the acts or omissions of any contractor, subcontractor, supplier, or any other entity furnishing materials or performing any work on the project.

6.2: In the event that the Owner does not retain the A/E to conduct Construction Services, the A/E shall be relieved of any and all responsibilities and shall no longer act as the Engineer of Record and the Client shall indemnify and hold harmless A/E from any and all claims here under.

7. DELAYS: The A/E is not responsible for delays caused by factors beyond the A/E's reasonable control, including but not

limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other regulatory authority to act in a timely manner, failure of the Client to furnish timely information or approve or disapprove of the A/E's services or work product promptly, or delays caused by faulty performance by the Client or by contractors of any level. When such delays beyond the A/E's reasonable control occur, the Client agrees the A/E is not responsible for damages, nor shall the A/E be deemed to be in default of this Agreement.

8. LIMITATION OF LIABILITY: In recognition of the relative risks and benefits of the project to both the Client and the A/E, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of the A/E and their sub consultants to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of the A/E and his or her sub consultants to all those named shall not exceed the A/E's total fee for services rendered on this project. Such claims and causes include negligence, professional errors or omissions, strict liability, breach of contract or warranty. Any information transferred verbally and not in writing shall be considered hearsay and A/E shall have no liability on any such claims losses, costs, and damages of any nature whatsoever.

9. OPINIONS OF PROBABLE COST: In providing opinions of probable construction cost, the Client understands that the A/E has no control over costs or the price of labor, equipment, or materials, or over the Contractors' methods or pricing, and that the opinions of probable construction cost provided herein are to be made on the basis of the A/E's qualifications and experience. The A/E makes no warranty, expressed or implied, as to the accuracy of such opinions as compared to bid or actual costs.

10. SHOP DRAWING REVIEW: The A/E shall review and approve Contractor submittals and shall return submittals within 10 calendar days of receiving submittal, such as shop drawings, product data, samples and other data, as required by the A/E, but only for the limited purpose of checking for conformance with the design concept and the information expressed in the contract documents. This review shall not include review of the accuracy or completeness of details, such as quantities, dimensions, weights or gauges, fabrications processes, construction means or methods, coordination of the work with other trades or construction safety precautions, all of which are the sole responsibility of the Contractor. The A/E shall be given 15 days from the date A/E received shop drawings to respond to Shop Drawings regardless how they are submitted to A/E and the A/E shall have 7 days from the date the A/E received RFI's to respond to RFI's regardless how they are submitted to A/E. The A/E's review shall be conducted with reasonable promptness while allowing sufficient time in the A/E's judgment to permit adequate review. Review of a specific item shall not indicate that the A/E has reviewed the entire assembly of which the item is a component. The A/E shall not be responsible for any deviations from the contract documents not brought to the attention of the A/E in writing by the Contractor. The A/E shall not be required to review partial submissions or those which submissions of correlated items have not been received.

11. ADA COMPLIANCE: The Americans with Disabilities Act (ADA) provides that it is a violation of the ADA to design and construct a facility for first occupancy later than January 26, 1993, that does not meet the accessibility and usability requirements of the ADA except where an entity can demonstrate that it is structurally impractical to meet such requirements. The Client acknowledges

that the requirements of the ADA will be subject to various and possibly contradictory interpretations. The A/E, therefore, will use his or her reasonable professional efforts to interpret applicable ADA requirements and other Federal, state and local laws, rules, codes, ordinances and regulations as they apply to the project. The A/E, however, cannot and does not warrant or guarantee that the Client project will comply with the interpretations of ADA requirements and/or requirements of other federal, state and local laws, rules, codes, ordinances and regulations as they apply to the project.

12. HAZARDOUS MATERIALS: It is acknowledged by both parties that the A/E's scope of services does not include any services related to asbestos or hazardous or toxic materials. In the event the A/E or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of the A/E's services, the A/E may, at his or her option and without liability for consequential or any other damages, suspend performance of services on the project until the Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the job site is in full compliance with applicable laws and regulations.

13. GOVERNING LAW: The laws of the State of Nebraska will govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

14. ASSIGNMENT: Neither party to this Agreement shall transfer, sublet, or assign any rights under or interest in this Agreement (including but not limited to moneys that are due or moneys that may be due) without the prior written CONSENT of the other party.

15. TERMINATION: Either the Client or the A/E may terminate this Agreement at any time with or without cause upon giving the other party (10) calendar days prior written notice. The Client shall within thirty (30) calendar days of termination pay the A/E for all services rendered and all costs incurred up to the date of termination, in accordance with Article 2 of this Agreement.

16. NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) INSPECTION:

16.1 In the event that the Owner of the project hires the A/E for erosion control inspections. The A/E shall inspect the silt fence, construction entrance and other erosion control measures as shown on the plans and in the specifications to determine if those items have been installed as per the plans and specifications and maintained as per the plans and specifications and permit. The A/E shall inspect the site weekly and within 24 hours of a precipitation event greater than 0.5 inches and to fill out weekly inspection reports and maintain log of weekly reports.

16.2 In the event that the Owner of the project does not hire the A/E for erosion control inspections, it shall be the Owners responsibility to have the silt fence, construction entrance and other erosion control measures as shown on the plans and in the specifications installed as per the plans and specifications and maintained as per the plans and specifications and permit. It shall be the Owners responsibility to have the site inspected weekly and

within 24 hours of a precipitation event greater than 0.5 inches and to fill out weekly inspection reports. The A/E shall be relieved of any responsibility for the erosion control on the site under these conditions.

17. SEVERABILITY AND SURVIVAL: Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect. Articles 2, 3, 4, and 8 shall survive the termination of this Agreement and shall remain enforceable between the parties.

18. STANDARD OF CARE: Services provided by the A/E under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

19. AMENDMENT: This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement constitutes the entire and integrated agreement by and between the parties and supersedes any and all prior negotiations, whether written or oral.

20. AGREEMENT FOR SERVICES:

20.1 Authorization. The individual signing this agreement for and on behalf of both parties represents that he or she is a duly authorized agent of his or her respective principal.

20.2 Acceptance. Client agrees that the execution of this Contract is a material element of the consideration A/E requires to execute the Services, and if services are initiated by A/E prior to execution of this Contract as an accommodation for Client at Clients request, both parties shall consider that commencement of Services constitutes formal acceptance of all terms and conditions of this Contract. Additional terms and conditions may be added or changed only by written amendment to this agreement signed by both parties. In the event Client uses a purchase order or other form to administer this Contract, the use of such form shall be for convenience purposes only and any additional or conflicting terms it contains are stricken.

21. INCORPORATION OF DOCUMENTS BY REFERENCE.

21.1: Definition of Contract Documents. "Contract Documents" shall mean and include this "Civil Engineering and Land Survey Contract" and these General Conditions together with all survey documents and drawings referred to herein, preliminary and final plats prepared by A/E pursuant to the Contract, construction drawings and specifications provided by A/E and listed in paragraphs 1.1, 1.3, and 1.4 of the Contract, the Exhibits listed at the end of the Contract and any and all other documents, agreements, drawings and change orders adopted by the parties as part of the services provided by the A/E.

21.2: Incorporation by Reference. All Contract Documents are hereby incorporated by reference and made a part of the General Conditions and the Contract, and together, constitute the Contract.

STANDARD HOURLY RATES *

Principal	\$150.00/hr.	Licensed Land Surveyor	\$130.00/hr.
Senior Project Engineer	\$130.00/hr.	Survey Department Manager	\$105.00/hr.
Project Engineer IV	\$125.00/hr.	One Man Survey Crew Rate	\$135.00/hr.
Project Engineer III	\$105.00/hr.	Two Man Survey Crew Rate	\$165.00/hr.
Project Engineer II	\$95.00/hr.	Survey Cad Technician III	\$90.00/hr.
Land Development Planner	\$100.00/hr.	Survey Cad Technician II	\$75.00/hr.
Engineer Technician III	\$90.00/hr.	Survey Cad Technician I	\$65.00/hr.
Engineer Technician II	\$80.00/hr.	Construction PM	\$130.00/hr.
Engineer Technician I	\$75.00/hr.	Survey Staking Data	\$90.00/hr.
Drafting Technician II	\$70.00/hr.	Construction Inspector	\$90.00/hr.
Drafting Technician I	\$60.00/hr.	Lot Pin/Monument Staking	\$180.00/hr.
Landscape Architect	\$100.00/hr.	Administration/Clerical	\$70.00/hr.

