



BOARD OF EDUCATION
MEETING



APRIL 5, 2010

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:30 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
APRIL 5, 2010

AGENDA

A. Call to Order

The Public Meeting Act is posted on the Wall and Available for Public Inspection

B. Pledge of Allegiance

C. Roll Call

D. Public Comments on agenda items – This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President before the meeting begins.

E. Routine Matters

1. *Approval of Board of Education Minutes – March 15, 2010
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Superintendent's Comments
2. Board Comments/Announcements

G. Unfinished Business:

H. New Business

1. Reaffirm Policy 1340 – Community Relations – Use of School Facilities and Equipment
2. Approval of Rule 1340.1 – Community Relations – Use of School Facilities and Equipment
3. First Reading of Policy 3121 – Support Services – Business – Accounting – Practices
4. *Delete Policy 3000 – Support Services – Business and Non-Instructional Operations
5. *Delete Policy 3115 – Support Services – Transfer of Funds Between Categories: Amendments
6. *Delete Policy 3206 – Support Services – Taxes
7. *Delete Rule 3206.1 – Support Services – Taxes
8. *Delete Policy 3210 – Support Services – Federal and State Funds
9. *Delete Policy 3316 – Support Services – Paying for Goods and Services – Revolving Cash fund
10. * Delete Policy 3405 – Support Services – System of Accounts
11. *Delete Policy 3505 – Support Services – Operation and Maintenance of Plant
12. *Delete Policy 3520 – Support Services – Employee Bonds
13. Reaffirm Policy 6335 – Curriculum, Instruction, and Assessment – Awards of Achievement
14. Reaffirm Rule 6335.1 – Curriculum, Instruction, and Assessment – Awards of Achievement
15. Approval of Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees
16. Award Contract for Neihardt Elementary Paving Project
17. Award Contract for Millard South High School Paving Project
18. Award Contract for Interactive Whiteboards Phase IV
19. Award Contract for Middle School Track Renovations
20. Award Contract Extension for use of CSMI Building
21. Administrators for Hire
22. Approval of Personnel Actions: Amendment to Continuing Contract(s), Leave(s) of Absence, Resignation(s), and New Hire(s)

Agenda
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I. Reports

1. Enrollment Report
2. Enrollment Projections Update
3. Legislative Update
4. Foundation Site Plan Grant Winners and Study Center Grants
5. Wiebe Building Update

J. Future Agenda Items/Board Calendar

1. Retired Teacher/Administrator Luncheon on Friday, April 16, 2010 at 12:00 noon at the Don Stroh Administration Center, 5606 South 147th Street
2. Board of Education Meeting on Monday, April 19, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
3. Special Board Meeting on Tuesday, April 20, 2010 at 12:00 p.m. noon at the Don Stroh Administration Center, 5606 South 147th Street
4. Board of Education Meeting on Monday, May 3, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
5. Millard Public Schools Foundation Hall of Fame Banquet on Friday, May 7, 2010 at 6:30 p.m. at the Qwest Center
6. Committee of the Whole Meeting on Monday, May 10, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
7. Employee Recognition Dinner on Wednesday, May 12, 2010 at 5:30 p.m. at the Georgetowne Club
8. Board of Education Meeting on Monday, May 17, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street
9. 2010 Graduations on Saturday, May 29, 2010 for Millard South High School at 10 a.m., Millard West High School at 1 p.m., and Millard North at 4 p.m. at the Omaha Civic Auditorium

K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.

L. Adjournment:

All items indicated by an asterisk (*) will comprise the Consent Agenda and may be acted on in a single motion. Items may be deleted from the Consent Agenda by request of any board member.

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

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BOARD MEETING
6:30 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET
APRIL 5, 2010

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the Wall and Available for Public Inspection

B. Pledge of Allegiance

C. Roll Call

D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only.
Please make sure a request form is given to the Board President prior to the Meeting.

- *E.1. Motion by _____, seconded by, _____, to approve the Board of Education Minutes – March 15, 2010. (See enclosure.)
- *E.2. Motion by _____, seconded by _____, to approve the bills.
- *E.3. Motion by _____, seconded by _____, to receive the Treasurer’s Report and Place on File. (See enclosure.)
- F.1. Superintendent’s Comments
- F.2. Board Comments/Announcements
- H.1. Motion by _____, seconded by, _____, to reaffirm Policy 1340 – Community Relations – Use of School Facilities and Equipment (See enclosure.).
- H.2. Motion by _____, seconded by, _____, to approve Rule 1340.1 – Community Relations – Use of School Facilities and Equipment (See enclosure.).
- H.3. First Reading of Policy 3121 – Support Services – Business – Accounting – Practices (See enclosure.)
- *H.4. Motion by _____, seconded by, _____, delete Policy 3000 – Support Services – Business and Non-Instructional Operations (See enclosure.)
- *H.5. Motion by _____, seconded by, _____, delete Policy 3115 – Support Services – Transfer of Funds between Categories: Amendments (See enclosure.)
- *H.6. Motion by _____, seconded by, _____, delete Policy 3206 – Support Services – Taxes (See enclosure.)
- *H.7. Motion by _____, seconded by, _____, delete Rule 3206.1 – Support Services – Taxes (See enclosure.)
- *H.8. Motion by _____, seconded by, _____, delete Policy 3210 – Support Services – Federal and State Funds (See enclosure.)

- *H.9. Motion by _____, seconded by _____, delete Policy 3316 – Support Services – Paying for Goods and Services – Revolving Cash Fund (See enclosure.)
- *H.10. Motion by _____, seconded by _____, delete Policy 3405 – Support Services – System of Accounts (See enclosure.)
- *H.11. Motion by _____, seconded by _____, delete Policy 3505 – Support Services – Operation and Maintenance of Plant (See enclosure.)
- *H.12. Motion by _____, seconded by _____, delete Policy 3520 – Support Services – Employee Bonds (See enclosure.)
- H.13. Motion by _____, seconded by _____, to reaffirm Policy 6335 – Curriculum, Instruction, and Assessment – Awards of Achievement (See enclosure.)
- H.14. Motion by _____, seconded by _____, to reaffirm Rule 6335.1 – Curriculum, Instruction, and Assessment – Awards of Achievement (See enclosure.)
- H.15. Motion by _____, seconded by _____, to approve Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees (See enclosure.)
- H.16. Motion by _____, seconded by _____, that the contract for the paving project at Neihardt Elementary be awarded to CYC Construction in the amount of \$108,787.87 (with such amount including the base bid and all alternates) and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Storm water Management Plan Maintenance Agreement and Easement and any and all other documents related to such project (See enclosure.)
- H.17. Motion by _____, seconded by _____, It is recommended that the contract for the paving project at MSHS be awarded to CYC Construction in the amount of \$573,905.23 and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Storm water Management Plan Maintenance Agreement and Easement and any and all other documents related to such project (See enclosure.)
- H.18. Motion by _____, seconded by _____, It is recommended that the contract for the Interactive Whiteboard Phase IV Installation project be awarded to Commonwealth Electric in the amount of \$63,000 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project (See enclosure.)
- H.19. Motion by _____, seconded by _____, that the contract for the track renovations at Anderson MS, North MS, and Beadle MS be awarded to TAB Construction in the amount of \$770,019.92 and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Storm water Management Plan Maintenance Agreement and Easement and any and all other documents related to such project (See enclosure.)
- H.20. Motion by _____, seconded by _____, that approval be given to the lease extensions for office space and warehouse space at CSMI as submitted and that the Associate Superintendent for General Administration be authorized and directed to execute the extensions and any other documents related to such leases (See enclosure.)
- H.21. Motion by _____, seconded by _____, administrators for hire: Paige Roberts, Principal at Reeder Elementary and Tami Williams, Director of Assessment, Research and Evaluation (See enclosure.)

H.22. Motion by _____, seconded by _____, to approve Personnel Actions: Amendment to Continuing Contract(s), Leave(s) of Absence, Resignation(s), and New Hire(s) (See enclosures.)

I. Report

1. Enrollment Report
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L. Adjournment

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MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO 17

A meeting was held of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska. The meeting was convened in open and public session at 6:30 p.m., Monday, March 15, 2010, at the Don Stroh Administration Center, 5606 South 147th Street.

Present: Michael Pate, Dave Anderson, Julie Kannas, Brad Burwell, and Mike Kennedy

Absent: Linda Poole

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, March 12, 2010; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

At 6:30 p.m. Michael Pate announced the public meeting Act is posted on the wall and available for public inspection. Mr. Pate asked everyone to say the Pledge of Allegiance.

Roll call was taken members present were: Mike Pate, Dave Anderson, Brad Burwell, Julie Kannas, and Mike Kennedy. Absent was Linda Poole.

Motion by Mike Kennedy, seconded by Julie Kannas, to excuse Linda Poole from the meeting, upon roll call vote, all members voted aye. Motion carried.

Motion by Mike Kennedy, seconded by Brad Burwell, to approve Board of Education Minutes for March 1, 2010, approve the bills, and receive the Treasurer's Report and Place on File, upon roll call vote, all members voted aye. Motion carried.

Dave Anderson summarized the Board Committee of the Whole Meeting on March 8, 2010. The topics discussed were revenue projections, legislation, and instructional time options.

Showcase highlighted students who received state recognition in All State Middle School Musicians, UNO Middle School Honor Choir, Nebraska State Visual Arts (7-12), Nebraska Young Artists, and Millard South High School Student Council Honor.

Superintendent Comments:

1. Students were to be out of school today, but it was used as a make-up day due to snow days.
2. Spring break is the week of April 5, 2010.
3. Today is the deadline for open enrollment applications. The district currently has 525, which would be an increase of about 75 students.
4. The Learning Community legislative bill plus an amendment that will restore some of the core services money has been moved to select file. This would provide Millard with around \$400,000.

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5. A survey from Health and Human Services has been received, which deals with youth risk behavior. In the past the district has elected not to give the surveys because they are intrusive in the lives of students. The survey is available for review if the Board would like to see it.

Comments from the Board:

Brad Burwell announced that Jon Lopez will share the Gallup Survey at the Learning Community meeting on Thursday.

Mr. Burwell suggested doing an in depth review of instructional time at all levels, and if changes are necessary to do them at the same time.

Mr. Burwell said he noticed that a lot of the recent hires have had Cadre experience, which is good for Millard. He suggested having a brief report on the history of the Cadre program.

Mr. Burwell said he mentioned to Dave Anderson that at a future committee meeting it may be a good time to have Silverstone and Coventry representatives come to update the board on health care services.

Dave Anderson thanked Bob Snowden, Jeff Edwards, and all of the middle school food service providers that helped with the middle school culinary experience. He said everyone did a super job.

Mr. Anderson said he attended the NASB Board of Directors meeting last week-end. They reviewed and approved the budget. Another topic discussed was the controversy in the Iowa School Boards, due to some unethical behavior which has taken place in the organization. A concern of NASB is if legislatures across the country start becoming involved in various organizations, and the hope that this controversy does not come into Nebraska, beyond the most recent legislative bill in regards to the Nebraska Schools Activities Association.

Mike Kennedy asked the Millard community to contact their state senators to draft a legislation bill to ban the now publicized K2 substance.

Mike Pate reported the Millard Foundation board met last week. They board took a tour of Horizon High School.

Mr. Pate said he will be participating in the selection of grant applications from teachers, and selection of staff and booster award winners to be honored at the Hall of Fame Banquet

Mr. Pate said he attended the Metropolitan Area Boards of Education meeting in Papillion where they presented their business partnerships. They modeled their program after the Millard PAYBAC program.

Rachel Saenz, student representative from Millard West High School, and Josh Kenney, student representative from Millard South High School gave their reports on the activities in academics and athletics taking place at the high schools.

Julie Kannas provided the final reading of Policy 4105 – Human Resources – Mentor and New Staff Induction Program: First-Year and Newly Employed Certificated or Licensed Staff. Motion by Julie Kannas, seconded by Mike Kennedy, to approve Policy 4105 – Human Resources – Mentor and New Staff Induction Program: First-Year and Newly Employed Certificated or Licensed Staff, upon roll call vote, all members voted aye. Motion carried.

Board of Education Minutes
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Motion by Dave Anderson, seconded by Brad Burwell, to approve Rule 4105.1 – Human Resources – Mentor and New Staff Induction Program: First-Year and Newly Employed Certificated or Licensed Staff, upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Dave Anderson, to approve Rule 4105.2 – Human Resources – New Staff Induction Program: Accountability, upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Brad Burwell, to approve Millard Mathematics Standards and Indicators for PK-12, upon roll call vote, all members voted aye. Motion carried.

Motion Brad Burwell, seconded by Julie Kannas, to approve the Revised PK-12 Mathematics Framework, upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Brad Burwell, that student meal prices for school year 2010-11 be established as follows: Elementary School Breakfast (\$1.25) and Lunch (\$1.95); Middle School Breakfast (\$1.50) and Lunch (\$2.15); High School Breakfast (\$1.75) and Lunch (\$2.40 and \$3.00) as submitted, upon roll call vote, all members voted aye. Motion carried.

Motion Brad Burwell, seconded by Julie Kannas, that the contract for the summer 2010 Cottonwood Elementary Carpeting Project be awarded to Midwest Floor Covering in the amount of \$87,312 and that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project, upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Julie Kannas, that the contract for the summer 2010 NMS Carpeting Project be awarded to Universal Flooring in the amount of \$134,700 and that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project, upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Mike Kennedy, that the contract for the summer 2010 MSHS Roofing Project be awarded to Boone Brothers Roofing in the amount of \$229,000 and that the associate superintendent for general administration be authorized and directed to execute any and all documents related to such project, upon roll call vote, all members voted aye. Motion carried.

Motion by Dave Anderson, seconded by Brad Burwell, that the District's administration and financial advisor be authorized and directed to proceed with preparations for the issuance of refunding bonds as determined by the financial advisor and that the board schedule a special meeting for Tuesday, April 20, 2010 at 12:00 noon for the purpose of issuing such bonds, upon roll call vote, all members voted aye. Motion carried.

Motion by Brad Burwell, seconded by Dave Anderson, to approve Personnel Actions: Leaves of Absence: Kim R. Baker, Amy M. Hougland, Jessica A. Wells, Katie J. Tessin, and Mark D. Edge; Resignations: Emily M. Johnson, Alyssa Lindahl, and Mark D. Edge; and New Hire: Alexandria M. Dickey, Michael D. Etzelmiller, Kristen L. Faltys, Brittany C. Gillett, Ian P. Harden, Molly J. Henderson, Lauren M. Kakert, Kendra J. Kowskie, Jennifer L. Kucera, Maggi A. Recob, and Elizabeth A. Schulze, upon roll call vote, all members voted aye. Motion carried.

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Reports included a Legislative Update and the Close Out Report for 2005 Bond Projects.

Future Agenda Items/Board Calendar: A Board of Education Meeting will be held on Monday, April 5, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The Retired Teacher/Administrator Luncheon will be held on Friday, April 16, 2010 at 12:00 noon at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, April 19, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. A Board of Education Meeting will be held on Monday, May 3, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The Millard Public Schools Foundation Hall of Fame Banquet will be held on Friday, May 7, 2010 at 6:30 p.m. at the Qwest Center. A Committee of the Whole Meeting will be held on Monday, May 10, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street. The Employee Recognition Dinner will be held on Wednesday, May 12, 2010 at 5:30 p.m. at the Georgetowne Club. A Board of Education Meeting will be held on Monday, May 17, 2010 at 6:30 p.m. at the Don Stroh Administration Center, 5606 South 147th Street.

Mike Pate adjourned the meeting.

SECRETARY

Millard Public Schools
April 5, 2010

Millard Public Schools

Check Register

Prepared for the Board Meeting of April 5, 2010

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Check No	Vend No	Vendor Name	Amount
311362	132607	BLAIR COMMUNITY SCHOOLS	100.00
311363	137746	IAN L DE LAET	193.06
311364	033901	DOUGLAS COUNTY TREASURER	30.00
311365	106773	FIRST NATIONAL BANK VISA	8,594.21
311366	099395	LINCOLN PUBLIC SCHOOLS	675.00
311368	066185	MOSS ENTERPRISES INC	175.00
311370	107724	NATIONAL FORENSIC LEAGUE	280.00
311371	107732	BRIAN L NELSON	75.00
311372	069930	NOVA HEALTH EQUIPMENT COMPANY	17,429.90
311373	137440	PETTY CASH/AUTISM	0.00
311374	137098	REE ENTERPRISES INC	38,121.00
311375	132711	UNIV OF NEBRASKA MEDICAL CENTER	95.00
311377	065425	ANDERSEN MIDDLE SCHOOL	195.75
311378	132607	BLAIR COMMUNITY SCHOOLS	20.00
311379	106110	BRAD BURWELL	59.99
311380	133617	CONOCOPHILLIPS	19,026.94
311381	133600	CONVENTION MANAGEMENT RESOURCES INC	413.14
311382	108436	COX COMMUNICATIONS INC	43,143.80
311385	131581	EDUCATIONAL THEATRE ASSOC	695.00
311386	137514	JULIE KANNAS	28.00
311387	058755	LIDLAW TRANSIT INC	599,494.34
311388	137440	PETTY CASH/AUTISM	196.86
311391	041500	SAMUEL FRENCH INC	500.00
311392	099997	WESTSIDE HIGH SCHOOL	735.00
311393	058755	LIDLAW TRANSIT INC	3,539.71
311411	065425	ANDERSEN MIDDLE SCHOOL	5,236.00
311412	065425	ANDERSEN MIDDLE SCHOOL	102.00
311413	019111	BISHOP BUSINESS EQUIPMENT	25,902.16
311414	132607	BLAIR COMMUNITY SCHOOLS	100.00
311415	065420	CENTRAL MIDDLE SCHOOL	3,539.00
311416	026950	CREIGHTON UNIVERSITY	125.00
311417	101959	DOUGLAS COUNTY HEALTH DEPT.	350.00
311419	102708	FLORIDA LEAGUE OF IB SCHOOLS/FLIBS	765.00
311423	130091	NORTH MIDDLE SCHOOL	1,080.00
311424	070803	OPERA OMAHA INC	700.00
311426	099997	WESTSIDE HIGH SCHOOL	85.00
311427	019111	BISHOP BUSINESS EQUIPMENT	4,201.88
311428	133600	CONVENTION MANAGEMENT RESOURCES INC	46.15
311429	137546	3 COM CORPORATION	21,201.23
311432	109853	ACCESS ELEVATOR INC.	295.00
311433	010298	TEK INDUSTRIES INC	663.73
311434	010003	ACT INC	250.00
311436	133402	KAREN S ADAMS	50.65
311438	132882	PPE INC	500.00
311439	010808	AIR-SIDE COMPONENTS, INC.	0.00
311440	108351	AIRGAS NORTH CENTRAL INC	14.56

Millard Public Schools

Check Register

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Prepared for the Board Meeting of April 5, 2010

