

Agenda

1. MEETING CALL TO ORDER
Speaker(s): CHR. TOMES
 1. Reading of Public Meeting Notice
Speaker(s): CHR. TOMES
 1. Open Meetings Act
Speaker(s): CHR. TOMES
 2. Roll Call
Speaker(s): CHR. TOMES
 3. Consent Agenda
Speaker(s): CHR. TOMES
 1. Additions/Deletions and Agenda Approval
Speaker(s): CHR. TOMES
 2. Consider Minutes of Previous Meeting(s) and Their Approval
Speaker(s): CHR. TOMES
 3. Consider Current Bills and Their Approval
Speaker(s): CHR. TOMES
 4. Consider Activity Accounts and Treasurer's Report
Speaker(s): CHR. TOMES
 4. Introduction of Guests; Invite Comments
Speaker(s): CHR. TOMES
2. OLD BUSINESS
Speaker(s): CHR. TOMES
3. NEW BUSINESS
Speaker(s): CHR. TOMES
 1. CONSIDER APPROVAL OF PROPOSED CHANGES TO THE PARENTAL INVOLVEMENT POLICY OR REAFFIRM IN ITS PRESENT FORM
Speaker(s): SUPT. DEWAARD
 2. CONSIDER APPROVAL OF PROPOSED CHANGES TO THE STUDENT FEE POLICY OR REAFFIRM IN ITS PRESENT FORM
Speaker(s): SUPT DEWAARD
 3. CONSIDER APPROVAL OF MILK BIDS FOR THE 2012-13 SCHOOL YEAR
Speaker(s): SUPT. DEWAARD
 4. CONSIDER APPROVAL OF FUEL BIDS FOR THE 2012-13 SCHOOL YEAR
Speaker(s): SUPT. DEWAARD
 5. CONSIDER APPOINTMENT OF SCHOOL ATTORNEY
Speaker(s): SUPT DEWAARD
 6. CONSIDER COURSE APPROVAL FOR HORIZONTAL MOVEMENT
Speaker(s): SUPT. DEWAARD
 7. CONSIDER BIDS TO SELL 1996 THOMAS BUS

- Speaker(s):** SUPT. DEWAARD
8. APPROVE CHANGES TO POLICY 503.04 TRUANCY, EXCESSIVE ABSENTEEISM
- Speaker(s):** SUPT. DEWAARD
9. FIRST READING ON CHANGES TO POLICY 408.06 VOLUNTARY EARLY RETIREMENT INCENTIVE PROGRAM
- Speaker(s):** SUPT. DEWAARD
10. DISCUSSION ON THE FACILITY PLANNING COMMITTEE MEETING
- Speaker(s):** SUPT. DEWAARD
11. BUDGET REVIEW
- Speaker(s):** SUPT. DEWAARD
12. SUPERINTENDENT'S REPORT
- Speaker(s):** SUPT. DEWAARD
4. ADJOURN
- Speaker(s):** CHR. TOMES

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 Bargaen
Secondary Principal

Dean Davis
Activities Director

Mark Murphy
Elementary Principal

Bob Fish
Counselor

Barbara Heckathorn
Special Services

CENTENNIAL BOARD OF EDUCATION REGULAR MEETING June 11, 2012

Notice of meeting was published in York News Times on May 19, 2012.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Murphy, Mr. Bargaen and Dr. Heckathorn. Guest was Dean Davis.

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

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

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

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

Motion made by Heine, seconded by Sorensen, to approve the application for fiscal year 2012-13 Title I funds. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Tonniges, seconded by Paxson, to continue the same limits for option enrollment purposes for the 2013-14 school year. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Hahn, to approve the changes to Policy 606.6. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Heard the first reading of changes to Policy 503.04 Truancy, Excessive Absenteeism.

Motion made by Sorensen, seconded by Heine, to approve the proposal from ADT for keyless entry locks for 3 doors for \$9,318.54. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

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

Motion made by Paxson, seconded by Sorensen, to approve the bid to paint the ducts and the tectum on the walls in the gym from Leupold Painting for \$6,900. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Motion made by Tomes, seconded by Tonniges, to change the July Board of Education meeting to July 12th. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Held discussion on budget process.

Heard report on the NASB School Law Seminar from Tomes and Paxson.

Heard Administrator reports.

