Board of Education Regular Meeting
Monday, July 11, 2016 8:10 PM

Board Room
1301 Centennial Avenue
Utica, NE 68456-0187

Agenda

1. MEETING CALL TO ORDER
    1. Reading of Public Meeting Notice
        1. Open Meetings Act
    2. Roll Call
    3. Consent Agenda
        1. Additions/Deletions and Agenda Approval
        2. Consider Minutes of Previous Meeting(s) and Their Approval
        3. Consider Current Bills and Their Approval
        4. Consider Activity Accounts and Treasurer's Report
        5. Excuse Mark Avery's Absence
    4. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
    1. FBLA PRESENTATION
    2. CONSIDER APPROVAL OF PROPOSED CHANGES TO THE PARENTAL INVOLVEMENT POLICY OR REAFFIRM IN ITS PRESENT FORM
    3. CONSIDER APPROVAL OF PROPOSED CHANGES TO THE STUDENT FEE POLICY OR REAFFIRM IN ITS PRESENT FORM
    4. APPROVE BOARD GOALS
    5. CONSIDER APPROVAL OF MILK BIDS FOR THE 2016-17 SCHOOL YEAR
    6. CONSIDER APPROVAL OF FUEL BIDS FOR THE 2016-17 SCHOOL YEAR
    7. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
    8. CONSIDER APPOINTMENT OF SCHOOL ATTORNEY
    9. BUDGET REVIEW
    10. 50TH ANNIVERSARY PLANNING COMMITTEE
    11. STUDENT AND STAFF RECOGNITION
    12. BOARD MEMBER REPORTS
    13. SUPERINTENDENT'S REPORT
4. ADJOURN

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard, Superintendent, 402-534-2291
Colin Bargen, Secondary Principal
Dean Davis, Activities Director
Marni Parrack, Elementary Principal
Bob Fish, Counselor
John McClarnen, Special Services

CENTENNIAL BOARD OF EDUCATION
REGULAR MEETING
June 13, 2016

Notice of meeting was published in York News Times on June 1, 2016.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargen, Mrs. Parrack and Mr. McClarnen. Guest was Dean Davis.

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

Motion made by Tonniges, seconded by Richters, to approve the 2016-17 Athletic Budget as presented. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Discussion of the teacher handbooks was tabled until July board meeting.

Motion made by Cast, seconded by Avery, to approve the elementary and secondary student handbooks. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Richters, to approve the application for fiscal year 2016-17 Title I funds. Members polled: Avery, for, Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Richters, seconded by Tonniges, to approve new hire Anne Harley, Reading Specialist/Assessment Coordinator. Members polled: Avery for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Heine, to authorize the superintendent to enter into a lease agreement with Colette Stelling for the use of the school building for a Before and After School Program after additional input from the school attorney. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Richters, to approve the bid from Independent Roofing in the amount of $188,000.00 to replacement wall panel. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Avery, to approve the bid from Kidwell to install smoke detectors in the corridors. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Richters, to approve the bid from Midwest Tennis & Track to resurface the track. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Avery, seconded by Tonniges, to continue the same limits for option enrollment purposes. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Review and implement evaluation procedures for the board, superintendent and staff

Heard budget review

Heard Board Member reports

Heard Administrator reports

Motion made by Paxson, seconded by Heine, to approve a 3.9% increase for all non-certified staff and for the miscellaneous rates except the sub bus driver pay is frozen, the substitute teacher pay increases to $125 for a full day and $65 for a half day and the paras in the first 5 years of service remain on their salary schedule. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 10:58 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard
Superintendent
402-534-2291

Colin Bargen
Secondary Principal

Dean Davis
Activities Director

Marni Parrack
Elementary Principal

Bob Fish
Counselor

John McClarnen
Special Services

CENTENNIAL BOARD OF EDUCATION
Special Meeting
June 20, 2016

Notice of special meeting was published in York News Times on June 16, 2016.

Meeting was called to order at 6:00 p.m. with all board members present. Administrator present was Mr. DeWaard.