Check No	Vend No	Vendor Name	Amount
311441	133620	AKSARBEN PIPE & SEWER CLEANING LLC	1,209.00
311442	010884	FRANCE ALBANESI	421.16
311443	136365	ALEGENT HEALTH	4,200.00
311445	011185	ALLIED OIL & SUPPLY, INC.	553.31
311446	107651	AMAZON.COM INC	1,255.78
311447	012480	AMERICAN TIME & SIGNAL COMPANY	74.49
311448	102430	AMI GROUP INC	440.00
311449	069689	AMSAN LLC	21,448.28
311450	012590	HOLLAND USA INC	238.54
311451	010112	ANDERSON ELECTRIC	1,198.00
311452	131265	JILL M ANDERSON	68.00
311453	134041	MARTHA A ANDERSON	57.60
311454	012896	NANCY G ANDERSON	79.90
311455	130469	SUSAN J ANGLEMYER	39.78
311456	012989	APPLE COMPUTER, INC.	436.95
311457	135051	APPLES & MORE A TEACHERS STORE	36.74
311458	106436	AQUA-CHEM INC	535.60
311459	133770	DIANE ARAUJO	69.38
311460	013105	ARBOR SCIENTIFIC	581.58
311461	133406	BUSCO INC	150.00
311462	134235	SARAH A ASCHENBRENNER	82.30
311464	013496	ASCD	504.00
311465	102237	AUTO STATION	1,495.26
311467	108092	ARNOLD MOTOR SUPPLY LP	1,512.46
311469	134267	B & D DIAMOND PRO INC	220.00
311471	016295	BADGER BODY & TRUCK EQUIPMENT CO	293.76
311473	132405	BAG 'N SAVE	141.83
311474	137733	BAG TAGS INC	1,445.00
311476	135991	BAKER DISTRIBUTING CO LLC	6,015.00
311478	017876	BARCLAY SCHOOL SUPPLIES INC	48.20
311479	017900	BARCO MUNICIPAL PRODUCTS, INC.	2,455.01
311481	099646	BARNES & NOBLE BOOKSTORE	2,763.13
311482	132608	BARNES DISTRIBUTION	376.30
311483	017877	CYNTHIA L BARR-MCNAIR	131.90
311484	131142	CHERA A BARTELS	15.55
311485	107979	LORI A BARTELS	85.40
311486	133353	JULIE A BARTHOLOMEW	14.51
311487	136272	BEAR CONSTRUCTION INC	2,890.00
311488	107540	BRIAN F BEGLEY	169.00
311489	102860	BENIK CORP.	62.25
311490	134884	JULIE K BERGSTROM	23.40
311492	018705	HAIAR & HAIAR INC	135.90
311493	134945	NOLAN J BEYER	194.00
311494	130683	BEYOND PLAY	39.80
311497	132475	BIO CORPORATION	1,128.06
311498	132976	BIO-RAD LABORATORIES	309.26

Millard Public Schools

Check Register

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Prepared for the Board Meeting of April 5, 2010

Check No	Vend No	Vendor Name	Amount
311499	137140	ANNE M BIRKEL	51.20
311500	019111	BISHOP BUSINESS EQUIPMENT	27,217.97
311501	135014	JAIME A BIZAL	94.05
311502	015800	BMI EDUCATIONAL SERVICES	137.54
311503	134478	TIFFANY M BOCK SMITH	29.00
311504	137951	KIMBERLY C BOHAM	702.74
311505	137994	LEEDS ENTERPRISES INC	170.00
311506	130899	KIMBERLY M BOLAN	157.50
311507	135539	SHEILA F BOLMEIER	45.75
311508	137172	ANNE MARIE BOOSE	66.00
311509	019530	BOULDEN PUBLISHING	57.90
311510	136633	WILLIAMS PROPERTIES LLC	120.00
311511	019559	BOUND TO STAY BOUND BOOKS INC	11,138.79
311512	019835	BOYS TOWN NATIONAL	3,450.00
311513	134915	ROBIN L BREEDLOVE	42.98
311514	130576	PAMELA A BRENNAN	385.00
311515	137843	BRETFORD MANUFACTURING INC	304.32
311517	133392	ANTHONY J BRISBOIS	255.00
311518	137996	CLAUDE DANIEL BRITTON	75.00
311519	136986	NANCY A BROSAMLE	266.00
311520	138000	LEANNA R BROWN	84.90
311521	137886	LORI L BROWN	151.95
311522	133824	NANCY A BROWN	19.10
311523	137306	THOMAS BURCHARD	30.22
311524	020550	BUREAU OF EDUCATION & RESEARCH	430.00
311525	138015	BUREAU- LECTURES/CONCERT ARTIST INC	460.00
311526	135789	LINDA S BURKE	24.08
311527	134585	KATHLEEN B BURKET	31.20
311529	136312	BRAD BURKLUND	134.81
311530	099431	BUSINESS MEDIA INC	5,699.19
311531	138018	ERIN BYRD	10.06
311532	137274	EILEEN CABRERA	30.90
311533	023831	CALLOWAY HOUSE INC	448.79
311534	134350	CAMBIUM LEARNING	83.97
311535	106806	ELIZABETH J CAREY	18.50
311537	108215	DEBRA R CARLSON	27.66
311538	023970	CAROLINA BIOLOGICAL SUPPLY CO	69.95
311539	131158	CURTIS R CASE	765.50
311541	133589	CDW GOVERNMENT, INC.	654.00
311542	051572	CENGAGE LEARNING	830.38
311543	018865	CHANNING BETE COMPANY INC	325.91
311544	132271	ERIK P CHAUSSEE	30.00
311545	106836	KEVIN J CHICK	465.27
311546	106851	CHILDREN'S HOME HEALTHCARE	6,684.00
311547	135968	CHOICE LITERACY	99.00
311548	134728	DOUGLAS J CHURCHILL	18.96

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Check No	Vend No	Vendor Name	Amount
311549	025235	DALE CLAUSEN	129.00
311550	131135	PATRICIA A CLIFTON	79.55
311551	136780	LISA L CLINARD	169.00
311553	137013	NANCY S COLE	71.00
311554	107482	COLLEGE BOARD/NYO	790.00
311555	022701	SHARON R COMISAR-LANGDON	57.00
311557	133902	COMMUNICATION ARTS	53.00
311558	106902	COMMUNICATION SERVICES INC.	85.00
311560	136574	CONTROL DEPOT INC	3,648.00
311561	026057	CONTROL MASTERS INC	12,820.90
311562	132720	CONTROLTEMP INC	1,435.16
311563	024157	COUNCIL FOR EXCEPTIONAL CHILDREN	1,365.53
311565	133002	MONICA M COX	16.45
311566	131506	CP RECOVERY	1,037.60
311567	137395	CPI QUALIFIED PLAN CONSULTANTS INC	900.00
311568	100300	CREATIVE TEACHING PRESS INC	52.22
311569	137377	MANSON WESTERN CORPORATION	266.48
311570	099957	CRYSTAL SPRINGS BOOKS	646.68
311571	027300	CUMMINS CENTRAL POWER LLC	4,880.28
311572	100577	CURTIS 1000	5,840.32
311573	130900	CHERYL L CUSTARD	101.00
311575	101026	D & H DISTRIBUTING	655.10
311576	131483	JANET L DAHLGAARD	332.59
311577	132671	JEAN T DAIGLE-ROSE	179.25
311578	131003	DAILY RECORD	65.20
311579	137887	NATE DARTMANN	275.80
311580	032246	PAMELA M DAVIS	85.50
311581	032497	CHERYL R DECKER	65.50
311582	107469	DEFFENBAUGH INDUSTRIES	11,438.84
311583	032800	DEMCO INC	722.19
311584	032872	DENNIS SUPPLY COMPANY	1,026.00
311585	136316	EVA DENTON	19.50
311586	133009	ROBERTA E DEREMER	592.16
311587	137331	BASTIAN DERICHS	40.90
311588	106319	DES MOINES STAMP MANUFACTURING	267.50
311589	137024	DEVELOPMENTAL SERVICES OF NE INC	2,310.12
311590	109850	DEX MEDIA EAST LLC	224.52
311591	099220	DICK BLICK CO	2,283.91
311592	132750	JOHN D DICKEY	13.90
311593	137713	DIESEL POWER EQUIPMENT CO INC	4,611.19
311596	033473	DIETZE MUSIC HOUSE INC	1,899.83
311597	132669	DIGITAL DOT SYSTEMS INC	750.00
311598	099552	DISCOUNT SCHOOL SUPPLY	89.26
311600	107232	DLR GROUP INC	6,487.50
311601	138001	DOC & EDDIE'S BBQ INC	100.81
311602	135373	LINDA K DONOHUE	51.00

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Check No	Vend No	Vendor Name	Amount
311603	134086	AMBER J DOOLITTLE	45.10
311604	135650	JAY R DOSTAL	58.11
311608	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	452,398.29
311610	135689	SUSAN M DULANY	68.00
311611	034120	DULTMEIER SALES LLC	148.33
311614	133806	E & A CONSULTING GROUP INC	390.00
311615	131740	EAGLE SOFTWARE INC,	5,148.00
311617	036520	EASTERN NE HUMAN SERVICES AGENCY	19,418.00
311618	052370	ECHO ELECTRIC SUPPLY CO	396.19
311619	035557	ECS LEARNING SYSTEMS	57.42
311620	134991	BRADLEY EDMUNDSON	72.00
311621	132240	EDUCATION LOGISTICS, INC	24,900.00
311622	036830	EDUCATION WEEK	39.00
311623	037525	EDUCATIONAL SERVICE UNIT #3	101,933.56
311624	101277	EFFECTIVE COMMUNICATION SKILLS INC	3,125.00
311625	038023	EGAN SUPPLY COMPANY	1,468.00
311626	132892	PAMELA S EHLY	256.63
311627	133823	REBECCA S EHRHORN	350.55
311628	136916	KIRSTEN L EHRKE	567.30
311629	135425	EINSTRUCTION	50,185.00
311630	038100	ELECTRICAL ENGINEERING & EQPT CO	263.07
311631	038140	ELECTRONIC SOUND INC.	3,402.78
311632	131007	ELMAN & CO INC	547.00
311633	135938	ENCHANTED LEARNING, LLC	125.00
311634	038252	ENERGY CONTROLS, INC.	595.63
311635	130373	ELIZABETH A ENGELBART	74.68
311636	132066	ENGINEERED CONTROLS INC	397.50
311637	131416	SHARON G EPSTEIN	100.20
311638	102791	ERIC ARMIN INC	256.13
311640	109066	TED H ESSER	150.55
311641	035610	ETA/CUISENAIRE	42.20
311642	137950	MICHAEL D ETZELMILLER	51.10
311643	099320	EYE ON EDUCATION	303.53
311644	106735	JOHN T FABRY	50.25
311646	133896	FASTENAL COMPANY	136.33
311647	132699	FATHER FLANAGANS BOYS HOME	2,294.63
311648	132699	FATHER FLANAGANS BOYS HOME	600.59
311650	040450	FEDERAL EXPRESS	1,826.79
311651	131826	ALICIA C FEIST	113.10
311652	137016	ANGELA L FERGUSON	77.20
311653	136320	JOSHUA P FIELDS	43.84
311654	133919	FILTER SHOP INC	4,979.65
311655	132001	BETH L FINK	21.80
311656	133960	FIREGUARD INC	223.00
311657	040902	FIRST NATIONAL BANK TRUST DEPT	1,200.00
311658	041086	FLINN SCIENTIFIC INC	985.09

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Check No	Vend No	Vendor Name	Amount
311660	041098	FOLLETT EDUCATIONAL SERVICES	347.86
311661	041100	FOLLETT LIBRARY RESOURCES	9,083.28
311663	041146	KENNETH J FOSSEN	300.40
311664	134577	PATRICK R FOSTER	84.00
311665	041463	FREE SPIRIT PUBLISHING INC	153.57
311666	041543	AMY J FRIEDMAN	93.95
311667	135031	FSH COMMUNICATIONS LLC	360.00
311668	134168	ERIC W FULLER	31.50
311670	137663	FUN AND FUNCTION LLC	74.87
311673	044050	GENERAL BINDING CORPORATION	312.00
311674	134957	SHARON K GERHARDT	200.00
311675	044470	GEYER INSTRUCTIONAL AIDS CO.	261.95
311677	133376	LINDA J GJERE	15.80
311678	106660	GLASSMASTERS INC	425.75
311680	135422	GODFATHERS PIZZA INC	170.82
311681	044887	GOODHEART-WILCOX PUBLISHER	1,266.26
311682	044891	GOPHER	4,027.00
311683	044896	KAREN A GORDON	32.85
311684	132152	GOVCONNECTION INC	1,388.49
311685	043609	GP DIRECT	175.63
311686	044950	GRAINGER INDUSTRIAL SUPPLY	1,793.29
311687	044965	KATHERINE A GRAY	116.05
311688	099888	GRAYBAR ELECTRIC COMPANY INC	314.48
311689	099260	GREAT IDEAS FOR TEACHING INC	41.85
311690	130083	HARRY S GRIMMINGER	92.50
311692	136046	JODI T GROSSE	36.55
311694	135016	CANDRA R GUENTHER	82.05
311695	045305	GUILFORD PUBLISHING INC	63.68
311697	020255	DESIGN CONCEPTS INC	5,210.00
311698	059223	HAL LEONARD CORPORATION	11.17
311699	047800	HAMMOND & STEPHENS	100.60
311700	101931	HANCOCK FABRICS	427.59
311702	047853	HAPPY CAB COMPANY INC	26,328.70
311704	133748	KATHLEEN A HARDENBERGH	15.00
311705	135600	HARLAND CLARKE	35.90
311706	136458	JEAN M HASTINGS	389.70
311708	132489	CHARLES E HAYES III	29.80
311709	048475	HEARTLAND FOUNDATION	5,977.00
311710	108273	MARGARET HEBENSTREIT PT	131.00
311713	048517	GREENWOOD PUBLISHING GROUP INC	57,402.15
311714	137695	MARTHA L HEITMAN	42.00
311715	133186	JENNIFER HERZOG	80.00
311717	132423	HEWLETT PACKARD CO	8,979.00
311718	136910	TIMOTHY S HIGGINS	600.00
311719	048840	SUZANNE J HINMAN	449.75
311720	048845	CAMILLE H HINZ	23.15

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Check No	Vend No	Vendor Name	Amount
311721	045329	S & W FOODS INC	76.89
311722	048940	HOBBY LOBBY STORES INC	125.68
311727	132592	WILLIAM SPRAGUE, JR.	213.28
311728	137943	STACY M HORSHAM	123.44
311729	095520	LINDA D HORTON	14.75
311730	136336	VICTORIA L HOSKOVEC	368.00
311731	049450	HOTSY EQUIPMENT COMPANY	80.00
311732	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	4,975.24
311734	101533	DIANE F HOWARD	22.70
311735	101032	HUSKER MIDWEST PRINTING	1,114.00
311736	134807	MONICA A HUTFLES	249.53
311737	133397	HY-VEE INC	3,656.90
311738	132878	HY-VEE INC	374.37
311739	135004	HY-VEE INC	490.86
311740	049851	HY-VEE INC	1,858.13
311741	049850	HY-VEE INC	384.83
311742	135784	IB SOURCE	11,687.00
311743	051573	IDEAL PURE WATER	54.00
311744	137804	IDEAS UNLIMITED SEMINARS INC	398.00
311745	137725	FACTS ON FILE INC/FILMS MEDIA GROUP	542.60
311746	052150	INTERNATIONAL READING ASSOC	534.10
311747	133423	IRON MOUNTAIN RECORDS MGMNT INC	1,093.43
311748	101991	J.A. SEXAUER	78.58
311749	100928	J.W. PEPPER & SON INC.	2,362.88
311750	136314	KORRINDA K JAMIESON	117.95
311751	054230	JANELLE PUBLICATIONS INC	29.00
311752	131157	CHRISTINE A JANOVEC-POEHLMAN	73.70
311753	054240	HANNELORE W JASA	39.80
311754	136953	JSDO I LLC	1,109.61
311755	135735	GEORGE W JELKIN	73.00
311756	133059	DEBBIE A JENKINS	101.70
311757	133037	JENSEN TIRE COMPANY	1,860.08
311758	107039	SHARON KIM H JOHANSEN	22.50
311759	135999	DESIREE K JOHN	81.25
311760	131367	AMANDA J JOHNSON	971.76
311761	054500	JOHNSON HARDWARE CO LLC	313.76
311763	136317	KELLY L JOHNSON	9.20
311765	059573	NANCY A JOHNSTON	1,579.60
311768	135815	KYLE A JURGENS	202.90
311769	133331	ATTITUDES SKILLS & KNOWLEDGE INC	241.16
311770	101224	KAPCO	264.18
311771	056215	KAPLAN EARLY LEARNING CO	1,667.51
311772	134194	KARCHER FLOOR CARE INC	677.10
311773	132265	CATHERINE A KEISER	93.60
311774	132272	SUSAN L KELLEY	50.17
311776	056276	KELVIN ELECTRONICS	177.35

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Check No	Vend No	Vendor Name	Amount
311777	131177	ANDREA L KIDD	47.31
311778	132676	DENNIS F KIMBERLIN	798.00
311779	056724	KINKO'S	29.45
311781	056770	BETTY H KLESITZ	40.50
311782	133944	SUSAN R KLOPP	37.45
311783	135946	LARISSA K KNUDSON	84.40
311786	134864	BRIDGET K KOWAL	80.10
311787	132129	MARSHA KRIENKE-HANSEN	38.80
311788	133923	KUBAT PHARMACY/HEALTHCARE	64.00
311789	137385	JOSEPH R KUEHL	54.15
311792	109033	AMANDA J KUNES	346.00
311793	058740	LAB SAFETY SUPPLY INC	58.06
311794	137694	MCKAYLA LABORDE	95.20
311795	137010	CHRISTINA A LAGRONE	54.50
311796	058755	LAIDLAW TRANSIT INC	3,278.40
311797	099217	LAKESHORE LEARNING MATERIALS	2,009.67
311799	130462	WENDY H LANGER	123.33
311800	135257	LANGUAGE LINE SERVICES	232.09
311801	121124	LORENE M LARSEN	48.00
311802	136518	JANET L LARSON	165.00
311804	135156	LAWSON PRODUCTS INC	1,796.00
311805	136240	VOYAGER EXPANDED LEARNING	84.95
311807	108450	JACEN D LEFHOLTZ	100.25
311809	137345	BONNIE K LEVINGER	20.00
311810	137944	LIBRA INDUSTRIES	5,883.23
311811	059380	LIBRARY VIDEO COMPANY	66.85
311812	059470	LIEN TERMITE & PEST CONTROL INC	224.00
311813	059577	LINGUISYSTEMS, INC.	1,410.65
311814	059560	LINWELD INC	610.50
311815	059782	LIVE WIRE MEDIA	26.50
311816	133758	KRAIG J LOFQUIST	419.26
311817	059866	STACY L LONGACRE	78.10
311818	060111	LOVELESS MACHINE & GRINDING	58.30
311819	131397	LOWE'S HOME CENTERS INC	179.10
311820	134568	NATASHA E LUDWIG	31.01
311821	099321	MACKIN BOOK CO	10,574.50
311822	108303	EARLY OUTDOOR SERVICES INC	1,842.50
311823	137007	KAREN M MARBLE	69.00
311824	063920	MARCO PRODUCTS INC	572.63
311825	133505	SUSAN N MARLATT	949.55
311826	137374	MARY RUTH BOOKS INC	614.57
311827	108052	MAX I WALKER	653.70
311828	101129	MJ-1 LLC	524.00
311829	100944	AMERICAN BUSINESS NETWORK	815.50
311830	107470	MCGILL ASBESTOS ABATEMENT CO.	1,000.00
311831	063349	MCGRAW-HILL COMPANIES	1,313.73