Motion made by Paxson, seconded by Sorensen, to approve non-certified employees a 3.13% raise increase, 3% miscellaneous rate, raise Calder's work week to an average of 20 hours per week. Increase Mr. DeWaard's salary to \$128,000, Mr. Bargaen's to \$82,500, Mr. Murphy's to \$90,400, Dr. Heckathorn's to \$70,350 and Mr. Tesar's to \$78,000 and spouse dental insurance. Members polled: Hahn, for; Heine, for; Paxson, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 10:38 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

CENTENNIAL PUBLIC SCHOOL

1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187
402-534-2321
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CENTENNIAL BOARD OF EDUCATION

Special Meeting

June 18, 2012

Notice of special meeting was published in the York News Times on June 8, 2012.

Meeting was called to order at 6:31 p.m. with all board members present. Administrator present was Mr. DeWaard.

Discussion was held on goals set in 2011: (1) To ensure efficient use of staff to best meet the needs of our students; (2) To recognize the importance of alternative school and gather information to begin an alternative school; (3) To encourage professional development of the board members by attending local, state, and national activities; (4) To gather information about an after school program.

Motion made by Tonniges, seconded by Hahn, to approve the board goals for 2012: (1) To continue to ensure efficient use of staff to best meet the needs of our students; (2) To recognize the importance of an alternative school and gather information to begin an alternative school; (3) To continue to encourage professional development of the board members by attending local, state, and national activities; (4) To recognize the importance of an after school program and gather information to begin an after school program; (5) To have teachers present periodically at board of education meetings. Members polled; Hahn, for; Heine, for; Paxon, for; Sorensen, for; Tomes, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 10:13 p.m.

Mike Hahn, Secretary
Centennial Board of Education

MH:mr

Board Report for Newspaper

JULY 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
BARGEN, COLIN	REIMBURSEMENT	11.76
BEAVER HARDWARE	PARTS	679.12
BILL'S FLOOR MACHINE SERVICE, INC	SUPPLIES	181.59
CCS PRESENTATION SYSTEMS	COMP HARDWARE	7,321.34
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	3,098.26
CROSS DILLON TIRE	EQUIPMENT	1,600.10
CULLIGAN OF CRETE	SUPPLIES	81.95
DEWAARD, AARON	SERVICE	33.79
DEWAARD, JOHN	SERVICE	33.93
DICKEY, SUSAN	REIMBURSEMENT	16.82
EGAN SUPPLY CO	SUPPLIES	1,037.83
ESÚ #6	CONTRACTED SERVICES/SUPPLIES	39,699.13
GALES WELDING	SUPPLIES/REPAIRS	185.10
GENERAL FIRE-SAFETY	ALARM INSPECTION	1,146.69
GOVCONNECTION, INC	COMPUTER EQUIPMENT	1,742.86
GRAND ISLAND PHYSICAL THERAPY	PHYSICAL THERAPY	12,399.07
HAMMETT, SHERI	CONTRACTED SERVICES	277.18
HENRY, SHANNON	CONTRACTED SERVICES	1,134.54
HEWLETT-PACKARD COMPANY	HARDWARE	1,918.00
HOLIDAY INN	STAFF ROOM	169.90
HSBC BUSINESS SOLUTIONS	SUPPLIES	71.58
INLAND TRUCK PARTS CO	PARTS	186.93
J.W. PEPPER & SON, INC	SHEET MUSIC	5.00
KONICA MINOLTA	SERVICES	706.71
MATHESON TRI-GAS INC	SUPPLIES	96.60
MCGRAW-HILL COMPANIES	TEXTBOOKS	192.16
MIDWEST BUS PARTS INC	PARTS	204.38
NASB	FEES	135.00
NASSP/NASC	DUES	180.00
NE COUNCIL OF SCHOOL ADMIN	FEES	2,882.00
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	246.56
NECO	EQUIP MAIN	623.70
NRCSA	DUES/FEES	700.00
O'REILLY AUTOMOTIVE INC	PARTS	285.74
PAC N SAVE	SUPPLIES	93.07
PAYFLEX	FEES	163.35
PC MALL GOV	COMP HARDWARE	12,496.00
PEARSON EDUCATION	SUPPLIES	1,312.19
PIEPER'S INC	EQUIPMENT	178.50
POSTMASTER	STAMPS	450.00
PRESTO-X CO	EXT FEE	93.73
PRIME COMMUNICATIONS, INC	COMP HARDWARE	33,838.83
RAFERT, LINDA	REIMBURSEMENT	568.00
RHODES, MARGARET	REIMBURSEMENT	29.97
SEWARD COUNTY INDEPENDENT	PERIODICALS/ADV/PRINTING	80.00

