Board of Education Regular Meeting

Thursday, March 9, 2023 8:00 PM
Board Room, 1301 Centennial Avenue, Utica, NE 68456-0187

Mark Avery:	Present
Bryce Borchers:	Present
Doug Cast:	Present
Jodi Cast:	Absent
Jason Richters:	Present
Derek Tomes:	Present

1. **MEETING CALL TO ORDER**	**Speaker(s):** Board President
1.1. Reading of Public Meeting Notice	**Speaker(s):** Board President
1.1.1. Open Meetings Act	**Speaker(s):** Board President
1.2. Roll Call	**Speaker(s):** President Richters
1.2.1. Action to Excuse Board Member(s) if Necessary **Action(s):** Motion to excuse absence of Jodi Cast. Passed with a motion by Mark Avery and a second by Derek Tomes. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** President Richters
1.3. Centennial Public School Mission Statement: Empower, Challenge, and Support Every Student, Every Day.	
1.4. Pledge of Allegiance	**Speaker(s):** President Richters
1.5. Consent Agenda **Action(s):** Motion to approve consent agenda as presented. Passed with a motion by Doug Cast and a second by Mark Avery. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Absent	**Speaker(s):** President Richters

Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	
1.5.1. Consider Minutes of Previous Meeting and Their Approval	**Speaker(s):** Board President
1.5.2. Consider General Fund and Activity Fund Bills and Their Approval	**Speaker(s):** Board President
1.5.3. Consider Activity Accounts and Treasurer's Report	**Speaker(s):** Board President
1.6. Public Forum	**Speaker(s):** Board President
1.6.1. Public forum: This is an opportunity for members of the public to speak to items on the agenda or items of concern to the public. If you are not part of the presentation of an agenda item, you need to speak now. Thank you for your participation.	**Speaker(s):** Board President
2. **ACTION ITEMS**	**Speaker(s):** Board President
2.1. DISCUSS, REVIEW, AND CONSIDER APPROVING POLICIES 3002-3011 **Action(s):** Motion to review and approve policies 3002-3011 as presented Passed with a motion by Bryce Borchers and a second by Doug Cast. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** SUPT. FORD
2.2. DISCUSS, REVIEW, AND CONSIDER ADMINISTRATIVE/CLASSIFIED WAGES FOR 2023-2024 SCHOOL YEAR **Action(s):** Motion to approve administrative and classified salaries for the 2023-2024 school year as presented Passed with a motion by Derek Tomes and a second by Mark Avery. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Absent Jason Richters: Yea Derek Tomes: Yea	**Speaker(s):** SUPT. FORD

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.3. DISCUSS, REVIEW, AND CONSIDER TAKING ACTION TO ACCEPT RESIGNATION

Speaker(s): SUPT. FORD

Action(s):
Motion to accept resignations. Passed with a motion by Jason Richters and a second by Doug Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.4. DISCUSS, REVIEW, AND CONSIDER AMENDING POLICY 4021

Speaker(s): SUPT. FORD

Action(s):
Motion to amend and approve policy 4021 as presented Passed with a motion by Doug Cast and a second by Derek Tomes.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.5. DISCUSS, REVIEW, AND CONSIDER APPROVING ASBESTOS ABATEMENT BID

Speaker(s): SUPT. FORD

Action(s):
Motion to approve the asbestos abatement bid from Bockmann as presented Passed with a motion by Doug Cast and a second by Bryce Borchers.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.6. DISCUSS, REVIEW, AND CONSIDER APPROVING ROOF COATING BID FOR ROOF SECTIONS D & G

Speaker(s): SUPT. FORD

Action(s):

Motion to approve the bid to recoat roof sections D & G as presented Passed with a motion by Derek Tomes and a second by Mark Avery.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.7. DISCUSS, REVIEW, AND CONSIDER APPROVING FLOORING BIDS FOR PRESCHOOL ROOMS, 1ST GRADE ROOMS, KINDERGARTEN AND TITLE ONE ROOMS.

Speaker(s): SUPT. FORD

Action(s):

Motion to approve flooring bid from Midwest as presented Passed with a motion by Bryce Borchers and a second by Doug Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.8. DISCUSS, REVIEW, AND CONSIDER APPROVING CLASSROOM LIGHTING BIDS FOR PRESCHOOL ROOMS, 1ST GRADE ROOMS, KINDERGARTEN AND TITLE ONE ROOMS.

Speaker(s): SUPT. FORD

Action(s):

Motion to approve the lighting bid from Voss as presented Passed with a motion by Mark Avery and a second by Derek Tomes.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.9. DISCUSS, REVIEW, AND CONSIDER APPROVING CEILING TILE BIDS FOR PRESCHOOL ROOMS, 1ST GRADE ROOMS, KINDERGARTEN AND TITLE ONE ROOMS.

Speaker(s): SUPT. FORD

Action(s):

Motion to approve the bid for ceiling tile from

REW as presented Passed with a motion by Bryce Borchers and a second by Doug Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.10. DISCUSS, REVIEW, AND CONSIDER APPROVING ELEMENTARY PLAYGROUND EQUIPMENT BID — **Speaker(s):** SUPT. FORD

Action(s):

Motion to approve the bid for elementary playground equipment from Burke as presented Passed with a motion by Jason Richters and a second by Mark Avery.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

2.11. DISCUSS, REVIEW, AND CONSIDER DECLARING ITEMS AS SURPLUS FOR SALE OR DISPOSAL — **Speaker(s):** SUPT. FORD

Action(s):

Motion to declare listed items as surplus for immediate sale or disposal Passed with a motion by Derek Tomes and a second by Doug Cast.

Voting Detail:

Mark Avery:	Yea
Bryce Borchers:	Yea
Doug Cast:	Yea
Jodi Cast:	Absent
Jason Richters:	Yea
Derek Tomes:	Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

3. **DISCUSSION ITEMS** — **Speaker(s):** Board President

3.1. PRESCHOOL UPDATE — **Speaker(s):** ADMINISTRATORS

3.2. SUPERINTENDENT REPORT — **Speaker(s):** SUPT. FORD

3.3. HANDBOOK REVIEW — **Speaker(s):** SUPT.

	FORD
3.4. CERTIFIED STAFF EVALUATION REPORT	**Speaker(s):** SUPT. FORD
3.5. INNOVATIVE SCHOOLS SUMMIT REPORT	**Speaker(s):** SUPT. FORD
3.6. FFA STUDENT PRESENTATION	**Speaker(s):** SUPT. FORD
3.7. BOE COMMITTEES DISCUSSION	**Speaker(s):** SUPT. FORD
3.8. BOE SELF EVALUATION DISCUSSION	**Speaker(s):** SUPT. FORD
4. **ADJOURN** **Action(s):** Motion to adjourn. Passed with a motion by Doug Cast and a second by Derek Tomes. **Voting Detail:** Mark Avery: Yea Bryce Borchers: Yea Doug Cast: Yea Jodi Cast: Absent Jason Richters: Yea Derek Tomes: Yea **Voting Summary:** Yea: 5, Nay: 0, Absent: 1	**Speaker(s):** Board President

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Board Secretary

CENTENNIAL PUBLIC SCHOOL

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

Seth Ford, Superintendent, 402-534-2291 | Colin Bargen, H.S. Principal | Jenny Wagner, Asst. Prin./A.D. | Brad Luce, Elem. Principal | Cara Stoll, Special Services | Zach Waller, Counselor | Rochelle Geiger, Elem. Counselor

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
February 13, 2023

Notice of meeting was published in York News Times on January 25, 2023.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. Ford, Mr. Bargen, Mr. Luce, Mrs. Stoll and Mrs. Wagner.

Motion made by J. Cast, seconded by D. Cast, to accept consent agenda as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Borchers, seconded by Tomes, to approve the McCormick's bid to replace the girls locker room furnace as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by J. Cast, seconded by Avery, to approve policies 2008-2017, and 3001, with recommended update to 2008 as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Avery, seconded by D. Cast, to approve the 2023-2024 school calendar as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Richters, seconded by J. Cast, to approve new hire, Calyn Mowinkel as FCS teacher for the 2023-2024 school year as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Tomes, seconded by D. Cast, to appoint Seth Ford as the Federal and State programs representative for the 2023-2024 school year. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Motion made by Avery, seconded by Borchers, to approve the purchase of ELA Curriculum as presented. Members polled: Avery, for; Borchers, for; D. Cast, for; J. Cast, for; Richters, for; Tomes, for. Motion carried 6-0.

Reviewed the Americanism policy and watched a presentation created by the Government class.

Heard Legislative updates.

Mrs. Stoll reviewed the Targeted Improvement Plan

Heard discussion on plans for Principal and Classified salaries for new school year.

Heard discussion on summer projects.

Reviewed updates from last Foundation meeting.

Superintendent's report included budget update and President's retreat from earlier this month.

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

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

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Jenny Wagner, Asst. Prin./A.D.
Brad Luce, Elem. Principal
Cara Stoll, Special Services
Zach Waller, Counselor
Rochelle Geiger, Elem. Counselor

CENTENNIAL BOARD OF EDUCATION

Special Meeting
March 7, 2023

Notice of Special Meeting was published in York News Times on February 25, 2023.

Meeting was called to order at 5:30 p.m. with four board members present. Doug Cast and Jodi Cast were absent and excused. Guests were Julie Sorensen, Wayne Heine, Roy Cast, Roger Meyer, Marvin Lindhorst, Jim Luebbe, John Davis and Marvin Schultz.

Purpose of this meeting was to meet with past Board of Education members, discuss general school information update, history and question and answer time.

Motion made by Tomes, seconded by Borchers, to adjourn. Members polled: Avery, for; Borchers, for; D. Cast, absent; J. Cast, absent; Richters, for; Tomes, for.
Motion carried 4-0-2.

Bryce Borchers, Secretary
Centennial Board of Education

BB:mr

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0003			**ATHLETICS FUND BALANCE**			***Previous Balance**				(38,617.62)
05 704 0003			ATHLETICS FUND BALANCE							
05 1710 0003			ATHLETICS ADMISSIONS							
02/08/2023	CR	17278			Gate Res BBB 2/6	Wagner, Jenny	0.00	399.00		
02/17/2023	CR	17280			Gate GBB 2/9	Wagner, Jenny	0.00	170.00		
02/17/2023	CR	17282			Gate BB 2/11	Wagner, Jenny	0.00	875.80		
02/21/2023	CR	17285			Gate BBB 2/17	Wagner, Jenny	0.00	426.00		
05 1790 0003			ATHLETICS							
02/27/2023	CR	17288			ck Fillmore Central	Wagner, Jenny	0.00	65.00		
02/27/2023	CR	17290			Budget	Rhodes, Marge	0.00	10,000.00		
02/27/2023	CR	17293			JH WR entry fees	Wagner, Jenny	0.00	935.00		
02/27/2023	CR	17298			JV WR Invite Entry Fees	Wagner, Jenny	0.00	510.00		
05 2900 340 000 0 000 0003			ATHLETICS PRO SERVICES							
02/08/2023	CD	2023/01/15-NOCATC-Ce	5	44349	Athletic Trainer	Nebraska Orthopaedic Center, PC	1,800.00	0.00		
05 2900 352 000 0 000 0003			ATHLETICS OFFICIALS/JUDGES							
02/06/2023	CD	20230206	5	44322	Res BBB official 2/6	Scheele, Dylan	120.00	0.00		
02/06/2023	CD	20230206	5	44323	Res BBB official 2/6	Miller, Jacob	120.00	0.00		
02/06/2023	CD	20230206	5	44324	Res BBB official 2/6	Wasserman, Grant	120.00	0.00		
02/06/2023	CD	20230206	5	44325	Res BBB official 2/6	Ali, Asim	120.00	0.00		
02/08/2023	CD	20230208	5	44336	BB official 2/11	Wiles, Brian	140.00	0.00		
02/08/2023	CD	20230208	5	44328	BB official 2/9	Kovarik, Duane	100.00	0.00		
02/08/2023	CD	20230208	5	44329	BB official 2/9	Osmond, Daniel P.	100.00	0.00		
02/08/2023	CD	20230208	5	44330	BB official 2/9	Scott, Steven S.	100.00	0.00		
02/08/2023	CD	20230208	5	44331	BB official 2/11	Scheele, Dylan	200.00	0.00		
02/08/2023	CD	20230208	5	44332	BB official 2/11	Smith, Kenneth J.	200.00	0.00		
02/08/2023	CD	20230208	5	44333	BB official 2/11	Derowitsch, Luke	140.00	0.00		
02/08/2023	CD	20230208	5	44334	BB official 2/11	Godtel, Shane	140.00	0.00		
02/17/2023	CD	20230217	5	44354	BBB official 2/17	Bracht, Jeff	150.00	0.00		
02/17/2023	CD	20230217	5	44355	BBB official 2/17	Book, PJ	150.00	0.00		
02/17/2023	CD	20230217	5	44356	BBB official 2/17	Rech, Ricky	150.00	0.00		
02/27/2023	CD	20230227	5	44386	Speech Judge Fee	Richters, Carson	150.00	0.00		
02/27/2023	CD	20230227	5	44387	Speech Judge Fee	Turnbull, Stacie	150.00	0.00		
05 2900 610 000 0 000 0003			ATHLETICS SUPPLIES							
02/08/2023	CD	20230208	5	44348	VB & WR Equipment	Lou's Sporting Goods	1,110.01	0.00		
02/08/2023	CD	20230208	5	44343	Casey's Receipt - pizza	First National Bank Omaha	75.20	0.00		
02/21/2023	CD	72883	5	44362	WR medals	AWARDS UNLIMITED	65.40	0.00		
05 2900 810 000 0 000 0003			ATHLETICS DUES AND FEES							
02/08/2023	CD	20230208	5	44343	prepd-membership for speech	First National Bank Omaha	45.00	0.00		
02/21/2023	CD	20230221	5	44372	JHBBB Entry Fee	Milford High School	65.00	0.00		
02/21/2023	CD	20230221	5	44373	WR Entry Fee	Adams Central High School	130.00	0.00		
02/27/2023	CD	20230227	5	44385	Sport Registration for Unified Track	NSAA	110.00	0.00		
05 2900 890 000 0 000 0003			ATHLETICS MISC EXPENSE							
02/08/2023	CD	27859	5	44350	FB Helmet Reconditioning	Harco Athletic Reconditioning, Inc	2,691.00	0.00		

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/27/2023	CD	20230227	5	44383	Food during NSAA meeting/WR meet	Centennial General Fund	42.00	0.00		
05 704 0003			**ATHLETICS FUND BALANCE**			***Current Activity**				4,897.19
						***Ending Balance:**	8,483.61	13,380.80	0.00	(33,720.43)
05 704 0050			**CONCESSIONS FUND BALANCE**			***Previous Balance**				33,228.95
05 704 0050			CONCESSIONS FUND BALANCE							
02/28/2023	GJ				Conc to MS Quiz Bowl		0.00	0.00	(730.02)	
02/28/2023	GJ				Conc to Dist Events		0.00	0.00	(256.16)	
02/28/2023	GJ				Conc to GBB		0.00	0.00	(122.84)	
02/28/2023	GJ				Conc to FCCLA		0.00	0.00	(346.55)	
02/28/2023	GJ				Conc to SB		0.00	0.00	(570.65)	
02/28/2023	GJ				Conc to Vocal		0.00	0.00	(843.11)	
02/28/2023	GJ				Conc to Class 2026		0.00	0.00	(506.94)	
02/28/2023	GJ				Conc to Class 2025		0.00	0.00	(380.02)	
05 1790 0050			CONCESSIONS							
02/02/2023	CR	17268			SNC BB 1/31 conc	Klanecky, Nikki	0.00	1,469.40		
02/03/2023	CR	17270			SNC BB 2/2 conc	Klanecky, Nikki	0.00	3,316.25		
02/06/2023	CR	17273			SNC BB 2/4 conc	Klanecky, Nikki	0.00	5,977.25		
02/06/2023	CR	17274			SNC BB 2/4 ice cream	Klanecky, Nikki	0.00	1,101.50		
02/08/2023	CR	17277			Conc Res BBB 2/6	Klanecky, Nikki	0.00	530.50		
02/17/2023	CR	17279			Conc GBB 2/9	Klanecky, Nikki	0.00	403.00		
02/17/2023	CR	17281			Conc BB 2/11	Klanecky, Nikki	0.00	1,015.45		
02/21/2023	CR	17284			Conc BBB 2/17	Klanecky, Nikki	0.00	885.50		
02/21/2023	CR	17286			Youth WR 2/19 Conc	Klanecky, Nikki	0.00	5,818.05		
02/27/2023	CR	17303			Conc Tips $5.11 Post Prom $7.50 P&R	Klanecky, Nikki	0.00	12.61		
05 2900 610 000 0 000 0050			CONCESSIONS							
02/08/2023	CD	20230208	5	44346	Pop for concessions	Chesterman Company	2,336.62	0.00		
02/08/2023	CD	20230208	5	44347	supplies for concessions	Sam's Club/Synchrony Bank	293.86	0.00		
02/08/2023	CD	20230208	5	44344	supplies for conc.	CENTENNIAL MARKET	873.98	0.00		
02/08/2023	CD	20230208	5	44344	past due balance on invoice	CENTENNIAL MARKET	61.09	0.00		
02/08/2023	CD	20230208	5	44343	4imprint-500 stadium cups	First National Bank Omaha	435.41	0.00		
02/21/2023	CD	20230221	5	44359	Concessions supplies	Capital One	128.46	0.00		
02/21/2023	CD	PPINVNE20453	5	44376	Popper Kits for Concessions	CODA Manufacturing LLC dba Preferred Popcorn	382.50	0.00		
02/21/2023	CD	293	5	44377	Pizza & donuts	BRONCO SPUR	2,497.86	0.00		
02/21/2023	CD	20230221	5	44382	Concessions supplies	CASH-WA DISTRIBUTING CO	1,441.82	0.00		
02/27/2023	CD	20230227	5	44383	Brats for concessions	Centennial General Fund	298.02	0.00		
02/27/2023	CD	13707027	5	44389	Supplies for Concessions	CASH-WA DISTRIBUTING CO	629.45	0.00		
05 2900 890 000 0 000 0050			CONCESSIONS MISC EXPENSE							
02/27/2023	CD	20230227	5	44395	Concessions 1/3	Utica Fire Auxiliary	636.87	0.00		
02/27/2023	CD	20230227	5	44396	Concessions 1/21	Lincoln Creek Livestock	133.67	0.00		
02/27/2023	CD	20230227	5	44397	Concessions 1/28 & tip money	Utica Parks & Pool	878.44	0.00		
02/27/2023	CD	20230227	5	44398	Concessions 2/2	Centennial Education Association	1,144.11	0.00		

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/27/2023	CD	20230227	5	44399	Concessions 2/4	Centennial Post Prom	2,067.26	0.00		
05 704 0050			**CONCESSIONS FUND BALANCE**			***Current Activity**				2,533.80
						***Ending Balance:**	14,239.42	20,529.51	(3,756.29)	35,762.75
05 704 0051			**CONCESSIONS MANAGER FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0052			**BRONCO STORE FUND BALANCE**			***Previous Balance**				2,271.48
05 704 0052			BRONCO STORE FUND BALANCE							
05 1790 0052			BRONCO STORE							
02/27/2023	CR	17304			vending machine	Bargen, Colin	0.00	262.00		
05 704 0052			**BRONCO STORE FUND BALANCE**			***Current Activity**				262.00
						***Ending Balance:**	0.00	262.00	0.00	2,533.48
05 704 0053			**MARKET 67 FUND BALANCE**			***Previous Balance**				1,000.00
05 704 0053			MARKET 67 FUND BALANCE							
05 2900 610 000 0 000 0053			MARKET 67							
02/21/2023	CD	20230221	5	44364	refunding canvas photos seed money	Centennial Bronco Booster Club	1,000.00	0.00		
05 704 0053			**MARKET 67 FUND BALANCE**			***Current Activity**				(1,000.00)
						***Ending Balance:**	1,000.00	0.00	0.00	0.00
05 704 0054			**BRONCO CLOSET FUND BALANCE**			***Previous Balance**				1,162.17
05 704 0054			BRONCO CLOSET FUND BALANCE							
05 2900 610 000 0 000 0054			BRONCO CLOSET							
02/21/2023	CD	20230221	5	44358	supplies from Menards	Capital One Trade Credit	255.27	0.00		
05 704 0054			**BRONCO CLOSET FUND BALANCE**			***Current Activity**				(255.27)
						***Ending Balance:**	255.27	0.00	0.00	906.90
05 704 0055			**BRONCO COFFEE & CREATIONS FUND BALANCE**			***Previous Balance**				45.38
						***Ending Balance:**	0.00	0.00	0.00	45.38
05 704 0056			**SUMMER CAMPS FUND BALANCE**			***Previous Balance**				1,682.00
						***Ending Balance:**	0.00	0.00	0.00	1,682.00
05 704 0057			**PBIS FUND BALANCE**			***Previous Balance**				(131.39)
05 704 0057			PBIS FUND BALANCE							
05 2900 610 000 0 000 0057			PBIS							
02/08/2023	CD	20230208	5	44344	brownies/ice cream for honor roll	CENTENNIAL MARKET	114.55	0.00		
05 704 0057			**PBIS FUND BALANCE**			***Current Activity**				(114.55)
						***Ending Balance:**	114.55	0.00	0.00	(245.94)

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Previous Balance**				16,946.07
05 704 0103			DISTRICT EVENTS FUND BALANCE							
02/28/2023	GJ				Conc to Dist Events		0.00	0.00	256.16	
05 1710 0103			DISTRICT EVENTS ADMISSIONS							
02/02/2023	CR	17269			SNC BB 1/31 gate	Wagner, Jenny	0.00	1,156.00		
02/03/2023	CR	17271			SNC BB 2/2 gate	Wagner, Jenny	0.00	3,356.00		
02/06/2023	CR	17274			SNC BB 2/4 gates	Wagner, Jenny	0.00	6,389.00		
05 1750 0103			DISTRICT EVENTS POP MACHINE							
02/27/2023	CR	17289			Coca-Cola	Wagner, Jenny	0.00	20.18		
05 1790 0103			DISTRICT EVENTS							
02/27/2023	CR	17297			Dist. One Act	Wagner, Jenny	0.00	392.00		
05 2900 352 000 0 000 0103			DISTRICT EVENTS OFFICIALS/JUDGES							
02/02/2023	CD	20230202	5	44296	SNC BB official 2/2	Boutmahavong, Souks	100.00	0.00		
02/02/2023	CD	20230202	5	44297	SNC BB official 2/2	Porter, James	100.00	0.00		
02/02/2023	CD	20230202	5	44298	SNC BB official 2/2	Sterns, Mike	100.00	0.00		
02/02/2023	CD	20230202	5	44299	SNC BB official 2/2	Coil, Randall E.	160.00	0.00		
02/02/2023	CD	20230202	5	44300	SNC BB official	Reese, Brian	160.00	0.00		
02/02/2023	CD	20230202	5	44301	SNC BB official	Maxson, Travis	160.00	0.00		
02/02/2023	CD	20230202	5	44302	SNC BB official	Larson, Michael	160.00	0.00		
02/02/2023	CD	20230202	5	44303	SNC BB official	Schulte, Vern	160.00	0.00		
02/02/2023	CD	20230202	5	44304	SNC BB official	Derowitsch, Luke	180.00	0.00		
02/03/2023	CD	20230203	5	44305	SNC BB official 2/4	Holle, Mike	20.00	0.00		
02/03/2023	CD	20230203	5	44306	SNC BB official 2/4	Derowitsch, Luke	80.00	0.00		
02/03/2023	CD	20230203	5	44307	SNC BB official 2/4	Ferguson, Michael	80.00	0.00		
02/03/2023	CD	20230203	5	44308	SNC BB official 2/4	Schluter, Chris	100.00	0.00		
02/03/2023	CD	20230203	5	44309	SNC BB official 2/4	Foote, Jeremy	160.00	0.00		
02/03/2023	CD	20230203	5	44310	SNC BB official 2/4	Larson, Michael	160.00	0.00		
02/03/2023	CD	20230203	5	44311	SNC BB official 2/4	Schulte, Vern	160.00	0.00		
02/03/2023	CD	20230203	5	44312	SNC BB official 2/4	Ziems, Lyle	160.00	0.00		
02/03/2023	CD	20230203	5	44313	SNC BB official 2/4	Dutton, Bill	160.00	0.00		
02/03/2023	CD	20230203	5	44314	SNC BB official 2/4	Clare, Patrick	160.00	0.00		
02/03/2023	CD	20230203	5	44315	SNC BB official 2/4	Barrett, Dean	160.00	0.00		
02/03/2023	CD	20230203	5	44316	SNC BB official 2/4	Moody, John	160.00	0.00		
02/03/2023	CD	20230203	5	44317	SNC BB official 2/4	Godtel, Shane	160.00	0.00		
02/03/2023	CD	20230203	5	44318	SNC BB official 2/4	Coil, Randall E.	160.00	0.00		
02/03/2023	CD	20230203	5	44319	SNC BB official 2/4	Fields, Kevin	180.00	0.00		
02/03/2023	CD	20230203	5	44320	SNC BB official 2/4	Kindley, Brain	240.00	0.00		
02/03/2023	CD	20230203	5	44321	SNC BB official 2/4	Herz, Michael	240.00	0.00		
05 2900 610 000 0 000 0103			DISTRICT EVENTS							
02/08/2023	CD	20230208	5	44347	supplies for hospitality	Sam's Club/Synchrony Bank	678.09	0.00		
02/21/2023	CD	20230221-0001	5	44360	supplies for hospitality room	Capital One	530.20	0.00		
02/21/2023	CD	20230221	5	44361	Conference WR Hospitality Room	Centennial Lunch Fund	44.65	0.00		
02/21/2023	CD	74302	5	44375	SNC WR brackets	NORTH PRINTING & OFFICE SUPPLY	24.97	0.00		
05 2900 890 000 0 000 0103			DISTRICT EVENTS MISC EXPENSE							