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Check No	Vend No	Vendor Name	Amount
311832	137014	RYE L MCINTOSH	124.65
311833	063361	ALBERT G MCKAIN	46.95
311834	099781	MCQUEENY LOCK COMPANY	1,858.03
311835	137947	MECHANICAL SALES PARTS INC	1,482.00
311836	101274	MEDICAL TECHNOLOGIES INC	135.83
311837	121126	PATRICIA A MEEKER	253.70
311838	133998	SUZANNE R MELLIGER	676.86
311840	064413	MENARDS INC	599.04
311841	135331	MENTORING MINDS LP	103.45
311843	064600	METAL DOORS & HARDWARE COMPANY INC	1,470.00
311844	102139	METAL LOGOS AND MORE	458.53
311846	133403	AMERICAN NATIONAL BANK	9,619.61
311847	103082	MID STATES SCHOOL EQUIPMENT CO INC	126.40
311848	102466	MID-WEST TECH INC	265.00
311849	102870	MIDLAND COMPUTER INC	2,909.44
311850	648477	MIDLANDS MESSENGER SERVICE INC	12.00
311851	137999	MIDLANDS PRINTING & BUS FORMS INC	347.18
311852	064950	MIDWEST METAL WORKS INC	592.30
311853	065200	MIDWEST SHOP SUPPLIES INC	72.96
311854	065233	MIDWEST TURF & IRRIGATION INC	85.58
311855	065300	MILLARD DRYWALL SERVICES, INC.	99.00
311856	065400	MILLARD LUMBER INC	480.20
311857	107560	MILLARD METAL SERVICES INC.	320.00
311858	065410	MILLARD SCHOOLS ADMIN ACTIVITY FUND	1,149.65
311859	100316	MINDWARE	183.53
311860	066083	KAREN F MONTGOMERY	25.50
311862	134532	MORRISSEY ENGINEERING INC	29,500.00
311863	132491	DONITA L MOSEMAN	6.00
311864	066189	MOTION INDUSTRIES INC	67.85
311865	063150	MSC INDUSTRIAL SUPPLY CO	395.57
311866	066490	JANIS R MULLINS	13.00
311867	133712	MURPHY TRACTOR & EQUIPMENT CO	368.44
311869	133226	NAHPERD	65.00
311870	067000	NASCO	2,336.04
311871	103012	NATIONAL BUSINESS EDUCATION ASSOC	27.00
311872	106499	NATIONAL CENTER FOR YOUTH ISSUES	70.90
311873	067666	NATIONAL COUNCIL TEACHERS ENGLISH	56.90
311874	130548	SCANTRON CORP	6,071.31
311876	068334	NEBRASKA AIR FILTER INC	6,233.81
311877	068340	NEBRASKA ASSOCIATION FOR GIFTED	1,150.00
311878	068415	NEBRASKA COUNCIL OF SCHOOL	40.00
311879	068400	NEBRASKA COUNCIL ON ECON ED/SMG	60.00
311881	100216	NEBRASKA EDUCATIONAL TECH ASSN	1,085.00
311882	068445	NEBRASKA FURNITURE MART INC	1,002.99
311883	068684	NEBRASKA SCIENTIFIC	607.35
311885	099541	NEBRASKA STATE HISTORICAL SOCIETY	282.00

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Check No	Vend No	Vendor Name	Amount
311886	131476	NEBRASKA TURF PRODUCTS	3,616.00
311888	131550	NANCY G NELSON	10.00
311890	069099	CAROL C NEWTON	31.20
311891	069561	LYNNE NEWVILLE	71.25
311892	109843	NEXTEL PARTNERS INC	16,286.40
311893	106326	NILA J NIELSEN	339.48
311894	069675	NOBBIES INC	149.53
311895	069741	DAVID M NOODELL	23.53
311896	130667	CARRIE L NOVOTNY-BUSS	276.00
311897	133368	KELLY R O'TOOLE	53.00
311902	100013	OFFICE DEPOT 84133510	10,687.50
311904	070245	OHARCO DISTRIBUTORS	172.20
311908	136898	OLSSON ASSOCIATES INC	2,532.25
311909	135792	OMAHA PERFORMING ARTS SOCIETY	110.00
311910	071024	OMAHA TRACTOR, INCORPORATED	446.46
311911	071025	OMAHA TRUCK CENTER INC	6,601.83
311912	071040	OMAHA WINNELSON COMPANY	250.93
311913	071050	OMAHA WORLD HERALD CO	1,889.78
311915	133850	ONE SOURCE	1,352.00
311916	071138	ORIENTAL TRADING COMPANY	201.77
311917	107193	OTIS ELEVATOR COMPANY	8,941.04
311918	071190	OVERHEAD DOOR COMPANY OMAHA	19.80
311919	134428	ELIZABETH A PACHTA	112.10
311920	071515	PAINTIN PLACE CERAMICS INC	539.25
311922	071545	PAPER CORPORATION	15,574.00
311923	137015	GEORGE PARKER	98.50
311924	132006	ANDREA L PARSONS	115.50
311925	099244	PASCO SCIENTIFIC	129.00
311926	108098	ANGELO D PASSARELLI	559.75
311928	071760	PATTON EQUIPMENT COMPANY INC	355.00
311929	020175	PAUL H BROOKES PUBLISHING CO	85.50
311930	135569	CYNTHIA L PAVONE	61.65
311931	071891	PAYFLEX SYSTEMS USA INC	149.00
311932	131610	PATRICIA D BUFFUM	380.00
311933	071353	WARFIELD PCI LIMITED	44.90
311934	071947	PAULA A PEAL	396.42
311935	102699	PEARSON EDUCATION	2,754.97
311936	109831	JANET PELSTER	64.00
311938	107783	HEIDI T PENKE	43.00
311939	072200	PERFECTION LEARNING CORP.	6,383.53
311940	136724	PETCO ANIMAL SUPPLIES STORES INC	85.98
311941	134365	VICKY L PETERSON	204.00
311942	133390	HEATHER C PHIPPS	202.00
311943	130721	MARY J PILLE	54.75
311944	132086	PIONEER VALLEY EDUCATIONAL PRESS	167.20
311945	072760	PITSCO INC	836.92

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Check No	Vend No	Vendor Name	Amount
311946	072900	POPPLERS MUSIC INC	640.29
311947	073010	PORTER TRUSTIN CARLSON	2,300.00
311948	079051	POSITIVE PROMOTIONS INC	792.04
311949	137301	POWERHOUSE DISTRIBUTING LLC	281.90
311950	102423	PRIMARY CONCEPTS	113.12
311951	133745	PRIMEX WIRELESS INC	1,387.52
311952	073427	PRO-ED INC	504.90
311953	132713	PROTEX CENTRAL INC	1,011.75
311954	073040	PSI GROUP INC	20,000.00
311955	073840	PSYCHOLOGICAL ASSESSMENT	681.14
311957	090673	QWEST	114.03
311958	133917	RADIO ENGINEERING INDUSTRIES INC	6,809.95
311959	109143	SANDRA L RALYA	13.30
311961	137118	LISA M RANDS	67.50
311962	078420	RAWSON & SONS ROOFING, INC.	1,795.00
311963	109810	BETHANY B RAY	99.50
311964	103030	RAYMOND GEDDES & CO INC	107.40
311967	100642	REALLY GOOD STUFF INC	1,057.00
311968	135690	DEIDRE REEH	8.15
311969	133191	MATTHEW K REGA	308.15
311970	134858	JENNIFER L REID	40.35
311971	102249	RELIABLE OFFICE SUPPLIES	56.38
311972	100813	MATT RESOURCES INC	142.24
311973	109192	KIMBERLI R RICE	121.50
311974	079162	KAREN RICHTER	10.05
311975	137396	RIS PAPER COMPANY INC	41,714.40
311976	136847	RIVERSIDE TECHNOLOGIES INC	1,258.00
311977	079295	DALE H ROBINSON	78.80
311978	132034	ROCHESTER 100 INC.	570.00
311979	079310	ROCKBROOK CAMERA CENTER	340.80
311980	134882	LINDA A ROHMILLER	18.70
311981	134990	BRITTANY A ROM	313.00
311982	134081	EILEEN A RONCI	177.00
311985	079440	ROSENBAUM ELECTRIC INC	11,325.22
311986	136095	BETHANY M ROWLEE	39.98
311987	072286	JEAN M RUCHTI	107.45
311988	137098	REE ENTERPRISES INC	8.30
311989	107539	RUTH MUELLER ROBAK LLC	6,250.00
311990	130477	KATHRYN I RYAN	41.00
311991	136595	THOMAS J RZEMYK	137.00
311992	081495	LEONARD E SAGENBRECHT	898.23
311993	081630	SAM'S CLUB DIRECT	218.45
311994	081695	VWR CORPORATION	1,211.68
311995	081725	KIMBERLEY K SAUM-MILLS	255.50
311996	131353	HARLAND TECHNOLOGY SERVICES	8,602.34
311997	109806	BRENT J SCHADE	17.05

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Check No	Vend No	Vendor Name	Amount
311998	081880	SCHEMMER ASSOCIATES INC	3,251.40
311999	106432	KELLI J SCHINSTOCK	57.00
312000	134174	ELIZABETH M SCHMIDT	57.00
312002	082100	SCHOLASTIC INC	2,940.97
312003	082140	SCHOLASTIC MAGAZINES	399.58
312005	082200	SCHOOL HEALTH CORPORATION	265.61
312006	130526	SCHOOL MEDIA ASSOCIATES LLC	198.00
312007	135488	SCHOOL NURSE SUPPLY	101.45
312008	082350	SCHOOL SPECIALTY INC	1,663.74
312009	082370	SCHOOL-TECH, INC.	11.84
312012	082905	KIMBERLY A SECORA	47.00
312013	098765	SECURITY BENEFIT LIFE INS CO	308,314.82
312014	098765	SECURITY BENEFIT LIFE INS CO	3,038.88
312015	082910	SECURITY EQUIPMENT INC	5,259.85
312016	082941	KELLY M SELTING	127.50
312017	082960	SERVICE REPRODUCTION COMPANY	484.05
312018	136754	CCT ENTERPRISES LLC	36.75
312019	133498	SHARED MOBILITY COACH INC	5,523.00
312020	109800	AMY L SHATTUCK	170.50
312021	137697	LARIA K SHEA	146.45
312024	131887	SIEMENS INDUSTRY INC.	1,505.10
312025	133575	SIGN SOLUTIONS INC	27.00
312026	083400	SIMPLEXGRINNELL	281.84
312027	083451	SIMPLICITY PATTERN COMPANY INC	19.95
312028	130272	SINGAPOREMATH.COM INC	263.34
312029	136137	JULIA C SINIARD	29.70
312030	132108	SKATELAND 132ND INC	106.54
312031	134247	DAVID SKOGLUND	80.00
312033	099592	SMILE MAKERS INC.	170.81
312034	137828	BRENT D SNOW	70.50
312035	132808	SNYDER CHARLESON THERAPY SERVICES	3,198.00
312036	107093	CHARLENE S SNYDER	126.36
312037	083950	SOCIAL STUDIES SCHOOL SERVICE	135.95
312038	109793	LINCOLN OFFICE EQUIPMENT	57.50
312039	130722	LYON FINANCIAL SERVICES	1,506.83
312040	084064	CAROL A SOUKUP	10.10
312041	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	1,126.40
312042	100421	SOUTH/SOUTHWEST YMCA	378.00
312043	131714	JOHN D SOUTHWORTH	167.50
312044	099780	SPSS, INC.	370.00
312046	101378	STAFF DEVELOPMENT FOR EDUCATORS	2,456.00
312047	137481	STAPLES INC & SUBSIDIARIES	1,520.28
312048	134116	STATE STEEL OF OMAHA	1,074.48
312050	084491	TRACY L STAUFFER	174.50
312051	131099	STENHOUSE PUBLISHERS	280.26
312052	133476	STEPS TO LITERACY	184.24

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Check No	Vend No	Vendor Name	Amount
312053	084618	STETSON BUILDING PRODUCTS INC	69.44
312054	137117	JEANNE STICKNEY	29.40
312058	137867	MEGAN K STUMP	131.75
312060	130910	STUTTERING FOUNDATION OF AMERICA	93.00
312062	084781	SUMMIT LEARNING	922.39
312063	084907	SUNDERLAND BROTHERS COMPANY	270.11
312064	084930	SUPER DUPER INC	420.66
312065	102869	SUPER SAVER #20	630.10
312066	136870	SUPPORTING EDUCATIONAL EXCELLENCE	13,650.00
312067	137942	STEPHEN A SUTERA	26.50
312068	084959	JAMES V SUTFIN	68.00
312069	130911	SWANDA BUSINESS FORMS	649.12
312070	137011	CARRIE A SWANEY	123.50
312071	132417	JAMES D SWITZER	28.50
312072	099302	SYSCO LINCOLN INC	870.15
312073	088654	TARGET	1,074.56
312075	103050	DRAPHIX, LLC	103.20
312076	088709	AMERICAN EAGLE COMPANY INC	111.15
312077	133969	TENNANT SALES & SERVICE COMPANY	2,668.61
312078	049700	TERRY HUGHES TREE SERVICE	400.00
312079	102822	THERAPRO INC	45.00
312080	137397	THINK SOCIAL PUBLISHING INC	521.89
312083	134962	LAURIE R THROCKMORTON	124.50
312084	135006	STEVE D THRONE	117.00
312085	132493	GREGORY E TIEMANN	337.80
312086	132140	TILT GOLF	96.00
312087	099272	TIME FOR KIDS	597.00
312088	130763	BARBARA J TOEWS	42.88
312089	137941	TSPA INC	9,350.00
312090	106807	JEAN M TOOHER	54.00
312091	136407	MIRWAIS TOOKHI	64.52
312092	131446	TOSHIBA AMERICA INFO SYS INC	15,591.45
312093	131446	TOSHIBA AMERICA INFO SYS INC	1,339.00
312094	089574	TOTAL MARKETING INC	498.41
312095	132138	TOYOTA FINANCIAL SERVICES	528.26
312096	106364	AMERICAN STANDARD INC	5.66
312097	137399	KRISTEN L TREAT	256.19
312099	101301	TREND ENTERPRISES INC	44.99
312100	135247	MARIELA J TRIBULATO	135.00
312101	107719	KIMBERLY P TRISLER	19.50
312102	106493	TRITZ PLUMBING, INC.	13,959.78
312103	136110	DONNA R TROMBLA	34.55
312104	132268	LYNNE A TRUMAN	34.00
312105	134054	DAVIS EQUIPMENT CORPORATION	194.65
312106	135505	TY'S OUTDOOR POWER & SERVICE INC	1,097.41
312107	131819	JEAN R UBBELOHDE	117.00

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Check No	Vend No	Vendor Name	Amount
312108	090678	UNISOURCE WORLDWIDE INC	1,181.99
312109	090242	UNITED PARCEL SERVICE	539.64
312110	068840	UNIVERSITY OF NEBRASKA AT OMAHA	34,903.75
312111	136733	UNIVERSITY-NEBRASKA BOARD REGENTS	80.00
312112	132711	UNIV OF NEBRASKA MEDICAL CENTER	750.00
312113	068840	UNIVERSITY OF NEBRASKA AT OMAHA	450.00
312114	090900	UNIVERSITY PUB, INC.	303.75
312115	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	160.00
312116	090973	UPSTART	201.05
312118	137707	UTILITY TRENCHING INC	385.00
312119	136928	TRUDI G VACEK	38.67
312120	091040	VAL LTD	604.64
312121	136318	JENNIFER L VEST	127.55
312123	135863	RUDOLPH A VLCEK III	150.00
312124	109122	CONNIE L VLCEK	43.65
312125	092834	WALKER TIRE INC	614.93
312126	093008	BARBARA N WALLER	207.60
312127	131112	LINDA WALTERS	59.80
312128	093650	WARD'S NATURAL SCIENCE EST LLC	372.19
312130	135660	CAMI J WARNEKE	40.95
312131	136313	DARCY N WARNER	41.30
312132	093765	WATER ENGINEERING, INC.	1,096.00
312133	133438	HEIDI J WEAVER	226.00
312134	093976	WEEKLY READER CORPORATION	80.40
312135	093978	BECKY S WEGNER	44.35
312139	094174	WEST MUSIC COMPANY	83.20
312140	131499	WESTERN BOWL LLC	424.00
312142	094350	MANSON WESTERN CORPORATION	477.06
312143	094630	WESTONE LABORATORIES	34.20
312144	094650	WESTSIDE COMMUNITY SCHOOLS	2,531.25
312145	130510	KIM WHEATLEY	25.65
312146	138004	THOMAS M WHISINNAND	156.40
312147	094751	DEBBY A WHITAKER	153.60
312148	136322	TAMARA J WILLIAMS	318.00
312150	137180	LAURA P WIRTH	184.00
312151	136323	STACIE A WITHERSPOON	160.20
312152	109073	CRAIG J WOLF	55.00
312153	130716	SUSAN J WOOSTER	30.35
312154	095376	WORLD BOOK INC	958.00
312155	095491	GLEN E WRAGGE	252.80
312156	136723	ADVANCED KEYBOARD TECHNOLOGIES INC	465.92
312157	100578	WT COX SUBSCRIPTIONS INC	104.58
312158	095674	XEROX CORPORATION (LEASES)	14,041.87
312159	095674	XEROX CORPORATION (LEASES)	5,257.47
312161	135890	YOUTH FRONTIERS INC	1,745.00
312162	101717	YOUTHLIGHT INC.	397.01

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Check No	Vend No	Vendor Name	Amount
312165	137020	CHAD R ZIMMERMAN	258.50
312166	136855	PAUL R ZOHLEN	35.03
312167	135647	LACHELLE ZUHLKE	32.70
Total for GENERAL FUND			2,626,090.26
22340	065425	ANDERSEN MIDDLE SCHOOL	3,036.67
22341	130674	BEADLE MIDDLE SCHOOL	3,343.33
22342	065420	CENTRAL MIDDLE SCHOOL	2,909.00
22343	134284	KIEWIT MIDDLE SCHOOL	3,428.67
22344	135050	MILLARD HORIZON HIGH SCHOOL	1,309.00
22345	065438	MILLARD NORTH HIGH SCHOOL	39,233.33
22346	065440	MILLARD SOUTH HIGH SCHOOL	31,811.33
22347	065443	MILLARD WEST HIGH SCHOOL	34,221.67
22348	130091	NORTH MIDDLE SCHOOL	3,118.33
22349	131615	RUSSELL MIDDLE SCHOOL	3,358.67
22350	101476	SODEXO INC & AFFILIATES	528,205.29
22351	131806	ACADEMIC SUPERSTORE	179.86
22352	048515	HELGET SAFETY SUPPLY INC	43.32
22353	109843	NEXTEL PARTNERS INC	250.75
22354	100013	OFFICE DEPOT 84133510	1,395.38
Total for FOOD SERVICE			655,844.60
311429	137546	3 COM CORPORATION	2,711.63
311437	102832	ADVANCED OFFICE INTERIORS CORP	1,836.11
311491	133480	BERINGER CIACCIO DENNELL MABREY	1,727.62
311541	133589	CDW GOVERNMENT, INC.	2,411.28
311556	130646	COMMONWEALTH ELECTRIC	346.80
311559	025689	COMPUTER CABLE CONNECTION INC	737.00
311599	135933	DKAH SERVICES CORP	200.00
311600	107232	DLR GROUP INC	9,052.90
311662	136106	FOLLETT SOFTWARE COMPANY	1,395.00
311717	132423	HEWLETT PACKARD CO	5,465.21
311847	103082	MID STATES SCHOOL EQUIPMENT CO INC	1,333.00
311882	068445	NEBRASKA FURNITURE MART INC	178.00
311889	137898	NEWLINE PRODUCTS, INC	1,264.00
311904	070245	OHARCO DISTRIBUTORS	31.04
311998	081880	SCHEMMER ASSOCATES INC	802.50
312015	082910	SECURITY EQUIPMENT INC	322.00
Total for SPECIAL BUILDING			29,814.09
311717	132423	HEWLETT PACKARD CO	4,654.00
Total for CONSTRUCTION			4,654.00
311361	137072	ASSISTANCE LEAGUE OF OMAHA NE INC	30.00
311365	106773	FIRST NATIONAL BANK VISA	3,958.86
311376	137774	ADVENTURE IN ART INC	150.00
311389	137987	SONJA J RAUEN	800.00
311390	081630	SAM'S CLUB DIRECT	36.22
311394	058755	LIDLAW TRANSIT INC	119.00