Board Report for Newspaper

JULY 2012

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
SEWARD COUNTY PPD	ELECTRICITY	7,166.64
SIEMENS INDUSTRY, INC	REPAIRS	2,155.00
SOFTWARE UNLIMITED INC	SUPPLIES/FEES	3,095.00
SOURCEGAS	FUEL	807.98
SPECTRUM INDUSTRIES	HARDWARE	1,411.31
STATE OF NEBRASKA	TELEPHONE	221.90
STERLING WEST	EQUIP	1,130.00
STUDENT ASSURANCE SERVICES INC	INSURANCE	739.25
TESAR, DANIEL	REIMBURSEMENT	2,035.79
UNITED FARMERS COOPERATIVE	FUEL	1,977.59
VERIZON WIRELESS	CELL PHONE	313.96
VILLAGE OF UTICA	WATER/SEWER	1,010.03
WALMART COMMUNITY	SUPPLIES	13.87
WINDSTREAM	TELEPHONE	223.99
WINGATE INN	RESERVATIONS	254.85
YORK COUNTRY CLUB	STAFF TRAVEL	59.00
YORK NEWS TIMES	ADV/PRINTING	488.20
ZITO MEDIA	TELEPHONE	1,107.21
	Fund Total:	152,800.53
	Checking Account Total:	152,800.53

BUILDING FUND

Mid-Plains Electric, Inc \$20,090.00

July 2012
June 2012 Statement

CENTENNIAL PUBLIC SCHOOL INVESTMENTS

FUND	BANK	TYPE OF INVESTMENT	INT. RATE	AMOUNT	INT.REC
Lunch Fund	First Bank of Utica	Checking 180000		<u>\$385.95</u>	
			Total	\$385.95	
Depreciation Fund	Farmers & Merchants	MMA 436 949		<u>\$71,387.34</u>	\$8.51
			Total	\$71,387.34	
Unemployment Ins.	Cornerstone Bank	Certificate 66245		\$52,556.35	
	Cornerstone Bank	MMA 81190		<u>\$369.07</u>	
			Total	\$52,925.42	
Building Fund	First Bank of Utica	Checking 18 064 6		\$377,966.95	\$152.68
		Qualified Cap Bond 180554		\$168,850.08	\$58.01
			Total	\$546,817.03	
General Fund	Farmers & Merchants	MMA 436 436		\$92,211.44	\$14.65
	Farmers & Merchants	CD 71455 24mo		\$118,195.61	
	Farmers & Merchants	CD 79277 11/02/2011		\$118,393.19	
	First Bank of Utica	MMA 18 065 3 General Acct		\$102,531.39	\$37.91
	First Bank of Utica	CD16282		\$120,448.74	
	Cornerstone Bank	MMA 300079871		\$56,045.55	\$8.06
	Cornerstone Bank	CD 16634 24mo		\$126,622.98	
	Cornerstone Bank	CD 20074 48 mo 12-01-13		\$125,587.02	
	York State, Gresham	MMA 1027291		\$55,273.33	\$11.10
	York State, Gresham	CD 5204		\$185,941.96	\$414.75
	York State, Gresham	CD 5215		\$126,735.36	\$252.55
	First Bank of Utica	PayFlex Acct		\$11,941.70	
			Total	\$1,239,928.27	\$739.02
	First Bank of Utica	Checking 180505		<u>\$1,609,649.52</u>	\$441.10
				\$1,609,649.52	
		Total Invested All Accounts Combined		<u>\$3,521,093.53</u>	

Total amount invested at Farmers & Merchants	\$400,187.58
Total amount invested at First Bank of Utica	\$2,391,774.33
Total amount invested at Cornerstone Bank, Waco	\$361,180.97
Total amount invested at York State, Gresham	<u>\$367,950.65</u>
Total Invested	<u>\$3,521,093.53</u>



Dean Foods/Land O Lakes

Lincoln Office:

235 SW 32nd St – Ste 2

Lincoln, NE 68522

July 2012

Centennial Public Schools

Attn: Tim DeWaard

1301 Centennial Avenue

PO Box 187

Utica, NE 68456-0187

Thank you for the invitation to bid on your school's dairy program for the 2012-2013 school years. Please let us know if you have any questions regarding your bid.