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/21/2023	CD	20230221	5	44363	SNC BB & WR Tourneys	DAVID CITY PUBLIC SCHOOLS	4,052.40	0.00		
05 704 0103			**DISTRICT EVENTS FUND BALANCE**			***Current Activity**				2,419.03
						***Ending Balance:**	9,150.31	11,313.18	256.16	19,365.10
05 704 0104			**BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				720.68
						***Ending Balance:**	0.00	0.00	0.00	720.68
05 704 0105			**CROSS COUNTRY FUND BALANCE**			***Previous Balance**				318.03
						***Ending Balance:**	0.00	0.00	0.00	318.03
05 704 0106			**FOOTBALL FUND BALANCE**			***Previous Balance**				4,925.07
						***Ending Balance:**	0.00	0.00	0.00	4,925.07
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				(1,105.48)
05 704 0107			GIRLS BASKETBALL FUND BALANCE							
02/28/2023	GJ				Conc to GBB		0.00	0.00	122.84	
05 2900 610 000 0 000 0107			GIRLS BASKETBALL							
02/21/2023	CD	161250	5	44367	Senior GBB Poster	Seward County Independent	7.00	0.00		
05 704 0107			**GIRLS BASKETBALL FUND BALANCE**			***Current Activity**				115.84
						***Ending Balance:**	7.00	0.00	122.84	(989.64)
05 704 0108			**GOLF FUND BALANCE**			***Previous Balance**				51.76
						***Ending Balance:**	0.00	0.00	0.00	51.76
05 704 0109			**SOFTBALL FUND BALANCE**			***Previous Balance**				751.74
05 704 0109			SOFTBALL FUND BALANCE							
02/28/2023	GJ				Conc to SB		0.00	0.00	570.65	
05 704 0109			**SOFTBALL FUND BALANCE**			***Current Activity**				570.65
						***Ending Balance:**	0.00	0.00	570.65	1,322.39
05 704 0115			**TRACK FUND BALANCE**			***Previous Balance**				631.31
						***Ending Balance:**	0.00	0.00	0.00	631.31
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Previous Balance**				3,096.82
05 704 0116			VOLLEYBALL FUND BALANCE							
05 1790 0116			VOLLEYBALL							
02/27/2023	CR	17295			club volleyball	Anstine, Alex	0.00	3,000.00		
05 2900 610 000 0 000 0116			VOLLEYBALL							
02/27/2023	CD	194683/194685	5	44391	Club VB Shirts	RBS ACTIVEWEAR	709.20	0.00		
05 2900 810 000 0 000 0116			VOLLEYBALL DUES AND FEES							
02/27/2023	CD	20230227	5	44400	VB Club Tournament Reg.	GIVBC	240.00	0.00		
05 704 0116			**VOLLEYBALL FUND BALANCE**			***Current Activity**				2,050.80
						***Ending Balance:**	949.20	3,000.00	0.00	5,147.62

Activity Fund Balance Report - Detail - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0117			**WRESTLING FUND BALANCE**			***Previous Balance**				2,866.92
						***Ending Balance:**	0.00	0.00	0.00	2,866.92
05 704 0204			**JH BOYS BASKETBALL FUND BALANCE**			***Previous Balance**				18.35
						***Ending Balance:**	0.00	0.00	0.00	18.35
05 704 0207			**JH GIRLS BASKETBALL FUND BALANCE**			***Previous Balance**				1,588.82
						***Ending Balance:**	0.00	0.00	0.00	1,588.82
05 704 0215			**JH TRACK FUND BALANCE**			***Previous Balance**				135.30
						***Ending Balance:**	0.00	0.00	0.00	135.30
05 704 0301			**ART FUND BALANCE**			***Previous Balance**				19.59
						***Ending Balance:**	0.00	0.00	0.00	19.59
05 704 0302			**BAND TRIP FUND BALANCE**			***Previous Balance**				8,649.05
						***Ending Balance:**	0.00	0.00	0.00	8,649.05
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Previous Balance**				762.42
05 704 0303			DANCE/CHEER FUND BALANCE							
05 1790 0303			DANCE/CHEER							
02/27/2023	CR	17296			Bundt Cake Fundraiser	Stelling, Colette	0.00	24.00		
02/27/2023	CR	17296			bundt cake fundraiser	Stelling, Colette	0.00	4,556.00		
05 2900 610 000 0 000 0303			DANCE/CHEER SUPPLIES							
02/08/2023	CD	74241	5	44338	Winter Formal Tickets	NORTH PRINTING & OFFICE SUPPLY	42.95	0.00		
02/21/2023	CD	74603923	5	44379	Show Poms	Varsity Spirit Fashion & Supplies, LLC	247.68	0.00		
05 2900 890 000 0 000 0303			DANCE/CHEER MISC EXPENSE							
02/13/2023	CD	20230213	5	44351	Dance Fundraiser	Nothing Bundt Cakes	3,592.60	0.00		
05 704 0303			**DANCE/CHEER FUND BALANCE**			***Current Activity**				696.77
						***Ending Balance:**	3,883.23	4,580.00	0.00	1,459.19
05 704 0305			**FBLA FUND BALANCE**			***Previous Balance**				4,223.48
05 704 0305			FBLA FUND BALANCE							
05 1790 0305			FBLA							
02/03/2023	CR	17272			Pop Shot	Pankoke, Leah	0.00	249.00		
02/06/2023	CR	17276			Pop Shot	Pankoke, Leah	0.00	410.50		
02/27/2023	CR	17294			t-shirts	Pankoke, Leah	0.00	112.00		
05 2900 610 000 0 000 0305			FBLA							
02/08/2023	CD	20230208	5	44341	donation	March of Dimes	100.00	0.00		
02/21/2023	CD	20230221	5	44369	Pop shot supplies	Pankoke, Leah	270.48	0.00		
05 2900 810 000 0 000 0305			FBLA DUES AND FEES							
02/15/2023	CD	20230215	5	44353	State Leadership Conference Registration	Nebraska FBLA	1,278.00	0.00		
05 2900 890 000 0 000 0305			FBLA MISC EXPENSE							

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/08/2023	CD	20230208	5	44340	donation	Nebraska FBLA Foundation Trust	100.00	0.00		
05 704 0305			**FBLA FUND BALANCE**			***Current Activity**				(976.98)
						***Ending Balance:**	1,748.48	771.50	0.00	3,246.50
05 704 0306			**FCCLA FUND BALANCE**			***Previous Balance**				2,021.18
05 704 0306			FCCLA FUND BALANCE							
02/28/2023	GJ				Conc to FCCLA		0.00	0.00	346.55	
05 1790 0306			FCCLA							
02/27/2023	CR	17290			Dist. 2 FCCLA STAR event reg.	Rhodes, Marge	0.00	5.00		
05 2900 810 000 0 000 0306			FCCLA DUES AND FEES							
02/21/2023	CD	1001	5	44370	Livestock Judging Registration	Battle Creek FFA	35.00	0.00		
02/27/2023	CD	20230227	5	44390	NE FCCLA State Leadership Conference Reg	Nebraska FCCLA	360.00	0.00		
05 704 0306			**FCCLA FUND BALANCE**			***Current Activity**				(43.45)
						***Ending Balance:**	395.00	5.00	346.55	1,977.73
05 704 0307			**FFA FUND BALANCE**			***Previous Balance**				37,613.89
05 704 0307			FFA FUND BALANCE							
05 2900 610 000 0 000 0307			FFA							
02/08/2023	CD	259746	5	44345	FFA supplies	FEHLHAFER'S INC	34.65	0.00		
02/08/2023	CD	32917	5	44339	supplies	GALES WELDING	127.50	0.00		
02/27/2023	CD	MDS289685	5	44384	FFA Carhartt Hooded Jacket	National FFA Organization	143.00	0.00		
02/27/2023	CD	20230227	5	44393	FFA Brkfst supplies	PODLISKA, HOLLY ANNE	118.30	0.00		
02/27/2023	CD	20230227	5	44394	Breakfast Pork Sausage for FFA	Rolling T's Custom Kitchen	166.40	0.00		
05 2900 810 000 0 000 0307			FFA DUES AND FEES							
02/08/2023	CD	701366Dues	5	44337	State/National Dues	Nebraska FFA Association	18.00	0.00		
02/21/2023	CD	20230221	5	44380	District 5 Welding Contest	York FFA	25.00	0.00		
05 2900 890 000 0 000 0307			FFA MISC EXPENSE							
02/08/2023	CD	1003CVP	5	44342	State officer visit	Nebraska FFA Association	50.00	0.00		
02/21/2023	CD	20230221	5	44371	Livestock Judging Meals	Battle Creek FFA	40.00	0.00		
05 704 0307			**FFA FUND BALANCE**			***Current Activity**				(722.85)
						***Ending Balance:**	722.85	0.00	0.00	36,891.04
05 704 0308			**MUSICAL FUND BALANCE**			***Previous Balance**				6,532.36
						***Ending Balance:**	0.00	0.00	0.00	6,532.36
05 704 0309			**NHS FUND BALANCE**			***Previous Balance**				40.10
						***Ending Balance:**	0.00	0.00	0.00	40.10
05 704 0311			**ONE ACT FUND BALANCE**			***Previous Balance**				816.22
						***Ending Balance:**	0.00	0.00	0.00	816.22
05 704 0312			**QUIZ BOWL FUND BALANCE**			***Previous Balance**				829.77
						***Ending Balance:**	0.00	0.00	0.00	829.77

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0313			**SHOW CHOIR FUND BALANCE**			***Previous Balance**				(1,765.97)
						***Ending Balance:**	0.00	0.00	0.00	(1,765.97)
05 704 0314			**SPEECH FUND BALANCE**			***Previous Balance**				153.58
05 704 0314			SPEECH FUND BALANCE							
05 1790 0314			SPEECH							
02/27/2023	CR	17290			Entry Fees for speech meets	Rhodes, Marge	0.00	399.00		
02/27/2023	CR	17301			conc. tip money	Saunders, Rachel	0.00	18.05		
05 2900 810 000 0 000 0314			SPEECH DUES & FEES							
02/17/2023	CD	20230217	5	44357	Speech Meet	SUTTON PUBLIC SCHOOLS	64.00	0.00		
02/21/2023	CD	20230221	5	44378	Speech Meet Registration Fee	David City Speech Team	56.00	0.00		
05 704 0314			**SPEECH FUND BALANCE**			***Current Activity**				297.05
						***Ending Balance:**	120.00	417.05	0.00	450.63
05 704 0315			**STUDENT COUNCIL FUND BALANCE**			***Previous Balance**				2,328.18
05 704 0315			STUDENT COUNCIL FUND BALANCE							
05 1750 0315			STUDENT COUNCIL POP MACHINE							
02/27/2023	CR	17289			Coca-Cola	Wagner, Jenny	0.00	14.46		
05 704 0315			**STUDENT COUNCIL FUND BALANCE**			***Current Activity**				14.46
						***Ending Balance:**	0.00	14.46	0.00	2,342.64
05 704 0316			**UNIFIED ACTIVITIES FUND BALANCE**			***Previous Balance**				155.90
						***Ending Balance:**	0.00	0.00	0.00	155.90
05 704 0317			**ISTRUMENTAL MUSIC**			***Previous Balance**				(3,936.73)
05 704 0317			ISTRUMENTAL MUSIC							
05 1790 0317			INSTRUMENTAL MUSIC							
02/27/2023	CR	17290			H of H Parade & Islander Jazz Festivial	Rhodes, Marge	0.00	250.00		
05 2900 610 000 0 000 0317			INSTRUMENTAL MUSIC							
02/21/2023	CD	FC8947/FC7167-0	5	44368	Band supplies	DIETZE MUSIC	62.80	0.00		
05 704 0317			**ISTRUMENTAL MUSIC**			***Current Activity**				187.20
						***Ending Balance:**	62.80	250.00	0.00	(3,749.53)
05 704 0318			**VOCAL MUSIC FUND BALANCE**			***Previous Balance**				(2,206.31)
05 704 0318			VOCAL MUSIC FUND BALANCE							
02/28/2023	GJ				Conc to Vocal		0.00	0.00	843.11	
05 704 0318			**VOCAL MUSIC FUND BALANCE**			***Current Activity**				843.11
						***Ending Balance:**	0.00	0.00	843.11	(1,363.20)
05 704 0319			**MIDDLE SCHOOL QUIZ BOWL FUND BALANCE**			***Previous Balance**				(48.75)

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
05 704 0319			MIDDLE SCHOOL QUIZ BOWL FUND BALANCE							
02/28/2023	GJ				Conc to MS Quiz Bowl		0.00	0.00	730.02	
05 1790 0319			MIDDLE SCHOOL QUIZ BOWL							
02/27/2023	CR	17302			conc. tip money	Pulliam, Laura	0.00	12.57		
05 704 0319			**MIDDLE SCHOOL QUIZ BOWL FUND BALANCE**			***Current Activity**				742.59
						***Ending Balance:**	0.00	12.57	730.02	693.84
05 704 0401			**CLASS 2021 FUND BALANCE**			***Previous Balance**				1,385.56
						***Ending Balance:**	0.00	0.00	0.00	1,385.56
05 704 0403			**CLASS 2023 FUND BALANCE**			***Previous Balance**				2,203.45
						***Ending Balance:**	0.00	0.00	0.00	2,203.45
05 704 0405			**CLASS 2024 FUND BALANCE**			***Previous Balance**				4,530.09
						***Ending Balance:**	0.00	0.00	0.00	4,530.09
05 704 0406			**CLASS 2025 FUND BALANCE**			***Previous Balance**				956.05
05 704 0406			CLASS 2025 FUND BALANCE							
02/28/2023	GJ				Conc to Class 2025		0.00	0.00	380.02	
05 1790 0406			CLASS 2025							
02/27/2023	CR	17300			conc. tip money	Saunders, Rachel	0.00	81.00		
05 704 0406			**CLASS 2025 FUND BALANCE**			***Current Activity**				461.02
						***Ending Balance:**	0.00	81.00	380.02	1,417.07
05 704 0407			**CLASS 2026 FUND BALANCE**			***Previous Balance**				488.16
05 704 0407			CLASS 2026 FUND BALANCE							
02/28/2023	GJ				Conc to Class 2026		0.00	0.00	506.94	
05 1790 0407			CLASS 2026							
02/27/2023	CR	17299			conc. tip money	Klanecky, Nikki	0.00	17.27		
05 704 0407			**CLASS 2026 FUND BALANCE**			***Current Activity**				524.21
						***Ending Balance:**	0.00	17.27	506.94	1,012.37
05 704 0700			**BOOSTER CLUB FUND BALANCE**			***Previous Balance**				0.00
						***Ending Balance:**	0.00	0.00	0.00	0.00
05 704 0702			**CHROMEBOOK ASSURANCE FUND BALANCE**			***Previous Balance**				10,004.14
05 704 0702			CHROMEBOOK ASSURANCE FUND BALANCE							
05 1790 0702			CHROMEBOOK ASSURANCE							
02/27/2023	CR	17291			surplus CB sales	Tesar, Dan	0.00	1,540.00		
05 2900 610 000 0 000 0702			CHROMEBOOK ASSURANCE SUPPLIES							
02/21/2023	CD	042474	5	44365	Batteries	AGPartsWorldwide, Inc.	299.70	0.00		
05 2900 890 000 0 000 0702			CHROMEBOOK ASSURANCE MISC EXPENSE							

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Fund: 05 ACTIVITIES FUND

Chart of Account Number			Chart of Account Description							
Entry Date	JR	Reference #	Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
02/21/2023	CD	I000642979	5	44381	Chromebook Trafera Support & CBN Warrant	TRAFERA, LLC	6,435.00	0.00		
05 704 0702			**CHROMEBOOK ASSURANCE FUND BALANCE**			***Current Activity**				(5,194.70)
						***Ending Balance:**	6,734.70	1,540.00	0.00	4,809.44
05 704 0704			**JH YEARBOOK FUND BALANCE**			***Previous Balance**				(820.59)
						***Ending Balance:**	0.00	0.00	0.00	(820.59)
05 704 0705			**LIBRARY FUND BALANCE**			***Previous Balance**				695.10
05 704 0705			LIBRARY FUND BALANCE							
05 1790 0705			LIBRARY							
02/17/2023	CR	17283			Book Fair Feb 2023	Breitkreutz, Jessica	0.00	512.82		
05 2900 610 000 0 000 0705			LIBRARY							
02/06/2023	CD	20230206	5	44326	Books	CHAPTERS BOOKS & GIFTS	33.43	0.00		
05 2900 890 000 0 000 0705			LIBRARY MISC EXPENSE							
02/07/2023	CD	20230207	5	44327	Cash bag for Book Fair	CASH	129.00	0.00		
05 704 0705			**LIBRARY FUND BALANCE**			***Current Activity**				350.39
						***Ending Balance:**	162.43	512.82	0.00	1,045.49
05 704 0706			**SCIENCE FUND BALANCE**			***Previous Balance**				890.81
						***Ending Balance:**	0.00	0.00	0.00	890.81
05 704 0707			**WEIGHT ROOM FUND BALANCE**			***Previous Balance**				11,484.89
05 704 0707			WEIGHT ROOM FUND BALANCE							
05 1790 0707			WEIGHT ROOM							
02/27/2023	CR	17292			key deposit	Dickey, Susan	0.00	200.00		
05 2900 610 000 0 000 0707			WEIGHT ROOM							
02/27/2023	CD	51611	5	44392	Free standing LAT Pulldown/Low Row	NOVA FITNESS EQUIPMENT	3,613.20	0.00		
05 704 0707			**WEIGHT ROOM FUND BALANCE**			***Current Activity**				(3,413.20)
						***Ending Balance:**	3,613.20	200.00	0.00	8,071.69
05 704 0708			**YEARBOOK FUND BALANCE**			***Previous Balance**				1,231.87
05 704 0708			YEARBOOK FUND BALANCE							
05 1790 0708			YEARBOOK							
02/27/2023	CR	17287			button/team photos	Struckman, Amanda	0.00	133.00		
05 2900 890 000 0 000 0708			YEARBOOK MISC EXPENSE							
02/21/2023	CD	20230221	5	44374	Reimbursement for Team photos - Walmart	STRUCKMAN, AMANDA LYNNE	67.29	0.00		
05 704 0708			**YEARBOOK FUND BALANCE**			***Current Activity**				65.71
						***Ending Balance:**	67.29	133.00	0.00	1,297.58
05 704 0709			**SHOP/TECH FUND BALANCE**			***Previous Balance**				1,968.09

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number / Entry Date	JR	Reference #	Chart of Account Description / Check Acct	Check #	Description	Entity Name	Expenses	Revenues	Balance Change	Balance
						***Ending Balance:**	0.00	0.00	0.00	1,968.09
05 704 0710			**CHESS CLUB FUND BALANCE**			***Previous Balance**				161.09
						***Ending Balance:**	0.00	0.00	0.00	161.09
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Previous Balance**				50,847.92
05 704 0800			CENTENNIAL CHOICE FUND BALANCE							
05 1790 0800			CENTENNIAL CHOICE							
02/27/2023	CR	17305			Foundation CC acct into Activity CC acct	Fehlhafer, Kara	0.00	2,872.18		
05 2900 890 000 0 000 0800			CENTENNIAL CHOICE MISC EXPENSE							
02/14/2023	CD	20230214	5	44352	CVA ck - donation for foundation	Centennial School Foundation	7,566.17	0.00		
05 704 0800			**CENTENNIAL CHOICE FUND BALANCE**			***Current Activity**				(4,693.99)
						***Ending Balance:**	7,566.17	2,872.18	0.00	46,153.93
05 704 0801			**DISTRICT REIMBURSEMENT FUND BALANCE**			***Previous Balance**				(916.34)
05 704 0801			DISTRICT REIMBURSEMENT FUND BALANCE							
05 2900 610 000 0 000 0801			DISTRICT REIMBURSEMENT SUPPLIES							
02/08/2023	CD	20230208	5	44335	Newsletter	POSTMASTER	321.90	0.00		
05 704 0801			**DISTRICT REIMBURSEMENT FUND BALANCE**			***Current Activity**				(321.90)
						***Ending Balance:**	321.90	0.00	0.00	(1,238.24)
05 704 0900			**GENERAL FUND BALANCE**			***Previous Balance**				12,109.38
05 704 0900			GENERAL FUND BALANCE							
05 1750 0900			GENERAL (CEA) POP MACHINE							
02/27/2023	CR	17289			Coca-Cola	Wagner, Jenny	0.00	9.49		
05 1790 0900			GENERAL							
02/27/2023	CR	17292			key deposit	Dickey, Susan	0.00	25.00		
05 2900 610 000 0 000 0900			GENERAL							
02/21/2023	CD	20230221	5	44366	Coca-Cola check	Centennial Education Association	24.54	0.00		
02/22/2023	CD	20230306	5	10	deposit slips	DELUXE SMALL BUSINESS	185.35	0.00		
05 2900 890 000 0 000 0900			GENERAL MISC EXPENSE							
02/27/2023	CD	20230227	5	44388	Coca-Cola	CENTENNIAL EDUCATION ASSOCIATION	9.49	0.00		
05 704 0900			**GENERAL FUND BALANCE**			***Current Activity**				(184.89)
						***Ending Balance:**	219.38	34.49	0.00	11,924.49
						Fund Total: 05	59,816.79	59,926.83	0.00	185,104.03

Register Report - Last month

2/1/2023 through 2/28/2023

3/6/2023

Date	Account	Num	Description	Memo	Category	Tag	Tax It...	Clr	Amount
BALANCE 1/31/2023									**40,274.65**
2/8/2023	Elementary	884522	Mary Cummins	Memorial for Larry ...	[BACKPACK]	donation			R25.00
2/8/2023	Elementary	884521	Angela Petersen	Donation	[BACKPACK]	donation			R500.00
2/8/2023	Elementary	884520	Mrs. Dey's Class	Book Order	[Books]	Scholastic			R24.00
2/8/2023	Elementary	6987	Scholastic Book Club	Book Order for Mrs. ...	[Books]	Scholastic			R-24.00
2/15/2023	Elementary	6988	Scholastic Book Club	Book Order for Mrs. ...	[Books]	Scholastic			R-26.00
2/15/2023	Elementary	884523	Mrs. Heine's Class	Book Order	[Books]	Scholastic			R26.00
2/23/2023	Elementary	6989	Freeman Public School	Elementary Quiz Bowl	[Boxtops]	Quiz Bowl			-50.00
2/1/2023 - 2/28/2023									**475.00**
BALANCE 2/28/2023									**40,749.65**

TOTAL INFLOWS	**575.00**
TOTAL OUTFLOWS	**-100.00**
NET TOTAL	**475.00**

Board Report for Newspaper

MARCH 2023

Vendor Name	Vendor Description	Amount
ADVANCED WATER COMPANY, INC		1,403.73
ALL COPY PRODUCTS, INC	SUPPLIES	2,260.19
ALPHA REHABILITATION	THERAPY SERVICES	353.22
AMAZON CAPITAL SERVICES	SUPPLIES	850.42
ARNOLD MOTOR SUPPLY	AUTO PARTS	314.26
AXTELL COMMUNITY SCHOOL	ADMIN FEES	2,412.00
BEAVER HARDWARE	FACILITY SUPPLIES	199.06
BGNE, INC	AUTO PARTS/SUPPLIES	444.00
BLACK HILLS ENERGY	NATURAL GAS	8,259.44
CAPITAL ONE	SUPPLIES	38.56
CDW GOVERNMENT, INC	TECHNOLOGY	434.37
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	801.90
CENTENNIAL LUNCH	TRANSFER	106.70
CENTENNIAL MARKET	FOOD/SUPPLIES	210.90
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	8,160.38
CENTRAL VALLEY AG	FUEL	8,345.66
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	331.75
CULLIGAN OF CRETE	SUPPLIES	60.00
DETWEILER, ASHLEY	MILEAGE	247.00
EASY TIME CLOCK, INC	CLOUD SOFTWARE	87.00
EDGERTON EXPLORIT CENTER		495.00
EDUCATIONAL SERVICE UNIT #5	CONTRACTED SERVICES	9,257.10
EDUCATIONAL SERVICE UNIT #6	CONTRACTED SERVICES/SUPPLIES	340.00
EGAN SUPPLY CO	CUSTODIAL SUPPLIES	1,525.84
ERKS, RONALD	REIMBURSEMENT	60.00
FEHLHAFER'S INC	PARTS/MAINTENANCE	1,426.16
FILTER CARE OF NEBRASKA	SUPPLIES	145.35
FOLLETT CONTENT SOLUTIONS, INC	CLOUD SOFTWARE	818.80
FOWLER, JARRETT	REIMBURSEMENT	1,329.14
GRAHAM TIRE COMPANY	TIRES	368.20
GRAINGER	FACILITY SUPPLIES	45.27
GRECKEL CONSTRUCTION CO	ROCK/GRAVEL	3,740.01
HIRERIGHT LLC	PHYSICAL/TESTING	34.40
HOME DEPOT PRO, THE	FACILITY SUPPLIES	346.03
J.W. PEPPER & SON, INC	SHEET MUSIC	229.99
JONES SCHOOL SUPPLY	AWARDS	109.50
KIDWELL, INC	REPAIR/MAIN	345.00
KONICA MINOLTA PREMIER FINANCE	COPIER LEASE	468.43
KSB SCHOOL LAW	LEGAL SERVICE	732.50
MATHESON TRI-GAS INC	WELDING SUPPLIES	256.27
MCCORMICK'S HEATING & AIR CONDITIONING	HVAC MAINTENANCE	2,331.25
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	272.00
MID-WEST 3D SOLUTIONS	EQUIPMENT	34,996.00
NASB	FEES	4,452.00

Board Report for Newspaper

MARCH 2023

Vendor Name	Vendor Description	Amount
NORRIS PUBLIC POWER DISTRICT	ELECTRICTY	9,509.58
NRCSA	DUES/FEES	130.00
ONE SOURCE BACKGROUND COMPANY	SERVICES	19.00
PAC N SAVE - SEWARD	SUPPLIES	42.65
PETERSEN, EMILY	REIMBURSEMENT	26.28
POSTMASTER	STAMPS	378.00
POTTER REPAIR	AUTO REPAIR	4,805.11
RODINE, SHAUNA	REIMBURSEMENT	1,468.32
SAVVAS LEARNING COMPANY LLC	BOOKS & PERIODICALS	3,900.00
SCHOOL NURSE SUPPLY		135.50
SMART SIGN	SOFTWARE	170.00
TRAFERA, LLC	TECHNOLOGY SUPPLIES	3,315.00
UNITE PRIVATE NETWORKS, LLC	WAN FIBER	625.27
UNITED STATES TREASURY	ESRP RESPONSE	7,398.41
UTICA PARTS & SERVICE	AUTO REPAIRS/PARTS	68.03
VERIZON CONNECT FLEET	FLEET GPS	330.95
VILLAGE OF UTICA	WATER/SEWER	1,538.14
WASTE CONNECTIONS OF NE	TRASH REMOVAL	902.08
WINDSTREAM	TELEPHONE/INTERNET	486.71
YORK EQUIPMENT, INC	EQUIPMENT	77.46
YORK NEWS TIMES	ADV/PRINTING	217.92
ZITO BUSINESS	INTERNET SERVICE	121.69
	Fund Total:	**135,110.88**
	Checking Account Total:	**135,110.88**