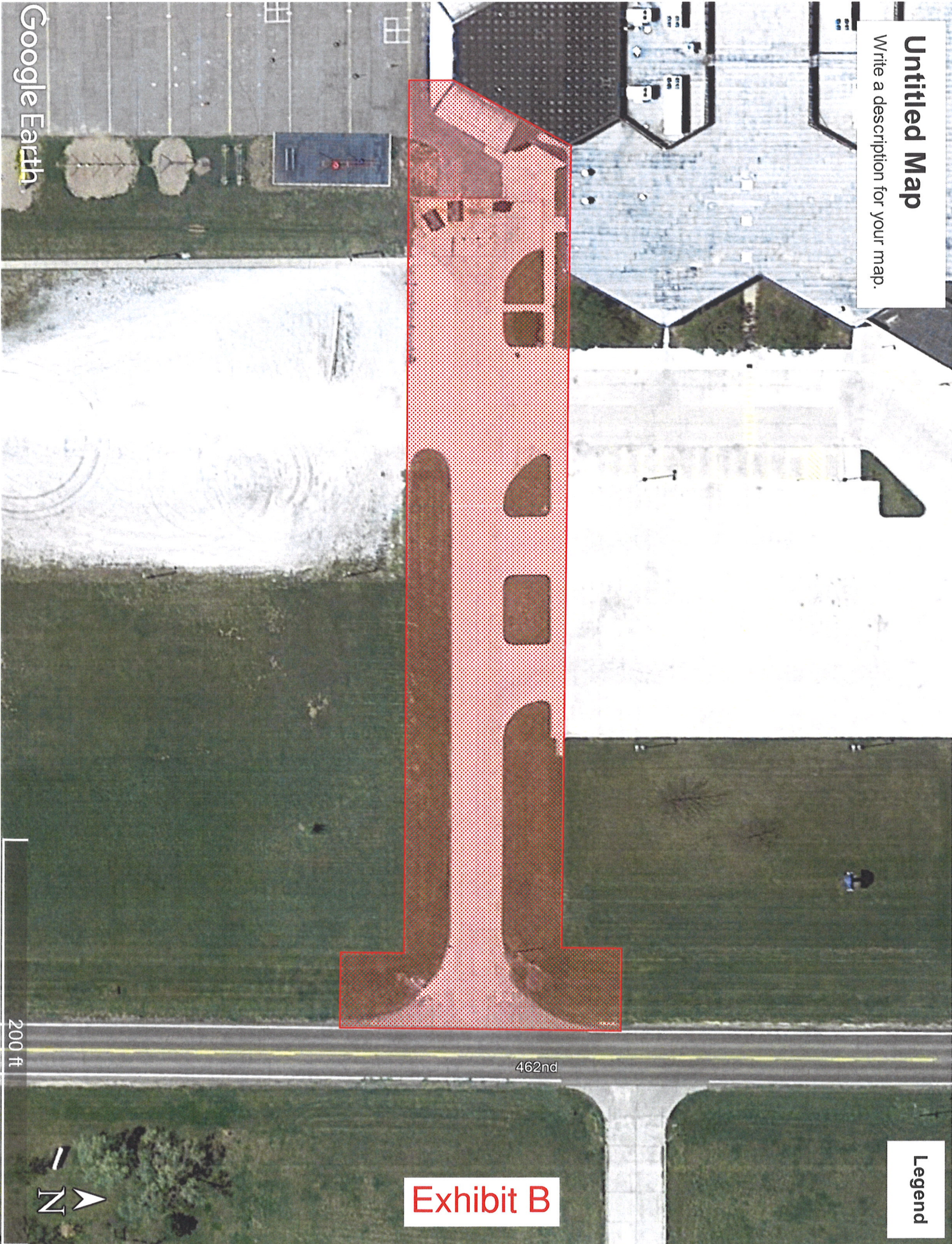
REIMBURSABLE EXPENSES

Half Size Mylar Copy (12x18)	\$10.00/ea	Bond Copy (8-1/2 x 11)	\$0.40/ea.
Mylar Copy (24x36)	\$20.00/ea.	Bond Copy (8-1/2x14)	\$0.50/ea.
Mylar Copy (30x42)	\$25.00/ea	Half Size Bond (12x18)	\$3.00/ea.
Mileage	\$0.55/mi	Bond Copy (24x36)	\$8.00/ea.
Survey Vehicle Mileage	\$0.75/mi	Bond Copy (30x42)	\$10.00/ea.
Federal/Airborne Express	cost/ea.	Color Copy (8-1/2x11)	\$3.50/ea.
Express Messenger	cost/ea.	Color Copy (8-1/2x14)	\$3.50/ea.
Long Distance Phone Calls	cost/ea.	Half Size Color Copy (12x18)	\$8.00/ea.
Cellular Phone Calls	cost/ea.	Color Copy (24x36)	\$20.00/ea.
Lodging	cost/ea.	Color Copy (30x42)	\$30.00/ea.
Meals	cost/ea.	Bond Copy (11x17)	\$0.65/ea.