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311418	107948	DARREL DRAPER	125.00
311420	058755	LAIDLAW TRANSIT INC	75.00
311421	137418	NE ACTION FOR HEALTHY KIDS INC	30.00
311422	108180	NEBRASKA HUMANITIES COUNCIL	175.00
311425	137350	KATELYN WALTER	180.00
311430	136271	TROPHY GUY INC	39.00
311446	107651	AMAZON.COM INC	978.82
311455	130469	SUSAN J ANGLEMYER	203.49
311468	135330	AVIS RENT A CAR SYSTEM INC	144.79
311473	132405	BAG 'N SAVE	61.50
311480	099646	BARNES & NOBLE BOOKSTORE	131.56
311490	134884	JULIE K BERGSTROM	53.48
311508	137172	ANNE MARIE BOOSE	385.55
311516	102783	BRIGHT APPLE	101.93
311530	099431	BUSINESS MEDIA INC	604.00
311533	023831	CALLOWAY HOUSE INC	87.92
311540	133970	CCS PRESENTATION SYSTEMS	72,417.00
311541	133589	CDW GOVERNMENT, INC.	1,267.00
311543	018865	CHANNING BETE COMPANY INC	331.09
311552	136099	CLOVERDALE MANUFACTURING CO	150.00
311556	130646	COMMONWEALTH ELECTRIC	225,000.00
311578	131003	DAILY RECORD	7.40
311613	094249	DURHAM MUSEUM	196.00
311623	037525	EDUCATIONAL SERVICE UNIT #3	5,193.00
311629	135425	EINSTRUCTION	91,400.00
311638	102791	ERIC ARMIN INC	169.00
311641	035610	ETA/CUISENAIRE	29.30
311660	041098	FOLLETT EDUCATIONAL SERVICES	39,214.59
311671	106894	TAMMY GEBHART	259.00
311682	044891	GOPHER	74.12
311689	099260	GREAT IDEAS FOR TEACHING INC	32.95
311711	137905	LEISA A HEIMANN	88.56
311713	048517	GREENWOOD PUBLISHING GROUP INC	1,479.64
311733	132531	TERRY P HOULTON	272.00
311737	133397	HY-VEE INC	598.04
311754	136953	JSDO I LLC	435.44
311764	138019	MARY ELIZABETH JOHNSON	52.50
311767	054710	JOSLYN ART MUSEUM	18.19
311775	137982	KENDRA LYNN KELLY	150.00
311796	058755	LAIDLAW TRANSIT INC	782.33
311797	099217	LAKESHORE LEARNING MATERIALS	1,768.86
311806	130792	LEARNING RESOURCES	133.90
311813	059577	LINGUISYSTEMS, INC.	59.95
311825	133505	SUSAN N MARLATT	302.00
311858	065410	MILLARD SCHOOLS ADMIN ACTIVITY FUND	29.70
311859	100316	MINDWARE	595.31

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Check No	Vend No	Vendor Name	Amount
311863	132491	DONITA L MOSEMAN	26.69
311870	067000	NASCO	284.02
311877	068340	NEBRASKA ASSOCIATION FOR GIFTED	1,400.00
311880	068440	NEBRASKA DEPARTMENT OF EDUCATION	300.00
311892	109843	NEXTEL PARTNERS INC	20.94
311896	130667	CARRIE L NOVOTNY-BUSS	35.96
311902	100013	OFFICE DEPOT 84133510	353.10
311903	107192	OH-K FAST PRINT	335.90
311914	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	125,156.25
311956	130127	TASA INC	182.52
311960	078280	INDEPENDENCE MOTEL PROPERTIES LP	126.40
311965	102568	READ NATURALLY	130.90
311966	133811	HEATHER M REAL	33.11
311967	100642	REALLY GOOD STUFF INC	415.14
311979	079310	ROCKBROOK CAMERA CENTER	119.70
311993	081630	SAM'S CLUB DIRECT	203.59
312002	082100	SCHOLASTIC INC	2,589.93
312008	082350	SCHOOL SPECIALTY INC	299.99
312010	135960	COLETTE J SCHWEERS	206.96
312057	132315	STRATEGIC AIR & SPACE MUSEUM	90.00
312059	136735	SARAH STURGEON	215.96
312061	109822	BRAD D SULLIVAN	239.00
312062	084781	SUMMIT LEARNING	358.05
312064	084930	SUPER DUPER INC	81.75
312068	084959	JAMES V SUTFIN	238.00
312073	088654	TARGET	349.59
312082	137995	MARY KAY LEATHERMAN	1,845.25
312089	137941	TSPA INC	7,150.00
312098	089740	TREETOP PUBLISHING INC	63.00
312111	136733	UNIVERSITY-NEBRASKA BOARD REGENTS	170.00
312115	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	223.00
312129	136756	CAROL L WARDIAN	456.29
312136	135746	NICOLE K WEIDEMAN	22.96
312140	131499	WESTERN BOWL LLC	112.00
312149	131026	KAREN E WILWERDING	471.95
Total for GRANT FUND			595,285.89
311369	099045	MUTUAL OF OMAHA COMPANIES	109,243.43
311564	136587	COVENTRY HEALTH & LIFE INS CO	129,594.97
Total for			238,838.40
311431	010040	A & D TECHNICAL SUPPLY CO INC	1,181.67
311444	011051	ALL MAKES OFFICE EQUIPMENT	1,636.64
311456	012989	APPLE COMPUTER, INC.	1,490.00
311475	135245	BAHR VERMEER HAECKER ARCHITECTS	7,738.70
311491	133480	BERINGER CIACCIO DENNELL MABREY	1,637.00
311574	130731	D & D COMMUNICATIONS	1,470.00

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Check No	Vend No	Vendor Name	Amount
311578	131003	DAILY RECORD	42.20
311614	133806	E & A CONSULTING GROUP INC	13,000.00
311678	106660	GLASSMASTERS INC	231.24
311798	058775	LAMP RYNEARSON ASSOCIATES INC	46,685.00
311862	134532	MORRISSEY ENGINEERING INC	9,200.00
311983	134824	ROOFING SOLUTIONS INC	16,300.00
311998	081880	SCHEMMER ASSOCATES INC	1,000.00
312022	083188	SHIFFLER EQUIPMENT SALES, INC.	3,339.94
312045	137969	SCHOOL SOLUTIONS INC	1,874.48
312122	092323	VIRCO MANUFACTURING CORP	640.80
Total for DEPRECIATION			107,467.67
311367	133370	MORTON ELEMENTARY	150.00
311383	032071	JOHN D'ARCY	150.00
311384	107948	DARREL DRAPER	125.00
311435	101489	ADAMS PROFESSIONAL SERVICES INC	65.00
311456	012989	APPLE COMPUTER, INC.	1,610.00
311463	138007	GARRETT ASHBY	40.00
311470	016302	BADGE-A-MINIT LTD	32.89
311472	138009	AMBER LIN BAESLER	40.00
311477	136339	AIMEE BAKER	38.25
311481	099646	BARNES & NOBLE BOOKSTORE	38.30
311495	137508	EDWARD BIDROWSKY	42.50
311496	137705	DENA BIELSKI	90.00
311497	132475	BIO CORPORATION	338.66
311511	019559	BOUND TO STAY BOUND BOOKS INC	1,364.53
311528	137788	JAKE BURKLUND	45.00
311533	023831	CALLOWAY HOUSE INC	1,547.85
311536	023964	DAVE CARLSEN	55.00
311541	133589	CDW GOVERNMENT, INC.	57.00
311583	032800	DEMCO INC	366.41
311596	033473	DIETZE MUSIC HOUSE INC	899.79
311609	135695	AMANDA D DOWNING	102.00
311612	137509	HAYLEY DUNCAN	36.00
311616	137587	LEE ANNE EARDENSOHN	70.00
311633	135938	ENCHANTED LEARNING, LLC	125.00
311639	038431	ROBERT W. ERLANDSON	160.00
311645	136342	KEVIN FALCK	32.50
311649	135766	KAITLYN FEDER	85.00
311659	131555	FLOORS INC	654.00
311661	041100	FOLLETT LIBRARY RESOURCES	-48.84
311669	138002	SHIRLEY M FULLER	175.00
311672	138011	JAMES MICHAEL GEIGER JR	40.00
311676	137831	NEIL GIRMUS	90.00
311679	137704	ROBERT S GLOVER	45.00
311682	044891	GOPHER	272.60
311691	136464	RACHAEL GROHN	80.00

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Check No	Vend No	Vendor Name	Amount
311693	137223	TY GRUBB	40.00
311696	135078	SHANNON GUY	108.00
311703	047856	HARCOURT OUTLINES INC	109.12
311707	137978	LEVI HAWKINS	102.00
311723	135313	RACHEL HOGAN	100.00
311724	138003	AMANDA C HOLBROOK	175.00
311725	137847	NIKI K HOLZAPFEL	175.00
311727	132592	WILLIAM SPRAGUE, JR.	2,013.85
311762	054492	JIM L JOHNSON	140.00
311766	134980	ABIGAIL C JORGENSEN	132.00
311770	101224	KAPCO	39.41
311780	135079	CHRISTIAN KLAIBER	70.00
311784	136699	COURTNEY KOBOLD	40.00
311785	137451	CLARK KOCOUREK	40.00
311790	136765	KEVIN KUEHL	45.00
311791	137046	LAURA KUHN	80.00
311797	099217	LAKESHORE LEARNING MATERIALS	217.87
311803	137154	MEREDITH LARSON	90.00
311808	138013	JENNA KAYE LEMKAU	40.00
311829	100944	AMERICAN BUSINESS NETWORK	825.70
311839	131593	MELODY HOUSE	247.50
311842	134995	ALYSSA MERKEL	80.00
311861	137445	KATE MORELAND	90.00
311868	138016	JENNA MURPHY	134.65
311885	099541	NEBRASKA STATE HISTORICAL SOCIETY	21.00
311887	138010	CODY NELSON	40.00
311898	137588	ERIN OELTJEN	40.00
311902	100013	OFFICE DEPOT 84133510	874.09
311905	137702	STEPHANIE M OLMSTEAD	62.50
311906	138014	YVETTE TIFFANY OLMSTEAD	62.50
311907	138012	CAHNER JALINE OLSON	40.00
311921	135566	MEGAN PALIK	80.00
311927	132166	PATRICIA M KUSEK	140.00
311937	072113	PENGUIN GROUP USA INC	988.18
311979	079310	ROCKBROOK CAMERA CENTER	546.99
311984	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	4,443.00
312001	081891	SCHMITT MUSIC CENTER	160.15
312004	136895	BAILEY SCHOLLMAYER	75.00
312009	082370	SCHOOL-TECH, INC.	118.32
312011	137787	KAITLYN SEAMAN	42.50
312023	137119	DAVID SHRIVER	45.00
312032	137970	SLIM GOODBODY CORP	424.12
312049	136465	JAKE STAUFFER	90.00
312055	137761	ANDREW STIVERS	40.00
312056	138008	MORGAN STIVERS	35.00
312074	134606	TEACHER CREATED RESOURCES	184.79

Millard Public Schools

Check Register

31

Prepared for the Board Meeting of April 5, 2010

Check No	Vend No	Vendor Name	Amount
312081	137122	MORIAH THOMPSON	90.00
312117	090440	SPORT SUPPLY GROUP INC	508.63
312137	135522	AMANDA WEIHL	80.00
312138	134999	FAWN WEIHL	132.00
312141	135290	WESTERN LAMINATES INC	1,163.00
312160	137413	JAMES YONG	22.50
312163	135996	ROADWAY EXPRESS INC	280.05
312164	137589	ERICA ZIEMER	70.00
Total for ACTIVITY FUND			25,048.86
Report Total			4,283,043.77

Enclosure
April 5, 2010

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirmation of Policy 1340
Approval of Revision to Rule 1340.1

MEETING DATE: Monday, April 5, 2010

DEPARTMENT: Athletics and Activities

TITLE AND BRIEF DESCRIPTION: Reaffirmation of Policy 1340 and Revision to Rule 1340.1. Revision to allow the District to waive facility use fees if the District determines that the requested use of a facility serves the interests of the District.

ACTION DESIRED: Approval X

BACKGROUND: Section VI. Rate Schedules

Last paragraph of this section, adding the phrase underlined: “Use fees may be waived for public service meetings or presentations by governmental agencies, or for governmental agencies conducting District initiated services, or for a specific program, as determined in the discretion of the District, to serve the interests of the District, upon prior approval by the Superintendent or designee.”

OPTIONS/ALTERNATIVE CONSIDERATIONS: Keep the rule as it currently exists.

RECOMMENDATIONS: Approval (for reaffirmation of policy and revision of rule to allow the District to waive facility use fees if the District determines that the requested use of a facility serves the interests of the District).

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: The District receives several requests for facility usage, usually from governmental programs, in which the interests of the district might best be served by waiving facility use fees. These requests might normally be subject to facility use fees, but certain district programs might be able to justify the need to waive the fees. The requested change provides additional clarification as to when facility use fees may be waived if the District determines that its best interests are served by waiving the fees.

TIME LINE: Immediate

PERSONS RESPONSIBLE: Craig Whaley, Director of Activities and Athletics

SUPERINTENDENT'S APPROVAL: _____  _____

Community Relations**1340****Use of School Facilities and Equipment**

School facilities and equipment may be used by individuals and organizations (both non-profit and for-profit). Such uses shall be subject to the rules and regulations established under this policy.

Policy Adopted: February 17, 1975
Revised: September, 21, 1998
Reaffirmed: October 7, 2002; [April 5, 2010](#)

Millard Public Schools
Omaha NE

Community Relations

Use of School Facilities and Equipment

1340.1

I. Categories for Facility Use

The following priorities are established for scheduling the use of ~~district~~ District facilities and equipment:

- A. **Category 1 Uses:** Building or ~~district-wide~~ District-wide school events, activities, and programs;
- B. **Category 2 Uses:** Events or activities that are designed to serve ~~Millard~~ District students or are related to any function of the school and are planned and directed by school-affiliated non-profit groups and events or activities sponsored by PAYBAC Partners and programs which meet an action plan in the District's strategic plan;
- C. **Category 3a Uses:** Events or activities which serve Millard area youth (i.e., a majority of participants must be from Millard) that are planned and directed by non-profit youth organizations not directly affiliated with the school;
- D. **Category 3b Uses:** Events or activities, which serve youth and are sponsored by non-profit organizations not directly affiliated with the school and charitable fundraising events or activities;
- E. **Category 4 Uses:** Non-profit civic, service, or other groups whose purpose is to promote the general welfare of the community;
- F. **Category 5 Uses:** Individuals or groups involved in activities not listed above.

II. Limitations on Use of School Facilities

In no event will the use of school facilities and equipment be permitted:

- A. ~~when~~ When the use would interfere with any class-related use;
- B. ~~when~~ When the use would interfere with events sponsored by the school or school groups;
- C. ~~when~~ When the use would involve illegal activity;
- D. ~~when~~ When the organization or individual(s) involved have previously engaged in (or can reasonably be expected to engage in) any form of illegal discrimination or violence, or, when such organization or individual(s)

advocate (or have a reputation for advocating) violence or rebellion against the United States, the State of Nebraska, or any political subdivision thereof.;

- E. ~~when~~ When the use would be of a morally objectionable nature or would be contrary to any of the District's policies or rules, or, would be contrary to the goals and/or objectives of the District's educational programs;
- F. ~~when~~ When the use would result in the District's facilities or equipment being altered, modified, or changed;
- G. ~~when~~ When the use would result in the District's facilities being used to store the equipment of the user;
- H. ~~when~~ When, in the opinion of the administration, the use would present an unacceptable risk of damage or excessive wear and tear to the facilities or equipment;
- I. ~~when~~ When, in the opinion of the administration, the use would present a significant disruption to the effective administration of a building or ~~district~~ District program.

District facilities will not be made available for private social functions, including but not limited to, wedding receptions; birthday, graduation, or swimming parties; or other such events. Building administrators may place further limitations on uses in their buildings. Such limitations may include, but shall not be limited to: excluding the use of indoor facilities for soccer and/or baseball practices; excluding the use of science laboratories, media centers, elementary classrooms, and/or administrative offices; and excluding the use of facilities if such would be reasonably necessary to ensure timely cleaning and maintenance. Such additional limitations by a building administrator shall be supported by a reasonable rationale, shall be consistently applied, and shall be reported to the office of the District Director of Activities.

Building administrators or their designees may inspect and review any and all items brought into the building to ensure appropriate building safety and effective administration of the facilities. If, in the opinion of such administrator, any items would be unsafe, inappropriate, or undesirable in the building, he/she may prohibit such item from entering the building or require its removal from the building. In the event the building administrator's directive is not complied with expeditiously, approval for the use of the facility shall be withdrawn immediately by the administrator.

III. Applications for Use of School Facilities

The administration shall develop an Application for Use of School Facilities form to assist with the administration of this rule. Such form shall be completed by all non-school organizations requesting the use of school facilities or equipment. The application shall require that all applicants:

- A. agree to comply with all ~~district~~ District policies, rules, and regulations that govern use of facilities;
- B. agree to be responsible for any damages incurred to facilities, grounds, or equipment during the period of such use;
- C. agree to have the District Director of Activities as the final determiner as to whether repair or replacement is the appropriate remedy for any damages.
- D. agree to be wholly responsible for the supervision and control of all persons and activities during such use;
- E. agree to protect, indemnify, and hold the ~~district~~ District harmless for any and all claims, suits, actions, damages, judgments, or causes of action arising out of or in any way related to such use, and, further that, if requested, the applicant will provide, prior to the planned use of a facility, a Certificate of Liability Insurance in the amount of at least one-million dollars, naming Millard Public Schools as an additional insured.

District employees wishing to use a ~~district~~ District facility for other than their assigned contractual duties must submit a completed Application for Use of School Facilities and shall be subject to the same rules (including fees and charges) as non-employees.

IV. Cancellation of Approved Applications

A previously approved facility use may be canceled for one or more of the following reasons:

- A. ~~failure~~ Failure of the applicant to pay applicable fees or charges for this use or any prior use;
- B. ~~failure~~ Failure to reimburse the District for damages incurred during any prior use;
- C. ~~evidence~~ Evidence satisfactory to the District that applicant's use of the facility would violate a District policy, rule, or regulation or would be illegal;
- D. ~~any~~ Any violation of the terms and conditions of the application;
- E. ~~any~~ Any change in the school activities that presents a conflict with the use;
~~or,~~
- F. ~~any~~ Any snow or ice accumulation that would require additional removal costs for the District;

- G. ~~any~~ Any other event or circumstance which, in the opinion of the administration, necessitates cancellation of the use.