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0003	ATHLETICS FUND BALANCE	(38,617.62)	8,483.61	13,380.80	0.00	(33,720.43)
05 704 0050	CONCESSIONS FUND BALANCE	33,228.95	14,239.42	20,529.51	(3,756.29)	35,762.75
05 704 0051	CONCESSIONS MANAGER FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0052	BRONCO STORE FUND BALANCE	2,271.48	0.00	262.00	0.00	2,533.48
05 704 0053	MARKET 67 FUND BALANCE	1,000.00	1,000.00	0.00	0.00	0.00
05 704 0054	BRONCO CLOSET FUND BALANCE	1,162.17	255.27	0.00	0.00	906.90
05 704 0055	BRONCO COFFEE & CREATIONS FUND BALANCE	45.38	0.00	0.00	0.00	45.38
05 704 0056	SUMMER CAMPS FUND BALANCE	1,682.00	0.00	0.00	0.00	1,682.00
05 704 0057	PBIS FUND BALANCE	(131.39)	114.55	0.00	0.00	(245.94)
05 704 0103	DISTRICT EVENTS FUND BALANCE	16,946.07	9,150.31	11,313.18	256.16	19,365.10
05 704 0104	BOYS BASKETBALL FUND BALANCE	720.68	0.00	0.00	0.00	720.68
05 704 0105	CROSS COUNTRY FUND BALANCE	318.03	0.00	0.00	0.00	318.03
05 704 0106	FOOTBALL FUND BALANCE	4,925.07	0.00	0.00	0.00	4,925.07
05 704 0107	GIRLS BASKETBALL FUND BALANCE	(1,105.48)	7.00	0.00	122.84	(989.64)
05 704 0108	GOLF FUND BALANCE	51.76	0.00	0.00	0.00	51.76
05 704 0109	SOFTBALL FUND BALANCE	751.74	0.00	0.00	570.65	1,322.39
05 704 0115	TRACK FUND BALANCE	631.31	0.00	0.00	0.00	631.31
05 704 0116	VOLLEYBALL FUND BALANCE	3,096.82	949.20	3,000.00	0.00	5,147.62
05 704 0117	WRESTLING FUND BALANCE	2,866.92	0.00	0.00	0.00	2,866.92
05 704 0204	JH BOYS BASKETBALL FUND BALANCE	18.35	0.00	0.00	0.00	18.35
05 704 0207	JH GIRLS BASKETBALL FUND BALANCE	1,588.82	0.00	0.00	0.00	1,588.82
05 704 0215	JH TRACK FUND BALANCE	135.30	0.00	0.00	0.00	135.30
05 704 0301	ART FUND BALANCE	19.59	0.00	0.00	0.00	19.59
05 704 0302	BAND TRIP FUND BALANCE	8,649.05	0.00	0.00	0.00	8,649.05
05 704 0303	DANCE/CHEER FUND BALANCE	762.42	3,883.23	4,580.00	0.00	1,459.19
05 704 0305	FBLA FUND BALANCE	4,223.48	1,748.48	771.50	0.00	3,246.50
05 704 0306	FCCLA FUND BALANCE	2,021.18	395.00	5.00	346.55	1,977.73
05 704 0307	FFA FUND BALANCE	37,613.89	722.85	0.00	0.00	36,891.04
05 704 0308	MUSICAL FUND BALANCE	6,532.36	0.00	0.00	0.00	6,532.36
05 704 0309	NHS FUND BALANCE	40.10	0.00	0.00	0.00	40.10
05 704 0311	ONE ACT FUND BALANCE	816.22	0.00	0.00	0.00	816.22
05 704 0312	QUIZ BOWL FUND BALANCE	829.77	0.00	0.00	0.00	829.77
05 704 0313	SHOW CHOIR FUND BALANCE	(1,765.97)	0.00	0.00	0.00	(1,765.97)
05 704 0314	SPEECH FUND BALANCE	153.58	120.00	417.05	0.00	450.63
05 704 0315	STUDENT COUNCIL FUND BALANCE	2,328.18	0.00	14.46	0.00	2,342.64
05 704 0316	UNIFIED ACTIVITIES FUND BALANCE	155.90	0.00	0.00	0.00	155.90

Activity Fund Balance Report - Summary - Exclude Encumbrances

02/2023 - 02/2023

Regular; Beginning Month 02/2023; Processing Month 02/2023; Accounts to Include Accounts with Activity; Fund Number 05

Fund: 05 ACTIVITIES FUND

Chart of Account Number	Chart of Account Description	Beginning Balance	Expenses	Revenues	Balance Change	Balance
05 704 0317	ISTRUMENTAL MUSIC	(3,936.73)	62.80	250.00	0.00	(3,749.53)
05 704 0318	VOCAL MUSIC FUND BALANCE	(2,206.31)	0.00	0.00	843.11	(1,363.20)
05 704 0319	MIDDLE SCHOOL QUIZ BOWL FUND BALANCE	(48.75)	0.00	12.57	730.02	693.84
05 704 0401	CLASS 2021 FUND BALANCE	1,385.56	0.00	0.00	0.00	1,385.56
05 704 0403	CLASS 2023 FUND BALANCE	2,203.45	0.00	0.00	0.00	2,203.45
05 704 0405	CLASS 2024 FUND BALANCE	4,530.09	0.00	0.00	0.00	4,530.09
05 704 0406	CLASS 2025 FUND BALANCE	956.05	0.00	81.00	380.02	1,417.07
05 704 0407	CLASS 2026 FUND BALANCE	488.16	0.00	17.27	506.94	1,012.37
05 704 0700	BOOSTER CLUB FUND BALANCE	0.00	0.00	0.00	0.00	0.00
05 704 0702	CHROMEBOOK ASSURANCE FUND BALANCE	10,004.14	6,734.70	1,540.00	0.00	4,809.44
05 704 0704	JH YEARBOOK FUND BALANCE	(820.59)	0.00	0.00	0.00	(820.59)
05 704 0705	LIBRARY FUND BALANCE	695.10	162.43	512.82	0.00	1,045.49
05 704 0706	SCIENCE FUND BALANCE	890.81	0.00	0.00	0.00	890.81
05 704 0707	WEIGHT ROOM FUND BALANCE	11,484.89	3,613.20	200.00	0.00	8,071.69
05 704 0708	YEARBOOK FUND BALANCE	1,231.87	67.29	133.00	0.00	1,297.58
05 704 0709	SHOP/TECH FUND BALANCE	1,968.09	0.00	0.00	0.00	1,968.09
05 704 0710	CHESS CLUB FUND BALANCE	161.09	0.00	0.00	0.00	161.09
05 704 0800	CENTENNIAL CHOICE FUND BALANCE	50,847.92	7,566.17	2,872.18	0.00	46,153.93
05 704 0801	DISTRICT REIMBURSEMENT FUND BALANCE	(916.34)	321.90	0.00	0.00	(1,238.24)
05 704 0900	GENERAL FUND BALANCE	12,109.38	219.38	34.49	0.00	11,924.49
	Fund Total: 05	184,993.99	59,816.79	59,926.83	0.00	185,104.03

Account Balances - As of 3/6/2023

Account	3/6/2023 Balance
Bank Accounts	
Elementary	40,749.65
Reading Classic	0.00
Savings	2,990.65
TOTAL Bank Accounts	**43,740.30**
Liability Accounts	
BACKPACK	-24,032.73
Books	-203.84
Boxtops	-2,267.04
Fundraiser	-7,697.00
General	-2,064.53
Girls on the Run	-363.94
Pictures	-1,461.67
Polk Grant	-4,021.40
Supplies Grant	-330.40
TOTAL Liability Accounts	**-42,442.55**
OVERALL TOTAL	**1,297.75**

March 2023
February 2023 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT		INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000			$74,154.27	
				Total	$74,154.27	
Depreciation Fund	Farmers & Merchants	MMA 436 949			$30,352.63	$0.00
				Total	$30,352.63	
Unemployment Ins.	Cornerstone Bank	CD# 90917			$58,485.81	$0.00
	Cornerstone Bank	MMA 81190			$10,047.00	$7.70
				Total	$68,532.81	$7.70
Building Fund	First Bank of Utica	Checking 18 064 6			$469,781.76	$109.28
		Bond Fund 180034			$445,441.06	$97.71
				Total	$915,222.82	$206.99
General Account	York State, Gresham	CD 5204			$185,672.35	$0.00
	First Bank of Utica	PayFlex Acct			$26,780.10	
				Total	$212,452.45	$0.00
	First Bank of Utica	Checking 180505			$1,592,333.61	$392.56
		General Fund Total	$1,804,786.06			
		Total Invested All Accounts Combined			$2,893,048.59	

Total amount invested at Farmers & Merchants	$30,352.63
Total amount invested at First Bank of Utica	$2,608,490.80
Total amount invested at Cornerstone Bank, Waco	$68,532.81
Total amount invested at York State, Gresham	$185,672.35
Total Invested	$2,893,048.59

KAREN A. HAASE
STEVE WILLIAMS
BOBBY TRUHE

COADY H. PRUETT
JORDAN JOHNSON
SHARI RUSSELL, Paralegal

M E M O R A N D U M

We have attached the 3000 series policies that deal with Business Operations.

Policy 3001. Budgets. This policy deals specifically with creating budget and related requirements. It notes that the Superintendent is responsible for developing the budget.

Policy 3002. Deposits. This policy sets out general guidelines for how to handle money collected by the district. Note that the procedures outlined in this policy apply to anyone acting on behalf of the district, which includes employees, students and volunteers. Your board should determine the amount of cash that it is comfortable in keeping in the building overnight.

Policy 3003. Bidding for Construction, Remodeling, Repair, or Site Improvements. This policy sets out the process that the board will follow when it is going to solicit bids for construction and related projects.

The second section sets out the process that the District will follow when it is undertaking a construction project that has an anticipated cost of less than $100,000. Under state law, school districts are only required to engage in the formal solicitation of bids when they are undertaking construction with a cost of more than $100,000, but most districts want to follow some structured process for obtaining quotes or estimates before they begin smaller projects. This section also includes the ability for the district to use the ESUCC Coop for these non-bid projects.

The third section sets out the formal requirements of Nebraska's bidding statutes.

Policy 3003.1. Bidding for Construction, Remodeling, Repair, or Related Projects Financed with Federal Funds. This policy sets out the requirements that you must follow when you use federal funds for construction. Please note that this policy will apply to any construction financed with federal funds, regardless of how much the anticipated project

will cost. If the construction project has an anticipated cost of more than $100,000, then you will have to comply with both policy 3003 and 3003.1.

Policy 3004. General Purchasing and Procurement. This policy sets out general guidelines for purchasing equipment and supplies which are not purchased with federal funds. Please review it carefully to be sure that it accurately describes your process in a general way. Note that there is a provision in this policy which states that use of statewide cooperative purchasing programs for school districts, such as ESUCC's Coop Purchasing, satisfies any requirement under this policy or state law to the extent such a bid or quote is not otherwise independently required by law.

The board must make a decision about two parts of the fourth section of this policy. You must tell staff how many days prior to a board meeting they have to submit receipts for reimbursement. You must also set the amount at which you will require staff to secure written quotes and/or estimates. Due to the way the federal regulations work, we strongly urge you to set that limit at $10,000. As you will see, the EDGAR regulations have one set of rules for purchases under $10,000, another set of rules for purchases between $10,000 and $250,000, and a third set of rules for purchase over $250,000. We think it will be confusing for the district to adopt a fourth set of rules for purchases below $10,000 but above some other limit set by the board. Having said all that, the board is certainly entitled to adopt a lower threshold than $10,000 in this policy because it applies to purchases not made with federal funds.

Policy 3004.1: Fiscal Management for Purchasing and Procurement Using Federal Funds. This policy sets out all of the elements that are required by the Education Department General Administrative Regulations (EDGAR). These regulations apply to all federal grants that are made by the US Department of Education to local school districts directly and to all funds that pass from the federal government through state departments of education to local schools. That means you will need to follow this policy for purchases for your food program, special education, Title I and any other federal program. The first section recites that this policy will only apply to purchases made with federal dollars. This keeps your staff from having to jump through the hoops in this policy if they are spending state or local funds. All of your staff who work in areas where federal funds are spent (cooks, special ed and Title I paraeducators, etc.) should be trained on this policy.

Policy 3005. School Activities Fund. This policy governs school activity funds and it provides that funds remaining after graduation may be transferred to any district account. Notice that this policy attempts to address

the problem of unspent senior class funds by permitting the funds to be transferred at the board's discretion or kept in that class's fund. If your board follows a different practice, contact us or your regular school attorney to be sure that your practice is lawful.

Policy 3006. [Intentionally Left Blank]

Policy 3007. Review of Bills. This policy provides a good set of checks and balances which is always a subject of focus for the State Auditor.

Policy 3008. Grants, Gifts and Bequests. Although it is generally a good thing when people want to give the school district donations, boards need to have control over what is donated and how it is used. This policy allows the superintendent to accept the donation of personal items (like coats for a winter closet drive) and of cash donations up to a limit set by your board. All other donations must be approved by the board.

Policy 3009. Audits. This policy states that you will obtain an annual audit as required by law. It also states that the district does not use generally accepted accounting principles. Most schools do not have the staff or other resources to comply with GAAP and state statute specifically provides that schools do not have to follow GAAP. Nonetheless, the state auditor will frequently criticize schools for not following GAAP. This policy will help schools defend against that sort of criticism.

Policy 3010. Insurance. This policy addresses insurance as it relates to protecting the school district, the board as a corporate body, individual board members, appointed officers, employees, and volunteers from financial loss arising from any claim, demand, suit or judgment. The school district's insurance should be reviewed annually or as the need arises.

Policy 3011. Transportation. This policy addresses transportation. Please review it to make sure it is consistent with your transportation plan. If you have adopted a different plan, substitute yours for our form plan. If you would like us to review it, please e-mail it to us.

Policy 3012. School Meal Program. This policy addresses the provision of a meal program for students and the meal charge policy. The Meal Program section outlines the district's responsibilities to create a program, set costs, and/or contract with a private company to manage the program. It also states that the district will notify families of the costs and the procedure for signing up for free or reduced-price meals. The Meal Charge Policy outlines the district's duty under federal regulations to establish procedures and provide notice for how the school will handle student meals

when a student's meal account is delinquent. We have provided four options for boards to choose from.

Policy 3013. Emergency Closings. This policy on emergency closing states that school will be held on each day of the school calendar unless the superintendent determines that school should not be in session. Note that the policy uses the "impossible or impracticable" wording from the mandatory attendance statute, which should support the district if a parent ever claims bad weather as a defense to a truancy charge.

Policy 3014. Use of School Property. Over the last several years, schools and ESUs in Nebraska have seen an increase in the variety and frequency of groups wanting to utilize district facilities. Districts in Nebraska and throughout the country have been involved in significant litigation regarding facility use, and many others have been forced to resolve facility use questions with entities like the ACLU. In response, our policy takes a comprehensive look at these issues. We will highlight the main provisions for your board to focus on, below:

> ***Accounting for "Regular Uses."*** Many districts permit patrons to use facilities such as the weight room and track on a regular basis. Some districts have designated hours, and others permit patrons to keep keys or fobs to access the facilities. Most districts use some sort of application and agreement for these uses separate from their general facility use application. The first section of the policy is an attempt to capture these regular, individual uses and permit them with only one application. We have also included an Application, Release, Waiver, and Agreement document. Rather than requiring patrons to apply for a facility use permission every time, we hope this one-time application process protects the district to the maximum extent possible and eases the administrative burden when patrons use the facilities regularly.
>
> ***Prohibiting Commercial Use***. This is a very tricky area for many districts. Most districts do not want to turn the school and school activities into shopping malls. However, most schools do want to permit booster clubs and student groups to raise funds which support school students and activities. From a purely legal perspective, the district is almost always better off prohibiting others from profiting by using district facilities. One recent example is an athletic trainer who wanted to host a workout class in the school weight room and charge money for patrons to attend. The trainer sought to take advantage of the facility being open to

community use and planned to use the district's equipment and facilities rent-free to host the class. As a result of requests like this, we have written the policy to prohibit commercial uses which result in personal financial gain. If your district has a practice of permitting commercial uses, such as fitness classes, for-profit craft fairs, and other such events, you should contact us directly to assist you in preparing a policy provision which best protects the district.

Redefined Groupings. The policy breaks out groups using facilities into four separate categories: curriculum-related student groups, extracurricular student groups, non-curriculum related student groups, and non-student groups. This grouping system closely tracks the Supreme Court cases and assists in drawing clearer lines for requirements of various groups depending upon their alignment with district curriculum and activity offerings. For example, the policy says that all student groups are given priority over other outside groups.

Charging Fees for Admission. The last section of the policy prohibits groups which use school facilities from charging admissions fees. This is a *major* question in many districts, and our provision may not be consistent with your district's practices and preferences for supporting your community groups. **Please read this section carefully and be sure to discuss it fully with your entire board.**

The Political Subdivision Tort Claims Act exempts schools from liability when their facilities are used for "recreational" purposes, *but only if the group using facilities does not charge a fee to participate in or spectate the event*. Likewise, if the district maintains control over the event/facilities, such as providing supervision or custodial services, the protection from liability may not apply.

These protections came about as a result of court cases where political subdivisions were sued because someone attending an event held in public facilities was injured. In one case, for example, a patron suffered an ankle injury stepping in an animal burrow on a courthouse lawn during a town celebration. The public policy behind these protections says that schools should be encouraged to permit others to use their facilities. As an incentive to permit the recreational use of district facilities, school districts should not be held liable for damages suffered

when patrons are participating or spectating "recreational" activities on school grounds. The definitions in the statutes are quite broad, providing protection to schools in many cases.

However, in order to maintain the protections of this law, schools cannot permit outside groups to charge a fee to attend the facility and cannot maintain control over the facility. If someone has to pay a fee to attend an activity, and if the district maintains control over the facility, then the patron(s) has a greater expectation of protection from possible dangers. But if the school does not maintain control and the entity using the facility does not charge an admission fee, the district is only liable for its "gross negligence" rather than standard negligence.

As you can see, this is one of the more complex policies in our service. Please feel free to call us and work through these issues one-by-one whenever it is convenient for you.

Policy 3015. Time Away From School Activities. This policy states that school activities will not be held on Wednesday nights or Sundays. This policy intentionally considers these days "time away from activities" and specifically and intentionally does not contemplate the types of activities in which students may be engaged on those days. **If you have other days designated for time away from school activities, modify the policy accordingly.**

Policy 3016. Smoking. Many districts are struggling with effective policy solutions to electronic cigarettes, vapor pens, and similar technology. In 2014 the Unicameral made it a criminal violation for any minor under the age of 18 to use "vapor products or alternative nicotine products." Accordingly, we recommend that your general tobacco use policy to include an option which prohibits the use of vape pens, electronic cigarettes, and the like. While this policy applies to all students and staff, it applies generally to all district patrons and visitors. This policy has 3 options. You should select one or a combination of these policies.

Policy 3017 Press Releases. This policy requires administrative approval of press releases regarding school-related activities and events.

Policy 3018. Denial of Access to School Premises. This policy provides a method for denying access to school activities or school premises. It permits an administrator to limit or deny access to certain school activities or school premises for various reasons.

Policy 3019. Sale or Disposal of School Property. This policy states that the sale of school property must be made with the best interests of the school and taxpayers in mind. It sets forth the statutory requirement that the sale of school property be approved by a two-thirds vote of the board of education at a regular board meeting.

Policy 3020. Copyright Compliance. This policy addresses copyright compliance and discusses the steps district administrators must take or may take when an infringement occurs. It states that teachers and students may not use any media in a manner that is in violation of applicable copyright laws. If staff or students subject the district to payment for copyright violations, the district may require the offending student or staff member to make the district whole. **Please note: even if there is a technical infraction which occurs because of a staff member or student, one protection for educational institutions against copyright liability is to distribute materials and provide training to staff and students about the importance of copyright compliance. This policy requires you to distribute materials to students and staff for the purpose of preserving that defense**.

Policy 3021. Operation of School Business Office This policy describes the days and hours that the business office will be open. Some boards prefer that the district's business office be open during regular business hours. **You should revise the policy to describe the district's practice.**

Policy 3022. Volunteers. This policy addresses the use of volunteers. We recommend having most volunteers sign a volunteer services agreement, though we recognize that in some instances the volunteer's involvement will be insubstantial. The policy also prohibits people from volunteering if they refuse to comply with a requested background check. If you need assistance in creating or updating your volunteer services agreement, we would be happy to help

Policy 3023. Record Management and Retention. School districts must comply with two sets of laws governing the retention and deletion of records. The Federal Rules of Civil Procedure require government entities to retain some electronic records with metadata intact and to state with specificity when they will delete electronic records. Nebraska's Records Management Act and the record retention schedules adopted by the Nebraska Secretary of State's Record Management Division outline when schools may delete both physical and digital records. The schedules which apply to school districts are Schedule 10 and Schedule 24. This policy outlines how the school district will comply with all of these various laws and regulations.

This policy has several options for you to adopt, depending on whether you use a cloud-based productivity suite and, if so, which suite you use. If you use a cloud-based service such as Google Apps for Education or Office 365, you will need to select the retention level you have selected from your service provider. If you still use internal servers to host your e-mail, you will need to consult with your technology coordinator to determine how long the district stores e-mail and other electronic data. There is no obligation to retain all of your e-mail in their original format, but you must identify your retention schedule for these records.

Under Schedule 24, "short term communications" must be maintained for at least 6 months, which is why we have included that retention period for school-affiliated social media posts. Please note that all this means is that staff using school-affiliated social media posts cannot delete their posts for at least 6 months. If you use Twitter, for example, to announce sports scores, you just cannot go back and delete old Tweets at the end of the school year. You do not have to print these posts -- leaving them on the social media application counts as "maintaining" under the schedules.

Your retention obligations for security video is covered by Schedule 24. After consulting with the Secretary of State's office, we have categorized security video as "working papers" which can be destroyed as soon as the school determined that there is no need to keep it. Schools will have to complete an annual disposition report regarding this footage. The Secretary of State's Office was gracious enough to provide us with a sample disposition report on security video footage, which we have included as an example with the forms for the 3000 series.

Policy 3024. Booster Clubs and Parent Teacher Organizations. This policy addresses booster clubs and parent-teacher organizations. There are two variations that can be used. In both cases, we suggest that the district: (1) take complete control over the organization's finances or (2) keep the school's finances and the organization's finances completely separate. Regardless of which approach is used, the key is to make the relationship clear in the policy. We have attached policies which address both situations.

Policy 3025. Returned and Outstanding Checks. This policy deals with insufficient fund checks. It states that a person who wrote a bad check must pay the school the amount of the check in cash plus an additional $30 (the board should choose the amount) to cover costs to the district. It also gives the district the authority to refuse to accept checks from people whose checks are repeatedly returned for insufficient funds. The policy also addresses checks which are outstanding and authorizes the superintendent to review them and resolve any issues related to outstanding checks, including

stopping payment and reissuing the checks. **These terms are not statutorily required and the board may set its own standards.**

Policy 3026. Handbooks. This policy covers handbooks. It states that handbooks are intended to convey information and explain school regulations and procedures. It points out that the handbooks are not contracts and that the administration has the authority to change handbook provisions during the year so long as the changes are consistent with board policy. It also makes clear that the handbooks are trumped, when inconsistent, by board policy and state law.

Policy 3027. Resolution of Conflicts Between Parents Over School Issues. This policy addresses the resolution of conflicts between parents over school issues. It explains that the school will not become involved in disputes between parents regarding such issues as court orders, student records, and picking up children at school.

Policy 3028. Sex Offenders. This policy deals with sex offenders and emphasizes the importance of students' safety at school. It states that the school will notify staff members, parents, and students (1) of any registered sex offenders residing in the school district and (2) of the availability of information about sex offenders on the State Patrol's web page. If your district does not distribute this list to staff, parents, and students, you should.

Policy 3029. Distribution of Flyers Advertising Non-School Issues. This policy addresses the distribution of flyers advertising activities of non-school organizations. The first numbered paragraph sets forth prohibitions against flyers with statements that are inappropriate for a school setting. The remaining paragraphs set forth procedures and requirements for flyers.

Policy 3030. Automatic External Defibrillator Program. This policy deals with automatic external defibrillators (AED). Some organizations offer to donate both the AED and the cost of its upkeep. The attached policy is designed to limit the school district's potential liability while incorporating the policy elements recommended by the American Medical Association and the American Heart Association. You will have to identify a medical advisor and should be sure that the person designated as the AED Program Coordinator understands his/her obligations under the policy and is willing to fulfill those responsibilities. **Note that you will have to identify a Program Coordinator and Medical Advisor.**

Policy 3031. Students Electing to Attend School in Adjoining State. This policy addresses requests for students to attend schools in an

adjoining state. It restricts approval of out-of-state enrollment except when (1) the student will suffer extreme and unusual harm if not allowed to attend school in an adjoining state; or (2) the district's financial circumstances will be unaffected by the out-of-state transfer.

Policy 3032. Copyrighting Fees for School District Records. addresses the copying fees for School District Records should they be requested. You will have to identify what amount you will charge for each request.

Policy 3033. Lending Textbooks to Children Enrolled in Private Schools. This policy complies with Rule 4 of the Nebraska Department of Education. It addresses lending textbooks to children enrolled in private schools and the process for individuals to fill out an application for the textbooks. The procedures and timelines laid out in the policy are required by NDE.

Rule 4 has a very broad definition of the term "textbook." Although we do not recite that definition in the policy itself, administrators and boards should understand that "textbook" includes digital resources and subscriptions:

> Textbook shall mean any instructional material that is designated for use by individual students in classroom instruction as the principal source of study material, in any of grades kindergarten through grade 12 in the public school(s) of each school district. The following, if designated for use by individual students as the principal source of study material, are likewise to be considered textbooks for purposes of this chapter: multiple texts; electronic and digital subscriptions; and hard-copy, write-in work texts if accessible by students pursuant to a multi-year subscription entered into by the school district. Instructional material that is in a non-tangible, electronic or digital format, e.g. web-based (on-line) material, accessible by students through a subscription or license agreement entered into by the school district, is a textbook if the individual student's access ceases within the timeframe described in Section 003.01 of this chapter. The following are not to be considered textbooks: library books, teacher's editions, hard-copy supplemental workbooks and any book or material designated for classroom, and not individual use (e.g. "Big Books" and the like).

For many years, when homeschool parents have asked to borrow textbooks from the school district, it has merely been a matter of loaning out an extra book, which did not impose any additional cost on the school. With this much

broader definition of "textbook" homeschool and private school parents could seek to access digital textbooks or other electronic resources. If the school pays a per-user subscription for these resources, the district is not required to pay that cost for the homeschool or private school student. Instead, the district requests funds from NDE to pay for the requested resource. You may also add up to 5% of the cost to defray administrative expense. Then the department will respond to the request by informing the schools whether there are sufficient funds to pay for the requested resource. Schools are only obligated to purchase and lend textbooks only to the extent that the Legislature appropriates funds to the Nebraska Department of Education to be distributed for this purpose.

