

Regular Board Meeting  
Monday, January 8, 2018 8:00 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. PLEDGE OF ALLEGIANCE
  4. BOARD REORGANIZATION
    1. ELECTION OF PRESIDENT
    2. ELECTION OF VICE PRESIDENT
    3. ELECTION OF SECRETARY
    4. ELECTION OF TREASURER
  5. 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
  6. Introduction of Guests; Invite Comments
2. OLD BUSINESS
3. NEW BUSINESS
  1. CONSIDER TENTATIVE BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS
  2. CONSIDER APPOINTING VIRGIL HEINE AS AHERA REPRESENTATIVE
  3. SET DRIVER EDUCATION RATES FOR STUDENTS
  4. SET RENTAL FEES
  5. DISCUSS ANY PENDING LEGISLATION
  6. STUDENT AND STAFF RECOGNITION
  7. BOARD MEMBER REPORTS
  8. ADMINISTRATOR'S REPORTS
4. ADJOURN

# CENTENNIAL PUBLIC SCHOOL

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

Tim DeWaard  
Superintendent  
402-534-2291

Colin Bargaen  
Secondary Principal

Dean Davis  
Activities Director

Marni Parrack  
Elementary Principal

Bob Fish  
Counselor

## CENTENNIAL BOARD OF EDUCATION REGULAR MEETING December 11, 2017

Notice of meeting was published in York News Times on November 29, 2017.

Meeting was called to order at 8:00 p.m. with all board members present. Administrators present were Mr. DeWaard, Mr. Bargaen, Mrs. Parrack. Guests were Preston Stuhr, Arne Anderson, Dawson Dey, Shelby Ziegler, Chaylee Tonniges, Emily Farley, Erin Pankoke and Abigail Warm.

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

FFA gave presentation on National Convention.

Discussion was heard on curriculum changes.

Motion made by Tonniges, seconded by Heine, to approve allowing Jarrett Fowler, Dana Chrisman, and Molly Warm to attend an out of state conference. Members polled: Avery, for; Cast for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Motion made by Heine, seconded by Paxson, to commend the football team and Coach Klanecky for being the State Runner-up and for a great past two seasons. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Heard board member reports.

Heard Administrator's reports.

Discussion held on Superintendent's evaluation.

Motion made by Heine, seconded by Tonniges, to approve rolling over Mr. DeWaard's contract through 2019-2020. Members polled: Avery, for; Cast, for; Heine, for; Paxson, for; Richters, for; Tonniges, for. Motion carried 6-0.

Meeting adjourned at 10:18 p.m.