We look forward to serving your dairy needs.

Regards,

Dean Foods/ Land O Lakes

Dana Hunzeker

402-474-8709

dana_hunzeker@deanfoods.com

TO: PROSPECTIVE BIDDERS
FROM: TIM DEWAARD, SUPERINTENDENT
DATE: JUNE 18, 2012

RE: MILK BID QUOTATION FOR 2012-13

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	<u>.2090</u>	<u>N/A</u>
½ pint 1% Low Fat White	<u>.1930</u>	<u>N/A</u>
½ pint Skim Chocolate	<u>.2090</u>	<u>N/A</u>
½ pint Skim White	<u>.1900</u>	<u>N/A</u>

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

Dean Foods / Land O Lakes
Firm
235 SW 32nd - Ste. 2 Lincoln, NE 68522
Address
Danethunreier
Authorized Signature
06-22-12
Date

THIS BID MUST BE RETURNED BY **JULY 3, 2012** to: Tim DeWaard, Superintendent
Centennial Public School
1301 Centennial Avenue
P. O. Box 187
Utica, NE 68456-0187

FAX: 402-534-2291

received
06-18-12



Dean Foods 2012-13 School Dairy Bid

June 2012



22600836909 (Bill To)
 Centennial Public School
 Attn: Tim DeWaard
 1301 Centennial Ave / PO Box 187
 Utica, NE 68456

Milk	Item Number	Escalator
All Half Pints are available in Paper only		
2% HP	11044	
1% HP	11035	\$0.1930
Fat Free HP	11043	\$0.1900
Choc Fat Free HP	48110	\$0.2090
Straw Fat Free HP	46073	\$0.2090
Gallon Milk 2%	11004	
Gallon Milk 1%	11008	
Gallon Milk Fat Free	11006	
Half Gallon Milk 2%	10975	
Half Gallon Buttermilk	29349	
Dean's Fresh 16oz Plastic	25566-18490-3181	
<i>Dean's Fresh 16oz Flavors: 2% White, 1% Choc, VD Choc</i>		
Grip N Go 12oz Plastic	All	
<i>Grip N Go Flavors: VD, 2%, Skim, 1% Choc, 2% Choc, VD Choc, 1% Straw</i>		
Dean's Chugs 12oz Plastic	32603-32604-32605	
<i>Dean's Chugs Flavors: Vanilla, Choc Shake, Cookies & Cream Shake</i>		
Culture	Item Number	Escalator
5lb Cottage Cheese 4%	11653	
5lb Cottage Cheese 2%	11654	
22oz Cottage Cheese 2%	49756	
5lb Sour Cream	11573	
5lb Lite Sour Cream	10886	
5lb (LF) Yogurt	All	
24oz (LF & FF) Yogurt	All	
6oz (LF & FF) Yogurt	All	
Orange Juice and Drinks	Item Number	Escalator
Orange Juice HP Paper	11188	
Orange Juice 12oz Plastic	29134	
Apple Juice 12oz Plastic	29135	
Gallon Orange Juice	11181	
Half Gallon Orange Juice	11214	
Gallon Fruit Rush Drinks	47994-47995-48000-48001	
Soft Serve Ice Cream Mix	Item Number	Escalator
Vanilla 5% Soft Serve	37968	
Chocolate 5% Soft Serve	37969	
Ice Cream Cups	Item Number	Escalator
4oz IC Cups Van-Choc-Straw	43807-43823-43809	
4oz Sherbet Cups Org-Rasp	43804-43803	
4oz Van NSA IC Cups	43801	
4oz Van Yogurt Cups	43812	

- We Accept
- We Decline

The item prices listed on this price sheet for the 2012-2013 school year are from **Dean Foods/Land O Lakes.**

Please fill in the below information regarding your school, sign and return this bid sheet along with any other competitive bids and a 12/13 school calendar in the self addressed envelope provided or fax to (402) 474-8739.
Thank You!

Schools Start Date:

Name of Food Service Director:

Phone # of Food Service Director:

Signature:

Ship To(s): **Current 7227**
 22600836910 Centennial Public School

Deliveries days and times to be determined. **BID DOES NOT INCLUDE STRAWS.**

Bids include use and refrigeration maintenance of a Dean Foods milk cooler.

If you have any questions concerning your schools milk bid please contact Dana Hunzeker at 402-474-8709.



Produced & Distributed by Dean Foods.