Policy 3034. [Intentionally Left Blank]

Policy 3035. Chain of Command. This policy was created in response to requests from several of our school district clients to provide more effective and efficient assistance to patrons and employees with questions or concerns. You should review this carefully to be sure it accurately describes how your district's chain of command operates.

Policy 3036. Purchasing (Credit) Card Program. Many school districts in Nebraska use credit cards to purchase goods and services for school purposes. However, many schools are unaware that, though state law authorizes the use of such credit cards, it also imposes certain obligations upon the district. In addition, the Nebraska Auditor of Public Accounts has chastised some schools in their audits because school personnel failed to maintain adequate supporting documentation for credit card expenses in violation of state law and school district policy. This policy includes everything required by state law and incorporates recommendations made by the State Auditor in previous school district audits. It also tracks changes to federal purchasing and procurement and allows continuity of your purchasing system. After you adopt the policy, we strongly encourage you to provide a copy of it to all employees and require them to acknowledge that they have received and read it.

Policy 3037. Petty Cash. The Nebraska State Auditor expressed concern during a recent audit that a school district maintained a petty cash fund without adopting any policy or procedures governing its use. The auditor was particularly concerned about the lack of monitoring and oversight of the fund. If you do not use petty cash, you do not need a policy. However, if you do utilize such a fund, we strongly encourage you to adopt a policy that spells out its amount, who controls it, when it may be used, monitoring procedures, etc. You should review this policy with the administration and the board to make sure that it conforms to your actual practice.

Policy 3038. [Intentionally Left Blank]

Policy 3039. Threat Assessment and Response. Schools are required to have a "threat assessment" procedure which they are supposed to use any time someone reports a threat made by a student, staff member, or patron. The idea is that the school can use a data-driven approach to determine what to do in response to such a threat rather than a knee-jerk reaction. There are three options in this policy - one in which a "threat assessment team" investigates and responds to threats; one in which the superintendent performs these tasks alone; and one in which a school district law enforcement unit conducts the investigation. You should select the option that best reflects your district's practices. However, you cannot use the "law enforcement unit" option unless you have adopted Policy 5054, designating a "law enforcement unit" for your district.

Policy 3040. School Safety and Security. We have designed this policy so that it complies with the Safety and Security Protocols. The first section states that the board wants to meet the minimum safety requirements. If your board wants to go beyond the minimum to meet the "exceeds" or "outstanding" level of the rubric, please let us know and we will revise these policies accordingly.

In the next two sections of this policy, we have tried to separate out the obligations for safety and security measures between the superintendent, principals, and the crisis team. You may revise **who** must perform each of the duties identified, but you may not **eliminate** any of these duties and still comply with the Safety and Security Protocols.

Your board should carefully review the section of the policy dealing with memorials and select which option will best fit your district's needs. We have made two changes to the policy. When a school community experiences the death of a student or a similar tragedy, there is often the very human tendency to want to do something in memory of the deceased student. These memorials can range from spontaneous tributes piled at lockers or parking spaces to more permanent, lasting tributes like placing plaques in halls or planting trees or gardens in the student's name. There may also be ceremonies or assemblies that bring together members of the school community to share memories and grieve together. While this is a very understandable impulse, the most current psychological research indicates that these sorts of memorials are not good for kids and they create tremendous potential legal issues. The best legal and psychological agrees that it is best practice to disallow student memorials. While we defer to the research, we also know that there can be tremendous political pressure to allow a memorial. So, we

have included two options for memorials. The first is to flatly prohibit them. The second option sets up a process whereby the school's crisis team can consider a request for a memorial and make a recommendation to the board. It is important that you discuss this issue as a board **now** before a crisis event has occurred.

Policy 3041. Crisis Team Duties. This policy places the majority of the responsibility for complying with the Safety and Security Protocols on the crisis team. Note that the superintendent names people to serve on the crisis team using the considerations set out in policy 3040 above. The way this is set up, it will be the crisis team that conducts the self-assessment required by NDE. All of you currently have an All-Hazard School Security Plan. It is likely that the Safety and Security Protocols will require substantial revisions to that plan, and this policy places the responsibility for those revisions on the crisis team. Again, we have not included anything in this policy which is not required for minimum compliance with the Safety and Security Protocols.

Policy 3042. Construction Management at Risk Contracts and Policy 3043. Design-Build Contracts. The Political Subdivisions Construction Alternatives Act requires a school to have policies in place before it can use the construction management at risk and design-build methods of construction. These policies comply with the requirements of the Act.

Policy 3044. Incidental or De Minimis Use of Public Resources. The general rule is that personal uses of "public resources" are not permitted. However, the Nebraska Political Accountability and Disclosure Act allows boards or public entities, such as schools and ESUs, to pass a policy which authorizes board members and employees to use public resources for personal purposes when those uses are "incidental or de minimis." As long as the personal use is accounted for on the board member's or employee's personal taxes, as required by law, the board can authorize these uses to avoid complaints and allegations of misuse. This policy is designed to account for the most common uses we come across, and your board is free to remove or add additional uses consistent with your practices.

Policy 3045. Use of Sniffer Dogs. Many schools have decided to use trained drug dogs to conduct "sniff searches" of vehicles on school grounds, school lockers used by students, and other items or areas at the school. Schools have the authority to use drug dogs to conduct "sniff searches" in many, if not most, circumstances. One exception is the use of a dog to sniff a student or staff member. **We strongly discourage school districts from allowing dogs to sniff people**. The tougher questions are whether the school ***should*** implement use drug sniffing dogs and, if so, how

the program should be implemented. This policy includes our recommended procedures in the event that school decides to use drug dogs.

Policy 3046. Animals at School. This policy addresses animals on school grounds from all relevant legal perspectives: class pets, therapy animals, and service dogs. The requirements for each are different, with the key being the disability-related considerations for therapy animals (which can include nearly any animal) to service dogs (which include only specially trained dogs and miniature horses). The policy also requires that requests for service animals and requests for therapy animals (where you allow them) that are made by or on behalf of a student with an IEP or a 504 plan be referred to the respective IEP or 504 Team for consideration. There are two options for therapy animals, and you will need to pick one.

Policy 3047. Data Breach Response. School districts that are required to provide reasonable security to personal information handled by the district. This policy states the district will implement the appropriate security, and if the district experiences a data breach it will investigate the breach, provide notice to those affected, and notice to the Attorney General. We have also included a section that provides for data governance protocols to be put in place to map the flow of data between software, hardware, and personnel in order to maintain good data hygiene and make sure data breach responses will run smoothly and efficiently.

Policy 3048. Communicable Diseases. This policy sets forth steps to take if it is determined that a staff member or student has a high risk communicable disease. Because we get this question all the time, we did want to highlight that, yes, Hepatitis "E" is a real thing included in the DHHS regulations.

Policy 3049. Drones and Unmanned Aircraft. With the increasing use of drones and other unmanned aircraft by schools and by private individuals, this policy contemplates some general use restrictions while also factoring in differences for district uses versus personal or private use on school grounds. The policy generally defers to the superintendent or his or her designee to provide permission, designate authorized areas, and impose other restrictions on the use of drones on school property.

Policy 3050. Technology in the Classroom. This policy addresses the use of electronic devices and software applications in the classroom that are not selected or purchased by the district. If a teacher brings in a Google Home, Amazon Echo, or similar device; or wants to use a specific application; this policy requires that the teacher notify the administration of the device or application's use, and provides guidance on how the device should be setup.

The policy also restricts the use of assistive technology to prohibit the recording and transmitting of the classroom activities of other students.

Policy 3051. Opioid Overdose Prevention and Response. Naloxone, also known by its brand name Narcan, has been used by emergency responders and health care professionals for many years as an opioid antagonist to reduce deaths and negative consequences of individuals experiencing opioid overdose. Although Nebraska has a naloxone statute allowing for dispensing naloxone without a prescription, the Department of Health and Human Services, Division of Public Health, has also issued a standing order to facilitate the availability of naloxone. This policy allows the district to take advantage of those laws and have naloxone available to administer by appropriately trained staff. Much like the policy on AED's, it is permissive and you should consult with your school nurse and local authorities if you want to have a naloxone program.

Policy 3052. Leasing Personal Property. This policy provides the authority for authorized personnel to lease personal property (e.g., equipment, goods, etc.) from vendors for school district use. A decision will need to be made as to the total lease amount above which written quotes/estimates will be required to be obtained from multiple vendors.

This policy also provides the authority for the Superintendent to lease out district-owned personal property that is not needed for school purposes. Decisions will have to be made concerning (1) the threshold (dollar amount) of the fair market value of the personal property in question under which the Superintendent may lease out such property without board authorization, and (2) the maximum number of days that the Superintendent can agree to lease out district-owned personal property.

Policy 3053. Nondiscrimination. This policy satisfies the requirement that a school district have a policy which forbids discrimination for unlawful reasons.

School districts with 50 or more employees are required to appoint a responsible person to coordinate the administrative requirements of ADA compliance and to respond to complaints filed by the public. In this policy, the 504 coordinator is the same person as the ADA coordinator. If you do not want your 504 coordinator to serve as your ADA coordinator let us know and we can work with you to customize this policy.

Policy 3054. Law Enforcement Unit. This policy allows the board to designate a law enforcement unit for the district. The district is permitted to designate any individual or group as it's law enforcement unit. The disclosure

of records created and maintained by a law enforcement unit for a law enforcement purpose is not restricted by state and federal student record laws, so this policy further outlines how law enforcement unit records should be maintained and how they may be disclosed. Designating a law enforcement unit implicates complex legal and privacy considerations, and we encourage you to reach out for advice on these issues before adopting this policy.

Policy 3055. School Resource Officers. On and after January 1, 2021, school must have a memorandum of understanding in effect with any law enforcement agency that provides school resource officers and any security agency which provides security guards to schools in a school district. Each MOU must include policies that address six specific issues. We have developed this policy to ensure that every policy provision required by the new SRO statutes exists and can be incorporated into any MOU.

Policy 3056. Guest Speakers. Some schools have invited guest speakers into school with little to no knowledge of the guest speaker's message, experience, or intent. Not surprisingly, not all guest speaker appearances went as smoothly as one would hope when there is little research done about the guest speaker. This policy includes a process and procedure to research guest speakers so that everyone involved has a clear understanding of the guest speaker's purpose and message. This will help the school determine if the proposed message complies with school district policies and its fundamental values and to avoid unwanted surprises for everyone involved.

Policy 3057. Title IX. This policy went into effect on August 14, 2020. It is required by federal regulations, including all of the components of the "formal grievance process" laid out in those regulations. The policy includes the applicable definitions, procedures, and obligations, such as mandatory training. This policy must also be included in full in all handbooks to provide notice to all students, parents, and staff, and a copy must also be provided to your local education association. The policy along with other information must be posted in a conspicuous location on your website. Any time the policy is updated or amended, you must update your handbooks, provide copies to required parties, and update your website.

Policy 3058. Naming School District Facilities and Property. This policy is optional, and you are not required to adopt the policy unless you believe you will undertake a project or receive a request for naming rights. If you have already sold or given naming rights away, you should ensure this policy does not impact any existing agreements or obligations. We have included this policy within our service at the request of several subscribing schools. There are multiple ways to create such a policy. Our model policy

attempts to provide as much flexibility to boards as possible while also being mindful of legal complications that can arise when schools permit outside individuals or entities to have control over naming rights within schools, such as on building facades or within certain rooms or areas of school buildings.

Board Policy 3000's Discussion - First Half
12-13-2021

3001- Budget- Updated in July.

1. Superintendent develops the budget at the direction of the board.
2. Includes estimates of revenue and expenses.
3. Public hearing to review the budget.
4. Status updates on the budget throughout the year.
5. Sets procedures for Tax Request Hearings, procedure if we increase the tax request from previous years budget.

3002-- Deposits

1. All funds will be deposited promptly into accounts insured by FDIC or surety bonds.
2. Funds shall be receipted, accounted for and deposited without delay.
3. Funds exceeding $100 will be kept in the school safe overnight.

3003-- Bidding for Construction, Remodeling, Repair or Site Improvement-Updated in August 2021

1. Projects less than $109,000-Quotes and estimates will be solicited. Written contract written before there is approval, process can be formal but is not required to be formal. ESU purchasing can be used to obtain quotes.
2. Formal advertising for bids, hiring engineers and architects for projects in excess of $109,000. Lays out the formal bid process.

3003.1-- Bidding for Construction, Remodeling, Repair or Related projects Financed with Federal Funds - August 2021

1. Bidding process applies for projects in excess of $109,000. Bond requirements are listed in the policy: Bid guarantees, Performance Bonds, Payment Bond
2. Construction under $250,000-quotes from a reasonable number of sources. Follow other District rules for purchases.
3. Projects over $250,000-Sealed bids-Explains the process to be followed. Advertising, timing, documents, terms, competition requirements,record keeping, etc.

3004 – General Purchasing and Procurement

1. Competitive purchasing approved by the administration.
2. Principals are delegated the task of requisitioning materials in their building.
3. All purchases need to be approved and receipts collected. Quotes need to be in writing for purchases over $3500.
4. Local businesses will be patronized if proposals are equal in terms of quality, price, and service.

3004.1-- Fiscal Management for Purchasing and Procurement Using Federal Funds - Aug 2021

1. Purchasing will follow the districts purchasing policies.
2. Purchases less than $10,000-do not require competitive quotes-"reasonable" prices

3. Purchases $10,000-$250,000- obtain a reasonable number of quotes
4. Over $250,000 follow policy 3003.1
5. Classification of purchases explanations, conflict of interest, records, disposal of equipment that is no longer usable,

3005-- School Activities Fund

1. Activities fund established to fund activities of the school, board approved depository and monitored.
2. Funds can be moved by the board in the event a class graduates or an activity ceases to exist.
3. Deficits shall be paid from the General Fund.

3007– Review of Bills

1. Board will review all bills and contact the Superintendent with questions before the board meeting. Board members may report their recommendations and findings to the board.

3008-- Gifts, Grants and Bequests

1. Gifts are encouraged to be given through the school's foundation.
2. Gifts of personal property can be accepted for the district by the Superintendent if they have a value less than $10,000.
3. Other gifts can be accepted by the board. Board is under no obligation to replace them if they are destroyed or become obsolete.

3009– Audit

1. Board shall appoint a CPA or accounting firm to audit all accounts and report to the board annually. They must follow all laws and rules of the NDE.

3010 – Insurance

1. Board shall purchase insurance to protect the district, the board, board members, appointed officers, employees and volunteers from claims

3011 – Transportation

1. Free transportation or reimbursement in lieu of transportation will be provided to students in the district according to state statute.
2. Exceptions laid out for foster care outside of district, homeless students, etc.

3012 – School Meal Program and Meal Charges

1. Board will set prices for meals attempting to make the program self sustaining.
2. Policy and procedures for Free and Reduced Lunch application
3. Reasonable effort will be made to collect for unpaid meal charges

3013 – Emergency Closings

1. School will be held unless the Superintendent or designee determines that it is impossible or impractical to hold school. When school is closed, there will be no school

sponsored activities held without permission of the superintendent or building administrator

3014 – Use of School Property

1. District permits use of the weightroom, old school gym, and track after patrons have applied and signed the waiver/agreement.
2. Facilities can be used for the benefit of the public, not commercial interests. Booster clubs are not for personal gain, so they are exempt from this restriction.
3. Rental fees will be set by the Board. Non curriculum student groups-boy scouts, girl scouts, religious groups can use the facility during non instructional time. After application and approval. Free of charge.
4. Individuals or groups may be denied access to the facility if there is inappropriate use or is contrary to the district's mission.
5. No fees for admission, unless it is approved by the superintendent.

3015 – Time away from School Activities

1. Wednesday nights and Sunday nights will be free from school activities unless approved by the Superintendent.

3016 – Smoking

1. Smoking, use of tobacco products, and electronic delivery systems are permitted by non-students on school property, but only in specifically designated areas.

3017 – Press Releases

1. Only individuals with administrative approval may issue press releases regarding school events and activities. These responsibilities may be delegated as needed.

3018– Denying Access to School Premises or Activities

1. Access to school buildings, grounds and activities may be restricted if a person: disrupts the educational environment, fails to comply with visitor protocol, unreasonably boisterous, engages in violence, force, coercion, threats, causes or attempt to damage property, danger to safety and well being of students, vulgar language, or fighting words.
2. Warning to cease these behaviors or leave. Admin has the authority to set the time when a person can return to school property. Law enforcement can assist if needed.

3019 - Sale or Disposal of Property

1. Board with the financial obligations of the district in mind can sell property in a manner they deem appropriate. Board will take action with ⅔ majority before selling or disposing of the property.

3020 - Copyright Compliance

1. Staff will follow fair use copyright laws. Course materials may be subject to copyright law.
2. Copies can be made when necessary for students with disabilities.
3. Policy details potential consequences of violating this policy.

3021 – Operation of School Business Office

1. Central Office will be open from 8:00am - 4:30pm every weekday. Exception of holidays.
2. Office will generally be open even on days when school is cancelled due to weather.
3. Superintendent will ensure the office is staffed during these hours, and is the supervisor of staff employed in the central office.

3022 – Volunteers

1. Volunteers enrich the educational program and are encouraged to volunteer.
2. Volunteers must provide contact information, sign an agreement if required, district may conduct a background check, district may deny or terminate a volunteer if necessary.

3023 – Record Management and Retention

1. School district will follow the Nebraska Records Management Act.
2. Electronic communication that pertains to district business is subject to NRMA.
3. Specific rules for social media post retention and security camera footage retention.
4. In the event of litigation all reasonable action will be taken to preserve records.

3024 – Booster Clubs and Parent Teacher Organizations

1. Booster Club and PTO are separate entities from the district and board. (Liability reasons)
2. Strongly recommend that these organizations are Nonprofit organizations, have two signature accounts, system for tracking receipts/invoices, bank statements regularly reviewed by officer w/o check writing authority.

3025 – Returned and Outstanding Checks

1. Any check returned w/ insufficient funds will also be charged an additional $30 fee.
2. Outstanding checks are those that have not been deposited in 180 days. These will be resolved by the business manager and superintendent. (Reissue or stop payment)

3026 – Handbooks

1. Handbooks exist to convey information on school regulations and procedures.
2. The board may take action to approve the handbooks on an annual basis, however the administration may change the handbook as long as it is consistent with board policy.

3027 – Resolution of Conflicts Between Parents over School Issues

1. All parents can obtain children's records and meet with their children's teachers, unless a court has terminated these rights.
2. Parents may contact or pick up their child from school at any time, unless these rights have been terminated by the court.

DRAFT 4021

Voluntary Early Retirement Incentive Program

Purpose

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

Eligibility

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

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

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

Conditions or Limitations

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

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

Application Process

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

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

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

Benefits – For Employees Hired Before July 1, 2012

A. Salary Compensation

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

B. Health/Dental Insurance Compensation

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

2023-2024-9 years

2024-2025-8 years

2025-2026-7 years

2026-2027-6 years

2027-2028-5 years

C. Sick Leave Days Compensation

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

Benefits – For Employees Hired After July 1, 2012

D. Salary Compensation

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

E. Health/Dental Insurance Compensation

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

F. Sick Leave Days Compensation

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

Benefit Payments

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

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

federal and/or state income tax.

Program Administration

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

Adopted on: ___7/1998_____
Revised on: ___7/10/2017 _____
Reviewed on: __2/14/2022_____

Bockmann Inc.
Facility & Environmental Solutions
1600 Center Park Rd • Lincoln NE 68512
Phone 402 423 6631 • 888 334 8009 • bockmanninc.com

PROPOSAL

02-14-2023

Centennial Public School
1301 Centennial Avenue
Utica, Nebraska 68456
Attn: Dan Tesar

Re: Remove and dispose of non-asbestos floor tile and asbestos mastic

Project Location: Centennial Public School – Utica, NE

Scope of Work:

We propose to furnish all labor and materials to remove and dispose of the following asbestos materials using non-friable methods.

1. 1,468 SF of non-asbestos floor tile and asbestos mastic from Rooms A109, A110, A113, A114, A116 and three areas in Room A116.

GENERAL NOTES:

1. Only includes work and supplies to perform such work that is specifically listed above, work not listed is not included, additional work may require additional services, fees and/or cost beyond the proposed cost above.
2. All work will be done in accordance with all applicable laws and regulations.
3. Post-abatement PCM air samples performed by an independent consultant ($700.00) are included in this proposal.
4. GL, WC, and Auto insurances at $1.0 mil., included.
5. Work will be scheduled as soon as possible after receipt of Acceptance Signature, Notice to Proceed or Purchase Order.
6. Approximate working time is one week.
7. This proposal is valid for 30 days from date above

For the not to exceed sum of: Seven Thousand, Eight Hundred & Forty-Five dollars ($7,845.00)

Payment Terms: Due Upon Completion

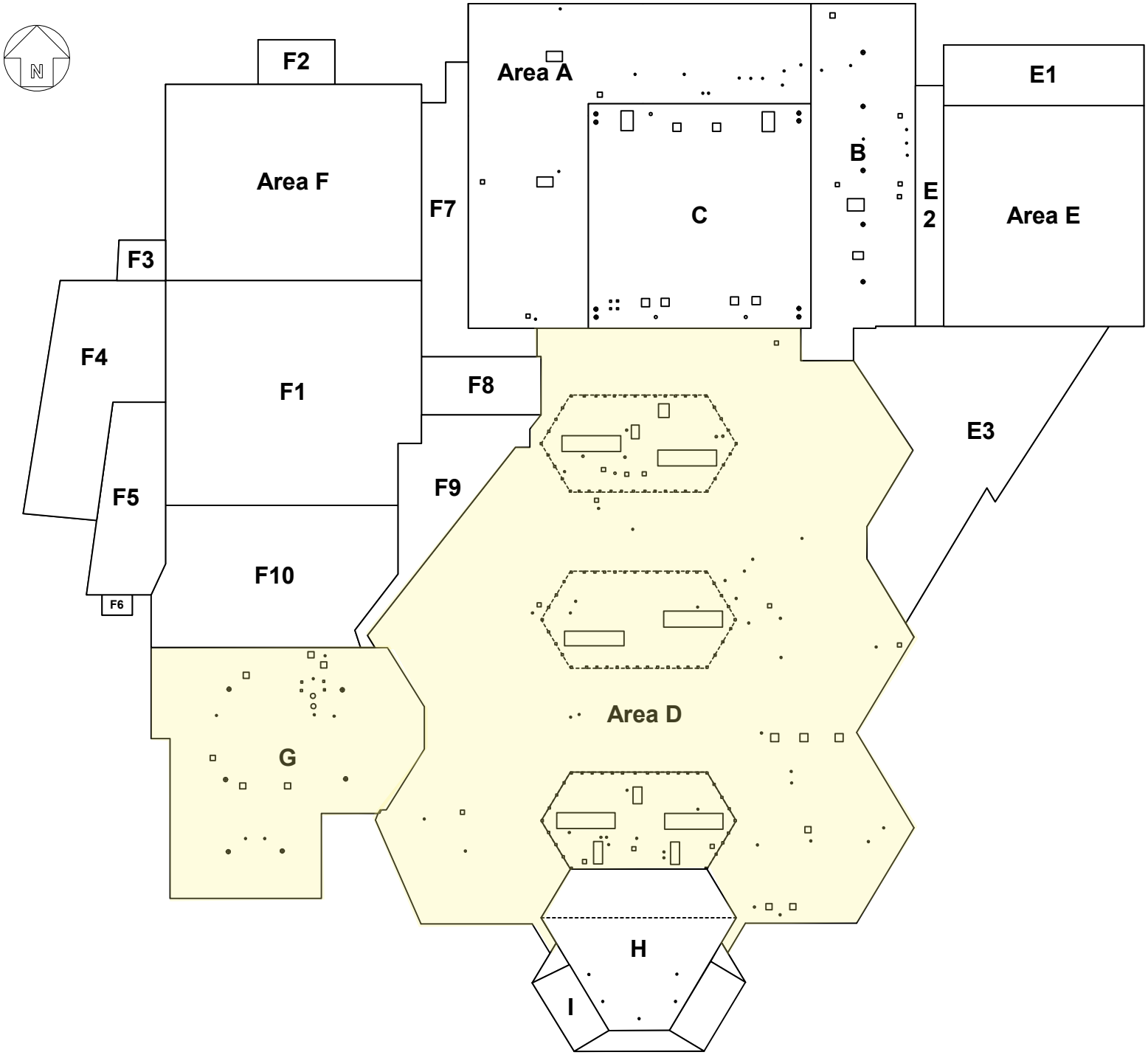
Ron Thompson
Tue Feb 14 2023 15:48:15

Acceptance Signature

Date

Centennial Public Schools 2022/23		
Contractor	Lumps Sum Area A and C	Lump Sum Area D and G
Riverside Construction	$ 48,900	No Bid
Mckinnis Roofing	$ 150,818	$ 457,078
Independent Roofing	$ 64,000	$ 169,000
Tri-Cites	$ 65,240	$ 176,390
Weathercraft Roofing	$ 68,092	$ 183,995

Centennial Public Schools



Date: 9/26/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified $ not bidding this section

The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.

SIGNATURE: Paul Haack

FIRM: Riverside Construction Inc

INDIVIDUAL: Paul Haack

TITLE: President

ADDRESS: 1222 Westridge Dr. Blair, Ne 68008

Date: 9/26/22

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified $ 457,078.00

The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.

SIGNATURE: [signature]

FIRM: McKinnis Roofing + Sheet Metal LLC

INDIVIDUAL: Ryan Wendt

TITLE: Lead Estimator

ADDRESS: 164 S 1st St, PO Box 37
Blair, NE 68008

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified $ 169,000.00

The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.

SIGNATURE: _____

FIRM: Independent Roofing Co

INDIVIDUAL: Robert Swanda Jr

TITLE: President

ADDRESS: 6102 Arbor St #5 Omaha NE 68106

Date: 9/21/2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified $ 176,390.00
   One hundred and seventy six thousand three hundred and nintey dollars.

The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.

SIGNATURE: Kristofer Jones

FIRM: Tri-Cities Roofing & Sheet Metal

INDIVIDUAL: Kris Jones

TITLE: President

ADDRESS: 1423 Johnstown Road, Grand Island, NE 68803

Date: September 26, 2022

To: **Centennial Public Schools**

Subject: **Bid Page for High School- Areas D and G**

Gentlemen:

The undersigned having familiarized himself with the attached Contract Documents, which are as follows: Notice to Bidders, Instructions to Bidders, Proposal, Detailed Specifications, Contract Stipulations, Contract, all of which Contract documents are made a part hereof, hereby proposes, in compliance with said Contract documents, to furnish all labor, equipment, materials, drayage, tools, supervision, etc., and to complete all said work as herein specified.