Purpose of this meeting was for short and long range planning.

Meeting adjourned at 10:02 p.m.

Jodi Cast, Secretary
Centennial Board of Education

JC:mr

Board Report for Newspaper

JULY 2016

Vendor Name	Vendor Description	Amount
ACADEMIC THERAPY PUBLICATIONS	TEXTBOOKS	39.95
AGIREPAIR	HARDWARE	119.00
AMAZON.COM	TEXTBOOKS	2,874.10
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	113.61
BARJENBRUCH, CRAIG	REIMBURSEMENT	204.85
BARJENBRUCH, JORDAN	REIMBURSEMENT	18.90
BEAVER HARDWARE	PARTS	2,140.06
BROOKES PUBLISHING CO	SUPPLIES	46.45
BSN SPORTS INC	SUPPLIES	52.18
CAPITOL ONE COMMERCIAL	SUPPLIES	492.68
CAR PARTS INC	PARTS	23.70
CENTRAL NEBRASKA REHIBILITATION SERVICES	PHYSICAL THERAPY	9,911.20
CENTRAL VALLEY AG	FUEL	1,389.21
COMPUTERS ETC	SUPPLIES	275.97
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	99.82
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	149.84
CULLIGAN OF CRETE	SUPPLIES	133.25
DAS STATE ACCOUNTING	TELEPHONE	227.47
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	5,381.01
DEWAARD, AARON	SERVICE	468.00
EASY TIME CLOCK, INC	FEES	49.50
EDUCATIONAL SERVICE UNIT #5	SERVICES	300.00
EGAN SUPPLY CO	SUPPLIES	472.61
ESU #6	CONTRACTED SERVICES/SUPPLIES	8,132.43
FILEWAVE, INC	SOFTWARE	1,800.00
FILTER CARE OF NEBRASKA	SUPPLIES	16.70
GENERAL FIRE-SAFETY	ALARM INSPECTION	390.25
GOVCONNECTION, INC	COMPUTER EQUIPMENT	81.15
HAMPTON INN	LODGING	296.85
INNOVATIVE LEARNING CONCEPTS, INC.	TEXTBOOKS	571.32
INSIGHT PUBLIC SECTOR, INC	COMPUTER HARDWARE	16.79
JOHANSEN, DEVIN	SERVICES	214.11
JOHANSEN, LOGAN	SERVICES	245.43
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,047.62
KSB SCHOOL LAW	LEGAL SERVICE	1,270.00
LAQUINTA INNS & SUITES	STAFF TRAVEL	197.90
MATHESON TRI-GAS INC	SUPPLIES	105.10
MAX-ABILITY, INC	EQUIPMENT	9,031.00
MCCLARNEN, JOHN	REIMBURSEMENT	83.35
MEAD LUMBER - YORK	SUPPLIES	367.05
MIDWEST BUS PARTS INC	PARTS	38.91
MIDWEST TECHNOLOGY PRODUCTS	SUPPLIES	1,098.13
MILLER SEED & SUPPLY	SUPPLIES	727.88
MNJ TECHNOLOGIES DIRECT, INC	SUPPLIES	710.27
NAEIR	FREIGHT	111.32