Douglas Tonniges, Secretary  
Centennial Board of Education

DT:mr

**Board Report for Newspaper**  
**JANUARY 2018**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
AMAZON.COM	TEXTBOOKS	25.08
AMERICAN TIME	REPAIR	395.39
AMPLIFY EDUCATION, INC	SOFTWARE	1,937.00
ANDERSON, ARNE	REIMBURSEMENT	49.71
AUTO VALUE PARTS STORES	PARTS/SUPPLIES	660.73
BARTH, BARBARA	TeamMates	420.00
BAXTER	PARTS	171.75
BEAVER HARDWARE	PARTS	224.07
BLACK HILLS ENERGY	FUEL	8,403.46
CDW GOVERNMENT, INC	SUPPLIES	26.94
CENTENNIAL ACTIVITY FUND	DISTRICT REIMBURSEMENT	16,571.09
CENTENNIAL ELEMENTARY	REIMBURSEMENT	134.00
CENTRAL NEBRASKA REHABILITATION SERVICES	PHYSICAL THERAPY	10,603.60
CENTRAL VALLEY AG	FUEL	4,159.50
CHARLIE'S USAVE PHARMACY	SUPPLIES	8.19
CIPAFILTER	COMP SOFTWARE	50.00
CORNHUSKER CLEANING SYSTEMS, INC	TIRES/PARTS	21.80
CORNHUSKER INT. TRUCKS INC	EQUIP/MAIN	2,983.29
CULLIGAN OF CRETE	SUPPLIES	101.00
DAIKIN APPLIED	MAINTENANCE	482.04
DAS STATE ACCOUNTING	TELEPHONE	234.93
DAVID CITY PUBLIC SCHOOLS	PSYCH SERVICES	4,757.23
DAWSON ELECTIRC INC	MAINTENANCE	4,386.08
DEY, JULIE	REIMBURSEMENT	7.28
EASY TIME CLOCK, INC	FEES	37.00
EDUCATIONAL SERVICE UNIT #5	SERVICES	15.00
EGAN SUPPLY CO	SUPPLIES	168.19
ESU #6	CONTRACTED SERVICES/SUPPLIES	30,122.53
FASTENAL COMPANY	SUPPLIES	1,617.06
FEHLHAFFER'S INC	PARTS/MAINTENANCE	1,360.00
FOLLETT SCHOOL SOLUTIONS, INC	SUPPLIES	1.97
FUN AND FUNCTION	SUPPLIES	44.93
H & S PLUMBING AND HEATING	MAINTENANCE	3,044.16
HENRY, SHANNON	CONTRACTED SERVICES	6,982.52
HIRERIGHT LLC	PHYSICAL/TESTING	29.40
HOME CARE PLUS	SERVICES	180.00
J.W. PEPPER & SON, INC	SHEET MUSIC	211.96
JAYMAR BUSINESS FORMS INC	SUPPLIES	133.32
JOSTENS	SUPPLIES	135.27
KONICA MINOLTA BUSINESS SOLUTIONS	EQUIP MAIN	1,590.98
KSB SCHOOL LAW	LEGAL SERVICE	668.50
MATHESON TRI-GAS INC	SUPPLIES	494.80
MCCORMICK'S HEATING & AIR CONDITIONING	MAINTENCE	254.68
MEAD LUMBER - YORK	SUPPLIES	25.96

**Board Report for Newspaper**  
**JANUARY 2018**

<u>Vendor Name</u>	<u>Vendor Description</u>	<u>Amount</u>
MEMORIAL HEALTH CARE SYSTEMS	PHYSICALS	748.00
NANTKES, JENNIFER	CONTRACTED SERVICES	751.84
NEBRASKA CENTRAL EQUIPMENT, INC	SUPPLIES	799.62
NEBRASKA SAFETY CENTER	OTHER EXP	150.00
NECO	EQUIP MAIN	507.00
NORRIS PUBLIC POWER DISTRICT	ELECTRICITY	7,994.84
PAC N SAVE	FOOD/SUPPLIES	144.38
PAC N SAVE	SUPPLIES	51.77
POTTER REPAIR	REPAIRS	307.02
PRESTO-X CO	EXT FEE	107.00
PRIME COMMUNICATIONS, INC	COMP HARDWARE	597.50
PROVIDENCE WORKING CANINES	SERVICES	434.38
RECYCLING ENTERPRISES OF NE, INC	RECYCLING	55.00
RSCHOOL TODAY	SOFTWARE	495.00
SEWARD ELECTRONICS	RADIO PARTS	134.78
SIEMENS INDUSTRY, INC	REPAIRS	459.00
SMITH, ABBY	REIMBURSEMENT	430.10
SUDRLA, PATTY	CONTRACTED SERVICES	850.62
SUPPLYWORKS	SUPPLIES	415.56
TRUCK CENTER COMPANIES	PARTS	1,152.98
UTICA PARTS & SERVICE	REPAIRS	1,424.17
VALUE PRINT	REFILL CARTRIDGES	455.80
VERIZON WIRELESS	CELL PHONE	239.20
VILLAGE OF UTICA	WATER/SEWER	1,204.66
WALMART COMMUNITY/SYNC	SUPPLIES	24.09
WINDSTREAM	TELEPHONE	595.95
WRIGHT, BRYCE	REIMBURSEMENT	10.00
	<b>Fund Total:</b>	<b>124,472.65</b>
	<b>Checking Account Total:</b>	<b>124,472.65</b>