Lump Sum Firm Bid: To provide supervision, labor, materials, and equipment for coating application of specified roofs at Centennial Public School per specifications

1. Install reflective coating as specified $ 183,995

The undersigned understands and agrees that the Owner (Centennial Public School Board) has the right to reject any and all bids, to waive informalities or other requirements for its benefit and to accept such proposals as it deems in its best interest.

The undersigned agrees that if he is the successful bidder, he will enter into a contract with the Centennial Public School District under all stipulations described in these bid documents.

SIGNATURE: Jeff Scott

FIRM: Weathercraft Company of Lincoln

INDIVIDUAL: Jeff Scott

TITLE: Project Manager

ADDRESS: 5410 NW 44th Street Lincoln, NE 68524

Patina Studios

Flooring, Cabinets,
Countertops & Tile

402.362.3430

www.pshome.biz

1901 N Lincoln Ave
York, NE 68467

Attn: DAN TESAR
CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68467

Proposal 1-001712

Today's Date	3/02/2023 4:55 PM
Quote Date	3/01/2023
Salesperson Name	ERIC LOREMAN

Notes and Special Instructions

Ship To

CENT2321 / 0000 Contact: DAN TESAR
CENTENNIAL PUBLIC SCHOOL P 402-534-2321
1301 CENTENNIAL AVE
#
UTICA, NE 68467

Line	Description	Quantity	Unit Price	Amount
001	TEAR OUT BRONCO-SF - TEAR OUT BRONCO-SF Tearout Machine	5,100.00	$0.875	$4,462.50
002	HOURLY SKILLED LABOR - EA Labor to Haul out & Cleanup Carpet Tearout	48.00	$56.975	$2,734.80
003	MAPEI PLANIPREP SA-5GAL - NA Abatement Product To LVT Areas	2.00 EA	$174.665	$349.33
004	MAPEI PLANIPREP ET-PART A - 3 GAL Abatement Product For LVT Areas	3.00 EA	$390.087	$1,170.26
005	MAPEI PLANIPREP ET-PART B - 3GAL Abatement Product For LVT Areas	3.00 EA	$188.727	$566.18
006	HOURLY SKILLED LABOR - EA Labor For Prepping Floor In LVT Areas	32.00	$56.975	$1,823.20
007	M99 ADHESIVE - ADHESIVE - 4GAL - 250 SF/GAL LVT Adhesive	1.00 EA	$250.25	$250.25
008	LARGE & LOCAL RUGGED FOUNDATION COLLECTION-SF - NEW CLAY	900.00 SF	$3.98	$3,589.20
009	LARGE & LOCAL RUGGED FOUNDATION COLLECTION-SF - IMPERIAL	300.00 SF	$3.98	$1,196.40
010	LARGE & LOCAL RUGGED FOUNDATION COLLECTION-SF - CHARCOAL DUST	300.00 SF	$3.98	$1,196.40
011	HOURLY SKILLED LABOR - EA Labor To Install LVT	48.00	$56.97	$2,734.80

Patina Studios

Flooring, Cabinets,
Countertops & Tile

402.362.3430

www.pshome.biz

1901 N Lincoln Ave
York, NE 68467

Attn: DAN TESAR
CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68467

Proposal	1-001712
Today's Date	3/02/2023 4:55 PM
Quote Date	3/01/2023
Salesperson Name	ERIC LOREMAN

Notes and Special Instructions

Ship To
CENT2321 / 0000 Contact: DAN TESAR CENTENNIAL PUBLIC SCHOOL P 402-534-2321 1301 CENTENNIAL AVE # UTICA, NE 68467

Line	Description	Quantity		Unit Price	Amount
012	ENPRESS - ADHESIVE - 4GAL - 158CW Carpet Tile Adhesive	5.00	EA	$165.00	$825.00
013	SIDE STRIPE-QS - ECOFLEX ONE - 24 X 24 - 18 PER CASE - WESTPOINT	600.00	SY	$24.98	$14,992.80
014	HOURLY SKILLED LABOR - EA	80.00		$56.97	$4,558.00
015	TRAVEL - EA	180.00		$1.56	$281.34
016	BURKE 4" VINYL COVE BASE - CHARCOAL	1,100.00	LF	$0.96	$1,059.30
017	HOURLY SKILLED LABOR - EA Labor To Install Cove Base	48.00		$56.97	$2,734.80
018	HENRY 440 BASE ADHESIVE 30/OZ	13.00		$6.50	$84.50
019	GENERAL PATCH & SKIMCOAT 25LB	3.00		$24.93	$74.81
020	FLOOR PREP - EA	14.00		$56.97	$797.65
021	HOURLY SKILLED LABOR - EA Remove Cove Base	16.00		$43.75	$700.00

Taxable	$25,354.43
Non-Taxable	$20,827.09
Sales Tax	$0.00
Grand Total	$46,181.52
Deposit	$0.00
Balance	$46,181.52

Patina Studios

Flooring, Cabinets,
Countertops & Tile

402.362.3430

www.pshome.biz

1901 N Lincoln Ave
York, NE 68467

Attn: DAN TESAR
CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68467

Proposal	1-001712
Today's Date	3/02/2023 4:55 PM
Quote Date	3/01/2023
Salesperson Name	ERIC LOREMAN

Notes and Special Instructions

Ship To
CENT2321 / 0000 Contact: DAN TESAR CENTENNIAL PUBLIC SCHOOL P 402-534-2321 1301 CENTENNIAL AVE # UTICA, NE 68467

Proposal is good for 10 days.

Customer Signature:_____

Midwest Floor Covering, Inc.

Commercial Flooring Contractors

PROPOSAL

DATE	**March 3, 2023**	CUSTOMER	**Centennial Public School**
JOB NAME	**Classrooms 128-137**	CONTACT	**Dan Tesar**
LOCATION	**1301 Centennial Ave**	PHONE	**402-534-2321 Ext. 236**
	Utica, NE 68456	TAX INFO	**None Included**

We hereby submit our estimate for:

Carpet - Mohawk - GT419 Side Stripe - 24x24 - Color: 965 West Point

LVT - Mohawk - Rugged Foundation C0191 - 6x48 - Color: TBD

Resilient Base - Burke - 4" cove - Color: 217 Charcoal

See attached plan for areas of work included.

WE PROPOSE hereby to furnish material and labor -- complete in accordance with the plans, drawings and specifications for said building for the sum of:

$34,789.00

Thirty Four Thousand Seven Hundred Eighty Nine Dollars

NOTE: This proposal may be withdrawn by us if not accepted within 10 days from letting date.

The following notes are part of this bid proposal & will be incorporated into the contract documents:
All material as specified or per our notes and all work is guaranteed to be completed in a workmanlike manner according to industry standards for a period of one year from date of installation. Any alteration or deviation from specifications involving extra cost will be executed only upon written orders and will become extra charges beyond this estimate. All agreements contingent upon strikes, accidents, or delays are beyond our control. Owner to carry fire, tornado, and other necessary insurance. All installation to be by non-union, independent contract labor. Lights, HVAC, dumpsters, power and dust control by others.

OTHER SPECIAL NOTATIONS:

One layer of carpet and adhesive demo only to owners dumpster included.
No cutback (black) adhesive testing, sealing or removal included.
Includes minor floor prep only. Any floor corrections or leveling by time and material.
Work to be completed in one phase during normal working hours.
All furniture and equipment moving, vacuuming, caulking, protection and final clean up by others.
Material payment required prior to ordering materials.
This project is subjected to the Davis-Bacon Act
Adhesive warranties are void if failure occurs due to chemical asbestos abatement process.
Option to include Mapei Epoxy System over chemically abated areas - Add (+) $9,080.00.

THANK YOU Steve McGinnis

3725 Touzalin Avenue
Lincoln, NE 68507
402/466-5626

Accepted by: _____
Print Name: _____
Date:

Centennial Publiic School

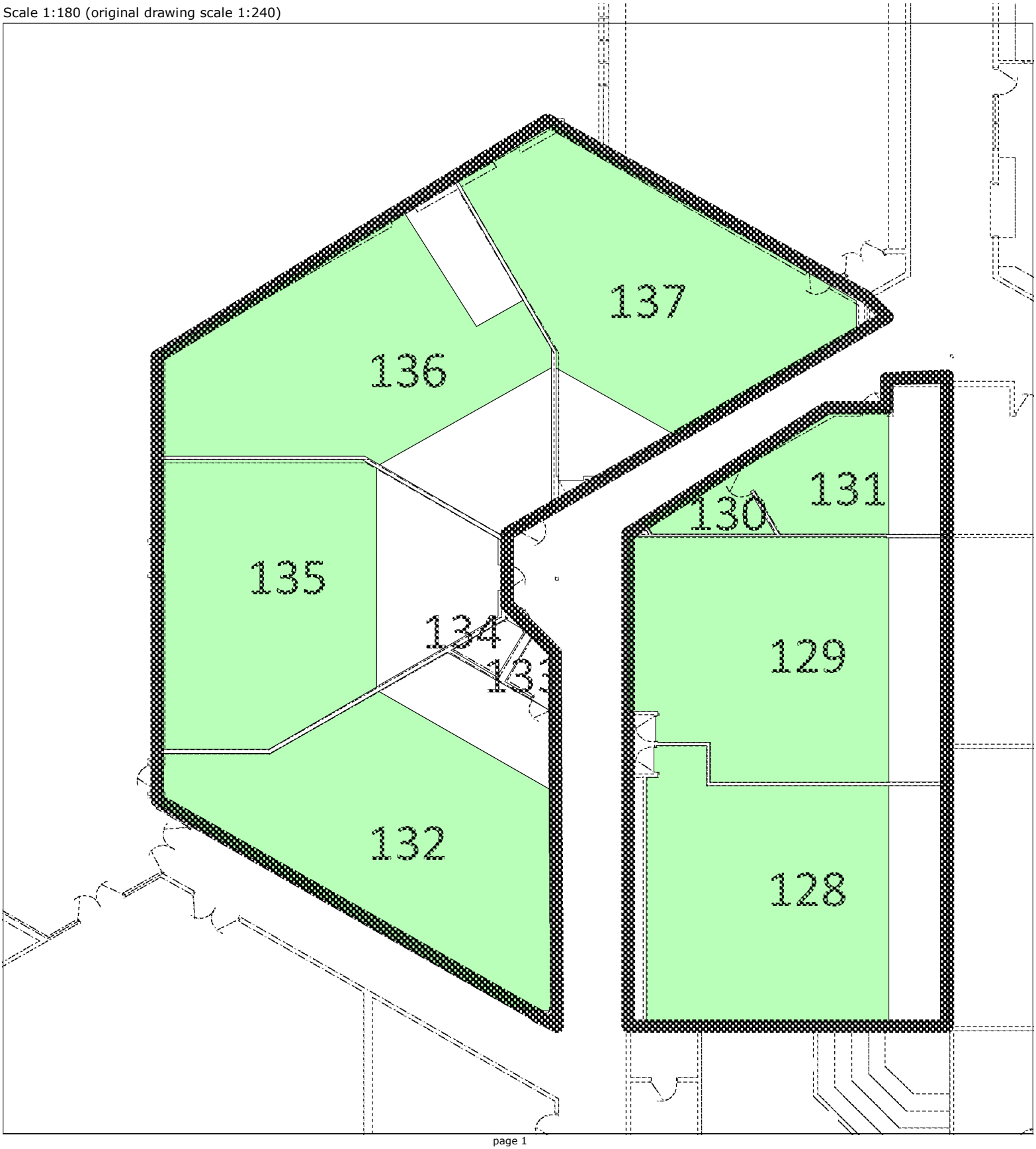
Midwest Floor Covering, Inc.

28 February 2023 : Classrooms 128-137 DEMO 2-28-23

Summary Report

One layer of carpet and adhesive demo only to owners dumpster included.

Scale 1:180 (original drawing scale 1:240)



Centennial Publiic School

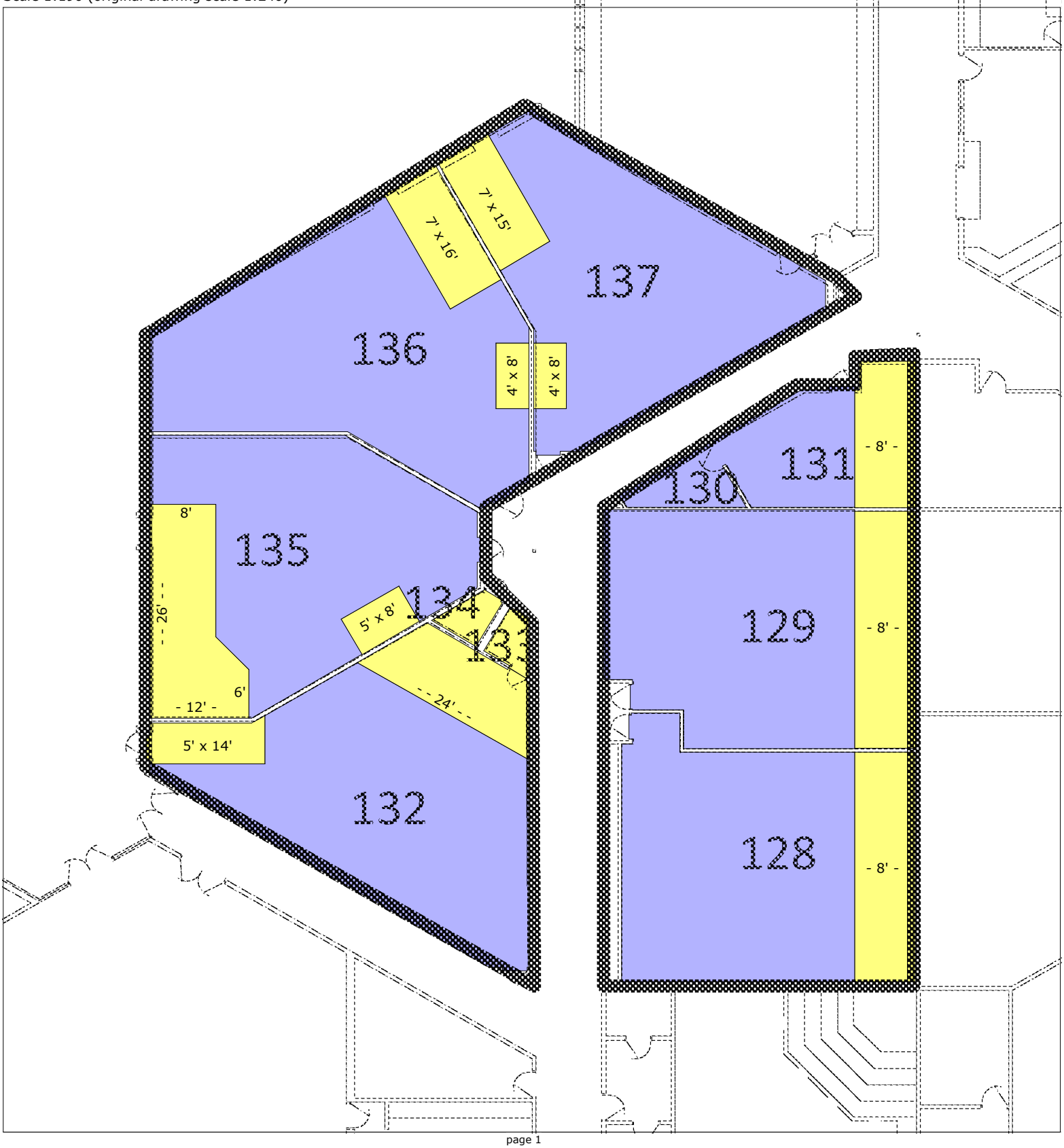
Midwest Floor Covering, Inc.

27 February 2023 : Classrooms 128-137 SHOP

Summary Report

Carpet - Mohawk - GT419 Side Stripe - 24x24 - Color: 965 West Point
LVT - Mohawk - Rugged Foundation C0191 - 6x48 - Color: TBD

Scale 1:190 (original drawing scale 1:240)



Centennial Publiic School

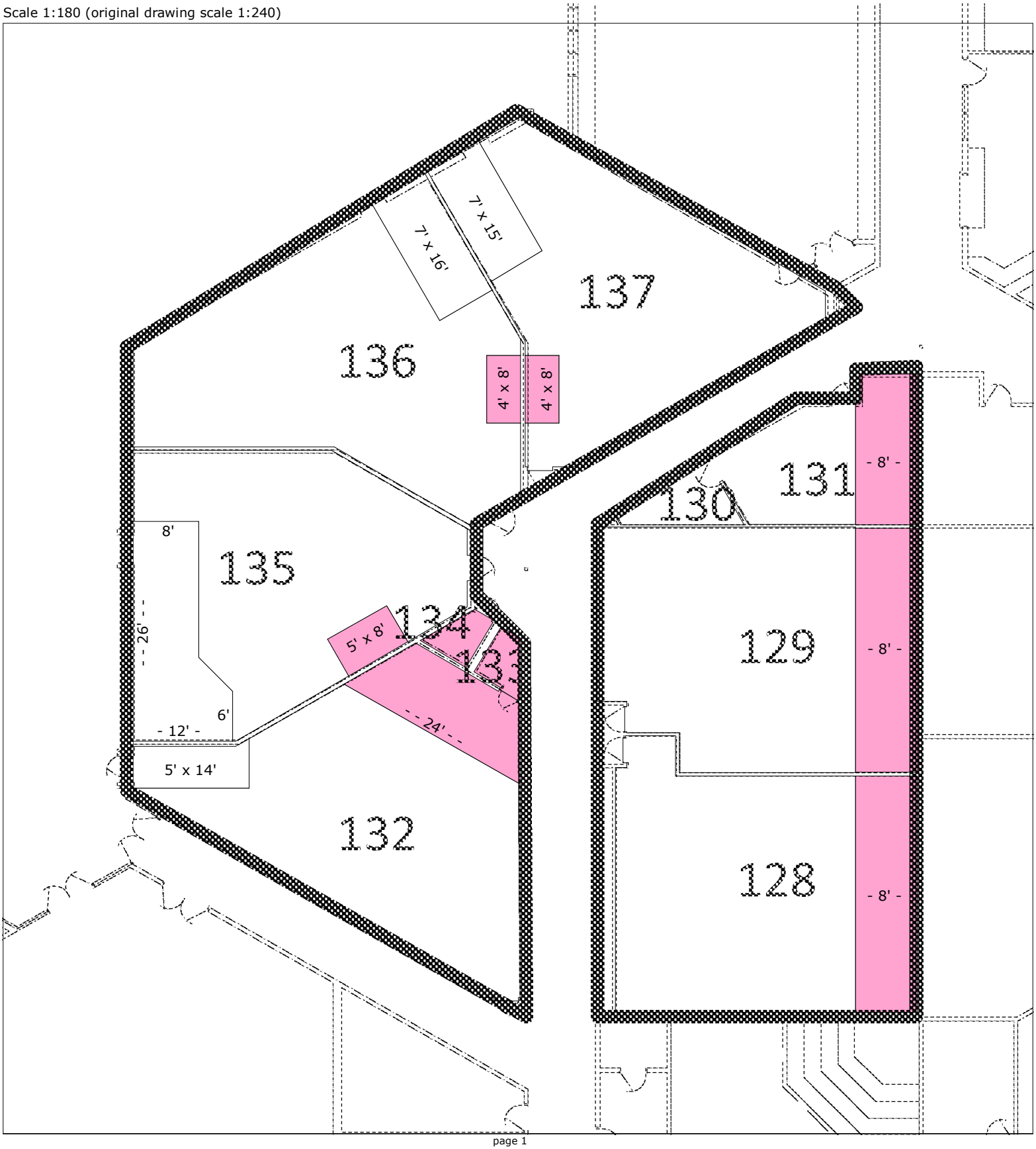
Midwest Floor Covering, Inc.

03 March 2023 : Classrooms 128-137 EPOXY SYSTEM

Summary Report

PROPOSED EPOXY SYSTEM

Scale 1:180 (original drawing scale 1:240)



Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502

Quotation

EXPIRATION DATE	QUOTE NUMBER
03/07/2023	S009923425

ECHO ELECTRIC SUPPLY BR 36
3600 N 25TH ST
LINCOLN, NE 68521-1212
402-476-3281
Fax 402-476-3415

PAGE NO.

ECHO ELECTRIC SUPPLY BR 36
3600 N 25TH ST
LINCOLN, NE 68521-1212
Phone 402-476-3281
Fax 402-476-3415

QUOTE TO:

CASH SALES - LINCOLN CONTRACTORS
3600 N 25TH ST
LINCOLN, NE 68521-1212

SHIP TO:

CASH SALES - LINCOLN CONTRACTORS
1301 CENTENNIAL AVE
UTICA, NE 68456-6168

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
82289	Centennial Public Schools	Dan Tesar	HOUSE

WRITER	SHIP VIA	TERMS	SHIP DATE	
Tucker Bassinger 36		NET 10TH NO	02/21/2023	

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS Centennial Public School 1301 Centennial Avenue Utica, NE 68456 Dan Tesar - 402-534-2321 dan.tesar@centennialbroncos.org		
15EA	LUT LRF2-OCR2B-P-WH LUT WIRELESS CEIL MOTION SENSOR ***Currently in stock within Echo - SUBJECT TO CHANGE*** MFR Spec Sheet	66.510/EA	997.65
5EA	LUT PJ2-3BRL-GWH-L01 LUT RF REMOTE 3-BUTTON WH "LIGHT" W/ RAISE/LOWER ***Currently in stock within Echo - SUBJECT TO CHANGE*** MFR Spec Sheet	17.110/EA	85.55
6EA	LUT RMJS-8T-DV-B LUT POWPAK 0-10V WIRELESS 434 DIMMING 8A RELAY 120-27V ***Currently in stock within Echo - SUBJECT TO CHANGE*** MFR Spec Sheet	125.400/EA	752.40
	---------- ----------		
66EA	day 2FGXG74L840-4-FS-UNV-DIM FluxGrid Gen 2 2x4 7400L 80CRI 4000K Nonstock - Return by Approval	130.670/ea	8624.22

** Continued on Next Page **

Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502

Quotation

EXPIRATION DATE	QUOTE NUMBER	PAGE NO.
03/07/2023	S009923425	2 of 2

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
21EA	day 2FGXG74L840-4-FS-UNV-DIM-BSL10LST Fluxgrid Gen 2 2x4 7400L 80CRI 4000k w/ Bodine 10w self-test battery pack Nonstock - Return by Approval	308.000/ea	6468.00
20EA	day 2FGXG38L840-2-FS-UNV-DIM FluxGrid Gen 2 2x2 3800L 80CRI 4000k Nonstock - Return by Approval	102.670/ea	2053.40
	THE 3 FIXTURES ABOVE ARE GENERATION TWO - GENERATION ONE HAS BEEN PHASED OUT BY THE MANUFACTURER - THESE ARE NON-STOCK, FACTORY ORDER, NON-RETURNABLE ITEMS. ***The Daybrite fixtures with the selected lumen output have a current lead-time of 4-5 weeks. Echo will hold material until requested Date of 5/19/2023*** ***Exact pallet quantities are currently unknown.***		

This is a Quotation.

Prices are subject to change without notice.
Applicable taxes extra.

Subtotal	18981.22
S&H Charges	0.00
Amount Due	18981.22

VOSS
LIGHTING • DESIGN • SERVICES

5200 S 16TH ST
LINCOLN, NE 68512-1274
(402)592-1930 FAX (402)547-5295

QUOTE

UPC VENDOR	QUOTE DATE	QUOTE NO.
000000	03/01/23	10214088-00

P.O. NO.	PAGE #
QUOTE	1

CUST.#: 163358

SHIP TO: CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE

UTICA, NE 68456-6168

SALES REPRESENTATIVE : RANDY HERRICK
TAKEN BY: NATHAN HARMS

BILL TO: CENTENNIAL PUBLIC SCHOOL
PO BOX 187

UTICA, NE 68456-0187

INSTRUCTIONS	TERMS
	NET 30

SHIP POINT	SHIP VIA	SHIPPED
LINCOLN	BEST WAY	03/01/23

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	LUTLRF2OCR2BPWH LUT LRF2-OCR2B-P-WH WIRE LSS CELNG OCC SNSR 83197	15			EA	74.98	1124.70
2	LUTPJ23BRLGWHL01 LUT PJ2-3BRL-GWH-L01 PCO WRLSS CONT WHT 06778	5			EA	21.43	107.15
3	LUTRMJS8TDVB LUT RMJS-8T-DV-B POWPAK DIMMING MODULE 15972	6			EA	122.22	733.32
4	DCO2FGXG74L8404FSUNVDIM 2FGXG74L840-4-FS-UNV-DIM 12NC: 912401608024	66			each	128.95	8510.70
5	DCO2FGXG74L8404FSUNVDIMB 2FGXG74L840-4-FS-UNV-DIM -BSL10LST	21			each	286.84	6023.64
6	DCO2FGXG38L8402FSUNVDIM 2FGXG38L840-2-FS-UNV-DIM 12NC: 912401607985	20			each	128.95	2579.00
6	Lines Total					Total Invoice Total	19078.51 19078.51

Last Page

NON-STOCK ITEMS - Some items that we offer are not stocked in our warehouse and are ordered from our suppliers as needed. While we make these items available to our customers as one of our many value-added services, such items are 'special order' and normally considered non-returnable. CUSTOMER RESPONSIBILITY - It is the customer's responsibility to ensure that all special order items meet their requirements and that all their questions have been answered before their order is placed. Customers are also responsible for any freight and handling charges associated with their special order items, and these charges will be passed onto the customer at cost. DELIVERY DATES - Voss Lighting will do everything within our control to process and expedite your order, but because of the nature of special order items we cannot guarantee a delivery date or be responsible for production or delivery issues beyond our control. ORDER CANCELLATIONS - Special order items can be cancelled as long as the item has not been shipped and was not manufactured specifically for the customer. And some items, while they can be cancelled, involve a vendor or manufacturer's cancellation fee for which the customer is liable.

Centennial Public School

Dan Tesar <dan.tesar@centennialbroncos.org>

Ceiling Tile Quote please

Joe Fischer <jfischer@rewmaterials.com> Wed, Feb 22, 2023 at 4:04 PM
To: Dan Tesar <dan.tesar@centennialbroncos.org>

Hi Dan,

See pricing and answers to your questions below. Let me know if you need anything else.

Thanks for the opportunity,

Joe

7,000sq/ft of USG Olympia Illusion 4742 ceiling tile (2x4)

Price is 1.25/ sqft delivered to Utica, Nebraska. Assuming a 1st floor delivery. $1.25 x 7008sq/ft = $8,760

1. What is the lead time on these? About 1-2 weeks depending on trucking. They usually have this on the floor.
2. How many pallets would this be? This is 146 cartons. Or a little more than 7 pallets. 20 cartons per pallet.
3. If they would come in prior to May 19th, would there be any way to hold them and deliver on May 19th? Yes.