Board Report for Newspaper

JULY 2016

Vendor Name	Vendor Description	Amount
NANTKES, JENNIFER	CONTRACTED SERVICES	100.65
NASB	FEES	155.00
NATIONAL SCHOOL BOARDS ASSOC	DUES/FEES	975.00
NCS PEARSON INC	SUPPLIES	819.86
NE COUNCIL OF SCHOOL ADMIN	FEES	3,736.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	1,315.36
NEBRASKA SAFETY CENTER	OTHER EXP	150.00
NEBRASKA SCHOOL TRANSPORTATION ASSOC	FEES	100.00
NECO	EQUIP MAIN	146.70
NORTHWEST EVALUATION ASSOCIATION	STAFF DEV	4,062.50
OTTE, MARK	REIMBURSEMENT	2,578.50
PAC N SAVE	FOOD/SUPPLIES	108.34
PACIFIC NORTHWEST PUBLISHING, INC	SUPPLIES	357.92
PAPER 101	SUPPLIES	4,842.46
PAYFLEX	FEES	118.80
PIEPER PLUMBING & WELL DRILLIN	PLUMBING	28.98
POSTMASTER	PERMIT FEE	705.00
POTTER REPAIR	REPAIRS	1,155.16
PRESTO-X CO	EXT FEE	101.44
PYRAMID SCHOOL PRODUCTS	SUPPLIES	3,688.89
RICHTERS, HADEN	SERVICES	263.07
SCHLUETER, IAN	SERVICES	180.63
SCHOOL SPECIALTY, INC	SUPPLIES	2,826.79
SCHOOLOGY	TRAINING	3,500.00
SEWARD COUNTY PPD	ELECTRICITY	8,817.88
SHIFFLER	EQUIPMENT	312.17
SOFTWARE UNLIMITED INC	SUPPLIES/FEES	3,450.00
SOURCEGAS	FUEL	1,172.30
STAPLES ADVANTAGE	SUPPLIES	1,267.59
STONEWARE, INC	SOFTWARE	958.01
STUHR, PRESTON	SERVICES	272.79
SUDRLA, PATTY	CONTRACTED SERVICES	2,150.14
SUPPLYWORKS	SUPPLIES	82.15
TAESE/USU	STAFF DEV	490.00
TRUCK CENTER COMPANIES	PARTS	611.09
UNITE PRIVATE NETWORKS, LLC	LEASE	1,871.63
UTICA PARTS & SERVICE	REPAIRS	102.19
VERIZON WIRELESS	CELL PHONE	92.87
VILLAGE OF UTICA	WATER/SEWER	1,284.77
VOLZKE CORP	SUPPLIES	303.61
VWR INTERNATIONAL LLC	SUPPLIES	6.50
WALMART COMMUNITY/RFCSLLC	SUPPLIES	84.94
WINDSTREAM	TELEPHONE	191.73
WRIGHT, MICHAEL	REIMBURSEMENT	67.56
YORK NEWS TIMES	ADV/PRINTING	17.11
	Fund Total:	**107,161.00**
	Checking Account Total:	**107,161.00**

BUILDING FUND

Gerhold Concrete, Co	2,141.50
InterKal, LLC	121,189.00
McKinnis Roofing	5,000.00
Mead Lumber	1,036.40
Total	$129,366.90

QUALIFIED CAP FUND

McKinnis Roofing	$160,000.00

July 2016
June 2016 Bank Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		$239.51	
			Total	$239.51	
Depreciation Fund	Farmers & Merchants	MMA 436 949		$159,775.28	$21.51
			Total	$159,775.28	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		$53,836.29	
	Cornerstone Bank	MMA 81190		$10,792.79	$1.24
			Total	$64,629.08	
Building Fund	First Bank of Utica	Checking 18 064 6		$526,223.01	$212.95
		Qualified Cap Bond 180554		$163,770.98	$64.37
			Total	$689,993.99	
General Fund	Farmers & Merchants	MMA 436 436		$92,792.23	$11.44
	Farmers & Merchants	CD 71455 24mo		$123,520.62	
	Farmers & Merchants	19 mo 2-2016		$121,518.16	
	First Bank of Utica	MMA 18 065 3 General Acct		$104,325.86	$42.86
	First Bank of Utica	CD16282		$122,697.87	
	Cornerstone Bank	MMA 300079871		$56,287.89	$6.48
	Cornerstone Bank	CD 16634 24mo 02/17/2017		$131,621.71	
	Cornerstone Bank	CD 71241 16 mo 4/15/15		$130,100.05	
	York State, Gresham	MMA 1027291		$55,603.35	$6.15
	York State, Gresham	CD 5204		$191,239.60	
	York State, Gresham	CD 5215		$129,531.78	$176.88
	First Bank of Utica	PayFlex Acct		$12,581.89	
			Total	$1,271,821.01	$243.81
	First Bank of Utica	Checking 180505		$1,397,480.55	$244.30
				$1,397,480.55	
		Total Invested All Accounts Combined		$3,583,939.42	