In the event a previously approved facility use is cancelled, the District shall not be responsible for any damages incurred by the applicant as a result of such.

An applicant may, without penalty, cancel a previously approved facility use by giving notice of such to the District at least 48 hours prior to the scheduled use. If notice is given within 48 hours but prior to the use, the facility use fee may not be refunded.

V. Use of Facilities Rate Schedule

- A. Use of Facilities Rate Schedule shall be reviewed and revised as necessary and distributed by the business office. Such schedule shall include, but not necessarily be limited to, fees for facilities use, equipment use, access charges, and charges for staff time.

VI. Rate Schedules

The following fees and charges shall be assessed for the use of ~~district~~ District facilities and equipment

- A. **Category 1 Uses:** No fees will be assessed. A charge may be assessed for a use which requires additional staff time.
- B. **Category 2 Uses:** No facility use or equipment use fee will be assessed. An access charge will be assessed for weekend usage. A charge may be assessed for a use which requires additional staff time.
- C. **Category 3 Uses:** No facility use or equipment use fee will be assessed. An access charge will be assessed for weekend usage. A charge may be assessed for a use which requires additional staff time. The exception to this is the use of Lyle Buell Stadium or the Millard South Track Facility, in which a reduced facility use and/or equipment use fee will be assessed and an access charge will be assessed. A charge may be assessed for a use which requires additional staff time.
- D. **Category 4 Uses:** A reduced facility use and/or equipment use fee will be assessed. An access charge will be assessed for weekend usage. A charge may be assessed for a use which requires additional staff time. The exception to this is the use of Lyle Buell Stadium or the Millard South Track Facility, in which a reduced facility use and/or equipment use fee will be assessed and an access charge will be assessed. A charge may be assessed for a use which requires additional staff time.

- E. **Category 5 Uses:** A full facility use and/or equipment use fee will be assessed. An access charge will be assessed for weekend usage. A charge may be assessed for a use which requires additional staff time. The exception to this is the use of Lyle Buell Stadium or the Millard South Track Facility, in which the full facility use and/or equipment use fee will be assessed and an access charge will be assessed. A charge may be assessed for a use which requires additional staff time.

Use fees may be waived for public service meetings or presentations by governmental agencies, or for governmental agencies conducting ~~district~~ District initiated services, or for a specific program, as determined in the discretion of the District, to serve the interests of the District, upon prior approval by the ~~District Director of Activities Superintendent or designee.~~

VII. Equipment Requirements

Approval for the use of a facility shall not include the use of school equipment unless specifically requested and approved on the application form.

VIII. Access Charges

An hourly access charge shall be assessed to compensate the District for expenses incurred in providing building access and other normal overhead expenses during weekend usage, such as heating, air conditioning, lighting, and general maintenance services. Such charge shall be assessed for the hours of the use plus the additional time required to clean up and secure the area.

If a user desires to have a custodian assigned exclusively to assist with the use, an additional charge for such service shall be assessed.

In situations where no advanced cancellation notice has been received by the District and the user does not appear at the scheduled time, the staff assigned shall remain available at the facility for one hour before securing the building and departing. An access fee will be assessed to the scheduled user for such time.

IX. Special Staff Requirements

District staff must be present when certain school facilities are used. These facilities shall include, without limitation, kitchen facilities, swimming pools (where a life guard must be assigned), auditoriums (where stage and lighting technicians may be needed), and other such areas as may be determined by the administration. When such additional staff are required to be present, the using organization will be charged for ~~district~~ District expenses associated with such additional staff.

Arrangements for any additional staff (except kitchen staff) shall be made by the building administrator or his/her designee. Arrangements for kitchen staff shall be made by the District's Director of Food Service or his/her designee.

If the approved use involves employees other than those specifically required by the District, the user may contract directly with the employee.

X. Religious Organizations

Religious organizations may make application to use a ~~district~~ District facility for a period of one year. An extension may be granted if satisfactory evidence exists that the organization is in the process of constructing or acquiring other ~~non-district~~ non-District facilities for its use.

XI. Use of Open Areas

School playgrounds, practice fields, and other open areas which are not being used for school activities shall be available to the general public on a first-come, first-served basis from one hour before sunrise to one hour after sunset each day. Thereafter, such areas shall be closed to public use. The only organizations that may submit an application to reserve the use of such areas shall be non-profit organizations serving Millard youth and these organizations shall meet ~~district~~ District requirements for the use of ~~district~~ District facilities. Any groups using such facilities shall be responsible for any damage occurring as a result of such use and shall be responsible for clearing the grounds of litter after such use.

XII. Snow and Ice Removal

In the event of significant snowfall (or accumulation of ice) prior to a use of ~~district~~ District facilities, the District's operations and maintenance supervisors shall make a determination as to whether or not snow or ice removal is required. If such is required and if snow or ice removal is not necessary for other school-related activities, the scheduled use shall be canceled or, if mutually agreed to by the District and the user, the snow or ice will be removed by ~~district~~ District personnel or contractors and an additional charge for such will be assessed to the user.

All snow and ice removal on ~~district~~ District property must be made by ~~district~~ District personnel or by properly insured independent contractors approved by and working for the District. Users will not be permitted to engage in snow or ice removal activities nor will they be permitted to hold activities on school property without proper snow or ice removal.

XIII. Vehicle Parking

Vehicles may properly park in ~~district~~ District parking areas when attending school activities, when conducting school related business, or when in attendance at any

approved use of school facilities. The District grounds may not be used for any other parking of private vehicles. Any vehicles which are not permitted by this Rule to be parked on school property shall be subject to towing from school grounds at the owner's expense. Similarly, vehicles that are improperly parked shall also be subject to towing from school grounds at the owner's expense. Improper parking shall include, but not be limited to, parking in driveways or throughways, parking over painted stall lines, and parking on grassed areas.

- XIV.** For the purposes of this Rule, the term “school-affiliated non-profit groups” shall be narrowly construed so as to only include groups which satisfy the Internal Revenue Service requirements for a non-profit organization, and whose sole and direct mission and purpose are to support a ~~district~~ District school or ~~district~~ District schools.

Related Policies and/or Rules: 1340P

Rule Approved: August 15, 1983

Revised: September 21, 1998; October 7, 2002; December 19, 2005

June 16, 2008; [April 5, 2010](#)

Millard Public Schools

Omaha Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Policy 3121 – Support Services – Business – Accounting - Practices

MEETING DATE: April 5, 2010 and April 19, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Policy 3121 – Support Services – Business – Accounting – Practices: A new policy that will replace multiple older policies

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: Fiscal accounting and recordkeeping by school districts is now heavily regulated and the Nebraska Department of Education (NDE). When these NDE regulations are considered, many of the old policies of the District have become outdated or are now redundant. As a result, we are proposing this new policy which simply says that the District's financial accounting and reporting practices will be in conformance with NDE Rules and all other state and federal laws.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that (after second reading) approval be giving to Policy 3121 as submitted.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 

Support Services – Business**3121****Accounting – Practices**

The fiscal accounting and reporting practices of the District shall be in conformance with Nebraska Department of Education regulations and all other relevant state and federal laws.

Legal References: 92 NAC 1 (NDE Rule 1 – School Audit Procedures)
92 NAC 2 (NDE Rule 2 – Uniform System of Accounting)
92 NAC 8 (NDE Rule 8 – School Financing & Budgeting)

Adopted: April 19, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Deletion of Policies 3000, 3115, 3206, 3210, 3316, 3405, 3505, & 3520 and Rule 3206.1

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Deletion of Policies 3000, 3115, 3206, 3210, 3316, 3405, 3505, & 3520 and Rule 3206.1: The deletion of some old policies.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: There are some policies and rules that are being recommended for deletion. These are no longer needed due their being outdated (3000, 3520), being vague (3115, 3210, 3505) or being covered by law (3115, 3206, 3206.1, 3316, 3405).

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended the Policies 3000, 3115, 3206, 3210, 3316, 3405, 3505, & 3520 and Rule 3206.1 be deleted.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 



Category: Support Services

Policy: Business and Non-Instructional Operations 3000

Money and money management comprise the foundational support of the whole school program. To make that support as effective as possible, it is the intent:

- I. To conduct the fiscal and business affairs of the school district in strict compliance with the law;
- II. To encourage advance planning through the best possible budget procedures;
- III. To guide the expenditure of funds so as to extract the greatest educational returns;
- IV. To maintain the highest level of unit expenditure needed to provide high quality education within the ability of the community to pay.

Non-Instructional Operations Operation and maintenance of school plant and equipment should:

- I. Set high standards of safety;
- II. Promote the health of pupils and staff;
- III. Reflect the moral and cultural aspirations of the community at its best;
- IV. Support environmentally the efforts of the staff to provide a good education;
- V. Make available the use of school facilities for the betterment of the community.

Legal Reference: Neb. Rev. Stat. § 78-810

Date of Adoption: April 7, 1975

Date of Last Review: September 15, 1997

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Transfer of Funds Between Categories: Amendments

3115

All transfer of funds among the major classifications of the budget shall be subject to the approval of the Board.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Taxes

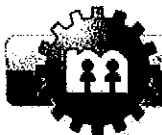
3206

Upon approval of the budget document, county, government officials will levy local school taxes and fix the rate of taxation for the purpose of raising revenue to meet the necessary expenses of the school.

Legal Reference: RRS §79-810 Board of Education; budget; tax; levy, publication of expenditures: duty of county board.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Taxes

Rule: Taxes

3206.1

The Board of Education shall annually, on or before August 15, report in writing to the county board the entire revenue raised by taxation and all other sources and received by the Board of Education for the previous fiscal year, and a budget for the ensuing fiscal year in the form of a resolution broken down generally as follows:

- I. the amount of funds required for the support of the schools during the fiscal year next ensuing;
- II. the amount of funds required for the purchase of school sites;
- III. the amount of funds required for the erection of school buildings;
- IV. the amount of funds required for the payment of interest upon all bonds issued for school purposes, and
- V. the amount of funds required for the creation of a sinking fund for the payment of such indebtedness.

It shall be the duty of the county board to levy and collect such taxes as are necessary to provide the amount of revenue from property taxes as indicated by all the data contained in the budget and the certificate prescribed by this section, at the time and in the manner provided in section 77-1601.

Legal Reference: RRS §79-810 Board of Education; budget; tax; levy; publication of expenditures; duty of county board

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Federal and State Funds

3210

Application for federal or state financial assistance or acceptance of federal or state funds is subject to approval by the Board of Education.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



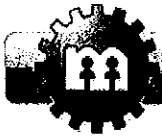
Category: Support Services

Policy: Paying for Goods and Services - Revolving Cash Fund 3316

The Superintendent shall establish or cause to be established administrative/activity funds. Receipts and disbursements of said funds must be in compliance with sound business procedures and prove satisfactory to auditors.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: System of Accounts

3405

The accounting systems and procedures for the school district shall be set up and operated so as to conform to best business practice and existing guides from the State Department of Education.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Operation and Maintenance of Plant

3505

The effective maintenance of the school's physical facilities should insure the safety of pupils and employees and promote economical operation.

Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE



Category: Support Services

Policy: Employee Bonds

3520

All school district employees who handle funds shall have at least a \$2,000 blanket fidelity bond purchased by the Board.

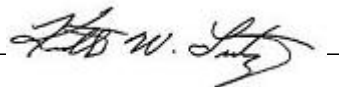
Date of Adoption: April 7, 1975

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET**AGENDA ITEM:** Reaffirm Policy 6335 and Rule 6335.1**MEETING DATE:** April 5, 2010**DEPARTMENT:** Educational Services

TITLE AND BRIEF DESCRIPTION: Reaffirmation of Policy 6335
Curriculum, Instruction, and Assessment:
Awards for Achievement

Reaffirmation of Rule 6335.1
Curriculum, Instruction, and Assessment:
Awards for Achievement

ACTION DESIRED: Approval**BACKGROUND:** Craig Whaley and building principals were consulted regarding the need for changes—none were suggested. Principals indicate that the rule is being complied with and the required documentation is in place.**RECOMMENDATIONS:** Reaffirm Policy and Rule**STRATEGIC PLAN REFERENCE:** None**TIMELINE:** N/A**RESPONSIBLE PERSON(S):** Mark Feldhausen, Associate Superintendent of Educational Services**SUPERINTENDENT'S APPROVAL:**

BOARD ACTION:

Curriculum, Instruction, and Assessment**Awards for Achievement****6335**

The Board encourages the professional staff to maintain a set of criteria and procedures for presenting letters or other suitable awards to students for scholarship and distinguished service in any school activity. In all cases, the relationship between the award and the relevant goal or goals of the schools should be pointed out.

The professional staff is authorized to review and approve, or reject, proposed trophies, prizes, scholarships or other awards from non-school donors. Acceptance will require affirmative answers to at least the following questions:

1. Can the proposed award be considered free from motives of personal or corporate gain and publicity?
2. Are the criteria for making the award under the control of the professional staff, or acceptable to the staff?
3. Are the purposes, either implied or explicit, of the proposed award consistent with our schools' goals?

Policy Adopted: February 4, 1974
Revised: August 4, 2003 (from 5126)

Millard Public Schools
Omaha, NE

Curriculum, Instruction, and Assessment
Awards for Achievement

6335.1

The principal of each school shall establish standards, criteria and other needed guides for administering student awards unique to his/her school in accord with adopted Board policy. A statement of such standards, criteria and administrative guides for each award or class of awards will be kept on file in the school and will be available for examination by any student, teacher or other citizen.

Rule Approved: February 4, 1974

Revised: August 4, 2003 (from 5126.1)

Millard Public Schools

Omaha, NE

AGENDA SUMMARY SHEET

AGENDA ITEM: Rule 6750.1 (Student Fees)

MEETING DATE: April 5, 2010

DEPARTMENT: Educational Services

TITLE AND BRIEF DESCRIPTION: Rule 6750.1

ACTION DESIRED: Approval

BACKGROUND: Policy 6750 and Rule 6750.1 were approved on February 15 by the Board of Education following a public hearing. During the meeting on March 15, 2010, the Board of Education approved meal price increases for implementation during the 2010-11 school year. As a result of the approval of the meal price increases, Rule 6750.1 is being brought back to the Board of Education for approval.

OPTIONS AND ALTERNATIVES: The district could elect to provide everything for students free of charge.

RECOMMENDATIONS: Reapprove Rule 6750.1

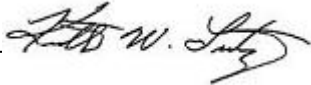
STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: If Rule 6750.1 is not approved, we will be required to provide everything to students at no charge and would need to budget accordingly.

TIMELINE: Immediate

RESPONSIBLE PERSON(S): Craig Whaley

SUPERINTENDENT'S APPROVAL:

_____  _____

BOARD ACTION:

Pursuant to Policy 6750 and Neb. Rev. Stat. §79-2,135 *et seq.*, the District may, and hereby does, require and collect fees or other funds from or on behalf of district students or require district students to furnish or provide, supplies, equipment, or attire as provided for herein below.

I. Elementary School Fees:

A. Extracurricular Activities *

1. Field Trips: Students pay a fee of up to \$15 (but not to exceed actual cost) per field trip.
2. All Clubs: Students pay a fee of up to \$30 (but not to exceed actual cost of conducting the club activities) for membership and activities in each club.
3. School will not fund competition beyond the state level.
4. Optional High Ability Learner (HAL) Field Trips: Students pay up to \$22 (but not to exceed actual cost) per trip.
5. Choir: Students pay a fee of \$15 (but not to exceed actual cost) for screen-printed T-shirt.

B. Special Transportation

1. §79-241 (option enrollment students): n/a
2. §79-605 (tuition students): n/a
3. §79-611 (students within 4 miles and open enrollment students): n/a

C. Copies of Files/Records

1. Students pay 10 cents per page.

D. Lost/Damaged Property

1. Student pays for repair or replacement cost of property.

E. Before/After/School

1. Mini-Classes: Students pay up to \$60 per class, including materials (6-8 sessions, but not to exceed actual cost).

F. Summer/Night School *

1. Regular Education Summer School: Students pay \$100 (for 3 instructional hours per day for 12 days).
2. Special Education Summer School: Elementary students pay \$95 (for 3.25 hours per day for 12 days in June).
3. Building Level Summer School: Students pay up to \$3 per hour, including materials.

G. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.20~~ 1.25).
2. Students pay for lunch (i.e., current cost of lunch ~~\$1.90~~ 1.95).

1. PE: Students provide tennis shoes.
2. Art: Students provide a paint shirt.

I. Musical Instruments (Optional Courses, Non-Extracurricular) *

1. Band & Strings: Students provide their own instruments.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free and reduced-price lunches.*

II. **Middle School Fees:**

A. Extracurricular Activities*

1. Optional High Ability Learner (HAL) Field Trips: Students pay up to \$20 (but not to exceed actual cost) per trip – such trips may include the NASA Space Workshop (Des Moines Science Center); Lewis & Clark; Writer’s Workshop; Archeology Workshop; City Planning Workshop; as well as other opportunities that may arise as a result of programming by area institutions.
2. Montessori Immersion Experiences: Students pay up to a total of \$400 (but not to exceed actual cost) for up to four trips.
3. School will not fund competition beyond the state level.
4. Sixth Grade Outdoor Education at North Middle School: Students pay up to \$50.
5. Other optional field trips sanctioned by the building administration: Students pay up to \$15 (but not to exceed actual cost) for each trip.
6. All Clubs: Students pay \$0 to \$140 (not to exceed the cost of conducting club activities) for membership and activities in each club.
7. Athletics: Students pay a \$40 participation fee in football. Students pay a \$30 participation fee for interscholastic sports. Students pay a \$25 participation fee for intramural sports.
8. All Sports: Students provide elastic waist shorts, t-shirt, socks and cold weather attire as needed.
9. Football: Students provide appropriate athletic shoes.
10. Volleyball: Students provide appropriate athletic shoes for use indoors only.
11. Basketball: Students provide appropriate athletic shoes for use indoors only.
12. Wrestling: Students provide appropriate athletic shoes for use indoors only.
13. Track: Students provide appropriate athletic shoes.
14. Other Requirements: Students who participate in athletics and/or the Cross Country Club are required to have a sports physical (except for intramural basketball/volleyball) and must be covered by health insurance. Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.

B. Spectator Admission / Transportation

1. Students pay an admission fee to activities, not to exceed \$10 per person per event. The site administrator shall determine the admission charges to each “home” middle school event.

C. Special Transportation

1. §72-241 (option enrollment students): n/a
2. §79-605 (tuition students): n/a
3. §79-611 (students within 4 miles and open enrollment students): Transportation for students whose residences are two miles or more from school is provided through First Student Busing at \$1.25 per trip (with the balance of the cost paid by the District).

D. Copies of Files/Records

1. Students pay 10 cents per page.

E. Lost/Damaged Property

1. Students pay for repair or replacement of property.

F. Summer/Night School *

1. Regular Summer School: Students pay \$100 (for 3 instructional hours per day for 12 days – one course); \$200 (for 6 instructional hours per day for 12 days – two courses); \$35 (for 3 instructional hours per day for 4 days).
2. Special Education Summer School: Students pay \$100 (for 3.75 hours per day for 12 days in June).
3. Middle School After-School Program: Students pay \$30 (for one hour per day for one week); \$60 (for 2.5 hours per day for one week).
4. Summer Opportunities instruction for students – no more than \$35 (per opportunity per student)
5. Russell – summer activity not to exceed \$150 per activity
6. Transition Programs: \$10

G. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.45~~ 1.50).
2. Students pay for lunch (i.e., current cost of lunch ~~\$2.40~~ 2.15). A la carte selections vary in price.