Joe Fischer

Area Manager - Nebraska

M: 402-957-7804

Email – jfischer@rewmaterials.com

Drywall Supply Inc.
1616 Cornhusker Hwy.
Lincoln, NE 68521
402-435-5978

Quote Number:	819220	**Date Created:**	02/22/2023
Quote Status:	Quote In Process	**Quote Acceptance Date:**	03/24/2023
Customer No:	11567	**Job End Date:**	
Sales Rep:	kurt.beck@dsisupply.com	**Last Updated:**	02/22/2023

Billing Information:

CENTENNIAL SCHOOL DIST 67-R
PO BOX 187
UTICA, NE 68456-0187
4025342321
SUSAN.DICKEY@CENTENNIALBRONCOS.ORG

Delivery Information:

CENTENNIAL PUBLIC SCHOOL
1301 CENTENNIAL AVE
UTICA, NE 68456

#	Code	Description	Quantity	Selling UOM	Price	Total
1	USG4742	3/4 in x 2 ft x 4 ft USG Olympia Micro Illusion Acoustical Shadowline Tapered Panel / White - 4742 48.0 - SF/CTN	146	CTN	$62.88 / CTN $1,310.00 / MSF	$9,180.48
2	DC	DELIVERY CHARGE	1	EACH	$150.00 / EACH	$150.00

Quote Notes
PRICES GOOD THRU 6/30/2023

Subtotal:	$9,330.48
Shipping:	$0.00
Extra Charge - Taxable:	$0.00
Tax:	$0.00
Extra Charge:	$0.00
Total:	$9,330.48

Quote Terms

1. All escalators beyond 90 days are for budgetary purposes only.
2. Acceptance period for a quote is thirty days from the date of that quote.
3. Orders from non-stock items are non-returnable once produced by the manufacturer.
4. This bid quotation is subject to the availability of goods. Seller does not represent or warrant that the goods referenced in this bid quotation will be available for purchase or delivery on any given date.
5. All prices based on date of jobsite delivery and not customer PO date.

This quote is also governed by the terms and conditions here: https://www.gms.com/terms-conditions

PSAGOT
PLAYGROUNDS

PlayGround Reconfiguring- American PlayGround

In a world where public spaces are overrun by the noisy hustle of industry and where tranquility has become rare and precious, innovative planning is needed to help provide rest, inspiration, leisure, activity and personal development.

Psagot Playgrounds offers complete solutions for public areas including playground installations, shading structures and outdoor furniture, designed for an enriching experience and optimal atmosphere - for today and for future generations.

Extensive Product Selection

Playground Installations are creatively designed for maximum security and comply with all safety and regulatory standards - purposed for maximum playing options, physical development and suitability for the unique needs of each community.

Shading structures in a variety of types and sizes are fitted to compliment the covered spaces while providing a pleasant environment and protection from the blazing summer sun. Among available styles: Sails, Membrane, Bell, Cables, Open/Close and Hanging shading structures.

Outdoor furniture designed to integrate functionality, visual harmony and comfort to achieve a homogenous and aesthetic feel to the public areas.

Professional Planning and Production

Psagot Playgrounds develops, designs and manufactures its products within the company's factory and ensures the best quality possible for each client's needs.

The Marketing Division accompanies clients from the conceptual stages through implementation- ensuring the client's full satisfaction.

The Operations Division verifies product quality from the initial planning stages through to the final installation and receipt of safety and regulation permits. Psagot Playgrounds operates under the ISO 9001-2008 and ASTM F1487-21 US regulation standards for playground installations.

The R&D Division of Psagot's industrial designers strives for functional use and design innovation of the company's entire product line, while integrating the products to their intended installation environment. The design process is accompanied by development and production engineers who ensure the quality and the safety of every installation.

The Company's Production Facility is equipped with state-of-the-art machinery for the manufacture and assembly of all installations. Professional and dedicated teams work together to achieve the finest production standards - meeting, and often exceeding the unique, individual needs and time limitations for each project.

The Finest Quality Materials are used in our products, including cast plastic panels (HDPE), stainless-steel panels and profiles, multi-layered polycarbonate panels with varying layer colors, rotation-cast plastic parts, reinforced fiberglass elements, galvanized steel panels and profiles, pine wood paneling and steel cables wrapped with colorful ropes for a pleasant touch.

General Comments

1.
MP-9009B US

square: 400 Sq/In
shadowing: 0 Sq/In
Max slope- 1%

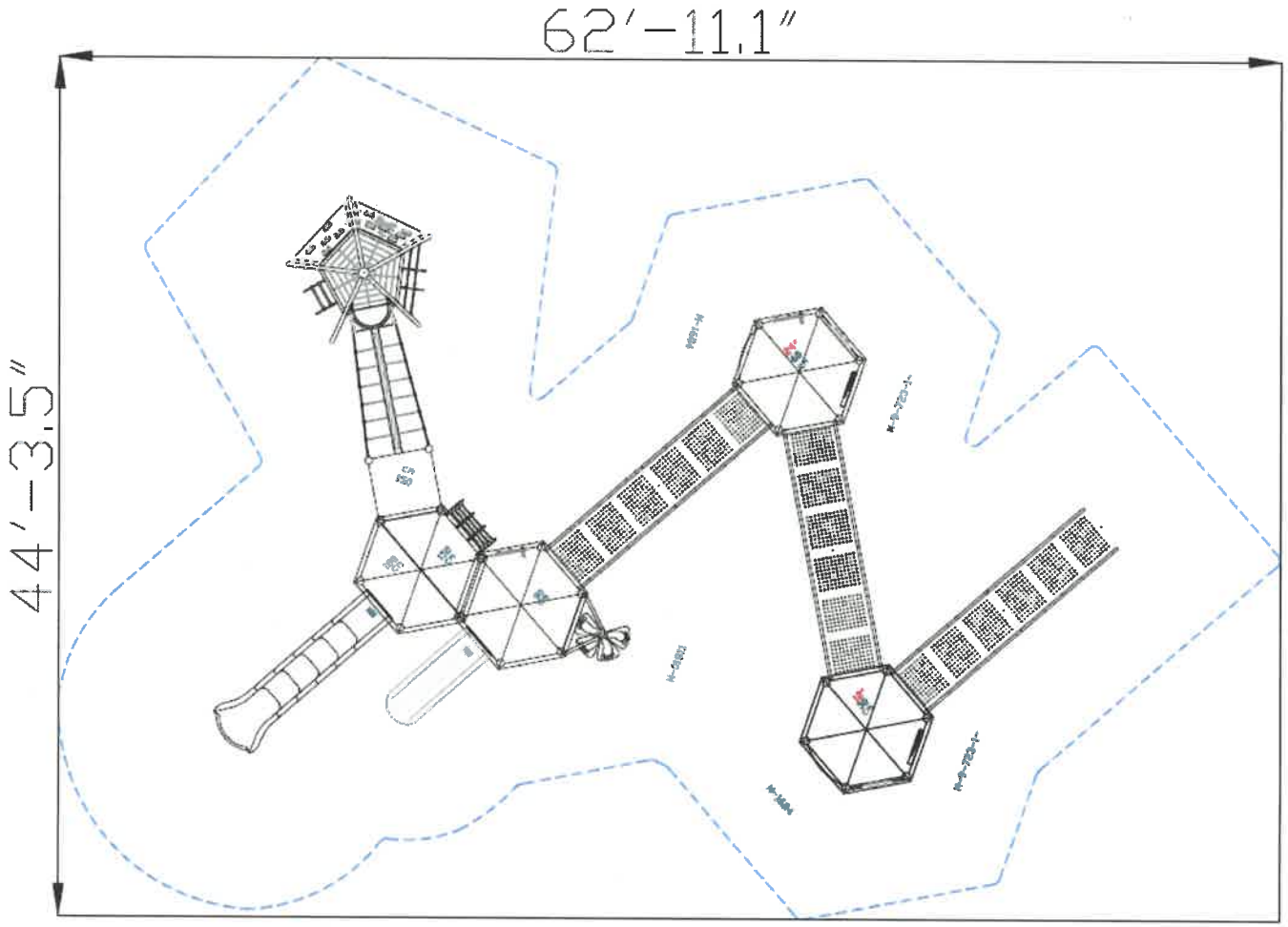
PlayGround Reconfiguring
American PlayGround
position plan

status: Marketing plan

Architect: Tahar Tidhar
Marketing: RONI SAGI
project:
Date: 13.02.23
APPROVED BY: Eoran Neenan

PSAGOT
PLAYGROUNDS

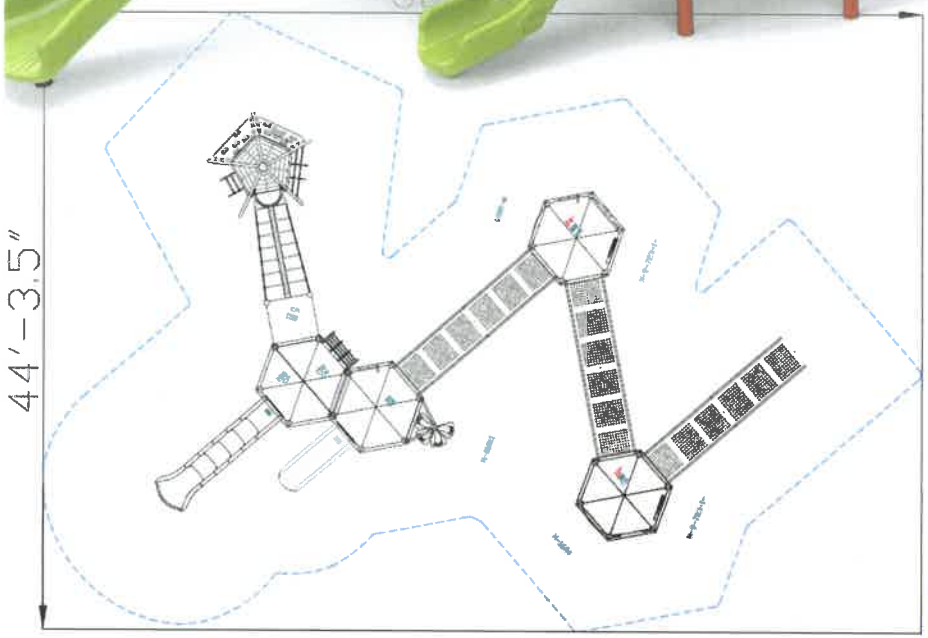
02-9972050
02-9972080



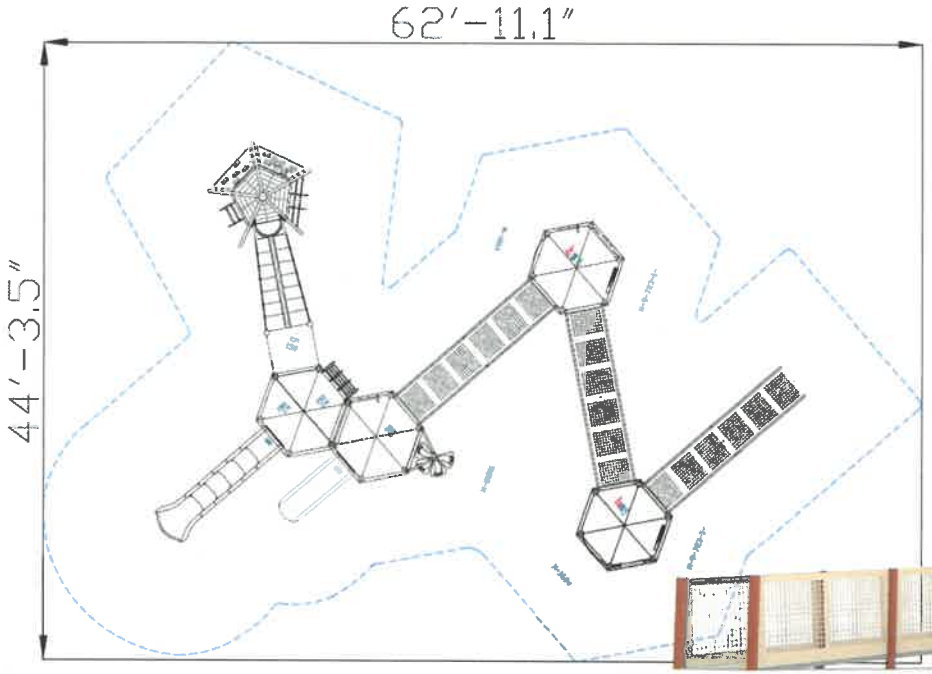
PSAGOT
PLAYGROUNDS

PSAGOT
PLAYGROUNDS

1.



PSAGOT
PLAYGROUNDS
1.


62'-11.1"
44'-3.5"

PSAGOT
PLAYGROUNDS

Why Psagot

- Psagot's vision is to create the ideal platform for kids to have fun together while they play; developing social and motor skills
- One of the leading manufacturers in the Middle-East
- Family company; owned, operated, and managed by the 2nd generation
- More than 20 years of experience
- More than 7,000 playground installations and countless happy kids and adults
- One-stop-shop for all playgrounds and amenities
- In-house design, planning, production, assembly and installation
- Turn-key projects
- Outdoor and indoor commercial playgrounds
- Psagot gives back to communities by employing physically challenged people, as well as by contributing to special-needs centers and many communities

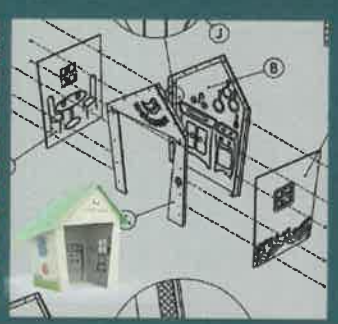
Our Advantages

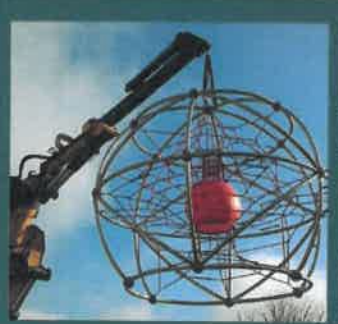
PSAGOT PLAYGROUNDS

- Premium, as well as lower cost, but still high-quality, products
- Multi-material playgrounds; including a combination of polymers, metal, stainless steel, wood, and more
- Unique connections - easy to assemble, strong and durable
- Delivering more quality on a lower budget
- No duty
- Long-lasting products
- Short lead-time and rapid delivery
- Flexibility in production/tailor-made
- Meeting today's design directions, including live design, music, green natural materials and more
- Durable and hard-wearing design for extreme use/anti vandalism
- With IPEMA certification, we exceed industry standards

One-stop-shop playground custom made

PSAGOT
PLAYGROUNDS





PSAGOT PLAYGROUNDS

PSAGOT Musical Instruments for the public space Musical

info@m-ps.co.il | www.m-ps.co.il

PSAGOT
PLAYGROUNDS

General Comments

1.
MP-9009B US

square: 400 Sq/In
shadowing: 0 Sq/In
Max slope- 1%

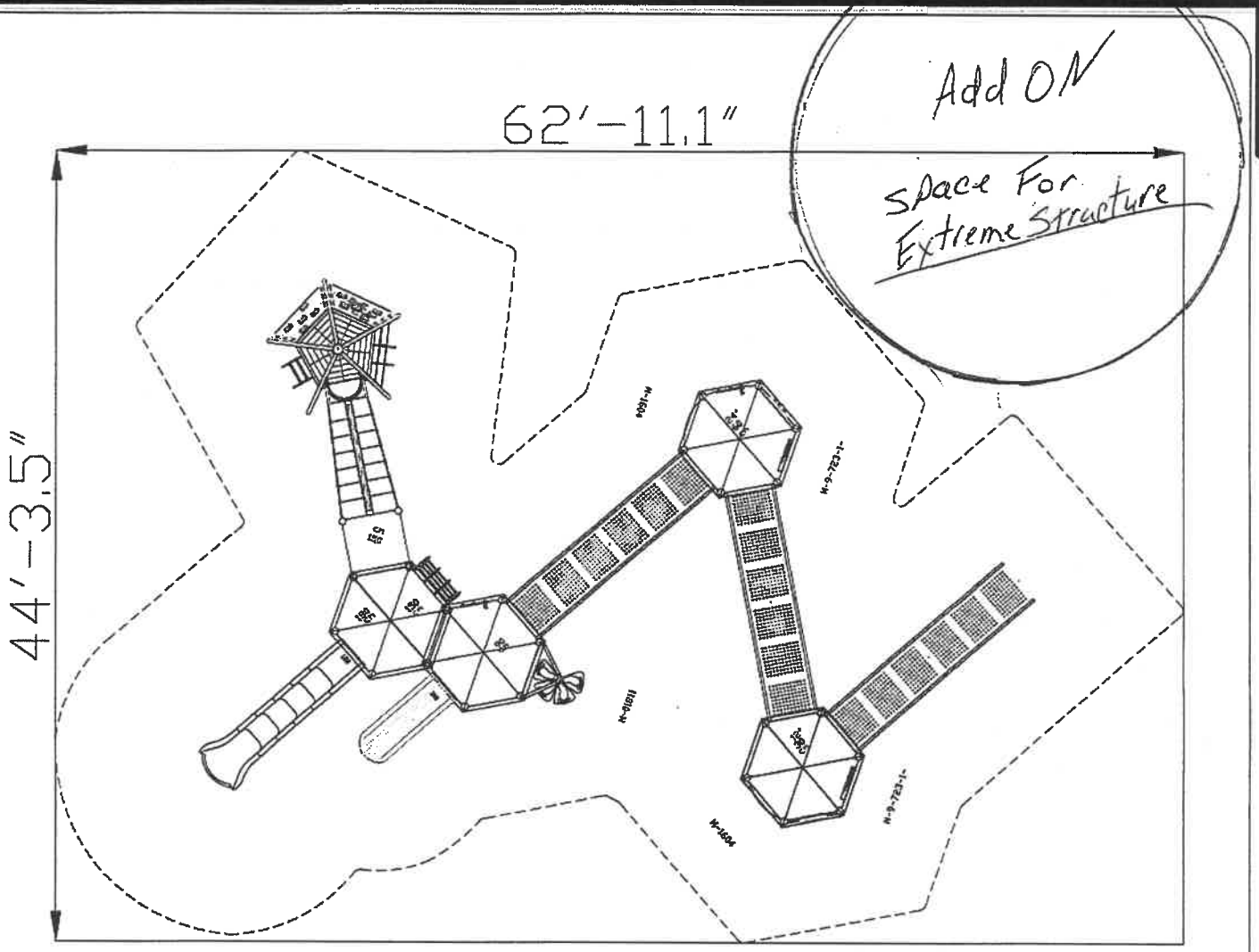
PlayGround Reconfiguring
American PlayGround
position plan

status: Marketing plan

Architect: Tahar Tidhar
Marketing: RONI SAGI
project
Date: 13.02.23
APPROVED BY: Doron Neeman

PSAGOT
PLAYGROUNDS

https://m-ps.co.il/
02-9972060
02-9972060



AMERICAN PLAYGROUND & RECREATION

TheAmericanPlaygroundCompany.com

Phone: (605) 401-4250 | Fax: (605) 368-9939

Sioux Falls | Omaha | Lincoln | Grand Island | Kearney
Sioux City | Des Moines | Cedar Rapids | Rochester
Kansas City | Madison | Fargo

Date: 2-13-23
Attn: Seth Ford seth.ford@centennialbroncos.org (402) 543 2321 1301 Centennial Ave. Utica Neb. 68456
Project: Playground Equipment and Surfacing
Scope: Supply and Install Play Structures and Surfacing *Note: This scope of work is specific and limited to the following:*

Project Scope Information: **Supply and Install Play Structure and Rubber Mulch**

1.) Supply and Install: Play Structure Centennial #1
2.) Supply and Install: Extreme Play Structure MP-5005
3.) Supply and Install: Musical Instruments Mushrooms and Marimba
4.) Supply and Install: 80 Border Timbers 4"x 12" x 4'
5.) Supply and Install: 3800 sq. ft of Rubber Mulch 6 inches in depth

Total Option Pricing: $198,325.00 Taxes Not Included

Project Scope Information: **Supply and Install Play Structure and Pour in Place (PIP)**

1.) Supply and install Play Structure, Centennial #1
2.) Supply and Install: 4"x12"x16' Treated Timbers
3.) Supply and Install: 4" Compacted Gravel Base
4.) Supply and Install: 44'x63' 2850sq ft Poured in Place to an 8' Fall Height

Total Option Pricing: $184,982.00 Taxes Not Included

Project Scope Information: **Supply & Install Play Structures Musical Instruments & (PIP)**

1.) Supply and install Play Structure, Centennial #1
2.) Supply and Install: Extreme Play Structure MP-5005
3.) Supply and Install: Musical Instruments Mushrooms and Marimba
4.) Supply and Install: (28) 4"x12"x16' Treated Timbers
5.) Supply and Install: 4" Compacted Gravel Base
6.) Supply and Install: 44'x63' 3900sq ft Poured in Place to an 8' Fall Height

Total Option Pricing: $246,133.00 Taxes Not Included

Project Specific Notes:
Removal of Any Existing Play Structure or Amenities If Needed To Be Done By Others Please provide tax exempt cert if applicable with signed proposal Customer must provide location that is skid accessible

Signature of Customer: _____

Unless otherwise stated, pricing subject to change after 10 days of date of proposal. This proposal is not binding unless signature is affixed to page two. Do not sign and return this sheet without signed second page.

Contact Information:
Scot Tutt cell 605 450- 8830 s.tutt@theamericnplayground

Standard Notes & Exclusions: Unless otherwise noted:
1. 2 mobilization is included for the installation of the fencing or playground.
2. Block-out(s) in concrete / masonry for fence by others. No core drilling included unless stated otherwise.
3. No surveying and/or staking included. Fence, playground and surfacing lines and elevations to be staked by others.
4. Private utilities to be located by others in accordance with State's One Call System standards. In the event these utilities are damaged as a result of improper locating, AFC will not be responsible for damages and associated costs.
5. Fences and playgrounds to be staked clear of utilities. No excavation included for digging within 18" of utilities but at additional expense. Hand excavation due to interference with utilities at $55.00 per post hole.
6. No permits, bonds, dues, completed operations, or primary-none contributory included.
7. No project specific employee background, drug screen or DMV history included. Add $65.00 per employee if required.
8. No removals, grading, grubbing, and/or demolition are included.
9. No electrical wire, wiring, grounding, conduit, connections, and/or initial electrical/controls set-up. Only after electrician has confirmed connections and operations, AFC will review installation.
10. APC will not be subject to liquidated damages or back charges as a result of delays.
11. Material fabricated per plans. No field verification, engineering, delegated design included.
12. Accounts not paid within thirty days will be charged eighteen percent (18%) per annum. No retention to be withheld.
13. No prevailing, union or Davis – Bacon wages included.
14. No participation in billing processing programs, Textura. Participation fee to be added to contract if required.
15. Not responsible for any sprinkler repairs.
16. Not responsible for unforeseen digging conditions such as rock, excessive concrete, unmarked utilities, or other conditions that require additional labor, materials or equipment. Additional costs will be assessed and the responsibility of the customer.

Terms and Conditions

By signing this proposal, the customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, the customer is authorizing American Playground Company to complete the work. Unless stated, the fence does not include a warranty. Customer is financially responsible for cancellation fees and costs of special-order materials if the customer elects to cancel the contract. TERMS: 60% Down. Balance due on date of completion. No retention to be withheld. If withheld without approval, the contract amount will be 5% more than what is shown on the proposal. Service and handling charge of 1.5% per month-18% per annum applies to delinquent accounts not paid within 5 days of completion. Customer assumes full responsibility for location of property pins, staking of fence, and inaccurately placed pins and stakes. Customer understands that American Fence and American Playground may stake the fence based on the proposal and/or in consideration of existing utilities that do not reflect the actual location of customer's property. Customer agrees to defend, hold harmless and indemnify American Playground against claims, liabilities and expenses for trespass and damage arising out of location of said fence. Customer assumes full responsibility for damage to marked and unmarked underground utility, telephone, T.V., cable or sprinkler systems. If customer requests, agrees or allows American Playground to locate the fence or playground equipment within 18 inches of any buried utilities; customer agrees to defend, hold harmless and indemnify American Playground against all claims, liabilities and expenses as a result of damage to these utilities and property. If the contract price is not paid when due, customer agrees to allow American Playground to trespass on to their property and remove materials at the company's discretion. Furthermore,

customer agrees to indemnify and hold harmless American Playground for any damage done to the property as a result of removal of the fence, playground or surfacing. All modifications shall be in writing and shall be affixed to the original bid. This agreement and subsequent modifications shall be contingent upon strikes, accidents, shortages or delays beyond the control of American Playground. Time stated for installation is purely estimated. Customer agrees and accepts that APC will not extend discounts or credits for any delays or be held responsible for interest charges on any payments made by customer. Customer to carry fire, tornado and other necessary insurance. This proposal cannot be withdrawn by customer after acceptance of proposal. American Playground has the right to reject any bid. Legal and related fees accrued in an effort to collect on this account for whatever reason will be the responsibility of the customer. By signing this proposal, customer has completely reviewed and agreed with the prices, specifications and conditions as stated herein. Furthermore, customer is authorizing American Playground to complete the work. The customer is financially responsible for cancellation fees and costs of special order materials in the event the customer elects to cancel the contract. TERMS: 60% Down. Balance due on substantial completion. Service and handling charge of 5% per month-60% per annum will apply to delinquent accounts past 10 days. Customer acknowledges that this is page two of two and has received page one.

By signing below, I acknowledge and agree with all stated herein inclusive of both pages one and two of this proposal.

Customer signature:_____ Date:_____

Customer printed name:_____ Date:_____

Customer invoicing email address:_____

Customer invoicing mailing address:_____

MP – 5005

PSAGOT PLAYGROUNDS

A challenging pyramid structure for climbing up to a height of more than 21 feet.

It includes ropes and ladders for climbing, using both hands and feet. Four cable disc-shaped plates, each with a diameter of 4 feet, are connected in the center.