*A/E reserves the right to adjust hourly rates due to higher operating cost and will provide notification to the Client.

Untitled Map

Write a description for your map.



Legend

Exhibit B

462nd

200 ft

**AGREEMENT BETWEEN
CENTENNIAL PUBLIC SCHOOLS AND COLT'S CORRAL LLC**

THIS AGREEMENT is made and entered into by and between the Board of Education of Centennial Public Schools, legally known as Seward County School District No. 80-0567, (referred to respectively herein as the "Board of Education" and the "School District") and The Colt's Corral, LLC ("Colt's Corral"), referred to herein collectively as "Party" or "Parties."

WHEREAS, the Board of Education considers it to a benefit to the communities, School District, staff, and students to have a before and after school program ("Program") available to them; and

WHEREAS, the Board of Education believes that the presence of the Program and the availability of its services provided by Colt's Corral will make the School District more attractive to parents, will enhance the enrollment of the School District, and will improve the viability of the School District;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by the parties hereto as follows:

1. **Leased Premises.** The School District leases the following described property (the "Leased Premises") to Colt's Corral to operate the Program: a gymnasium, knowns as the "small gym"; the cafeteria and kitchen areas; the parking lot for use of parent parking; the playground facilities of the School District outside of the regular school day; and any other School District facilities agreed to in writing by the Superintendent as requested by Colt's Corral.
2. **Use of Leased Premises.** Colt's Corral shall use the Leased Premises for the operation the Program. The Program provides, but is not limited to, the following activities: Adult supervised, out-of-school time, discovery center for Kindergarten through 6th Grade. Colt's Corral shall not use the Leased Premises for any other purpose other

than those of the Program without the prior consent of the Superintendent and, if required by Nebraska law, the Board of Education. Colt's Corral understands and agrees that it will not exercise the rights granted to it by the School District in such a way as to interfere with or adversely affect (1) any other property of the School District or (2) the operation and control of any of the curriculum or other programs of the School District. Colt's Corral will not permit the Leased Premises to be used in any manner contrary to the educational interests of the School District. Based on this Agreement, the School District will not require Colt's Corral to complete its general facility use agreement.

3. **Priority for School District Personnel.** In consideration of obtaining the Leased Premises, Colt's Corral shall give priority of enrollment in the Program to students already attending the School District.
4. **Priority in the Event of Conflicts.** If there is a conflict in the scheduling or use of the Leased Premises or other School District facilities being used by Colt's Corral, the School District shall have priority regarding their use. The School District Superintendent or Superintendent's designee will give as much advanced notice as possible to Colt's Corral in the event of a conflict, but the School District is under no obligation to provide notice prior to taking control of the Leased Premises or any other property of the School District. The School District agrees that in the event of a conflict, the Superintendent will provide alternative space for Colt's Corral to operate the Program to the extent it is available and can be used safely and consistently with the other obligations provided for in this Agreement; however, the School District is under no obligation to provide such a backup facility if none is available.

5. **Control and Supervision.** Colt's Corral shall be solely responsible for the supervision and safety of the children whom it serves, its employees, its volunteers, and the parents and other persons who visit or in any participate in the Program. Colt's Corral shall exercise that degree of control and supervision as is necessary for the effective management and use of the Leased Premises. Such control and supervision may include the enforcement of rules and regulations for the safety of persons who visit or use the Leased Premises.
6. **Furniture, Equipment and Supplies.** Colt's Corral shall provide all supplies necessary for its operation of the Program. Colt's Corral may ask the Superintendent, in writing, for use of School District property other than the Leased Premises, such as equipment and furniture. Upon the written approval of the Superintendent or Superintendent's designee, Colt's Corral may use such property pursuant to the terms governing use of the Leased Premises and any other obligations under this Agreement, including any other rules, regulations, or restrictions put in place by the Superintendent, as amended from time to time without prior notice to Colt's Corral.
7. **Use of Leased Premises by Other Persons or Organizations.** Colt's Corral may not allow other parties not subject to this Agreement to use the Leased Premises. Colt's Corral will abide by school policies and resolutions in operating the Program, and will require all persons using the Leased Premises for the benefit of the Program to comply with such policies or resolutions. These policies and resolutions may be amended from time to time, without notice, by the Board of Education or the School District's administration, and it is the responsibility of Colt's Corral to adhere to them.