Total amount invested at Farmers & Merchants	$497,606.29
Total amount invested at First Bank of Utica	$2,327,319.67
Total amount invested at Cornerstone Bank, Waco	$382,638.73
Total amount invested at York State, Gresham	$376,374.73
Total Invested	$3,583,939.42

CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard, Superintendent, 402-534-2291
Colin Bargen, Secondary Principal
Dean Davis, Activities Director
Marni Parrack, Elementary Principal
Bob Fish, Counselor
John McClarnen, Special Services

TO: PROSPECTIVE BIDDERS
FROM: TIM DEWAARD, SUPERINTENDENT
DATE: JUNE 16, 2016

RE: MILK BID QUOTATION FOR 2016-17

Centennial Public School has one attendance center at Utica. The successful bidder agrees to deliver to this location each Tuesday and Friday.

Our firm submits the following bids:	CARTONS	PLASTIC BOTTLES
½ pint Skim Strawberry	.1795	NA
½ pint 1% Low Fat White	.1610	NA
½ pint Skim Chocolate	.1695	NA
½ pint Skim White	.1600	NA

WE AGREE TO DELIVER TO THE CENTENNIAL PUBLIC SCHOOL EACH TUESDAY AND FRIDAY.

Dean Foods / Land O Lakes
Firm

220 SW 32nd Street (new address)
Address

Authorized Signature

06.28.16
Date

THIS BID MUST BE RETURNED BY JULY 5, 2016 to: Tim DeWaard, Superintendent
Centennial Public School
1301 Centennial Avenue
P. O. Box 187
Utica, NE 68456-0187

FAX: 402-534-2291

Communities United for a Brighter Tomorrow

Dean Foods 2016-17 Dairy Bid

June 2016

Land O Lakes - Lincoln Office
Please note our New Address:
220 SW 32nd Street
Lincoln, NE 68522

Bill To: 836909
Centennial Public School

Dean Foods / Land O Lakes would like the opportunity to bid on your schools dairy program for the upcoming 16-17 school year. Please see the below bid prices quoted for the month printed in the top right corner.

If you have any questions regarding the bid, please contact Dana Hunzeker at:
E-mail: dana_hunzeker@deanfoods.com - **Phone:** 402-474-8709 - **Fax:** 402-474-8739