H. Non-Specialized Attire

1. PE: Students provide athletic shoes, elastic waist shorts, t-shirt, and cold weather attire as needed.

I. Musical Instruments (Optional, Non-extracurricular) *

1. Band & Strings: Students provide their own instruments.

J. Music Items (Extracurricular) *

1. Swing Choir & Jazz Band: Students provide their own instruments and attire. Required performance attire will not exceed a cost of \$75.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free and reduced-price lunches.*

A. Extracurricular Activities *

1. **Optional Field Trips:** Students pay a fee (not to exceed \$2,000 or actual cost less revenue raised via fundraising activities and/or donations) for all optional field trips approved by the building administration.
2. **All Clubs:** Students pay up to \$800 (not to exceed the cost of conducting club activities) for membership and/or activities in each club.
3. **All Activities:** Students pay a \$60 fee for participation in athletics and activities governed by the Nebraska School Activities Association (fee includes an Athletic Admission Ticket for “home” school events). (Journalism, Concert Choir, and Orchestra are excluded.)
4. **Note:** For curriculum related activities (i.e., Marching Band, DECA, VICA, FCCLA, Debate, Forensics, and FCS), the school district does not fund competitive activities for students beyond the state level. Fundraising and/or donations must cover the cost of competition beyond the state level.
5. **Drama Club:** Students pay \$25 for supplies, materials, and services (Millard South High School).
6. **Athletics, Cheerleading and Dance:** Students are required to have a physical and must be covered by health insurance to participate. (Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.)
7. **All Athletics:** Students provide elastic waist shorts, t-shirt, socks, towels and cold weather attire as needed.
8. **Football:** Students provide appropriate athletic shoes and practice jersey.
9. **Volleyball:** Students provide appropriate athletic shoes for use indoors only.
10. **Basketball:** Students provide appropriate athletic shoes for use indoors only and practice jersey.
11. **Cross Country:** Students provide appropriate athletic shoes.
12. **Tennis:** Students provide tennis racquet and appropriate athletic shoes and pay indoor court fees up to \$30.00 per season.
13. **Golf:** Students provide golf clubs, golf bag, golf balls, and appropriate athletic shoes and pay range or green fees up to \$30.00 per season.
14. **Softball:** Students provide softball glove, bat, appropriate athletic shoes, and colored socks.
15. **Baseball:** Students provide baseball glove, bat, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
16. **Soccer:** Students provide shin guards, appropriate athletic shoes, and colored socks and pay indoor facilities fees up to \$30 per season.
17. **Wrestling:** Students provide appropriate athletic shoes for use indoors only.
18. **Swimming:** Students provide swimsuits, towels, goggles and fins.
19. **Track:** Students provide appropriate athletic shoes.
20. **Dance Team/Cheerleading:** Students purchase selected uniforms and pay fees to a summer camp.
21. **Swing Choir:** Students will purchase required selected performance attire at a cost not to exceed \$350 per student.

B. Spectator Admission / Transportation

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1. Students pay admission fees, not to exceed \$30 (per event, per person), to school activities. The site administrator shall determine the admission charges to each “home” high school event.
2. Athletic Admission Ticket: Student pays \$40 for admission to all “home” high school athletic events (non-tournament competitions).

C. Post-Secondary Education

1. Post-Secondary Education Costs: Students pay the cost tuition and other fees only associated with obtaining credits from a postsecondary educational institution if the student chooses to apply for postsecondary education credit [i.e., \$21.50 per credit hour for Metropolitan Community College (MCC), \$225 per course at UNO, University of Nebraska – Omaha or \$140 per credit hour and registration at UNL, University of Nebraska – Lincoln (online classes)].
2. Advanced Placement Exams Fees: Students pay the cost of each exam (i.e., currently \$86 per exam).
3. International Baccalaureate Exams Fees: Students pay for the cost of testing (i.e., currently approximately \$650 for two years of testing).
4. PSAT/NMSQT (Preliminary Scholastic Aptitude Test/National Merit Scholarship Qualifying Test): Students pay for the cost of testing (i.e., currently up to \$20 per exam).

D. Special Transportation

1. §72-241 (option enrollment students): n/a
2. §79-605 (tuition students): n/a
3. §79-611 (students within 4 miles and open enrollment students): n/a

E. Copies of Files/Records

1. Transcript fee: Students pay \$5.
2. Other Requests: Students pay 10 cents per page.

F. Lost/Damaged Property

1. Student pays for cost of repair or replacement of property.

G. Summer/Night School *

1. Summer School: Students pay \$100 (for 3 instructional hours per day for 24 days, 1 one-semester course); \$200 (for 6 instructional hours per day for 24 days, 2 one-semester courses); or \$60 (for 3 instructional hours per day for 14 days, noncredit mini class).
2. Special Education Summer School: Students pay \$100 (for 3.75 hours per day for 14 days in June).
3. Summer Opportunities instruction for students - no more than \$40 (per opportunity per student).

H. Breakfast/Lunch Programs *

1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.70~~ 1.75)
2. Students pay for lunch (i.e., current cost of lunch - ~~\$2.30~~, 2.40, ~~\$2.60~~, or \$3.00). A la carte selections vary in price.

I. Parking Permit

1. Students wishing to park in school lots during the school day must obtain a parking permit for \$30.

J. Non-Specialized Attire

1. PE: Students provide athletic shoes, socks, swimsuit, towel, elastic-waist shorts, t-shirt, cold weather attire as needed.
2. Lifeguarding: Students provide a CPR mouth guard.

K. Musical Instruments (Optional, Non-Extracurricular) *

1. Band & Strings: Students provide their own instruments.

L. Music Items (Extracurricular) *

1. Pep Band: Students provide a colored polo shirt (general description by band instructor).
2. Band: Students may provide black or white leather shoes as generally described by band instructor.

* *The requirements marked with an asterisk (*) may be waived for students who qualify for free and reduced-price lunches.*

IV. **Student Fee Fund:**

- A. The District shall establish a Student Fee Fund, which shall be a separate fund not funded by tax revenue.
- B. All money collected from students pursuant to §79-2,127(1) (related to extracurricular activities), §79-2,127(3) (related to post secondary education costs), and §79-2,127(8) (related to summer school and night school) shall be deposited into the Student Fee Fund. Money expended from such fund shall be for the purposes for which it was collected from students.

V. **Waiver of Fees and/or Requirements:**

- A. Students who qualify for free or reduced-priced lunches under the USDA child nutrition programs may have fees and requirements waived for the following:
 1. §79-2,133(1) Related to participation in extracurricular activities
 2. §79-2,133(1) Related to participation in extracurricular activities
 3. §79-2,131 Related to optional music courses and extracurricular music activities
- B. Participating in a free-lunch program or a reduced-price lunch program shall not be required for students to qualify for a waiver of fees and/or requirements.
- C. Any qualified student desiring a waiver of fees and/or requirements shall complete and submit a Request for Waiver of Fees and/or Requirements form to the building principal (or his/her designee). Once the Request is processed, the principal (or his/her designee) shall inform the student as to whether the Request was approved or denied.

Legal References: Neb. Rev. Stat. §79-2,125 *et seq.*

Related Policies & Rules: 6750

Rule Approved: July 15, 2002

Revised: April 21, 2003; July 21, 2003; May 17, 2004; June 6, 2005;
 April 17, 2006; April 23, 2007; April 21, 2008; April 13, 2009; November 2, 2009;
 February 15, 2010; [April 5, 2010](#)

Millard Public Schools
 Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for the Neihardt Elementary Paving Project

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for the Neihardt Elementary Paving Project – The review of bids and the awarding of the contract for paving improvements at Neihardt Elementary School.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This is one of the projects discussed previously with the Board. It relates to paving around Neihardt Elementary.

A copy of the engineer's letter and bid tab is attached. The Alternates referred to in the bids relate to the use of 7" paving (instead of 4") in an area where frequent truck traffic occurs.

One of the engineers from E&A Consulting will be present to answer any questions.

Please note that this project is also subject to the new storm water requirements. A copy of a summary of the requirements and a copy of the required Agreement and Easement are attached.

OPTIONS AND ALTERNATIVES: The District could decide not to proceed with the project.

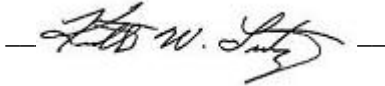
RECOMMENDATION: It is recommended that the contract for the paving project at Neihardt Elementary be awarded to CYC Construction in the amount of \$108,787.87 (with such amount including the base bid and all alternates) and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Stormwater Management Plan Maintenance Agreement and Easement and any and all other documents related to such project.

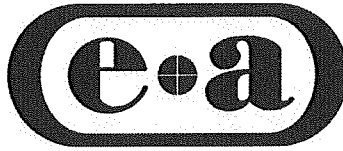
STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 



E & A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

330 NORTH 117TH STREET
OMAHA, NE 68154-2509

www.eacg.com

PHONE: 402.895.4700
FAX: 402.895.3599

March 26, 2010

Mr. Ed Rockwell
Millard Public Schools
13906 F Street
Omaha, NE 68137

Re: Neihardt Elementary School
Paving Improvements
E&A Project No. P2009.419.001

Dear Ed,

Bids were received for the above referenced project at Don Stroh Administration Center 5606 South 147th Street in Omaha on Thursday March 25, 2010. Per the attached bid tab, seven bids were received. The low base bid was submitted by CYC in the amount of \$98,107.87. They also submitted a bid for alternate work in the amount of \$10,680.00.


Our engineer's estimate was for \$145,000 including work which was broken out as an alternate in the advertised contract for Neihardt. We based our estimate on 2008 prices from another Millard Public Schools project and we took a mid-range of those unit prices. We feel that this was a reasonable procedure for estimating but it does happen to catch the highest historical prices for similar work.

In regard to performance of CYC, the contractor who bid the lowest base and alternate combined, we have recent experience to their credit. E & A was civil engineer for an Omaha Public School paving improvement project at Catlin Elementary. CYC performed well in a challenging graded concrete parking lot situation where a laser screed was used. Their schedule, performance and quality of work was better than satisfactory. In consideration of their history on past District projects with MPS and our recent experience with CYC, we have confidence that results for this project will be as good.

We would therefore recommend a contract be awarded to CYC Construction in the total amount of \$108,787.87 (base bid plus four alternate line items).

Please call me if you need further information.

Sincerely,


John Meng-Frecker, PE, LS, CFM

attch: formal bid and bid tab

3/9/2010 REVISED - BASE BID

ITEM	BID ELEMENT DESCRIPTION	EST. QTY	UNIT	CYC CONSTRUCTION 10003 S. 152ND STREET OMAHA, NE 68138		NAVARRO ENTERPRISES 2914 R STREET OMAHA, NE 68107		US ASPHALT 14012 GILES ROAD OMAHA, NE 68138		TAB CONSTRUCTION 4153 S. 67TH OMAHA, NE 68117	
				BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE
1	TAP EXISTING STORM SEWER INLET	1	EA	270.00	270.00	500.00	500.00	504.00	504.00	110.00	110.00
2	INSTALL 8" DIAMETER RISER WITH 8" NYOPLAST STANDARD LIGHT DUTY GRATE	7	EA	206.00	1,442.00	482.10	3,374.70	373.00	2,611.00	558.00	3,906.00
3	INSTALL 8" HDPE STORM SEWER PIPE	120	LF	20.27	2,432.40	27.00	3,240.00	29.70	3,564.00	14.90	1,788.00
4	INSTALL 12" HDPE STORM SEWER PIPE	252	LF	19.91	5,017.32	27.00	6,804.00	33.00	8,316.00	20.10	5,065.20
5A	REMOVE EXISTING ASPHALT (PARKING)	1,875	SY	4.75	8,906.25	3.00	5,625.00	3.40	6,375.00	5.65	10,593.75
6	REMOVE EXISTING SIDEWALK	2,550	SF	0.79	2,014.50	1.00	2,550.00	0.70	1,785.00	1.00	2,550.00
7	REMOVE EXISTING CURB AND GUTTER	430	LF	1.97	847.10	5.00	2,150.00	1.50	645.00	4.55	1,956.50
8	GRIND EXISTING CURB	20	LF	5.00	100.00	4.95	99.00	18.60	372.00	7.00	140.00
9A	PAVE 7" PCC PARKING LOT AND DRIVE (PART INTEGRAL CURB)	2,090	SY	24.35	50,891.50	27.75	57,997.50	27.60	57,684.00	29.10	60,819.00
10	PAVE 5" PCC SIDEWALK	2,745	SF	2.44	6,697.80	2.85	7,823.25	3.20	8,784.00	3.70	10,156.50
11	CONSTRUCT SIDEWALK ACCESS RAMPS WITH DETECTABLE WARNINGS	3	EA	210.00	630.00	800.00	2,400.00	745.00	2,235.00	445.00	1,335.00
12	REMOVE AND RELOCATE ACCESSIBLE PARKING SIGN	1	EA	26.00	26.00	113.85	113.85	144.00	144.00	77.00	77.00
13	INSTALL "MAINTENANCE PARKING ONLY" SIGN	1	EA	210.00	210.00	220.00	220.00	350.00	350.00	115.00	115.00
14	PERMANENT PAINTED PAVEMENT MARKINGS	1	JOB	509.00	509.00	328.90	328.90	363.00	363.00	350.00	350.00
15A	FULL DEPTH SAW CUT	120	LF	3.00	360.00	4.00	480.00	2.25	270.00	3.50	420.00
16	6" BOLLARD	5	EA	272.00	1,360.00	500.00	2,500.00	262.00	1,310.00	255.00	1,275.00
17	REMOVE, SALVAGE AND REINSTALL BICYCLE RACK	1	LS	26.00	26.00	200.00	200.00	501.00	501.00	145.00	145.00
18A	EARTHWORK & SUBGRADE PREP	800	CY	7.40	5,920.00	9.00	7,200.00	7.40	5,920.00	3.15	2,520.00
19	EROSION CONTROL	1	JOB	1,987.00	1,987.00	1,100.00	1,100.00	880.00	880.00	1,575.00	1,575.00
20	STEPPED SWALE CONSTRUCTION	1	JOB	5,311.00	5,311.00	4,900.00	4,900.00	7,763.00	7,763.00	6,500.00	6,500.00
21	CONSTRUCT STEEL GATE - COMPLETE	1	JOB	1,785.00	1,785.00	1,870.00	1,870.00	2,555.00	2,555.00	2,475.00	2,475.00
22	MOBILIZATION, CONSTRUCTION FENCE & SITE CONTROL	1	JOB	1,365.00	1,365.00	1,500.00	1,500.00	968.00	968.00	5,440.00	5,440.00
TOTAL BASE BID (ITEMS 1-22)					\$98,107.87		\$112,976.20		\$113,899.00		\$119,311.95**

ITEM	BID ELEMENT DESCRIPTION	EST. QTY	UNIT	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE
5B	REMOVE EXISTING ASPHALT (PLAYGROUND)	300	SY	6.80	2,040.00	3.00	900.00	4.45	1,335.00	5.65	1,695.00
9B	PAVE 7" PCC DRIVE (STRIP THRU PLAYGROUND)	300	SY	24.12	7,236.00	28.00	8,400.00	28.10	8,430.00	31.10	9,330.00
15B	FULL DEPTH SAW CUT	215	LF	3.00	645.00	4.00	860.00	2.35	505.25	3.70	795.50
18B	EARTHWORK & SUBGRADE PREP	100	CY	7.59	759.00	5.00	500.00	5.20	520.00	3.00	300.00
TOTAL ADDITIONAL BID ITEMS (5B,9B,15B AND 18B)					\$10,680.00		\$10,660.00		\$10,790.25		\$12,120.50
TOTAL BID WITH BASE AND ADDED ALTERNATES					\$108,787.87		\$123,636.20		\$124,689.25		\$131,432.45**
BID GUARANTEE (CO NOT INCLUDE IN ABOVE TOTALS)		1	LS	8,000.00							

*CORRECTED EXTENSION

**CORRECTED TOTAL BASE BID

3/9/2010 REVISED - BASE BID

ITEM	BID ELEMENT DESCRIPTION	EST. QTY	UNIT	AVAS 822 LOCUST STREET CARTER LAKE, IA 51510		MIDWEST PAVING 2767 FARNAM STREET OMAHA, NE 68131		SWAIN CONSTRUCTION 6002 N. 89TH CIR OMAHA, NE 68134	
				BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE
1	TAP EXISTING STORM SEWER INLET	1	EA	350.00	350.00	500.00	500.00	1,093.00	1,093.00
2	INSTALL 8" DIAMETER RISER WITH 8" NYOPLAST STANDARD LIGHT DUTY GRATE	7	EA	550.00	3,850.00	385.00	2,695.00	850.00	5,950.00
3	INSTALL 8" HDPE STORM SEWER PIPE	120	LF	22.00	2,640.00	12.25	1,470.00	34.11	4,093.20
4	INSTALL 12" HDPE STORM SEWER PIPE	252	LF	25.00	6,300.00	15.00	3,780.00	37.77	9,518.04
5A	REMOVE EXISTING ASPHALT (PARKING)	1,875	SY	5.40	10,125.00	6.75	12,656.25	5.10	9,562.50
6	REMOVE EXISTING SIDEWALK	2,550	SF	0.60	1,530.00	0.75	1,912.50	0.57	1,453.50*
7	REMOVE EXISTING CURB AND GUTTER	430	LF	2.00	860.00	2.00	860.00	5.50	2,365.00
8	GRIND EXISTING CURB	20	LF	50.00	1,000.00	12.50	250.00	18.00	360.00
9A	PAVE 7" PCC PARKING LOT AND DRIVE (PART INTEGRAL CURB)	2,090	SY	27.75	57,997.50	34.00	71,060.00	36.56	76,410.40
10	PAVE 5" PCC SIDEWALK	2,745	SF	2.35	6,450.75	3.55	9,744.75	3.55	9,744.75
11	CONSTRUCT SIDEWALK ACCESS RAMPS WITH DETECTABLE WARNINGS	3	EA	200.00	600.00	750.00	2,250.00	750.00	2,250.00
12	REMOVE AND RELOCATE ACCESSIBLE PARKING SIGN	1	EA	175.00	175.00	100.00	100.00	182.00	182.00
13	INSTALL "MAINTENANCE PARKING ONLY" SIGN	1	EA	175.00	175.00	200.00	200.00	243.60	243.60
14	PERMANENT PAINTED PAVEMENT MARKINGS	1	JOB	1,000.00	1,000.00	485.00	485.00	530.00	530.00
15A	FULL DEPTH SAW CUT	120	LF	4.50	540.00	4.00	480.00	4.19	502.80
16	6" BOLLARD	5	EA	275.00	1,375.00	384.00	1,920.00	495.00	2,475.00
17	REMOVE, SALVAGE AND REINSTALL BICYCLE RACK	1	LS	200.00	200.00	500.00	500.00	782.00	782.00
18A	EARTHWORK & SUBGRADE PREP	800	CY	8.00	6,400.00	8.00	6,400.00	10.62	8,496.00
19	EROSION CONTROL	1	JOB	1,500.00	1,500.00	950.00	950.00	1,500.00	1,500.00
20	STEPPED SWALE CONSTRUCTION	1	JOB	5,500.00	5,500.00	7,250.00	7,250.00	22,000.00	22,000.00
21	CONSTRUCT STEEL GATE - COMPLETE	1	JOB	5,500.00	5,500.00	1,700.00	1,700.00	2,985.00	2,985.00
22	MOBILIZATION, CONSTRUCTION FENCE & SITE CONTROL	1	JOB	7,000.00	7,000.00	9,500.00	9,500.00	1,500.00	1,500.00
TOTAL BASE BID (ITEMS 1-22)					\$121,068.25		\$136,663.50		\$163,996.79**