**GENTENNIAL ELEMENTARY ACTIVITY ACCOUNT**

12/31/2017

ACCOUNT	November 20			Decemberr 2017
	BALANCE	RECEIPTS	DISBURSEMENTS	BALANCE
BOOKS	\$194.60	\$229.00	\$229.00	\$194.60
BOXTOPS	\$3,234.13	54	252	\$3,036.13
PICTURES	\$1,461.67			\$1,461.67
GENERAL	\$3,075.39	\$720.76	\$640.46	\$3,155.69
BACKPACK	\$12,836.86	130	\$111.21	\$12,855.65
READING CLASSIC				0
PE GRANT	\$4,500.00		\$300.00	\$4,200.00
<b>TOTAL</b>	<b>\$25,302.65</b>	<b>\$1,133.76</b>	<b>\$1,532.67</b>	<b>\$24,903.74</b>

Elementary Activity Bank Balance: \$24,903.74

Outstanding Checks:

Balance: \$24,903.74

Elementary Activity Savings Account	\$2,964.66
Interest on Activity Savings Account	\$1.45
Other	
<b>Total in Savings:</b>	<b>\$2,966.11</b>

December 31, 2017

	Dec. 1 Balance	Received	Expenditures	Jan. 1 Balance
ART	\$4.09			\$4.09
ATHLETICS	\$11,692.04	\$6,573.99	\$5,161.12	\$13,104.91
BAND TRIP	\$13,562.05	\$594.00	\$3,537.20	\$10,618.85
BOOSTER CLUB	\$0.00	\$425.00	\$425.00	\$0.00
BOYS BASKETBALL	\$2,085.38	\$2,872.83	\$637.83	\$4,320.38
BRONCO STORE	\$1,059.88			\$1,059.88
C CLUB	\$419.02			\$419.02
CLASS '14	\$0.00			\$0.00
CLASS '17	\$0.00			\$0.00
CLASS '18	\$1,790.60			\$1,790.60
CLASS '19	\$2,857.14			\$2,857.14
CLASS '20	\$648.01			\$648.01
CLASS '21	\$345.15			\$345.15
CONC. MAN	\$1,338.91	\$485.34		\$1,824.25
CONCESSIONS	\$38,648.45	\$6,594.81	\$4,194.41	\$42,048.85
CROSS COUNTRY	\$151.53			\$151.53
DANCE TEAM	\$578.85	\$1,463.00	\$379.75	\$1,662.10
DIST. EVENTS	\$9,212.72		\$346.41	\$8,866.31
DRAMA	\$7,607.47			\$7,607.47
FBLA	\$2,745.76			\$2,745.76
FCA	-\$39.95			-\$39.95
FCCLA	\$3,180.30	\$450.73		\$3,631.03
FFA	\$20,529.95	\$443.00	\$8,552.68	\$12,420.27
FOOTBALL	\$1,524.07			\$1,524.07
GENERAL	\$7,021.79	\$73,597.00	\$3,483.97	\$77,134.82
GIRLS BASKETBALL	\$1,245.13		\$1,729.38	-\$484.25
GOLF	\$10.22			\$10.22
INSTR.	-\$3,944.29	\$632.60	\$581.96	-\$3,893.65
JH GIRLS B-BALL	\$1,827.65			\$1,827.65
JH YEARBOOK	-\$52.77			-\$52.77
LIBRARY	\$828.88			\$828.88
MAT GIRL	\$899.06			\$899.06
NHS	\$40.10			\$40.10
ONE ACT	-\$25.54			-\$25.54
SCIENCE	\$390.81			\$390.81
SHOP/TECH	\$2,025.68			\$2,025.68
SHOW CHOIR	-\$3,225.06	\$295.00	\$600.00	-\$3,530.06
SOFTBALL	\$4,362.03			\$4,362.03
SPANISH CLUB	\$0.00			\$0.00
SPEECH	-\$402.50		\$25.00	-\$427.50
ST. COUN.	-\$210.64	\$765.26	\$506.80	\$47.82
STUDENT FEES	\$0.00			\$0.00
TRACK	\$289.23			\$289.23
VOCAL	-\$2,627.95	\$150.60	\$150.00	-\$2,627.35
VOLLEYBALL	\$3,941.87			\$3,941.87
WRESTLING	\$1,782.29	\$1,133.20		\$2,915.49
WT. ROOM	\$6,192.66	\$100.00		\$6,292.66
YEARBOOK	-\$21,093.99	\$1,830.00		-\$19,263.99
	\$120,216.08	\$98,406.36	\$30,311.51	\$188,310.93
CENTENNIAL BANK BALANCE				\$196,693.23
OUTSTANDING CHECKS				\$8,382.30
OUTSTANDING DEPOSITS				
				\$188,310.93