8 FL OZ- HALF PINT MILK	Carton	Item #	Escalator
LOL DairyPure Whole	Paper	56969	
LOL DairyPure 2%	Paper	56986	
LOL DairyPure 1%	Paper	56982	0.1610
LOL DairyPure Skim	Paper	56984	0.1600
TruMoo Fat Free Chocolate	Paper	45837	0.1695
TruMoo Fat Free Strawberry	Paper	46073	0.1795
Strawberry half pints are returning for the 16/17 school year, please send estimated usage for this item to dana_hunzeker@deanfoods.com.			
MILK AND SOFT SERVE			
LOL DairyPure Gallon 2%	Plastic	56832	
LOL DairyPure Gallon 1%	Plastic	56840	
LOL DairyPure Gallon Fat Free Skim	Plastic	56836	
LOL DairyPure Half Gallon 2%	Plastic	56923	
LOL DariyPure Quart Buttermilk	Paper	58759	
LOL Half Gallon IC Mix 5% Van and Choc	Plastic	37968-37969	
LACTOSE FREE HALF GALLON'S			
DairyPure Lactose Free ESL 2%	Paper	56743	
DairyPure Lactose Free ESL 1%	Paper	56744	
DairyPure Lactose Free ESL Fat Free Skim	Paper	56745	
JUICE			
LOL Orange Juice 8oz	Paper	11188	
Orchard Pure Orange Juice Gallon	Plastic	57741	
Orchard Pure Orange Juice Half Gallon	Plastic	57739	
4oz -100% Juice Orange, Apple, Fruit	Plastic/Foil Top	54950-51- 52	
4oz- 100% Juice Grape	Plastic/Foil Top	54953	
CULTURE/OTHER			
LOL 5LB Cottage Cheese 4%	Plastic Tub	11653	
LOL 5LB Cottage Cheese 2%	Plastic Tub	11654	
LOL 5LB Sour Cream Reg	Plastic Tub	11573	
LOL 5LB Sour Cream Lite	Plastic Tub	54017	
LOL 5lb Yogurt Low Fat (Rasp & Straw)	Plastic Tub	42698-42701	
LOL 24oz Yogurt Fat Free (All Flavors)	Plastic Cup	12832-37	
LOL 6oz Yogurt-Low Fat and Fat Free (All Flavors)	Plastic Cup	12824-31 11106-11113	
Dzn Large Eggs (15dzn per case)	Carton	10941	
ALA CARTE/VENDING MACHINE OPTIONS			
Orchard Pure 100% Orange Juice	12oz Plastic	56683	
LOL 100% Apple Juice	12oz Plastic	29135	
LOL Grip N Go / TruMoo Milk	12oz Plastic	51313-14-15-16-56263	
Flavors: White VD, 2%, FF - Straw 1% - Choc VD, 2%, 1%, FF		11263-64-65	
Chugs Milkshake (VAN-CHOC-COOK N CRM)	12oz Plastic	32603-04-05	
TruMoo 1% Protein (VAN-CHOC-COOK N CRM)	14oz Plastic	51059-60-62	
Caribou Iced Coffee (MOCHA, CRML,VAN BEAN)	14oz Plastic	56504-05-06	

Please fill in the below information, sign and return via mail, e-mail or fax along with any other competitive bids and a 16/17 school calendar.

☐ We Accept ☐ We Decline

First Day of School:

Name of Food Service Director:

Phone # for Food Service Director:

Signature:

Ship To's:

836910 Centennial Public School

*****Delivery days and times to be determined. *****

Join our Dean's Team and **GO GREEN** with us! Recycle DairyPure Land O Lakes and Tru Moo paper cartons!

Produced & Distributed by Dean Foods.

Fluid Milk Escalator /De-escalator Clause
2016-2017 School Year

1.) The attached bid is based on the cost of skim milk and butterfat to include premiums in Federal Order Market 32 for the month of **June 2016.**

Future price adjustments will be predicated on the following escalator/de-escalator formula for fluid milk taking into consideration monthly changes in the cost of skim milk, butterfat, ingredients, over order premiums. Expenses including fuel, energy, packaging and ingredients will also be included in monthly changes and will be communicated as to what these expenses include.

SKIM MILK: **Price: $ 5.31 CWT**

- For each $.10/cwt increase or decrease in the cost of skim milk, prices will adjust respectively as follows on all fat levels.

5 Gallon - .043 per 5 Gallon
Gallon - .0086 per Gallon
8 oz. - .00054 per 8 oz.

BUTTERFAT: **Price: $ 2.2908 per pound**

- For each $.10 increase or decrease in the cost of butterfat, prices will adjust respectively as follows by various fat levels.

Item	Whole (3.25%)	2%	1%	Fat Free
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- **Monthly per unit adjustments will reflect a combination of the changes in skim milk and butterfat, and expenses (fuel, packaging, ingredients, resin, energy, etc.).**

This escalator/de-escalator formula applies to all fluid milk items.

2.) **Non Fluid Milk Items**
Prices bid on products other than fluid milk are for one month only, and will automatically renew at the quoted price, unless Dean Foods advises you of our intent to change the price as a result of a significant supplier price change.

Have you tried our Rich's Ice Cream?