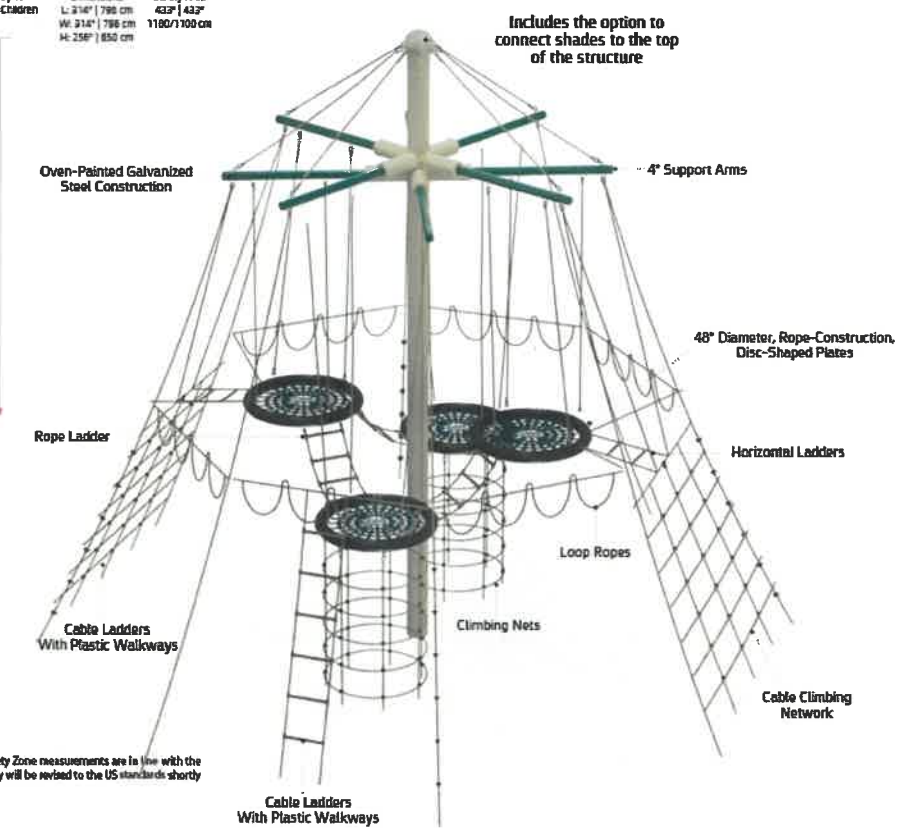
Fantastic for development of imagination, physical fitness, and social intelligence. It similarly encourages curiosity and exploration, independence, spatial orientation, planning and organization.

Ages: 3+

Up to 44 Children

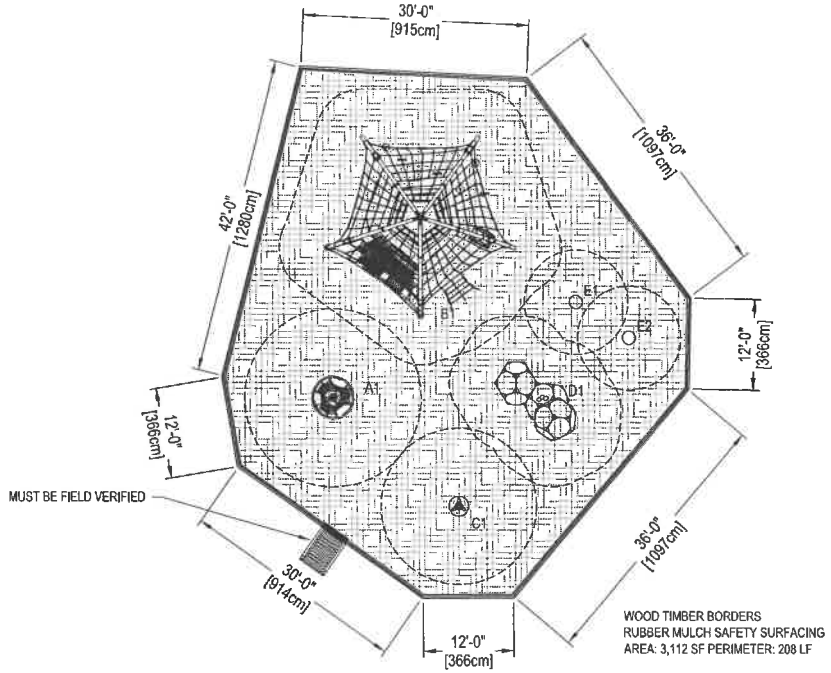
Dimensions L: 314" | 798 cm W: 314" | 798 cm H: 256" | 650 cm

Safety Area 433" | 433" 1100/1100 cm



NOTE: Presently, the Safety Zone measurements are in line with the European standards. They will be revised to the US standards shortly

PSAGOT
Musical
NEW
Music is a wonderful tool that connects people.
It breaks down barriers of gender, language and age and creates a multicultural and unifying language.
We invite you to connect with the sounds in the open space. And create an innovative, welcoming, creative and unifying environment with musical instruments for the public space.
1. Xylophone
2. Melody Steel drum
3. Metallophone
4. Musical Flower
5. lyre
7. Drums
9. Sound Tubes
10. Street Organ
11. Mushroom Bells
12. Gong
Ads



ADA ACCESSIBLE PATH TO PLAY AREA IS REQUIRED, PER 2010 ADA STANDARDS (SECTION 206)

QUALIFYING ADA RAMP FOR ACCESSIBLE PATH TRANSITION INTO PLAY AREAS WITH ACCESSIBLE LOOSE FILL SURFACING IS REQUIRED. MAINTENANCE OF SURFACING IS THE RESPONSIBILITY OF THE SITE OWNER/OPERATOR.

#	Product Number	Product Name	M.F.H.	Count
A	COR203301-xx01	Inclusive Twister	7' 4"	1
B	COR856001-xx03	Sensory Dome	9' 10"	1
C	PCM160-xx02	Scooter Carousel	1' 8"	1
D	BLX410302-xx17	BLOOX 3	9' 10"	1
E	ELE400024-xx17GR	Spinner Bowl	2' 0"	2

Centennial Elementary

1301 Centennial Ave
Utica, NE 68456
Site Plan

0 16 32

1/16"=1' 0" ON 11" x 17" SHEET

PLAN NORTH

MANUFACTURER'S SHOP DRAWING:

FOR USE BY CONTRACTOR, ENGINEER, OR DESIGN PROFESSIONAL OF RECORD. SEE SIGNED SALES PROPOSAL FOR COMPLETE SCOPE TO BE PROVIDED BY KOMPAN OR REPRESENTING AGENCY. CONFIRM FINAL PLAN AND SCOPE WITH KOMPAN SALES REP OR PROJECT MANAGER PRIOR TO USE FOR REVIEW, PERMITTING, OR CONSTRUCTION.

TO BE READ CONTINGENTLY WITH KOMPAN'S STANDARDS FOR SITE PREPARATION, MATERIALS AND INSTALLATION PROCESSES PROVIDED AFTER EQUIPMENT PURCHASE. A COMPLIANT PLAYGROUND TO KOMPAN'S STANDARDS MUST SATISFY ALL REQUIREMENTS IN THE CODE OF CONDUCT.

SLAB BY OTHERS UNLESS OTHERWISE NOTED. FOR SURFACE MOUNT OPTIONS, THE CONCRETE REQUIREMENTS MAY BE UP TO 5% OF 3,500 PSI MINIMUM COMPRESSIVE STRENGTH. CONTACT KOMPAN FOR SPECIFIC PRODUCT REQUIREMENTS. ALL COMPOSITE STRUCTURES SHOWN REQUIRE A SITE GRADE OF 2% MAXIMUM, 1% OPTIMAL. SPECIFICATIONS FOR EACH KOMPAN STRUCTURE MAY BE FOUND AT KOMPAN.COM/KOMPANMASTER

DIMENSIONS OF PLAY AREA, SIZE AND ORIENTATION, LOCATIONS OF ALL EXISTING UTILITIES, EQUIPMENT AND SITE FURNISHINGS TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION.

PREPARED AND PRINTED IN USA BY KOMPAN ID 2023 KOMPAN, INC, AUSTIN, TX, USA 855-435-9788

KOMPAN® Let's play

REVIEW BY:	DATE:	SHEET:
DESIGN	02/17/23	L2.1
REPS NAME: Crouch Recreation	DRAWN BY: JasMel	
REV. NO. - / REV. BY: -	REVISION NOTES: -	REVISION DATE: -

LAYOUT IS IN ACCORDANCE WITH ASTM F1487

KO

KO

Crouch Recreation, Inc.
1309 S 204th Street #330
Elkhorn, NE 68022
nicole@crouchrec.com
www.crouchrec.com

Quote

ADDRESS
Centennial Public Schools 1301 Centennial Avenue Utica, Ne 68456 Seth Ford 402.534.2321

SHIP TO
Centennial Public Schools 1301 Centennial Avenue Utica, Ne 68456

QUOTE #	DATE	EXPIRATION DATE
2385	03/01/2023	07/03/2023

SALES REP
Mike Dobbs

DATE	ACTIVITY	QTY	RATE	AMOUNT
	KOMPAN. COR203301-1101 Cone Twister Inclusive - Red - Inground Mount	1	21,240.00	21,240.00
	KOMPAN. COR856001-0403 Sensory Dome Green - Inground	1	100,780.00	100,780.00
	KOMPAN. PCM160-0902 Scooter Carousel - Lime Green - Inground	1	5,560.00	5,560.00
	KOMPAN. BLX410302-3717 Bloqx 3 - Grey/Lime Green/Dark Blue - Inground	1	21,840.00	21,840.00
	KOMPAN ELE400024-3717GR Spinner Bowl - Green - Inground	2	1,460.00	2,920.00
	Freight	1	12,780.00	12,780.00
	KOMPAN. Crouch Rec Discount	1	-27,500.00	-27,500.00
	Action Play Systems Please Reference 60981 4' x 8" Playground Timbers	52	30.00	1,560.00
	Action Play Systems ADA Ramp	1	485.00	485.00
	Freight	1	620.00	620.00
	RubbeRecycle Please Reference 230328 PBNS20 Playsafer Rubber Mulch	21	500.00	10,500.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	2,000lb Super Sac Color: Brown 42,000 lbs			
	RubbeRecycle FF64100 4' x 100' Filter Fabric	8	50.00	400.00
	Freight	1	2,500.00	2,500.00
	Versasport LLC. Please Reference 1763 Installation of equipment, borders, geotextile fabric and rubber mulch Includes mobilization *No Site Work *No Sprinkler Repair or Private Locates Figured This estimate assumes good access for a full size skid loader and that there are no underground obstacles,	1	25,290.00	25,290.00

Items needed to place the order:
*If this project is tax-exempt and involving an installation, a form 17 will be required to place the order.
*Signed Quote
*If payment terms requires a deposit, we will need that in hand to place the order.

1.5% Late Fee will be added to any invoices past 14 days late of the due date. Please see payment terms above.

SUBTOTAL	178,975.00
TAX	0.00
TOTAL	**$178,975.00**

Accepted By

Accepted Date

PROPOSAL #:905-162767-2

CENTENNIAL PUBLIC SCHOOLS

Burke
PLAY THAT MOVES YOU.
BCIBURKE.COM • 800.266.1250

Creative Sites
PLAY ENVIRONMENTS

3D Designer: Kendra

QUOTATION

Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: March 6, 2023

Customer: Centennial Public Schools
Attn: Seth Ford
1301 Centennial Avenue
Utica, Ne 68456

Project: Playground Improvements

BCI Burke Equipment:

NUIN Play Structure	$ 175,905.00
Less BCI Burke Matching Fund Discount	$ - 68,097.00
Inclusive Orbit	$ 13,864.00
Freight	$ 7,850.00
Equipment Total	$ 129,522.00
Installation:	$ 51,200.00
Saw Drill Concrete, Powerwash	
Ecoturf PIP Surfacing:	
3,968sf 50/50 Black Color/Mix	$ 58,520.00
Project Total	$ 239,242.00

**Pricing is good for 90 Days.
**Terms are net 30 after project is complete.
**Sales tax is not included.
**Delivery is 4 weeks ARO.

Thank you for the opportunity to bid on your project.

Julie Kutilek
Creative Sites, LLC

Accepted by

13680 South 220th St × Gretna, NE 68028
Office Phone: (402) 332-4537 Fax: (402) 332-2881
Mobile Phone: Bodie (402) 670-8506
Email: bodiedostal@hotmail.com

To: Julie at Creative Sites
From: Bodie Dostal
Date: 3/8/2023
Re: Centennial Public Schools

Bid Proposal

Area 60'x62 (62'x64' with Bevels

Install Playground Structure - **905-162767-2** - Saw Cut Holes Included - Powerwash Concrete	$	47,750.00
Install Inclusive Orbit Area 19' Dia. - Saw Cut Holes Included - Powerwash Concrete	$	3,450.00
Total Bid Proposal	**$**	**51,200.00**

Note:
- No sprinkler repair & no private locates
- Estimated Schedule will be determined at the time of bid acceptance
- Budget Number Good for 90 Days

Centennial Public Schools
Centennial Public Schools

Proposal # 905-162767-3
March 07, 2023

Presented by

Creative Sites, LLC

March 07, 2023

Seth Ford
Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456

Dear Seth Ford:

Creative Sites, LLC is delighted to provide Centennial Public Schools with this playground equipment proposal.

This design was developed with your specific needs in mind, and we look forward to discussing this project further with you to ensure your complete satisfaction. Creative Sites, LLC is confident that this proposal will satisfy Centennial Public Schools's functional, environmental, and safety requirements -- and most importantly -- bring joy and excitement to the children and families directly benefiting from your new playground.

You have our personal commitment to support this project and your organization in every manner possible, and we look forward to continue developing a long-standing relationship with Centennial Public Schools. We appreciate your consideration and value this opportunity to earn your business.

Sincerely,

Julie Kutilek
Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144

Design Summary

Creative Sites, LLC is very pleased to present this Proposal for consideration for the Centennial Public Schools located in Utica. BCI Burke Company, LLC has been providing recreational playground equipment for over 90 years and has developed the right mix of world-class capabilities to meet the initial and continuing needs of Centennial Public Schools. We believe our proposal will meet or exceed your project's requirements and will deliver the greatest value to you.

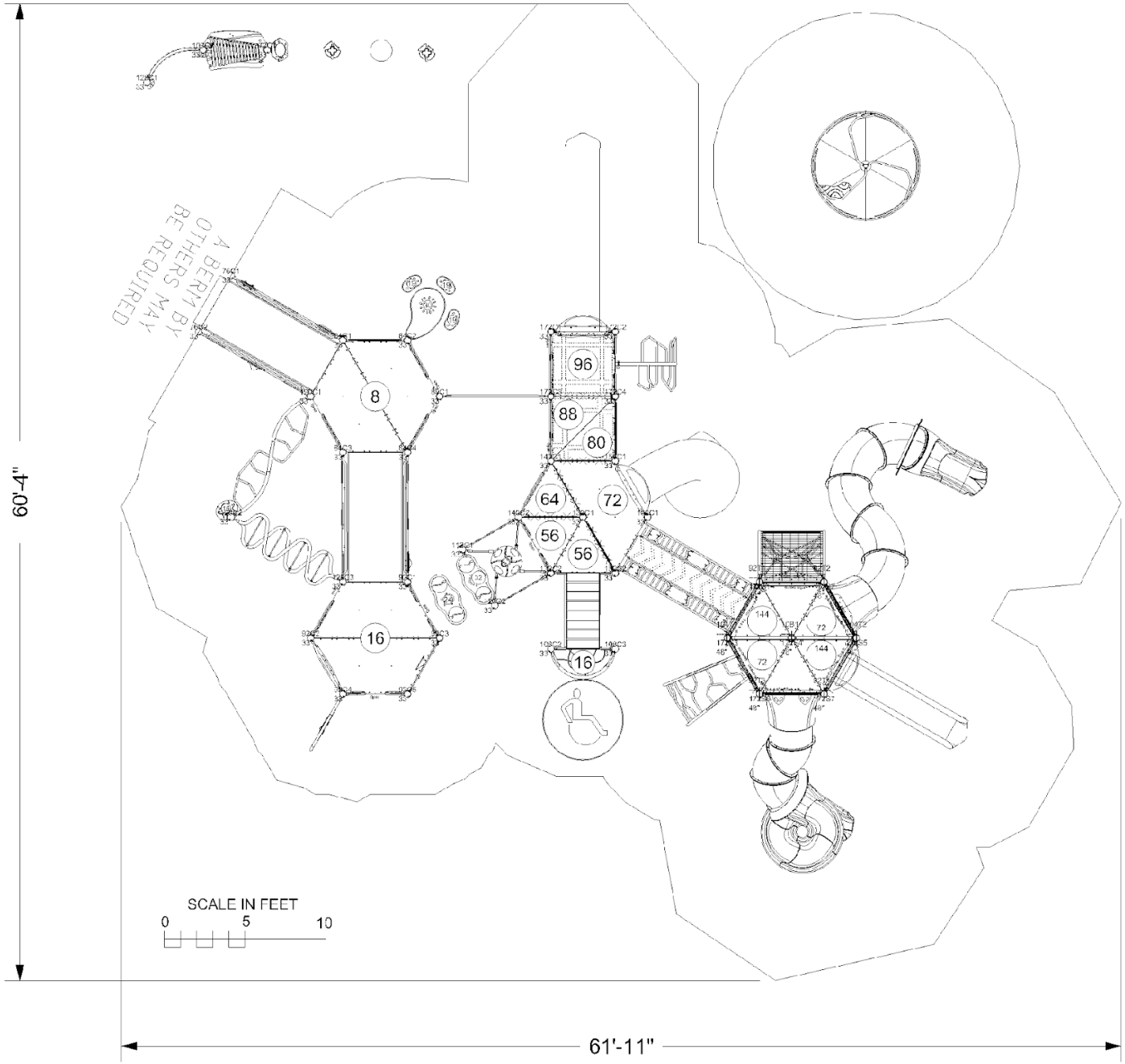
The following is a summary of some of the key elements of our Proposal:

- Project Name: Centennial Public Schools
- Project Number: 905-162767-3
- User Capacity: 226
- Age Groups: Ages 5-12 years
- Dimensions: 60' 4" x 61' 11"
- Designer Name: Leah Kirssin

Creative Sites, LLC has developed a custom playground configuration based on the requirements as they have been presented for the Centennial Public Schools playground project. Our custom design will provide a safe and affordable playground environment that is aesthetically pleasing, full of fun for all users and uniquely satisfies your specific requirements. In addition, proposal # 905-162767-3 has been designed with a focus on safety, and is fully compliant with ASTM F1487 and CPSC playground safety standards.

We invite you to review this proposal for the Centennial Public Schools playground project and to contact us with any questions that you may have.

Thank you in advance for giving us the opportunity to make this project a success.



INFORMATION

MINIMUM FALL ZONE SURFACED WITH RESILIENT MATERIAL

AREA

2428 SQ.FT.

PERIMETER

275 FT.

STRUCTURE SIZE

60' 4" x 61' 11"

STRUCTURE IS DESIGNED FOR CHILDREN AGES.

- ☐ 6-23 MONTH OLDS
- ☐ 2-5 YEAR OLDS
- ☒ 5-12 YEAR OLDS
- ☐ 13 + YEAR OLDS

The play components identified in this plan are IPEMA certified. The use and layout of these components conform to the requirements of ASTM F1487. To verify product certification, visit www.ipema.org

The space requirements shown here are to ASTM standards. Requirements for other standards may be different.

The use and layout of play components identified in this plan conform to the CPSC guidelines. U.S. CPSC recommends the separation of age groups in playground layouts.

ADA ACCESSIBILITY GUIDELINE (ADAAG CONFORMANCE)

NUMBER OF PLAY EVENTS:	48	
NUMBER OF ELEVATED PLAY EVENTS:	30	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP:	PROVIDED: 7	REQ'D: 8
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY TRANSFER SYSTEM:	PROVIDED: 20	
NUMBER OF ELEVATED PLAY EVENTS ACCESSIBLE BY RAMP OR TRANSFER SYSTEM:		REQ'D: 7
NUMBER OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 18	REQ'D: 10
NUMBER OF TYPES OF GROUND LEVEL PLAY EVENTS:	PROVIDED: 10	REQ'D: 5

WARNING!

ACCESSIBLE SAFETY SURFACING MATERIAL IS REQUIRED BENEATH AND AROUND THIS EQUIPMENT.

FOR SLIDE FALL ZONE SURFACING AREA SEE CPSC's Handbook for Public Playground Safety.

PLATFORM HEIGHTS ARE IN INCHES ABOVE RESILIENT MATERIAL.

SERIES: Basics, Intensity, Nucleus

SITE PLAN

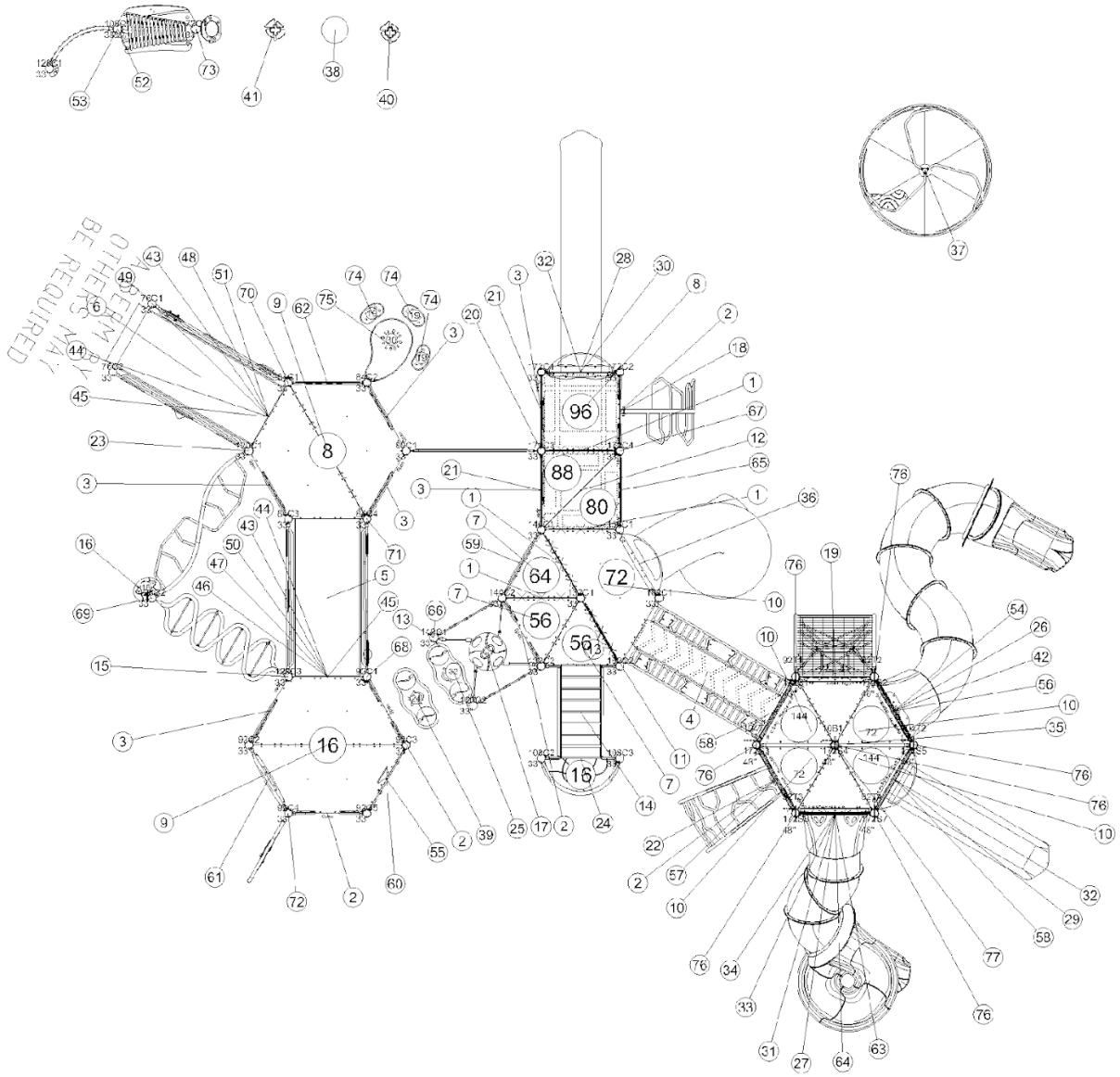
DRAWN BY: Leah Kirssin

Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456

March 07, 2023

Creative Sites, LLC
905-162767-3

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



ITEM	COMP.	DESCRIPTION
1	270-0009	8" CLOSURE PLATE, ELLIPSE
2	270-0120	EVOLUTION UNITARY ENCLOSUI
3	270-0122	EVOLUTION OFFSET ENCLOSUR
4	270-0123	EVOLUTION ARCHED CATWALK
5	270-0124	SENSORY RAIL 8" RISE RAMP
6	270-0125	SENSORY RAIL 8" RISE ENTRAN
7	270-0129	TRIANGLE PLATFORM
8	270-0130	SQUARE PLATFORM
9	270-0131	HEXAGONAL PLATFORM S5P
10	270-0132	HALF HEXAGON PLATFORM
11	270-0300	ABSTRACT PLATFORM LADDER
12	270-0301	SPLIT SQUARE PLATFORMCLOS
13	370-0016	GRAB BAR ASSEMBLY
14	370-0041	EVOLUTION 40" TRANSITION ST
15	370-0808	TWISTING TRAVERSE
16	370-1608	OVISTEP LAUNCH PAD
17	370-1622	TAKTIKS TRAIL TOWER
18	370-1642	VERVE CLIMBER 96" DK
19	370-1649	EVOLUTION, DECK TO ROOF CL
20	370-1651	TRANGO CLIMBER, POST TO PO
21	370-1666	SHASTA CLIMBER, 80"-96"
22	370-1682	BETA CLIMBER 64"-72"
23	370-1683	S HORIZONTAL LADDER, NUCLE
24	470-0075	CRESCENT PLATFORM
25	470-0101	DYNAMIC PAD
26	470-0117	COBRA SLIDE CURVED 144"
27	470-0386	48" DOUBLE LEAF SEATS
28	470-0482	48" BENCH
29	470-0664	ROCK'N ROLL SLIDE, 64" - 72" W
30	470-0758	VELO XL SLIDE, 88"-96" W/O HOO
31	470-0792	COBRA SLIDE FUSION SPIRAL 1
32	470-0804	SLIDE HOOD, LOW SIDE WALL
33	470-0808	EVOLUTION ROOF BOTTOM EDG
34	470-0811	EVOLUTION ROOF END PLATE
35	470-0813	EVOLUTION HEX ROOF
36	470-0872	EXTREME TWIST SPIRAL SLIDE
37	560-0051	INCLUSIVE ORBIT
38	560-0055	PLAYENSEMBLE CIRQUE DRUM
39	560-0060	DYNAMIC PAD STEP 10"-28"
40	560-2652	PLAYENSEMBLE FLOWERGARDI
41	560-2654	PLAYENSEMBLE FLOWERGARD
42	570-0100	EVOLUTION BARRIER
43	570-0104	SENSORY RAIL TOP PANEL
44	570-0105	SENSORY RAIL MIDDLE PANEL
45	570-0106	SENSORY RAIL LOWER PANEL
46	570-0109	CHROMA SENSORY EVENT, LOV
47	570-0111	MIRROR SENSORY EVENT, TOP
48	570-0117	MELODY SENSORY EVENT, TOP
49	570-0122	RAINDROPS SENSORY EVENT, L
50	570-0127	GRASS SENSORY EVENT, MIDD
51	570-0129	BELL SENSORY EVENT, RIGHT
52	570-0410	PLAYENSEMBLE TITAN CHIMES
53	570-0411	PLAYENSEMBLE SUPINE CHIME
54	570-0620	BURKE MART PANEL BELOW PL
55	570-0622	PLATFORM ROLL GUARD
56	570-1544	EVOLUTION SHORT CURVED TO
57	570-1557	EVOLUTION TALL CURVED TOP
58	570-1558	EVOLUTION TALL CURVED TOP
59	570-1851	CHIMES PANEL
60	570-2668	CAR ACCESSIBLE REACH PANEL
61	570-2701	COLLISION PANEL, ABOVE PLAT
62	570-2712	HIDE THE NUMBERS 2-SIDED PL
63	570-2713	HIDE THE NUMBERS PANEL
64	570-2714	EVOLUTION 2.5' OPENING BARR
65	570-2720	SEEK'N'FIND PANEL
66	570-2721	DOTS POST MOUNTED SPINNER
67	570-2722	PETALS POST MOUNTED SPINN
68	570-2723	PINWHEEL POST MOUNTED SPI
69	570-2724	RADIATE POST MOUNTED SPIN