Total

\$188,310.93

Year To Date

	Sept. 1, 2017 Balance	Received	Expenditures	YTD Balance
ART	\$4.09	\$0.00	\$0.00	\$4.09
ATHLETICS	-\$759.78	\$40,894.63	\$27,029.94	\$13,104.91
BAND TRIP	\$10,415.09	\$8,990.96	\$8,787.20	\$10,618.85
BOOSTER CLUB	\$0.00	\$6,625.00	\$6,625.00	\$0.00
BOYS BASKETBALL	\$1,688.08	\$3,972.83	\$1,340.53	\$4,320.38
BRONCO STORE	\$1,171.69	\$1,493.89	\$1,605.70	\$1,059.88
C CLUB	\$419.02	\$0.00	\$0.00	\$419.02
CLASS '14	\$0.00	\$0.00	\$0.00	\$0.00
CLASS '17	\$28.03	\$0.00	\$28.03	\$0.00
CLASS '18	\$1,853.46	\$28.03	\$90.89	\$1,790.60
CLASS '19	\$2,857.14	\$0.00	\$0.00	\$2,857.14
CLASS '20	\$454.60	\$193.41	\$0.00	\$648.01
CLASS '21	\$0.00	\$345.15	\$0.00	\$345.15
CONC. MAN.	\$0.00	\$1,824.25	\$0.00	\$1,824.25
CONCESSIONS	\$39,957.82	\$24,311.09	\$22,220.06	\$42,048.85
CROSS COUNTRY	\$880.53	\$0.00	\$729.00	\$151.53
DANCE TEAM	\$3,366.72	\$1,763.18	\$3,467.80	\$1,662.10
DIST. EVENTS	\$6,596.91	\$14,566.50	\$12,297.10	\$8,866.31
DRAMA	\$9,373.20	\$12.25	\$1,777.98	\$7,607.47
FBLA	\$1,768.73	\$1,485.99	\$508.96	\$2,745.76
FCA	-\$39.95	\$0.00	\$0.00	-\$39.95
FCCLA	\$1,568.60	\$3,178.43	\$1,116.00	\$3,631.03
FFA	\$5,654.84	\$27,954.46	\$21,189.03	\$12,420.27
FOOTBALL	\$4,910.23	\$1,038.00	\$4,424.16	\$1,524.07
GENERAL	\$5,296.43	\$295,181.87	\$223,343.48	\$77,134.82
GIRLS BASKETBALL	\$1,376.43	\$725.00	\$2,585.68	-\$484.25
GOLF	\$10.22	\$0.00	\$0.00	\$10.22
INSTR.	-\$3,431.67	\$2,761.53	\$3,223.51	-\$3,893.65
JH GIRLS B-BALL	\$1,813.70	\$599.50	\$585.55	\$1,827.65
JH YEARBOOK	-\$52.77	\$0.00	\$0.00	-\$52.77
LIBRARY	\$830.43	\$15.44	\$16.99	\$828.88
MAT GIRL	\$374.72	\$524.34	\$0.00	\$899.06
NHS	\$40.10	\$0.00	\$0.00	\$40.10
ONE ACT	-\$25.54	\$0.00	\$0.00	-\$25.54
SCIENCE	\$390.81	\$0.00	\$0.00	\$390.81
SHOP/TECH	\$2,025.68	\$0.00	\$0.00	\$2,025.68
SHOW CHOIR	\$591.06	\$2,741.07	\$6,862.19	-\$3,530.06
SOFTBALL	\$1,710.18	\$3,244.06	\$592.21	\$4,362.03
SPANISH CLUB	\$0.00	\$0.00	\$0.00	\$0.00
SPEECH	-\$402.50	\$0.00	\$25.00	-\$427.50
ST. COUN.	-\$137.13	\$2,367.96	\$2,183.01	\$47.82
STUDENT FEES	\$0.00	\$0.00	\$0.00	\$0.00
TRACK	\$289.23	\$0.00	\$0.00	\$289.23
VOCAL	-\$2,820.17	\$743.42	\$550.80	-\$2,627.35
VOLLEYBALL	\$9,274.72	\$1,903.66	\$7,236.51	\$3,941.87
WRESTLING	\$1,082.29	\$1,833.20	\$0.00	\$2,915.49
WT. ROOM	\$6,392.66	\$600.00	\$700.00	\$6,292.66
YEARBOOK	-\$24,072.69	\$5,084.00	\$275.30	-\$19,263.99
	\$92,725.24	\$457,003.10	\$361,417.41	\$188,310.93
			Total	\$188,310.93