LOL Item #	Description	OZ	Pack	UPC	Cost Per Box	Cost Per Bar
38974	Chocolate Shortcake	3.0	4/24	75455-85000	$7.88	$0.33
55630	Creamy Cotton Candy	2.5	4/24	75455-87100	$5.60	$0.23
42196	Crumbled Cookie Cone	3.0	1/24	75455-42200	$10.06	$0.42
56133	Fudge Frenzy	2.5	4/24	75455-86210	$6.00	$0.25
38975	Polar Pole Rainbow	2.75	1/24	75455-42570	$9.09	$0.38
53392	Sour Swell Cherry	2.5	4/24	75455-87000	$5.60	$0.23
38829	Strawberry Shortcake	3.0	4/24	75455-85050	$7.88	$0.33
42210	Vanilla Sandwich	4.0	4/24	75455-44025	$8.05	$0.34

"Smart Snacks in School"
50% whole grain wafers, cones and crunch!
Meets COMBINATION FOODS!

Description	fl oz	<200 Cal	Cal from Fat	Total Fat	<30% % of Fat Cal	Sat Fat	<10% 2g or less % of Cal from Sat Fat	0g Trans Fat	<200mg Sodium	Carb	Sugar	<35% % of Sugar by Weight	Vit. A	Vit. C	Cal	Iron
Chocolate Shortcake	3.0	140	40	3.5g	23%	1g	6%	0g	60mg	22g	15g	21%	10%	0%	4%	4%
Creamy Cotton Candy	2.5	70	5	1g	13%	.5g	6%	0g	40mg	15g	8g	15%	10%	0%	6%	0%
Crumbled Cookie Cone	3.0	170	30	3.5g	19%	1.5g	8%	0g	105mg	31g	15g	21%	10%	0%	6%	4%
Fudge Frenzy	2.5	90	0	0g	0%	0g	0%	0g	80mg	19g	13g	21%	0%	0%	10%	6%
Polar Pole Rainbow	2.75	70	10	1	13%	0.5	6%	0g	20mg	13	12	21%	10%	0%	2%	0%
Sour Swell Cherry	2.5	70	10	1g	13%	.5g	6%	0g	20mg	12g	11g	19%	10%	0%	2%	0%
Strawberry Shortcake	3.0	130	30	3.5g	24%	1g	7%	0g	45mg	23g	15g	22%	10%	0%	4%	0%
Vanilla Sandwich	4.0	160	25	3g	17%	1g	6%	0g	95mg	30g	15g	27%	10%	0%	4%	0%

Nutritional facts for each item can be found at www.richicecream.com

Omaha Division
2901 Cuming Street
PO Box 3825
Omaha, NE 68131-2108
(402) 344-4321

June 29, 2016

Centennial Public School
1301 Centennial Avenue
Utica, NE 68456-0187

Tim DeWaard

Hiland Dairy is pleased to submit for your consideration the following quote for **Dairy Products** for the 2016-2017 school year.

½ Pint 1%	.18
½ Pint Skim Choc	.19
½ Pint Skim Straw	.19
½ Pint Skim	.17

Bid Due Date **July 5th 2016**

Escalating/De-escalating

accepted ☐

declined ☐

Please submit form to:
Hiland Dairy
Lewie Bokelman
5220 NW 38th St.
Lincoln, NE 68524
Phone (402) 470-2424
Fax (402) 470-2425

This is an escalating/de-escalating bid on all items. Please see attached clause for monthly cost adjustment factors.

When a decision has been reached based on this bid kindly mail or fax back any competitive bids along with this form.

Signed;

First Delivery:

Please enclose a 2016-2017 school calendar

Sincerely,

Lewie Bokelman

Lewie Bokelman
Branch Sales Manager

Milk Escalator / De-Escalator Pricing Clause (DFA Supplied)

The pricing quoted is based on **June's 2016** Federal Milk Marketing Order for Class I Skim and Class I Butterfat. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements and Dairy Farmers of America.

The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $.10 per CWT (up or down) will move the cost of a half pint $ .00054.

Prices will also be adjusted up or down based on cost changes in packaging, ingredients, labor, fuel, juice concentrate , re-sale products (ex. Tropicana, Sport Shake), etc. Supporting documentation will be supplied upon request.