8. **Maintenance and Repair.** Colt's Corral shall be responsible for the general upkeep and cleaning of the Leased Premises during and after their use for the Program. Colt's Corral shall at all times maintain the Leased Premises in good condition subject to such reasonable standards and directives as the Board of Education or the School District administration may adopt from time to time. Colt's Corral will comply with such standards of maintenance and cleaning and will always return the Leased Premises and any other property of the School District back to the School District in the condition it was provided to Colt's Corral.
9. **Licensure.** Colt's Corral will be solely responsible for applying for, obtaining, and maintaining all necessary licenses, accreditations, and approval for operating the Program, including compliance with all applicable federal and state applications, requirements, laws, and regulations, including rules and regulations of enforcement agencies. Colt's Corral will provide the School District with proof of licensure and ability to operate the Program within 30 days of the first date of this Lease Term. If Colt's Corral fails to provide proof of licensure and operability, the School District may cancel this Agreement immediately upon written notice to the Director.
10. **Utilities.** The School District shall provide and pay for the electricity, heat, water, and sewer, for the Leased Premises.
11. **Access to Leased Premises.** The School District grants to Colt's Corral the right of access across its property for purposes of access to the Leased Premises at any times necessary to conduct the Program agreed to herein, and will also permit such access to all other persons who are authorized by Colt's Corral to use the Leased Premises for purposes of the Program. Colt's Corral's responsibilities applying to the

Leased Premises under this Agreement apply to all other property which is accessed pursuant to this provision.

12. **Term.** This Agreement shall remain in full force and effect from August 1, 2019 to July 31, 2020 ("Lease Term"), unless sooner terminated or modified by mutual agreement of the parties. The Lease Term may be extended for any further term or terms as the parties may from time to time mutually agree. Upon termination of this Agreement, the rights of Colt's Corral shall terminate and all rights granted to Colt's Corral hereunder shall revert to the School District.
13. **Cost of the Lease.** In consideration of the benefits to the School District, the cost for the Lease Term shall be one dollar (\$1.00). The cost for future terms, if any, will be negotiated by the Board of Education and the Program.
14. **Alterations.** Colt's Corral shall not remodel, alter, or change the Leased Premises without the prior written consent of the Superintendent. Prior to making any alteration, permanent or temporary, requiring the School District's consent, Colt's Corral shall submit plans for such alteration to the School District for the School District's review and approval. Costs relating to any alteration to the Leased Premises by Colt's Corral with the consent of the School District shall be paid by Colt's Corral unless the School District and the Program otherwise agree in writing.
15. **Signs.** Colt's Corral must obtain the School District's prior written consent before installing any sign on the school building or the Leased Premises. All signs shall comply with all applicable local, state, and federal laws and ordinances and the requirements and directives of the Board of Education and School District administration.

16. **Ownership.** The Leased Premises and all improvements relating thereto, including any replacement thereof, shall at all times be and remain the sole and exclusive property of the School District. Colt's Corral shall have no right, title, or interest therein or thereto; provided, however, the personal property belonging to Colt's Corral or its employees or volunteers located on the Leased Premises shall remain the property of Colt's Corral or the individual owner.
17. **School District's Personal Property.** Any personal property of the School District which is used by Colt's Corral shall remain the property of the School District.
18. **Termination and Events of Default.** Either Party will be in default under this Agreement, entitling the non-defaulting Party to terminate this Agreement, (1) if either Party breaches or otherwise fails to perform or satisfy any agreement, obligation, term, covenant, condition or provision set forth herein or arising hereunder ("Event of Default") and the Event of Default is not cured within thirty (30) days after receiving written notice from the non-defaulting Party, or (2) if such Event of Default cannot reasonably be cured within such thirty (30) day period, the defaulting Party fails to commence to cure within thirty (30) days after receiving written notice and does not fully cure within a reasonable time after commencing.
 - a. Upon the occurrence of an Event of Default, either Party may, in addition to any other remedy or right given by law, terminate this Agreement by delivery of written notice of such termination to the other Party, which delivery shall cease the Agreement immediately. If the School District elects to terminate the Agreement as provided in this paragraph, Colt's Corral shall forfeit all rights relating to the Leased Premises.