Fluid Milk Escalator /De-escalator Clause
2012-2013 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 2012**.

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: \$ 10.61 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: \$ 1.4279 per pound**

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

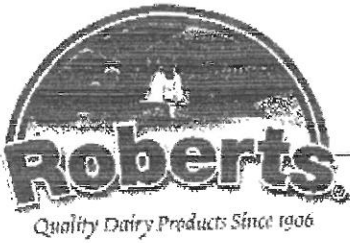
<u>Item</u>	<u>Whole (3.25%)</u>	<u>2%</u>	<u>1%</u>	<u>Fat Free</u>
5 Gallon	.1395/5 Gal	.086/5 Gal	.043/5 Gal	.0045/5 Gal
Gallon	.0279/Gal	.0172/Gal	.0086/Gal	.0009/Gal
8 Oz	.0017/8 Oz	.0011/8 Oz	.0005/8 Oz	.0001/8 Oz

- **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. Deans will provide a 30 day notice of such changes.



Corporate Offices:
Omaha Division
2901 Cumling Street
PO Box 3825
Omaha, NE 68131-2108
(402) 344-4321

Iowa Division
PO Box 2326
Iowa City, Iowa 52244
(319) 398-7575

Kansas City Division
3805 Emanuel Cleaver II Blvd.
Kansas City, MO 64128-2356
(816) 921-7270

June 29, 2012

Centennial Public School
1301 Centennial Avenue
P.O. Box 187
Utica, NE 68456-0187

Tim DeWaard,

Roberts Dairy is pleased to submit for your consideration the following quote for Dairy Products for the 2012-2013 school year.

Product

Half Pint 1 % Carton	.1880
Half Pint Skim Carton	.1860
Half Pint Skim Chocolate Carton	.1960
Half Pint Skim Strawberry Carton	.1960
Half Pint 1 % Plastic	.2580
Half Pint Skim Plastic	.2560
Half Pint Skim Chocolate Plastic	.2660
Half Pint Skim Strawberry Plastic	.2660

Bid Due Date	<u>July 3rd</u>
Escalating/De-escalating	
accepted	<input type="checkbox"/>
declined	<input type="checkbox"/>
Please submit form to: Roberts Dairy Lewie Bokelman 5220 NW 38 th 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 2012-2013 school calendar

Sincerely,

Lewie Bokelman
Lewie Bokelman
Branch Sales Manager

www.robertsdairy.com

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

The pricing quoted is based on July's 2012 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 and re-sale products (ex. Hershey). 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 and Roberts Dairy Company, LLC with any other bidder or potential bidder prior to the official opening of the bid.

Date: 7-2-12

Hiland Dairy Foods Co., LLC
Roberts Dairy Company, LLC



Ted Barlows
Assistant General Manager/
General Sales Manager

FUEL BID FORM

United Farmers Coop agrees to furnish gasoline and/or diesel fuel to the Centennial Public School for the 2012-13 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

	<u>F.O.B. Utica</u>	<u>F.O.B. Utica</u>
Non-leaded per gallon	<u>N/A</u> ¢ above cost	<u>.055</u> ¢ above cost
Diesel per gallon	<u>A</u> ¢ above cost	<u>.055</u> ¢ above cost
		<u>F.O.B. Utica</u>

Valerie A. Segno
Signature of Authorized Agent

United Farmers
Name of Firm Coop

2803 N. Nebraska Ave
Address York NE 68467

6-22-12
Date

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

Contacts:
Val @ 402-362-8434
Brandon @ 402-362-8437

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.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
EDUC 569	Teachers as Collaborative Leaders	3	Peru State College		

Course Description: Teachers will understand the phenomenon of teacher leadership that will help teachers develop skills required to act as leaders and learners to impact school improvement from within. By examining their personal and professional roles, teachers will learn to be more effective leaders in their professional communities.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
EDUC 623	Assessment of Instruction	3	Peru State College		

Course Description: This course is designed to examine the principles underlying the development of appropriate assessment practices and methodology. Emphasis will be placed on the relationship between assessment, instruction, and student achievement. The roles of federal, state, & local government, as well as diversity issues, will be examined.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
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Course Description:

The addition of this course(s) would make me eligible for horizontal movement effective with the school year 2013-2014

Thank you for considering this request.

Sincerely,

Bridget M. Huppert
(Signed)

6-11-12
(Date)

fax # 402-534-2291

CENTENNIAL PUBLIC SCHOOL Jenna Murphy

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.