All price changes will become effective on the 1st day of the month following the price announcement.

CERTIFICATE OF NON-COLLUSION/INDEPENDENT PRICE DETERMINATION

The undersigned certifies that the preparation and submission of the attached bid have been conducted independently, without consultation, communication, or agreement with any other bidder or potential bidder and that there will be no consultation, communication, or agreement on the price, terms, and conditions of this bid by or on behalf of Hiland Dairy Foods Co., LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 6-27-16

Hiland Dairy Foods Co., LLC

Rick Beaman

Rick Beaman

General Sales Manager

FUEL BID FORM

C.V.A. agrees to furnish gasoline and/or diesel fuel to the Centennial Public School for the 2016-17 school year at the prices listed below. It is understood that dealer price adjustments will be shared by the school district as per notice in the specification letter.

	FULL SERVICE	SELF SERVICE
Non-leaded per gallon	N/A ¢ above cost	.065 ¢ above cost F.O.B Utica
Diesel per gallon	N/A ¢ above cost	.065 ¢ above cost F.O.B. Utica

Valerie Degner
Signature of Authorized Agent

Central Valley Ag
Name of Firm

2803 N. Nebraska Ave, Box 429
Address York NE 68467

6-22-16
Date

Return to: Tim DeWaard, Superintendent
Centennial Public School
1301 Centennial Avenue
P. O. Box 187
Utica, NE 68456

CENTENNIAL PUBLIC SCHOOL

COURSE APPROVAL FORM

The negotiated agreement between the CEA and Board of Education requires, in part, teacher to obtain advance approval from the administration/Board of Education for courses applicable to horizontal movement on the salary schedule.

Please complete this form and return to Tim DeWaard at your earliest convenience. Forms must be received the Wednesday prior to the Board meeting in order to be considered by the Board that month.

TO: The Centennial Administration and Board of Education

I hereby request advance approval of the following course(s). It is understood that said approval would allow me to apply this course(s) for horizontal movement on the salary schedule.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
TE 816B	Practicum: Reading	3	UNK	Grad Level	July 2016. PK-12 Reading

Course Description:
This course focuses on the process of students participating in supervised remedial tutoring of individual children or small groups of children having similar reading disabilities.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
ENG 849	Children's + Adolescent Literature	3	UNK	Grad Level	July 2016 PK-12 Reading

Course Description:
Study + analysis of Children's and Adolescent Literature PK-12. Students examine primary text and scholarly commenta in the context of prevailing assumptions and ideologies over conceptions of childhood and adolescence. Also offers strategies an engagement with literature.

Course No.	Course Title	Hrs.	College	Undergrad. or Grad. Level	Planned Grad. Program Applies
ENG 803	Descriptive Linguistics	3	UNK	Grad Level	July 2016 PK-12 Reading

Course Description:
An introduction to Descriptive Linguistics with emphasis on phonology, syntax, and morphology as they apply to the study of English as a language.

The addition of this course(s) would make me eligible for horizontal movement effective with the 2016-2017 school year.

Thank you for considering this request.

Sincerely,

Mikaela Boss
(Signed)

7/1/15
(Date)

SUPERINTENDENT'S REPORT

July 11, 2016

1. Start planning now to attend the National School Boards Association Conference in Denver on March 25th through the 27th. Registration and housing opens in October, so I would like to have an idea soon after that.

2. The NASB Area Membership Meeting will be held on September 14th in York. Last year registration began at 4:30 p.m. and the opening session started at 5:00 p.m. There were two training sessions at 5:35 and 6:35 p.m. The dinner and program will started at 7:25 p.m. Please let me know if you will be unable to attend.

3. Colin, Marni, John and I will be attending Administrator Days in Kearney on July 27th, 28th and 29th.

4. Back to School Night – August 15th….Help with serving food again?

5. I will be out of the office on Wednesday, July 20th through Friday, July 22nd. Jan has her training in Denver, CO during that time.