- b. No remedy herein conferred upon or reserved to the Parties is intended to be exclusive of any other remedy herein or any remedy provided or permitted by law; but each shall be cumulative, shall be in addition to every other remedy given hereunder or now or hereafter existing at law or in equity or by statute, and may be exercised concurrently, independently or successively.
19. **Assignment.** Colt's Corral shall not assign any rights in this Agreement without the express written consent of the Board of Education.
20. **Insurance.** Colt's Corral shall maintain, at its sole cost and expense, liability insurance to protect against liability incident to the use of or resulting from any accident occurring in, on, or about the Leased Premises. The minimum coverage under such insurance shall be \$2,000,000. Colt's Corral agrees to cause the School District to be named as an additional insured on the policy described in this paragraph, and shall take any other action which is necessary and effective to obtain a waiver of subrogation from the insurer such that neither Colt's Corral nor the School District shall be liable to the insurer for negligence.
21. **Program's Use of Parking Lot.** Colt's Corral shall have the use of the parking lot which adjoins the Leased Premises. Colt's Corral may permit those persons using the Leased Premises for purposes of the Program to use the School District's parking lot at such times as the lot, or some portion thereof, is not required for school functions or activities, subject to the conditions that the School District shall retain priority with respect to the use of the lot, and the School District may prescribe

reasonable rules pertaining to use of the lot by Colt's Corral and its invitees.

22. **Entirety of Agreement and Amendments.** Both Parties have read the entirety of this Agreement, fully understand its terms and conditions, and agree that this Agreement constitutes the entire agreement, and that no representations, promises, agreements or undertakings, written or oral, not herein contained shall be of any force or effect. This Agreement may only be amended by mutual written agreement of the School District and Colt's Corral.
23. **Yearly Review.** The School District and Colt's Corral shall review the terms of this Agreement on or before May 15, 2020 and any other time as they may choose.

THE COLT'S CORRAL, LLC

CENTENNIAL PUBLIC SCHOOLS

By: _____
Authorized Representative

By: _____
President, Board of Education

Dated _____, 2019.

Dated _____, 2019.

**Secondary Principal's Report
May 13, 2019**

- 1. Graduation took place Saturday, 5/11, with 44 students in the class of 2019 & 2 honorary members...**

- 2. What's been going on - JH State TR @ Gothenburg (5/11), District TR @ Centennial (5/9), NHS Induction (5/6), JH & HS Concerts (5/6 & 5/7), Honors Night (4/29), & Athletic Awards Night (4/26)...**

- 3. On April 26th our sophomores were out of school...**

- 4. Upcoming Events:**
 - i. District Go @ Woodland Hills in Eagle (Lincoln Christian), 5/14**
 - ii. May 17th will be the last day of school...**
 - iii. State TR @ Omaha Burke, 5/17 & 5/18**

Elementary Principal
Board Report
May 13, 2019

1. Revising Committees/ Teams
2. ELA Curriculum Adoption - ReadyGen
3. Transition Meetings
4. Elementary Scheduling and Philosophy
5. Possible Elementary PD Days
6. Teacher Evaluation Update
7. Teacher Portfolios
8. Elementary Field Day - K-6
9. Yearbook Celebration
10. 6th Grade Celebration
11. Jump-Up Day
12. Mystery Science
13. PBIS Rewards System
14. Mission Monday: Theme for May: Taking Action

SUPERINTENDENT'S REPORT

May 13, 2019

1. The 2019 Nebraska School Law Seminar will be held on Friday, June 14th in Kearney at the Holiday Inn. Registration begins at 8:30 a.m., conference at 9:00 a.m. and it should be finished up around 3:00 p.m. If you would like me to register you, just let me know. They will also hold a NASB Member Golf Outing on Thursday, June 13th at the Kearney Country Club at 11:00 a.m.
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. It's never too early to start planning to attend the National School Boards Association Conference which will be held in Chicago on April 4th through April 6th, 2020. Registration and housing opens around October 15th.

Director of Special Services

Board Report

May 2019

1. During the month of April/May meetings we had:
 - a. 13 MDT meetings
 - b. 26 IEP meetings
2. Meet with all special education teachers on April 15th & May 13th. Went through final checks for paperwork before leaving for the summer and assignments and planning for next year.
3. Assessment:
 - a. NSCAS was completed by May 3rd. Summary and Individual scores from the NSCAS from Spring 2018 has been downloaded and stored for School Improvement data.
4. Preschool: Currently have 40 students enrolled in preschool. 5 students are outside our district boundaries. We held our Preschool Playdate for new preschoolers and had 14 children and parents attend.
5. During the month of April I attended the NASES Spring Conference in Omaha. We had two great days of training on MTSS from Dr. George Batsche. On May 3rd I attended the SEAC (Special Education Advisory Council) meeting in Lincoln.