# CENTENNIAL PUBLIC SCHOOL BOARD OF EDUCATION ANNUAL CALENDAR OF MEETING TOPICS 2018

- January**
1. Install New Members; Elect Officers
  2. Discuss Pending Legislation
  3. Transportation Needs
  4. Board Tentative Annual Calendar of Meeting Topics
  5. Negotiations
  6. Set Summer Driver Education Rates for Students
  7. Assign/designate Person for AHERA
  8. Set Rental Fees for School Facilities
- February**
1. Discuss Pending Legislation
  2. Consider Summer School
  3. Make Committee Assignments; NASB Voting Delegate/LRN Rep
  4. Review Curriculum and Graduation Requirements
  5. Consider Rates for Out of District Transportation
  6. Consider School Calendar for Following Year
  8. Appoint Superintendent as Centennial's Federal & State Programs Representative
  9. Review Enrollments
- March**
1. Discuss Pending Legislation
  2. Take Reduction in Force Action if Necessary; Staffing Recommendations
  3. Approve Foundation Board of Director Memberships
  4. Consider Administrative Salaries
- April**
1. Consider Textbook Requests
  2. Discuss Legislation
  3. Discuss Board Retreat
- May**
1. Consider Major Equipment and Furniture Requests
  2. Approve Extra Duty Assignments
  3. Review Legislation
  4. Consider Prices for Admission to School Events; Set Hot Lunch Prices
  5. Set Rates for Mileage, Lodging, Meals - Trips
- June**
1. Budget Review
  2. Review and Implement Evaluation Procedures for Board of Education, Supt. of Schools and Teachers
  3. Consider Athletic Department Budget
  4. Consider Handbook Revisions
  5. Establish Option Enrollment Class Sizes for Following Year
  6. Consider Insurance Bids (As needed)
- July**
1. Budget Review
  2. Consider Audit Bids (As needed)
  1. Student Fees Hearing
  4. Hold Parent Involvement and Title I Parent Involvement Policies Hearing
  5. Review Bullying, Multicultural Education, Student Assessment, Teacher Evaluation, Student Academic Performance, Safety and Security Committee, and Attendance and Excessive Absenteeism Policies
  5. Consider Appointment of School Attorney
  6. Consider Bids for Vehicle Fuel & Milk
  7. Approve Board Goals
- August**
1. Hold Budget Hearing/Adopt Budget/Related (This may be a September agenda item)
  2. Announce Upcoming NASB District Meetings
  3. Review Teaching Assignments
  4. Review Transportation Annual Report
- September**
1. Review Enrollment
  2. Consider Negotiations Request
- October**
1. Consideration of Past Board Members Meeting (January of even years)
- November**
1. Consider Acceptance of Audit Report
  2. Discuss NASB/NASA Convention Plans
  3. Board Workshop/Boardsmanship - Schedule a Meeting
  4. Multicultural Education Annual Status Report
  5. Delegate Assembly/NASB LRN Board Input
  6. Board of Education Self-Evaluation
- December**
1. Convention Reports
  2. Consider Superintendent Contract
  3. Consider Curriculum Changes for Next School Year/SPED Evaluation
  4. Special Education Update
  5. Superintendent Evaluation