ITEM	BID ELEMENT DESCRIPTION	EST. QTY	UNIT	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE	BID UNIT PRICE	BID PRICE
5B	REMOVE EXISTING ASPHALT (PLAYGROUND)	300	SY	5.40	1,620.00	6.75	2,025.00	5.10	1,530.00
9B	PAVE 7" PCC DRIVE (STRIP THRU PLAYGROUND)	300	SY	27.75	8,325.00	34.00	10,200.00	34.36	10,308.00
15B	FULL DEPTH SAW CUT	215	LF	4.50	967.50	4.00	860.00	4.70	1,010.50
18B	EARTHWORK & SUBGRADE PREP	100	CY	8.00	800.00	8.00	800.00	9.00	900.00
TOTAL ADDITIONAL BID ITEMS (5B,9B,15B AND 18B)					\$11,712.50		\$13,885.00		\$13,748.50
TOTAL BID WITH BASE AND ADDED ALTERNATES					\$132,780.75		\$150,548.50		\$177,745.29**
BID GUARANTEE (DO NOT INCLUDE IN ABOVE TOTALS)				1	LS	8,000.00			

*CORRECTED EXTENSION

**CORRECTED TOTAL BASE BID

**Millard Public Schools
Post Construction Stormwater Management**

Item No. 1 – Papillion Creek Watershed Partnership New Water Quality Ordinance

- The Papillion Creek Watershed Partnership (PCWP) was formed with a goal of cooperation, community participation and inter-jurisdictional watershed planning within the Papillion Creek System. National trends are to provide regulations on a watershed basis instead of individual jurisdictional control.
- The PCWP includes many jurisdictions within the Papillion Creek watershed including Bellevue, Boys Town, Gretna, La Vista, Omaha, Papillion, Ralston and Sarpy County.
- A new ordinance has recently been enacted by the members of the PWCP to address water quality improvement and peak storm water runoff flow reduction within the Papillion Creek watershed. The ordinance is summed up as follows:
 - “Include Low Impact Development (LID) Best Management Practices (BMP) to provide for water quality control of the first one-half inch of runoff from a site and to provide measures to maintain peak stormwater runoff discharges for the 2-year storm for new developments and the 2, 10 and 100 year storms for redevelopments”
- This new ordinance requires developers to provide a Post Construction Stormwater Management Plan (PCSMP) on all new and re-developments. This plan includes:
 - A PCSMP Application
 - A BMP Plan and Drainage Study designed by a Professional Engineer
 - BMP Certification to certify by a Professional Engineer that the BMP was constructed and will function according to plan
 - A Maintenance Agreement and Easement that is filed with the Register of Deeds that outlines required maintenance and inspections for the BMP. If the property owner is not performing the necessary BMP inspections and maintenance, the Maintenance Agreement and Easement allows the local municipality to enter the property, perform required BMP inspections and maintenance and bill the property owner for this work.
 - Annual Inspections by a person certified in Stormwater BMPs for the life of the property.
- Low Impact Design (LID) Best Management Practices (BMPs) can include rain gardens, bioretention areas, detention ponds, green roofs, rainfall harvesting and a variety of other methods.

Item No. 2 – BMP’s at Millard Public Schools Andersen and Millard North Middle Schools Track Reconstruction Projects

- Andersen and Millard North Middle Schools track reconstruction projects fall under the “redevelopment” requirements of the new PCWP water quality ordinance.
- Although the major components of these track reconstruction projects can be completed this coming summer under one construction contract, including the track and field event areas, it is recommend that installation of the BMP’s associated with these projects be delayed and installed next year under a separate construction contract or contracts. This recommendation is based on the following:
 - Erosion and the adverse impacts of sediment runoff generated during project construction will likely damage or destroy BMP measures if the BMP’s are installed during the projects this summer. Consequently, the BMP’s are not likely to function according to plan.
 - Delay of installation of BMP’s until next year will allow about one year for the project sites to stabilize with vegetative cover, thereby reducing the potential for erosion and sediment runoff and ensuring that the BMP’s will function according to plan
- Estimated construction costs of BMP’s next year:
 - Andersen Middle School track reconstruction project - \$17,300
 - North Middle School track reconstruction project - \$19,100

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN MAINTENANCE AGREEMENT AND EASEMENT

WHEREAS, Millard Public Schools recognizes that stormwater management facilities (hereinafter referred to as “the facility” or “facilities”) must be maintained for the development called _____, located in the jurisdiction of the City of Omaha, Douglas County, Nebraska; and,

WHEREAS, the Property Owner (whether one of more) is the owner of _____ (hereinafter referred to as “the Property”), and,

WHEREAS, the City of Omaha (hereinafter referred to as “the City”) requires and the Property Owner, and its administrators, executors, successors, heirs, or assigns, agree that the health, safety and welfare of the citizens of the City require that the facilities be constructed and maintained on the property, and,

WHEREAS, the Post Construction Stormwater Management Plan, _____, (hereinafter referred to as “PCSMP”), should be constructed and maintained by the Property Owner, its administrators, executors, successors, heirs, or assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the covenants contained herein, and the following terms and conditions, the Property Owner and the City agree as follows:

1. The facility or facilities shall be constructed by the Property Owner in accordance with the PCSMP, which has been reviewed and accepted by the City of Omaha or its designee.
2. The Property Owner must develop and provide the “BMP Maintenance Requirements”, attached hereto as Exhibit “B”, which have been reviewed and accepted by the City of Omaha or its designee. The BMP Maintenance Requirements shall describe the specific maintenance practices to be performed for the facilities and include a schedule for implementation of these practices. The Plan shall indicate that the facility or facilities shall be inspected by a professional qualified in stormwater BMP function and maintenance at least annually to ensure that it is operating properly. A written record of inspection results and any maintenance work shall be maintained and available for review by the City.
3. The Property Owner, its administrators, executors, successors, heirs, or assigns, shall construct and perpetually operate and maintain, at its sole expense, the facilities in strict accordance with the attached BMP Maintenance Requirements accepted by the City of Omaha or its designee.

4. The Property Owner, its administrators, executors, successors, heirs, or assigns hereby grants permission to the City, its authorized agents and employees, to enter upon the property and to inspect the facilities whenever the City deems necessary. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary. The City will require the Property Owner to provide, within 7 calendar days, a written response addressing what actions will be taken to correct any deficiencies and provide a schedule of repairs within a reasonable time frame. Whenever possible, the City shall provide notice prior to entry. The City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

5. The Property Owner, its administrators, executors, successors, heirs, or assigns, agrees that should it fail to correct any defects in the facility or facilities within reasonable time frame agreed to in the response by the Property Owner for corrective actions, or shall fail to maintain the structure in accordance with the attached BMP Maintenance Requirements and with the law and applicable executive regulation or, in the event of an emergency as determined by the City of Omaha or its designee in its sole discretion, the City of Omaha or its designee is authorized to enter the property to make all repairs, and to perform all maintenance, construction and reconstruction as the City of Omaha or its designee deems necessary. Notwithstanding the foregoing, the City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

The City of Omaha or its designee shall have the right to recover from the Property Owner any and all reasonable costs the City of Omaha expends to maintain or repair the facility or facilities or to correct any operational deficiencies subject to the provisions of the immediately preceding sentence relating to negligence or intentional acts of the City. Failure to pay the City of Omaha or its designee all of its expended costs, after forty-five days written notice, shall constitute a breach of the agreement. The City of Omaha or its designee shall thereafter be entitled to bring an action against the Property Owner to pay, or foreclose upon the lien hereby authorized by this agreement against the property, or both. Interest, collection costs, and reasonable attorney fees shall be added to the recovery to the successful party.

6. The Property Owner shall not obligate the City of Omaha to maintain or repair the facility or facilities, and the City of Omaha shall not be liable to any person for the condition or operation of the facility or facilities.

7. The Property Owner, its administrators, executors, successors, heirs, or assigns, hereby indemnifies and holds harmless the City and its authorized agents and employees for any and all damages, accidents, casualties,

occurrences or claims that may arise or be asserted against the City from the construction, presence, existence or maintenance of the facility or facilities by the Property Owner. In the event a claim is asserted against the City, its authorized agents or employees, the City shall promptly notify the Property Owner and the Property Owner shall defend at its own expense any suit based on such claim unless due solely to the negligence or intentional acts of the City in which event the City shall be required to defend any such suit at its own expense and the City shall indemnify and hold harmless the Property Owner and its officials, officers, employees and agents from any and all damages, accidents, casualties, occurrences or claims that may arise or be asserted against the Property Owner or its officials, officers, employees and agents due solely to the negligence or intentional acts of the City. Notwithstanding the foregoing, if any claims are made against both the City of Omaha and the Property Owner, each will be required to defend any such suit or claim against it at its own expense. Each shall be responsible for payment of any recovery to the extent determined in such suit. If any judgment or claims against the City, its authorized agents or employees shall be allowed, the Property Owner shall pay for all costs and expenses in connection herewith except to the extent of the negligence or intentional act of the City.

- 8. The Property Owner shall not in any way diminish, limit, or restrict the right of the City of Omaha to enforce any of its ordinances as authorized by law.
- 9. This Agreement shall be recorded with the Register of Deeds of Douglas County, Nebraska and shall constitute a covenant running with the land and shall be binding on the Property Owner, its administrators, executors, successors, heirs, or assigns, including any homeowners or business association and any other successors in interest.

IN WITNESS WHEREOF, the Property Owner (s) has/ have executed this agreement this day of _____, 20__.

INDIVIDUAL, PARTNERSHIP and/or CORPORATION

ACKNOWLEDGMENT

_____)

_____)

On this ___ day of ___, 20___ before me, a Notary Public, in and for said County, personally came the above named:

who is (are) personally known to me to be the identical person(s) whose name(s) is (are) affixed to the above instrument and acknowledged the instrument to be his, her (their) voluntary act and deed for the purpose therein stated.

WITNESS my hand and Notarial Seal the day and year last above written.

APPROVED AS TO FORM:

DATED: _____

Deputy City Attorney

CITY OF OMAHA

DATED: _____

BY: _____
Mayor

ATTEST:

City Clerk

Exhibit “A”

PROJECT INFORMATION

Legal Description: _____

Property Address: _____

Section: _____

APPLICANT INFORMATION

Business Name: Millard Public Schools

Business Address: 13906 F Street

Omaha, NE 68137

Representative’s Name: Ed Rockwell

Representative’s E-mail Address: erockwel@mpsomaha.org

Representative’s Phone Number: 402.715.1396

Representative’s Fax Number: 402.715.1224

BMP INFORMATION

Name	Identifier	Latitude/ Longitude

Exhibit “B”

BMP Maintenance Plan

OPW_____ -PCSMP

I. General BMP Information

BMP ID Name	Location	Legal Description
	See Exhibit ‘A’	

II. BMP Site Location Map (See Exhibit ‘A’)

III. Routine Maintenance Tasks and Schedule

/Channel Maintenance Tasks and Schedule	
Task	Schedule

IV. In case the ownership of the property transfers, the current owner shall, within 30 working days of transfer of ownership, notify the Public Works Department of such ownership transfer. If the current owner fails to notify the Public Works Department of ownership transfer, the responsible party in this agreement will remain liable for all Post Construction Stormwater Management Plan costs and maintenance. Such former Property Owner shall have no liability to the City once it has given notice and upon receipt of notice the City Public Works Department shall provide written acknowledgment of receipt of such notice from the Property Owner.

V. Maintenance Inspection Reports. Annual maintenance inspection reports must be commissioned by the property owner and provided to the City upon request. The first report shall be conducted one year following the final acceptance date of the Post Construction Stormwater Management Plan and each year thereafter on or before the acceptance anniversary date. All maintenance activities and inspection reports must be kept on file with the property owner for a minimum of five years. Annual maintenance inspection reports shall be performed by a registered Nebraska professional engineer, architect, or qualified professional.

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for the MSHS Paving Project

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for the MSHS Paving Project – The review of bids and the awarding of the contract for paving on the west side of Millard South High School.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This is one of the projects discussed previously with the Board. It relates to paving on the west side of MSHS.

A copy of the engineer's letter and bid tab is attached. Scott Loos of LRA will be present to answer any questions.

Please note that this project is also subject to the new storm water requirements. A copy of a summary of the requirements and a copy of the required Agreement and Easement are also attached.

OPTIONS AND ALTERNATIVES: The District could decide not to proceed with the project.

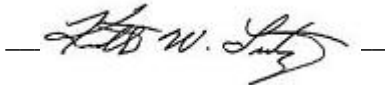
RECOMMENDATION: It is recommended that the contract for the paving project at MSHS be awarded to CYC Construction in the amount of \$573,905.23 and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Stormwater Management Plan Maintenance Agreement and Easement and any and all other documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 

14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498
(Fax) 402.496.2730

March 26, 2010

Mr. Kenneth J. Fossen
Millard Public Schools
Don Stroh Administration Center
5606 South 147th Street
Omaha, NE 68137-2604

REFERENCE: Millard South High School
West Parking Lot Improvements
LRA Job No. 0109081.01-321

Dear Mr. Fossen:

Bids were received for the above-referenced project on March 25, 2010. Enclosed is a copy of the tabulation of bids. Per the bid tabulation, seven bids were received. The low bid was submitted by CYC Construction, Inc. in the amount of \$573,905.23.

The preliminary construction cost estimate prepared by Lamp, Rynearson & Associates, Inc. (LRA) and presented to the Millard School Board for budgeting purposes on November 9, 2009 was \$565,000.00. The engineer's estimate prepared by LRA based on final construction plans was \$577,042.50.

The discrepancy of \$12,042.50 between the preliminary construction cost estimate and the engineer's construction cost estimate was primarily due to the addition of landscaping items to the final construction plans as requested by the City of Omaha in association with the Post Construction Stormwater Management measures required by the City for the project.

CYC Construction, Inc. has previously successfully completed this type of work for our clients and is qualified to complete this project within the required contract time. After consulting with Millard Public School officials, we recommend that a contract for the project be awarded to CYC Construction, Inc. in the amount of \$573,905.23.

Please inform us if award of contract is to be made, so that we may prepare the necessary contracts.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


Scott R. Loos, P.E.
Senior Project Manager

Enclosure

c w/encl: Ed Rockwell

jm\L:\Engineering\0109081\ADMIN\West Parking Lot Improvements\LTR BIDPROP Fossen 100326.docx

Bidders 1 - 4				CYC Construction Inc.		Daedalus Construction		TAB Construction Co.		Lueder Construction Company	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.	CLEARING AND GRUBBING GENERAL	1	LS	1,828.00	\$ 1,828.00	16,500.00	\$ 16,500.00	12,185.00	\$ 12,185.00	26,345.00	\$ 26,345.00
2.	REMOVE TREES OVER 18" TO 27" DIAMETER	1	EA	297.00	297.00	400.00	400.00	536.00	536.00	385.00	385.00
3.	REMOVE PAVEMENT	11,650	SY	3.00	34,950.00	3.40	39,610.00	4.20	48,930.00	3.15	36,697.50
4.	REMOVE SIDEWALK	7,500	SF	0.20	1,500.00	0.40	3,000.00	0.60	4,500.00	0.37	2,775.00
5.	REMOVE CURB AND MEDIAN PAVEMENT	5,700	SF	0.22	1,254.00	0.60	3,420.00	0.90	5,130.00	0.55	3,135.00
6.	REMOVE FENCE	270	LF	2.72	734.40	3.10	837.00	2.75	742.50	3.30	891.00
7.	REMOVE RETAINING WALL	1,400	SF	0.43	602.00	4.48	6,272.00	0.60	840.00	4.20	5,880.00
8.	REMOVE 12" OR SMALLER SEWER PIPE	115	LF	6.90	793.50	10.10	1,161.50	4.80	552.00	10.50	1,207.50
9.	REMOVE GRATE INLET	2	EA	473.00	946.00	315.00	630.00	355.00	710.00	315.00	630.00
10.	REMOVE, SALVAGE AND REPLACE SIGN	4	EA	152.00	608.00	157.00	628.00	80.00	320.00	126.00	504.00
11.	REMOVE STREET LIGHT	13	EA	378.00	4,914.00	284.00	3,692.00	487.00	6,331.00	403.00	5,239.00
12.	REMOVE CONCRETE PLANTER BOX	4	EA	105.00	420.00	315.00	1,260.00	85.00	340.00	315.00	1,260.00
13.	REMOVE AND SALVAGE FLAGPOLE	1	EA	232.00	232.00	250.00	250.00	240.00	240.00	420.00	420.00
14.	REMOVE FLAGPOLE FOOTING	1	EA	121.00	121.00	550.00	550.00	110.00	110.00	495.00	495.00
15.	REMOVE AND REPLACE UNSUITABLE MATERIAL	500	CY	9.20	4,600.00	13.50	6,750.00	4.80	2,400.00	13.13	6,565.00
16.	SAW CUT PAVEMENT- FULL DEPTH	180	LF	2.47	444.60	3.00	540.00	3.45	621.00	4.55	819.00
17.	EARTHWORK (EXCAVATION-HAUL OFF)	1,700	CY	5.24	8,908.00	10.40	17,680.00	8.10	13,770.00	10.61	18,037.00
18.	CONSTRUCT ROCK ACCESS ROAD	100	TN	17.98	1,798.00	16.00	1,600.00	16.10	1,610.00	15.75	1,575.00
19.	INLET PROTECTION	1	EA	219.00	219.00	105.00	105.00	220.00	220.00	105.00	105.00
20.	REMOVE SILT FENCE	500	LF	0.21	105.00	1.00	500.00	0.25	125.00	0.53	265.00
21.	CONSTRUCT SILT FENCE	500	LF	2.03	1,015.00	2.75	1,375.00	3.00	1,500.00	2.36	1,180.00
22.	CLEANOUT SILT FENCE	500	LF	0.48	240.00	1.85	925.00	0.50	250.00	1.35	675.00
23.	CONSTRUCTION FENCE	1,000	LF	2.74	2,740.00	3.42	3,420.00	2.15	2,150.00	3.20	3,200.00
24.	ROLLED EROSION CONTROL MAT	400	SY	6.42	2,568.00	2.96	1,184.00	3.00	1,200.00	2.58	1,032.00
25.	CONSTRUCT 6" SOLID STORM SEWER PIPE	20	LF	11.16	223.20	15.70	314.00	31.70	634.00	15.75	315.00