<u>Course No.</u>	<u>Course Title</u>	<u>Hrs.</u>	<u>College</u>	<u>Undergrad. or Grad. Level</u>	<u>Planned Grad. Program Applies</u>
COUN 522 <u>Course Description:</u>	Management of School Counseling Programs	2	University of North Dakota (UND)	Grad	M.A. in School Counseling
COUN 523 <u>Course Description:</u>	Elementary School Counseling	2	UND	Grad	MA in School Counseling
COUN 524/525 <u>Course Description:</u>	Middle School Counseling High School Counseling	4	UND	Grad	MA in School Counseling

Google Summit ●

1 Doane Grad

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

Misc. to improve my knowledge + skills of Google Docs
2012-2013

Thank you for considering this request.

Sincerely,

Jenna Murphy
(Signed)

6/25/2013
(Date)

TRUANCY – EXCESSIVE ABSENTEEISM

Any administrator, teacher, or member of the board of education who knows of any failure on the part of any child of mandatory school attendance age to attend school regularly without lawful reason, shall within three days report such violation to the superintendent or such person(s) who the superintendent designates to be the attendance officer (hereafter, “attendance officer”). The attendance officer shall immediately cause an investigation into any such report to be made. The attendance officer shall also investigate any case when of his or her personal knowledge, or by report or complaint from any resident of the district, the attendance officer believes that any child is unlawfully absent from school. The school shall render all services in its power to compel such child to attend some public, private, denominational, or parochial school, which the person having control of the child shall designate, in an attempt to address the problem of excessive absenteeism. Such services shall include, as appropriate, the services listed below under “Excessive Absenteeism” and “Reporting Excessive Absenteeism.”

Excessive Absenteeism. Students who accumulate five (5) unexcused absences in a quarter shall be deemed to have “excessive absences.” Such absences shall be determined on a per day basis for elementary students and on a per class basis for secondary students. When a student has excessive absences, the following procedures shall be implemented:

- a. One or more meetings shall be held between a school attendance officer, school social worker, or the school principal or a member of the school administrative staff designated by the school administration, if the school does not have a school social worker, the child’s parent or guardian and the child, if necessary, to report and to attempt to solve the excessive absenteeism problem. If the parent/guardian refuses to participate in such meeting, the principal shall place documentation of such refusal in the child’s attendance records.
- b. Educational counseling to determine whether curriculum changes, including but not limited to, enrolling the child in an alternative education program that meets the specific educational and behavioral needs of the child, would help solve the problem of excessive absenteeism.
- c. Educational evaluation, which may include a psychological evaluation, to assist in determining the specific condition, if any, contributing to the problem of excessive absenteeism, supplemented by specific efforts by the school to help remedy any condition diagnosed.

Approved _____ Reviewed ___4-13-09_____ Revised __5-11-09_____

SUPERINTENDENT'S REPORT

July 12, 2012

1. NASB will be hosting a Workshop, "The New Rules for Negotiating Employee Contracts in Schools" at several different sites. The closest site for us would be at the Lincoln Country Inn & Suites on July 30th. Registration begins at 5:15 p.m., Soup & Sandwich Bar at 5:30 p.m. with the meeting beginning at 6:00 p.m. The workshop should be over by 8:30 p.m.
2. Start planning now to attend the National School Boards Association Conference in San Diego on April 13th through the 15th. Registration and housing opens on October 17th, so I would like to have an idea by that time.
3. I have received the information upon which NASB bases their Awards of Achievement and Outstanding Board Awards on. I have attached a copy to this report. There are several mistakes that I see so please look this over carefully.
4. The NASB Area Membership Meeting will be held on September 5th here. Registration begins at 4:45 p.m. and the opening session starts at 5:00 p.m. There are two skill building sessions at 5:30 and 6:20 p.m. The dinner and program will run from 7:10 p.m. to 8:30 p.m. Please let me know if you will be unable to attend.
5. I e-mailed the July Monthly re: Minder.
6. Mark, Colin, Barb, and I will be attending Administrator Days in Kearney on July 25th, 26th, and 27th.
7. I will be attending the AASA Governing Board Meeting in Washington DC on July 18th through the 20th.
8. The summer projects are continuing. The lights have been replaced in the gym. The building is getting completed and Gale has been working toward starting on the press box. I hope to hear soon when the painting will be completed in the gym. All of the tectum wall panels have been vacuumed and look a little better.