**Secondary Principal's Report  
January 8, 2018**

- 1. 2<sup>nd</sup> Semester Is Underway and it began with Teacher In-Service on January 3rd...**
- 2. I will be meeting with seniors soon to discuss their progress towards graduation...**
- 3. We will be beginning to NSCAS and ACT prep work soon...**
- 4. The Community Blood Bank's mobile blood drive RV will be at Centennial on Wednesday, 1/9/18, from 12PM-4PM. Please consider donating if you are able.**

**SUNDAY PRACTICE REQUESTS**

- Jan 28th (Girls & Boys) - SNC Tourney begins Jan 29th**
- Feb 11th (Girls) - Sub-districts begin Feb 12th**
- Feb 18th (Boys) - Sub-districts begin Feb 19th**
- Feb 25th (Boys) - District Final Feb 26th (if needed)**

## SUPERINTENDENT'S REPORT

January 8, 2018

1. NASB will be hosting their Legislative Issues Conference on Sunday, January 21<sup>nd</sup> and Monday, January 22<sup>nd</sup> at the Cornhusker in Lincoln. Along with the Legislative Issues Conference, Monday afternoon there will be a Budget & Finance Workshop. If you are interested, please let me know.
2. The Education Forum will be held in Kearney on February 21<sup>st</sup> and 22<sup>nd</sup>.
3. NRCSA will be hosting a Legislative Forum on Tuesday, February 20<sup>th</sup> at the Cornhusker in Lincoln. This workshop allows the opportunity to have lunch with our senator. The details are still being finalized for this conference.
4. The NRCSA Spring Conference will be held on March 22<sup>nd</sup> and 23<sup>rd</sup> in Kearney. This is generally one of the best conferences of the year. Please try to attend if possible.
5. Transportation Committee, Buildings & Grounds Committee, and Negotiations Committees need to try to find a time to meet.
6. Thank you for all of the understanding and support for the past month with me being gone for appointments for Aaron. We will need your continued thoughts and prayers.

## Elementary Principal's Report

Marni Parrack

January 8, 2018

1. Elementary Activities from 12/12 - 1/4:
  - a. Christmas parties were held on 12/21-22.
  - b. Elementary MAP testing completed.
  - c. Nice break, and nice to have kids back in the building
  - d.
2. Enrollment as of 1/5/18
  - Preschool 3s: 25
  - Preschool 4s: 20
  - Kindergarten: 31
  - 1st Grade: 28
  - 2nd Grade: 29
  - 3rd Grade: 19
  - 4th Grade: 31
  - 5th Grade: 24
  - 6th Grade: 34

Total Enrollment: PreK-6 - 241

Total Enrollment: K-6 - 196