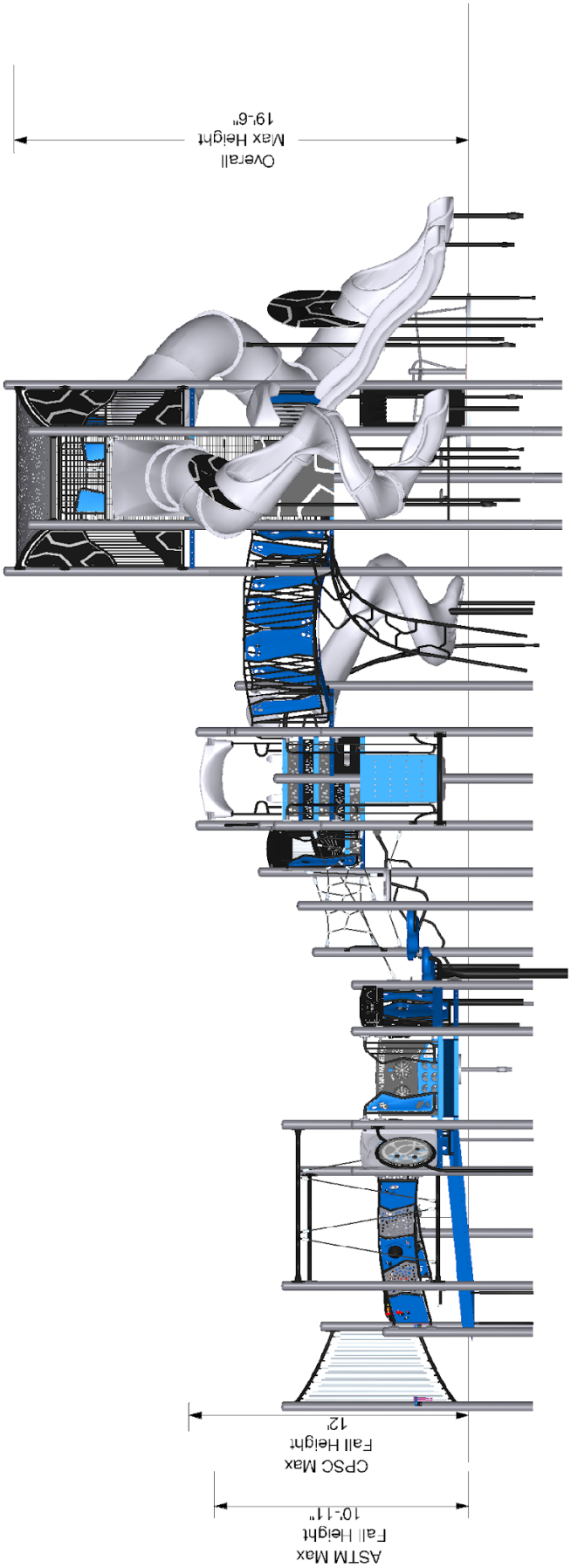
SERIES: Basics, Intensity, Nucleus
COMPONENT PLAN
DRAWN BY: Leah Kirssin

Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456

March 07, 2023

Creative Sites, LLC
905-162767-3

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220



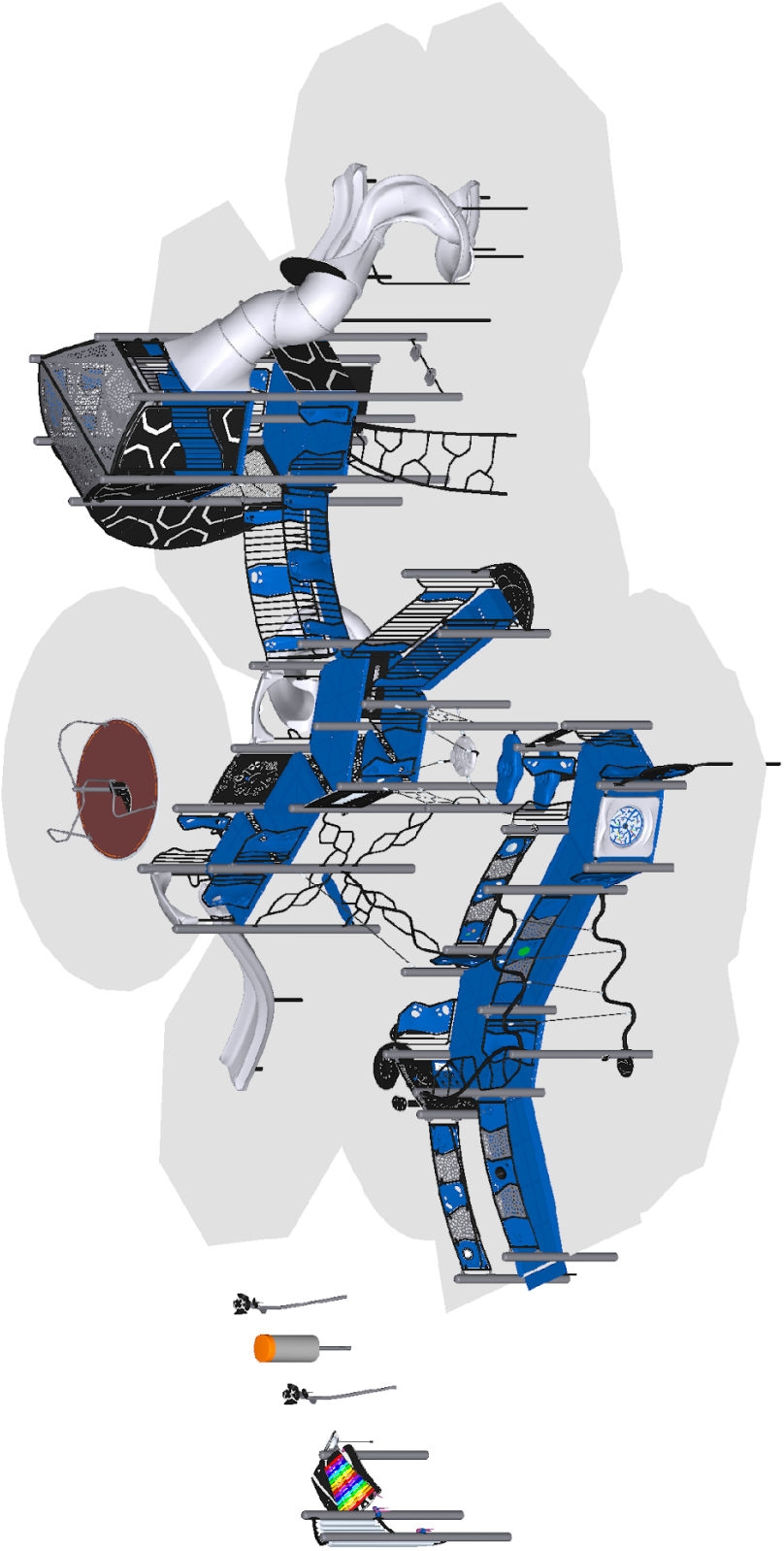
The protective surfacing for this design must accomodate the critical fall height.

March 07, 2023

SERIES: Basics, Intensity, Nucleus
ELEVATION PLAN
DRAWN BY: Leah Kirssin

Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456

Creative Sites, LLC
905-162767-3



March 07, 2023

SERIES: Basics, Intensity, Nucleus
ISOMETRIC PLAN
DRAWN BY: Leah Kirssin

Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456

Creative Sites, LLC
905-162767-3

BCI Burke Company, LLC PO Box 549 Fond du Lac, Wisconsin 54936-0549 Telephone 920-921-9220

Proposal # **Error! No document variable supplied.**

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Proposal Prepared for:
Seth Ford
Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456
Phone: 402-564-5753

Project Location:
Centennial Public Schools
1301 Centennial Avenue
Utica, NE 68456
Phone: 402-614-4606
Fax: 402-558-1998

Proposal Prepared by:
Creative Sites, LLC
11506 Pierce St
Omaha, NE 68144

julie@creative.omhcoxmail.com

Julie Kutilek
Phone: 402-614-4606
Fax: 402-558-1998
julie@creative.omhcoxmail.com

Component No.	Description	Qty	User Cap	Ext. User Cap	Weight	Ext. Weight
Phase One						
Burke Basics						
560-0060	DYNAMIC PAD STEP 10"-28"				1	2
59	59					
580-1355	LIL NOVO BEAN BENCH	3			1	3
84						
580-1370	NUCLEUS LIL NOVO BEAN TABLE				1	5
60	60					
Intensity						
370-0808	TWISTING TRAVERSE	1			5	5
103						
370-1608	OVISTEP LAUNCH PAD	1			1	1
10						
370-1683	S HORIZONTAL LADDER, NUCLEUS				1	6
56	56					
470-0101	DYNAMIC PAD	1			2	2
27						
Nucleus						
072-0500-108C	5" OD X 108" CAPPED POST				2	0
57	114					
072-0500-112C	5" OD X 112" CAPPED POST				1	0
59	59					
072-0500-120C	5" OD X 120" CAPPED POST				2	0
63	126					
072-0500-128C	5" OD X 128" CAPPED POST				2	0
67	134					
072-0500-132C	5" OD X 132" CAPPED POST				2	0
69	138					
072-0500-140C	5" OD X 140" CAPPED POST				2	0
74	148					
072-0500-152C	5" OD X 152" CAPPED POST				2	0
80	160					
072-0500-156C	5" OD X 156" CAPPED POST				1	0
82	82					

Proposal # **Error! No document variable supplied.**

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072-0500-172C	5" OD X 172" CAPPED POST	4	0	0	
90	360				
072-0500-76C	5" OD X 76" CAPPED POST2	0	0	40	
80					
072-0500-80C	5" OD X 80" CAPPED POST1	0	0	42	
42					
072-0500-84C	5" OD X 84" CAPPED POST4	0	0	44	
176					
072-0500-92C	5" OD X 92" CAPPED POST5	0	0	48	
240					
072-0502-172S	5" OD X 172" SWAGED POST	7	0	0	
90	630				
072-0504-10B	5" OD X 10" STUBBY POST 1	0	0	6	
6					
072-5503-104T	5" OD X 104" TOP ALUMINUM CAP...	2	0	0	
20	40				
072-5503-92T	5" OD X 92" TOP ALUMINUM CAPP...	4	0	0	
18	72				
270-0009	8" CLOSURE PLATE, ELLIPSE	4	0	0	
8	32				
270-0120	EVOLUTION UNITARY ENCLOSURE	5	0	0	
34	170				
270-0122	EVOLUTION OFFSET ENCLOSURE	6	0	0	
34	204				
270-0123	EVOLUTION ARCHED CATWALK BRID...	1	11	11	
439	439				
270-0124	SENSORY RAIL 8" RISE RAMP	1	21	21	
406	406				
270-0125	SENSORY RAIL 8" RISE ENTRANCE...	1	0	0	
440	440				
270-0129	TRIANGLE PLATFORM 3	2	6	48	
144					
270-0130	SQUARE PLATFORM 1	6	6	106	
106					
270-0131	HEXAGONAL PLATFORM S5P	2	12	24	
287	574				
270-0132	HALF HEXAGON PLATFORM	5	6	30	
144	720				
270-0300	ABSTRACT PLATFORM LADDER 16"	1	1	1	
17	17				
270-0301	SPLIT SQUARE PLATFORMCLOSURE ...	1	4	4	
108	108				
370-0016	GRAB BAR ASSEMBLY 2	0	0	6	
12					
370-0041	EVOLUTION 40" TRANSITION STAI...	1	8	8	
301	301				
370-1622	TAKTIKS TRAIL TOWER 1	5	5	52	
52					
370-1642	VERVE CLIMBER 96" DK 1	6	6	67	
67					
370-1649	EVOLUTION, DECK TO ROOF CLIMB...	1	7	7	
472	472				

Proposal # **Error! No document variable supplied.**

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370-1651	TRANGO CLIMBER, POST TO POST	1	5	5
32	32			
370-1666	SHASTA CLIMBER, 80"-96" 2	4	8	32
64				
370-1682	BETA CLIMBER 64"-72" 1	3	3	57
57				
470-0075	CRESCENT PLATFORM 1	1	1	52
52				
470-0117	COBRA SLIDE CURVED 144"	1	3	3
463	463			
470-0386	48" DOUBLE LEAF SEATS 1	2	2	16
16				
470-0482	48" BENCH 1	3	3	18
18				
470-0664	ROCK'N ROLL SLIDE, 64" - 72" ...	1	2	2
111	111			
470-0758	VELO XL SLIDE, 88"-96" W/O HO...	1	2	2
134	134			
470-0792	COBRA SLIDE FUSION SPIRAL 144"	1	2	2
443	443			
470-0804	SLIDE HOOD, LOW SIDE WALL	2	0	0
32	64			
470-0808	EVOLUTION ROOF BOTTOM EDGE	1	0	0
13	13			
470-0811	EVOLUTION ROOF END PLATE	1	0	0
12	12			
470-0813	EVOLUTION HEX ROOF 1	0	0	211
211				
470-0872	EXTREME TWIST SPIRAL SLIDE	1	2	2
217	217			
570-0100	EVOLUTION BARRIER 1	0	0	52
52				
570-0104	SENSORY RAIL TOP PANEL	2	0	0
7	14			
570-0105	SENSORY RAIL MIDDLE PANEL	2	0	0
7	14			
570-0106	SENSORY RAIL LOWER PANEL	2	0	0
8	16			
570-0109	CHROMA SENSORY EVENT, LOWER	1	0	0
13	13			
570-0111	MIRROR SENSORY EVENT, TOP	1	0	0
13	13			
570-0117	MELODY SENSORY EVENT, TOP	1	0	0
20	20			
570-0122	RAINDROPS SENSORY EVENT, LOWER	1	0	0
24	24			
570-0127	GRASS SENSORY EVENT, MIDDLE	1	0	0
16	16			
570-0129	BELL SENSORY EVENT, RIGHT	1	0	0
23	23			
570-0620	BURKE MART PANEL BELOW PLATFO...	1	4	4
54	54			

Proposal # **Error! No document variable supplied.**

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570-0622	PLATFORM ROLL GUARD 1	0	0	8	8
570-1544	EVOLUTION SHORT CURVED TOP BA...	1	0	0	50
570-1557	EVOLUTION TALL CURVED TOP BAR...	1	0	0	114
570-1558	EVOLUTION TALL CURVED TOP BAR...	2	0	0	114
570-1851	CHIMES PANEL 1	4	4	56	56
570-2668	CAR ACCESSIBLE REACH PANEL	1	2	2	23
570-2701	COLLISION PANEL, ABOVE PLATFO...	1	1	1	55
570-2712	HIDE THE NUMBERS 2-SIDED PLAY...	1	2	2	70
570-2713	HIDE THE NUMBERS PANEL	1	2	2	69
570-2714	EVOLUTION 2.5' OPENING BARRIER	1	0	0	37
570-2720	SEEK'N'FIND PANEL 1	2	2	48	48
570-2721	DOTS POST MOUNTED SPINNER	1	1	1	1
570-2722	PETALS POST MOUNTED SPINNER	1	1	1	1
570-2723	PINWHEEL POST MOUNTED SPINNER	1	1	1	1
570-2724	RADIATE POST MOUNTED SPINNER	1	1	1	1
570-2725	SPOKES POST MOUNTED SPINNER	1	1	1	1
570-2726	WAVES POST MOUNTED SPINNER	1	1	1	1
570-2729	CLASSIC GAME RING PANEL	1	2	2	80
600-0104	NPPS SUPERVISION SAFETY KIT	1	0	0	3
660-0103	MAINTENANCE KIT, STRUCTURE	1	0	0	7
660-0104	INSTALLATION KIT, STRUCTURE	1	0	0	5
670-0423	POST, FOOTER EXTENSION 5" OD ...	7	0	0	77
670-0425	5" OD STUBBY POST CAP 1	0	0	1	1

Phase One User Capacity: 211

Phase One Weight: 10,371 lbs.

Phase One Price: $156,404

Proposal # **Error! No document variable supplied.**

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Phase Two

Burke Basics

560-2652	PLAYENSEMBLE FLOWERGARDEN, PO...	1	1	1
32	32			
560-2654	PLAYENSEMBLE FLOWERGARDEN, CO...	1	1	1
32	32			

Nucleus

072-0500-108C	5" OD X 108" CAPPED POST	1	0	0
57	57			
072-0500-128C	5" OD X 128" CAPPED POST	1	0	0
67	67			
072-0500-72C	5" OD X 72" CAPPED POST1	0	0	38
38				
560-0055	PLAYENSEMBLE CIRQUE DRUM V	1	2	2
48	48			
570-0410	PLAYENSEMBLE TITAN CHIMES	1	2	2
121	121			
570-0411	PLAYENSEMBLE SUPINE CHIMES HUE	1	2	2
93	93			
570-2732	PLAYENSEMBLE BABEL DRUM	1	1	1
14	14			

Phase Two User Capacity: 9

Phase Two Weight: 502 lbs.

Phase Two Price: $19,481

Phase Three

Burke Basics

560-0051	INCLUSIVE ORBIT	1	6	6	667
667					

Phase Three User Capacity: 6

Phase Three Weight: 667 lbs.

Phase Three Price: $13,884

Total User Capacity: 226

Total Weight: 11,540 lbs.

Total Price: $189,769

Information is relative to the Mar 7 2023 4:35AM database.

Special Notes:

Prices do not include freight, unloading, material storage, site excavation/preparation, removal of existing equipment, removal of excess soil from footing holes, site security, safety surfacing, installation, or sales tax (if applicable). Prices

are based on standard colors per CURRENT YEAR BCI Burke Catalog. Custom colors, where available, would be an extra charge. **Pricing is valid for 30 days from the date of this proposal.**

Proposal # **Error! No document variable supplied.**

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Selected Color List

Color Group	Color
Phase 1	
Accessory	Black
1 Color Extruded/Flat	Blue
2 Color Extruded/Flat (outer)	Black
2 Color Extruded/Flat (inner)	Gray
Kore Konnect	Charcoal
Post	Charcoal
Platform	Blue
Intensity/Rocky Mountain	Blue
Rotomolded	Granite
Sprocket Overlay & Cruiser Side Panels	Black
Phase 2	
Accessory	Black
2 Color Extruded/Flat (outer)	Black
2 Color Extruded/Flat (inner)	Gray
1 Color Extruded/Flat	Blue
Post	Charcoal
Phase 3	
2 Color Extruded/Flat (outer)	Black
2 Color Extruded/Flat (inner)	Gray
Post	Charcoal

BURKE GENERATIONS WARRANTY®

BCI Burke Company, LLC ("Burke") warrants that all standard products are warranted to be free from defects in materials and workmanship, under normal use and service, for a period of one (1) year from the date of shipment.

We stand behind our products.

In addition, the following products are warranted, under normal use and service from the date of shipment as follows:

- One Hundred (100) Year Limited Warranty on aluminum and steel upright posts (including Intensity®, Synergy®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®, ACTIVATE®, INVIGORATE®) against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on KoreKonnect® clamps against structural failure due to corrosion, deterioration or workmanship.
- One Hundred (100) Year Limited Warranty on Hardware (nuts, bolts, washers)
- One Hundred (100) Year Limited Warranty on bolt-through fastening and clamp systems (Synergy®, Intensity®, Nucleus®, Voltage®, Little Buddies®, ELEVATE®).
- Twenty-Five (25) Year Limited Warranty on spring assemblies and aluminum cast animals.
- Fifteen (15) Year Limited Warranty on structure platforms and decks, metal roofs, table tops, bench tops, railings and barriers against structural failure due to materials or workmanship.
- Fifteen (15) Year Limited Warranty on all plastic components including StoneBorders against structural failure due to materials or workmanship.
- Ten (10) Year Limited Warranty on ShadePlay® Canopies fabric, threads, and cables against degradation, cracking or material breakdown resulting from ultra-violet exposure, natural deterioration or manufacturing defects. This warranty is limited to the design loads as stated in the specifications.
- Ten (10) Year Limited Warranty on NaturePlay® Boulders and GFRC products against structural failure due to natural deterioration or workmanship. Natural wear, which may occur with any concrete product with age, is excluded from this warranty.
- Ten (10) Year Limited Warranty on Full Color Custom Signage against manufacturing defects that cause delamination or degradation of the sign. Full Color Custom Signs also carry a two (2) year warranty against premature fading of the print and graphics on the signs.
- Five (5) Year Limited Warranty on Intensity® and RopeVenture® cables and LEVEL X® flex bridge against premature wear due to natural deterioration or manufacturing defects. Determination of premature wear will be at the manufacturer's discretion.
- Five (5) Year Limited Warranty on moving parts, including swing components, against structural failure due to materials or workmanship.
- Five (5) Year Limited Warranty on PlayEnsemble® cables and mallets against defects in materials and workmanship.
- Three (3) Year Limited Warranty on electronic panel speakers, sound chips and circuit boards against electronic failure caused by manufacturing defects.

The warranty stated above is valid only if the equipment is erected in conformity with the layout plan and/or installation instructions furnished by BCI Burke Company, LLC using approved parts; have been maintained and inspected in accordance with BCI Burke Company, LLC instructions. Burke's liability and your exclusive remedy hereunder will be limited to repair or replacement of those parts found in Burke's reasonable judgment to be defective. Any claim made within the above stated warranty periods must be made promptly after discovery of the defect. A part is covered only for the original warranty period of the applicable part. Replacement parts carry the applicable warranty from the date of shipment of the replacement from Burke. After the expiration of the warranty period, you must pay for all parts, transportation and service charges.

Burke reserves the right to accept or reject any claim in whole or in part. Burke will not accept the return of any product without its prior written approval. Burke will assume transportation charges for shipment of the returned product if it is returned in strict compliance with Burke's written instructions.

THE FOREGOING WARRANTIES ARE EXCLUSIVE AND IN LIEU OF ANY OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IF THE FOREGOING DISCLAIMER OF ADDITIONAL WARRANTIES IS NOT GIVEN FULL FORCE AND EFFECT, ANY RESULTING ADDITIONAL WARRANTY SHALL BE LIMITED IN DURATION TO THE EXPRESS WARRANTIES AND BE OTHERWISE SUBJECT TO AND LIMITED BY THE TERMS OF BURKE'S PRODUCT WARRANTY. SOME STATES DO NOT ALLOW THE EXCLUSION OF CERTAIN IMPLIED WARRANTIES, SO THE ABOVE LIMITATION MAY NOT APPLY TO YOU.

Warranty Exclusions: The above stated warranties do not cover: "cosmetic" defects, such as scratches, dents, marring, or fading; damage due to incorrect installation, vandalism, misuse, accident, wear and tear from normal use, exposure to extreme weather; immersion in salt or chlorine water, unauthorized repair or modification, abnormal use, lack of maintenance, or other cause not within Burke's control; and

Limitation of Remedies: Burke is not liable for consequential or incidental damages, including but not limited to labor costs or lost profits resulting from the use of or inability to use the products or from the products being incorporated in or becoming a component of any other product. If, after a reasonable number of repeated efforts, Burke is unable to repair or replace a defective or nonconforming product, Burke shall have the option to accept return of the product, or part thereof, if such does not substantially impair its value, and return the purchase price as the buyer's entire and exclusive remedy. Without limiting the generality of the foregoing, Burke will not be responsible for labor costs involved in the removal of products or the installation of replacement products. Some states do not allow the exclusion of incidental damages, so the above exclusion may not apply to you.

The environment near a saltwater coast can be extremely corrosive. Some corrosion and/or deterioration is considered "normal wear" in this environment. Product installed within 500 yards of a saltwater shoreline will only be covered for half the period of the standard product warranty, up to a maximum of five years, for defects caused by corrosion. Products installed in direct contact with saltwater or that are subjected to salt spray are not covered by the standard warranty for any defects caused by corrosion.

Contact your local Burke Representative for warranty information regarding Burke Turf® and Burke Tile products.

Terms of Sale

Pricing: Prices published in this catalog are in USD, are approximate and do not include shipping & handling, surfacing, installation nor applicable taxes. All prices are subject to change without notice. Contact your Burke representative for current pricing. Payments are to be made in USD.

Weights: Weights are approximate and may vary with actual orders.

Installation: All equipment is shipped unassembled. For a list of factory-certified installers in your area, please contact your Burke representative.

Specifications: Product specifications in this catalog were correct at the time of publication. However, product improvements are ongoing at Burke, and we reserve the right to change or discontinue specifications without notice.

Loss or Damage in Transit: A signed bill of lading is our receipt from a carrier that our shipment to you was complete and in good condition upon arrival. Before you sign, please check the Bill of Lading carefully when the shipment arrives to make sure nothing is missing and there are no damages. Once the shipment leaves our plant, we are no longer responsible for any damage, loss or shortage.

For more information regarding the warranty, call Customer Service at 920-921-9220 or 1-800-356-2070. **01/2023**

Memorandum

DATE: March 3, 2023

TO: Centennial Board of Education

FROM: Dan Tesar, IT & Operations Director

SUBJECT: Surplus Property

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

- Qty 11 Lenovo 300e Chromebooks
- Qty 28 Lenovo N22 Chromebooks
- Qty 21 Acer R751 Chromebooks
- Qty 5 Epson Powerlite 955WH LCD projectors
- Qty 10 Steel 4-drawer file cabinets
- Qty 1 Gymnastics Balance Beam
- Qty 1 Lateral pulldown weight machine
- Bean bags, cushioned chairs, and soft surfaced classroom items
- Creative Curriculum preschool curriculum materials