Bidders 1 - 4				CYC Construction Inc.		Daedalus Construction		TAB Construction Co.		Lueder Construction Company	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26.	CONSTRUCT 6" PERFORATED STORM SEWER PIPE	300	LF	9.90	2,970.00	14.70	4,410.00	11.55	3,465.00	14.70	4,410.00
27.	CONSTRUCT 8" SOLID STORM SEWER PIPE	100	LF	13.40	1,340.00	20.70	2,070.00	18.10	1,810.00	21.00	2,100.00
28.	CONSTRUCT 12" SOLID STORM SEWER PIPE	115	LF	15.42	1,773.30	32.70	3,760.50	15.35	1,765.25	33.60	3,864.00
29.	CONSTRUCT 6" PIPE PLUG	2	EA	90.00	180.00	53.00	106.00	3.00	6.00	52.50	105.00
30.	CONSTRUCT 6" PIPE BEDDING	320	LF	5.68	1,817.60	3.00	960.00	3.95	1,264.00	2.89	924.80
31.	CONSTRUCT 8" PIPE BEDDING	100	LF	6.18	618.00	3.50	350.00	4.20	420.00	3.15	315.00
32.	CONSTRUCT 12" PIPE BEDDING	115	LF	8.25	948.75	4.00	460.00	4.65	534.75	3.68	423.20
33.	CONSTRUCT TYPE "B-B" INLET OVER EXISTING STORM SEWER	2	EA	2,071.00	4,142.00	2,000.00	4,000.00	1,840.00	3,680.00	1,995.00	3,990.00
34.	CONSTRUCT 12" PVC INLINE DRAIN	4	EA	735.00	2,940.00	550.00	2,200.00	596.75	2,387.00	472.50	1,890.00
35.	TAP EXISTING INLET	1	EA	275.00	275.00	610.00	610.00	700.00	700.00	630.00	630.00
36.	CONSTRUCT CLEANOUT	4	EA	681.00	2,724.00	460.00	1,840.00	549.00	2,196.00	472.50	1,890.00
37.	CONSTRUCT 6" STORM SEWER FITTING	1	EA	154.00	154.00	86.00	86.00	6.00	6.00	84.00	84.00
38.	CONSTRUCT OPPD ELECTRICAL DUCT	160	LF	20.08	3,212.80	32.00	5,120.00	23.55	3,768.00	23.10	3,696.00
39.	6" CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER- TYPE L6	8,750	SY	23.72	207,550.00	22.25	194,687.50	23.93	209,387.50	24.15	211,312.50
40.	7" CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER- TYPE L6	1,950	SY	25.51	49,744.50	25.10	48,945.00	26.28	51,246.00	28.05	54,697.50
41.	SUBGRADE PREPARATION	11,800	SY	1.44	16,992.00	1.20	14,160.00	1.66	19,588.00	0.89	10,502.00
42.	CONSTRUCT 4" PCC SPEED BUMP INTEGRAL WITH 6" PCC PAVEMENT	4	EA	5,844.59	23,378.36	850.00	3,400.00	233.00	932.00	350.00	1,400.00
43.	CONSTRUCT 4" PCC CONCRETE SIDEWALK	3,950	SF	2.49	9,835.50	2.60	10,270.00	3.20	12,640.00	2.21	8,729.50
44.	CONSTRUCT 6" PCC CONCRETE SIDEWALK	4,550	SF	2.54	11,557.00	2.80	12,740.00	2.95	13,422.50	2.78	12,649.00
45.	CONSTRUCT HANDICAP RAMP	2	EA	586.00	1,172.00	750.00	1,500.00	324.50	649.00	550.00	1,100.00
46.	CONSTRUCT THICKENED EDGE	160	LF	5.07	811.20	4.00	640.00	8.80	1,408.00	3.15	504.00
47.	CONSTRUCT 6" BOLLARD	2	EA	374.50	749.00	595.00	1,190.00	375.00	750.00	715.00	1,430.00

Bidders 1 - 4				CYC Construction Inc.		Daedalus Construction		TAB Construction Co.		Lueder Construction Company	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
48.	PERMANENT PAINTED PAVEMENT MARKING - 24" WHITE PEDESTRIAN CROSSING	120	LF	3.75	450.00	3.80	456.00	3.75	450.00	3.68	441.60
49.	PERMANENT PAINTED PAVEMENT MARKING - 4" YELLOW	3,600	LF	0.36	1,296.00	0.40	1,440.00	0.36	1,296.00	0.36	1,296.00
50.	CONSTRUCT HANDICAP STALL MARKINGS AND SIGNAGE	5	EA	284.00	1,420.00	326.00	1,630.00	241.00	1,205.00	236.25	1,181.25
51.	CONSTRUCT VAN ACCESSIBLE HANDICAP STALL MARKINGS AND SIGNAGE	2	EA	300.00	600.00	350.00	700.00	268.00	536.00	262.50	525.00
52.	CONSTRUCT STOP SIGN	6	EA	257.00	1,542.00	275.00	1,650.00	241.00	1,446.00	236.25	1,417.50
53.	CONSTRUCT LIMESTONE BLOCK WALL	50	SF	42.80	2,140.00	47.00	2,350.00	42.85	2,142.50	42.00	2,100.00
54.	CONSTRUCT SALVAGED FLAGPOLE WITH FOOTING	1	EA	497.82	497.82	600.00	600.00	1,082.00	1,082.00	1,575.00	1,575.00
55.	"NATIVE GRASS -BIG BLUESTEM"	860	EA	2.41	2,072.60	5.25	4,515.00	5.05	4,343.00	6.80	5,848.00
56.	"NATIVE GRASS -LITTLE BLUESTEM"	860	EA	2.41	2,072.60	5.25	4,515.00	5.10	4,386.00	7.00	6,020.00
57.	"NATIVE GRASS -HEAVY METAL SWITCHGRASS"	860	EA	4.82	4,145.20	5.25	4,515.00	5.05	4,343.00	7.00	6,020.00
58.	"NATIVE GRASS MIXTURE-FEATHER REED GRASS"	860	EA	4.22	3,629.20	5.25	4,515.00	5.10	4,386.00	7.00	6,020.00
59.	SODDING (TURF-TYPE FESCUE)	2,050	SY	2.22	4,551.00	2.30	4,715.00	2.10	4,305.00	1.91	3,915.50
60.	SODDING (BUFFALO GRASS)	30	SY	10.06	301.80	13.25	397.50	13.20	396.00	18.90	567.00
61.	RED OAK TREE 'QUERCUS RUBRA'	5	EA	481.50	2,407.50	390.00	1,950.00	390.00	1,950.00	289.80	1,449.00
62.	SYCAMORE 'PLATANUS OCCIDENTALIS'	24	EA	505.58	12,133.92	370.00	8,880.00	390.00	9,360.00	289.80	6,955.20
63.	KENTUCKY COFFETREE 'GYMNOCIOUS DIOICUS'	15	EA	481.50	7,222.50	390.00	5,850.00	370.00	5,550.00	289.80	4,347.00
64.	PRARIE FIRE CRABAPPLE 'MALUS FLORIBUNDA'	12	EA	288.90	3,466.80	300.00	3,600.00	290.00	3,480.00	264.60	3,175.20
65.	ENGLISH YEW 'TAXUS BACCATA'	96	EA	60.19	5,778.24	38.00	3,648.00	38.00	3,648.00	40.32	3,870.72
66.	ROSEBUSH 'RED CASCADE'	33	EA	26.48	873.84	10.00	330.00	9.30	306.90	11.97	395.01
67.	HARDWOOD MULCH	12,000	SF	0.42	5,040.00	0.40	4,800.00	0.50	6,000.00	0.43	5,160.00

Bidders 1 - 4				CYC Construction Inc.		Daedalus Construction		TAB Construction Co.		Lueder Construction Company	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
68.	FURNISH AND INSTALL TRASH RECEPTACLE	2	EA	870.98	1,741.96	1,000.00	2,000.00	999.00	1,998.00	854.70	1,709.40
69.	FURNISH AND INSTALL BENCH	8	EA	799.83	6,398.64	900.00	7,200.00	1,025.00	8,200.00	784.88	6,279.04
70.	CONSTRUCT AMENDED SOILS	70	CY	15.52	1,086.40	75.00	5,250.00	36.00	2,520.00	52.50	3,675.00
71.	CONSTRUCT 48" CHAIN LINK FENCE	415	LF	16.78	6,963.70	15.78	6,548.70	13.00	5,395.00	16.05	6,660.75
72.	INSTALL IRRIGATION SYSTEM	1	LS	7,104.80	7,104.80	8,640.00	8,640.00	6,650.00	6,650.00	6,972.00	6,972.00
73.	BARRICADES	500	B DAYS	2.19	1,095.00	2.55	1,275.00	2.20	1,100.00	2.15	1,075.00
74.	PARKING LOT LIGHTING	1	LS	70,928.00	70,928.00	68,288.00	68,288.00	68,888.00	68,888.00	64,500.00	64,500.00
	TOTAL BID AMOUNT				\$ 573,905.23		\$ 586,366.70		592,313.90 \$ 593,333.90		\$ 599,428.67

Bidders 5 - 8				J.R. Barger & Sons		Swain Const. Co.		MBC Construction Co., Inc.	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1.	CLEARING AND GRUBBING GENERAL	1	LS	Incomplete Bid		5,000.00	\$ 5,000.00	75,000.00	\$ 75,000.00
2.	REMOVE TREES OVER 18" TO 27" DIAMETER	1	EA			1,100.00	1,100.00	367.31	367.31
3.	REMOVE PAVEMENT	11,650	SY			4.10	47,765.00	3.76	43,804.00
4.	REMOVE SIDEWALK	7,500	SF			0.63	4,725.00	0.45	3,375.00
5.	REMOVE CURB AND MEDIAN PAVEMENT	5,700	SF			0.69	3,933.00	0.54	3,078.00
6.	REMOVE FENCE	270	LF			12.18	3,288.50 3,288.60	2.73	737.10
7.	REMOVE RETAINING WALL	1,400	SF			3.70	5,180.00	5.38	7,532.00
8.	REMOVE 12" OR SMALLER SEWER PIPE	115	LF			11.17	1,284.55	10.75	1,236.25
9.	REMOVE GRATE INLET	2	EA			365.00	730.00	322.55	645.10
10.	REMOVE, SALVAGE AND REPLACE SIGN	4	EA			155.00	620.00	107.52	430.08
11.	REMOVE STREET LIGHT	13	EA			150.00	1,950.00	360.18	4,682.34
12.	REMOVE CONCRETE PLANTER BOX	4	EA			243.00	972.00	322.55	1,290.20
13.	REMOVE AND SALVAGE FLAGPOLE	1	EA			487.00	487.00	967.64	967.64
14.	REMOVE FLAGPOLE FOOTING	1	EA			243.00	243.00	537.58	537.58
15.	REMOVE AND REPLACE UNSUITABLE MATERIAL	500	CY			9.75	4,875.00	13.44	6,720.00
16.	SAW CUT PAVEMENT- FULL DEPTH	180	LF			3.95	711.00	6.45	1,161.00
17.	EARTHWORK (EXCAVATION-HAUL OFF)	1,700	CY			5.85	9,945.00	11.00	18,700.00
18.	CONSTRUCT ROCK ACCESS ROAD	100	TN			22.00	2,200.00	32.25	3,225.00
19.	INLET PROTECTION	1	EA			250.00	250.00	430.06	430.06
20.	REMOVE SILT FENCE	500	LF			0.24	120.00	0.54	270.00
21.	CONSTRUCT SILT FENCE	500	LF			2.13	1,065.00	2.04	1,020.00
22.	CLEANOUT SILT FENCE	500	LF			0.51	255.00	0.50	250.00
23.	CONSTRUCTION FENCE	1,000	LF			5.59	5,590.00	2.15	2,150.00
24.	ROLLED EROSION CONTROL MAT	400	SY			2.69	1,076.00	2.58	1,032.00
25.	CONSTRUCT 6" SOLID STORM SEWER PIPE	20	LF			27.92	558.40	19.01	380.20

Bidders 5 - 8				J.R. Barger & Sons		Swain Const. Co.		MBC Construction Co., Inc.	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
26.	CONSTRUCT 6" PERFORATED STORM SEWER PIPE	300	LF			27.92	8,376.00	17.93	5,379.00
27.	CONSTRUCT 8" SOLID STORM SEWER PIPE	100	LF			31.27	3,127.00	26.05	2,605.00
28.	CONSTRUCT 12" SOLID STORM SEWER PIPE	115	LF			34.62	3,981.30	40.50	4,657.50
29.	CONSTRUCT 6" PIPE PLUG	2	EA			91.36	182.72	80.64	161.28
30.	CONSTRUCT 6" PIPE BEDDING	320	LF			6.70	2,144.00	3.23	1,033.60
31.	CONSTRUCT 8" PIPE BEDDING	100	LF			7.26	726.00	3.44	344.00
32.	CONSTRUCT 12" PIPE BEDDING	115	LF			7.83	900.45	3.69	424.35
33.	CONSTRUCT TYPE "B-B" INLET OVER EXISTING STORM SEWER	2	EA			3,645.00	7,290.00	2,542.80	5,085.60
34.	CONSTRUCT 12" PVC INLINE DRAIN	4	EA			1,507.00	6,028.00	583.82	2,335.28
35.	TAP EXISTING INLET	1	EA			1,002.00	1,002.00	806.37	806.37
36.	CONSTRUCT CLEANOUT	4	EA			797.00	3,188.00	643.48	2,573.92
37.	CONSTRUCT 6" STORM SEWER FITTING	1	EA			91.36	91.36	428.45	428.45
38.	CONSTRUCT OPPD ELECTRICAL DUCT	160	LF			20.97	3,355.20	21.18	3,388.80
39.	6" CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER- TYPE L6	8,750	SY			24.67	215,862.50	25.38	222,075.00
40.	7" CONCRETE PAVEMENT WITH INTEGRAL CURB AND GUTTER- TYPE L6	1,950	SY			27.49	53,605.50	33.82	65,949.00
41.	SUBGRADE PREPARATION	11,800	SY			1.39	16,402.00	2.15	25,370.00
42.	CONSTRUCT 4" PCC SPEED BUMP INTEGRAL WITH 6" PCC PAVEMENT	4	EA			2,198.00	8,792.00	537.85	2,151.40
43.	CONSTRUCT 4" PCC CONCRETE SIDEWALK	3,950	SF			2.75	10,862.50	4.25	16,787.50
44.	CONSTRUCT 6" PCC CONCRETE SIDEWALK	4,550	SF			3.57	16,243.50	4.85	22,067.50
45.	CONSTRUCT HANDICAP RAMP	2	EA			750.00	1,500.00	671.97	1,343.94
46.	CONSTRUCT THICKENED EDGE	160	LF			7.64	1,222.40	5.38	860.80
47.	CONSTRUCT 6" BOLLARD	2	EA			495.00	990.00	376.31	752.62

Bidders 5 - 8				J.R. Barger & Sons		Swain Const. Co.		MBC Construction Co., Inc.	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
48.	PERMANENT PAINTED PAVEMENT MARKING - 24" WHITE PEDESTRIAN CROSSING	120	LF			3.92	470.40	3.76	451.20
49.	PERMANENT PAINTED PAVEMENT MARKING - 4" YELLOW	3,600	LF			0.39	1,404.00	0.55	1,980.00
50.	CONSTRUCT HANDICAP STALL MARKINGS AND SIGNAGE	5	EA			251.22	1,256.10	301.04	1,505.20
51.	CONSTRUCT VAN ACCESSIBLE HANDICAP STALL MARKINGS AND SIGNAGE	2	EA			279.00	558.00	317.17	634.34
52.	CONSTRUCT STOP SIGN	6	EA			251.00	1,506.00	258.04	1,548.24
53.	CONSTRUCT LIMESTONE BLOCK WALL	50	SF			12.18	609.00	53.76	2,688.00
54.	CONSTRUCT SALVAGED FLAGPOLE WITH FOOTING	1	EA			1,675.00	1,675.00	3,753.05	3,753.05
55.	"NATIVE GRASS -BIG BLUESTEM"	860	EA			7.83	6,733.80	5.38	4,626.80
56.	"NATIVE GRASS -LITTLE BLUESTEM"	860	EA			7.83	6,733.80	5.38	4,626.80
57.	"NATIVE GRASS -HEAVY METAL SWITCHGRASS"	860	EA			11.17	9,606.20	5.38	4,626.80
58.	"NATIVE GRASS MIXTURE-FEATHER REED GRASS"	860	EA			8.94	7,688.40	5.38	4,626.80
59.	SODDING (TURF-TYPE FESCUE)	2,050	SY			2.15	4,407.50	2.20	4,510.00
60.	SODDING (BUFFALO GRASS)	30	SY			6.04	181.20	13.98	419.40
61.	RED OAK TREE 'QUERCUS RUBRA'	5	EA			351.71	1,758.55	408.56	2,042.80
62.	SYCAMORE 'PLATANUS OCCIDENTALIS'	24	EA			351.71	8,441.04	387.06	9,289.44
63.	KENTUCKY COFFETREE 'GYMNOCIOUS DIOICUS'	15	EA			351.71	5,275.65	397.81	5,967.15
64.	PRARIE FIRE CRABAPPLE 'MALUS FLORIBUNDA'	12	EA			351.71	4,220.52	301.04	3,612.48
65.	ENGLISH YEW 'TAXUS BACCATA'	96	EA			61.42	5,896.32	37.63	3,612.48
66.	ROSEBUSH 'RED CASCADE'	33	EA			27.92	921.36	9.68	319.44
67.	HARDWOOD MULCH	12,000	SF			0.50	6,000.00	0.32	3,840.00

Bidders 5 - 8				J.R. Barger & Sons		Swain Const. Co.		MBC Construction Co., Inc.	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
68.	FURNISH AND INSTALL TRASH RECEPTACLE	2	EA			520.00	1,040.00	376.31	752.62
69.	FURNISH AND INSTALL BENCH	8	EA			609.00	4,872.00	591.34	4,730.72
70.	CONSTRUCT AMENDED SOILS	70	CY			50.25	3,517.50	75.26	5,268.20
71.	CONSTRUCT 48" CHAIN LINK FENCE	415	LF			18.43	7,648.45	16.86	6,996.90
72.	INSTALL IRRIGATION SYSTEM	1	LS			9,195.00	9,195.00	9,450.64	9,450.64
73.	BARRICADES	500	BDAYS			2.29	1,145.00	2.20	1,100.00
74.	PARKING LOT LIGHTING	1	LS			73,366.00	73,366.00	75,089.03	75,089.03
	TOTAL BID AMOUNT						646,097.67		
							\$ 645,922.77		\$ 733,670.30

**Millard Public Schools
Post Construction Stormwater Management**

Item No. 1 – Papillion Creek Watershed Partnership New Water Quality Ordinance

- The Papillion Creek Watershed Partnership (PCWP) was formed with a goal of cooperation, community participation and inter-jurisdictional watershed planning within the Papillion Creek System. National trends are to provide regulations on a watershed basis instead of individual jurisdictional control.
- The PCWP includes many jurisdictions within the Papillion Creek watershed including Bellevue, Boys Town, Gretna, La Vista, Omaha, Papillion, Ralston and Sarpy County.
- A new ordinance has recently been enacted by the members of the PWCP to address water quality improvement and peak storm water runoff flow reduction within the Papillion Creek watershed. The ordinance is summed up as follows:
 - “Include Low Impact Development (LID) Best Management Practices (BMP) to provide for water quality control of the first one-half inch of runoff from a site and to provide measures to maintain peak stormwater runoff discharges for the 2-year storm for new developments and the 2, 10 and 100 year storms for redevelopments”
- This new ordinance requires developers to provide a Post Construction Stormwater Management Plan (PCSMP) on all new and re-developments. This plan includes:
 - A PCSMP Application
 - A BMP Plan and Drainage Study designed by a Professional Engineer
 - BMP Certification to certify by a Professional Engineer that the BMP was constructed and will function according to plan
 - **A Maintenance Agreement and Easement that is filed with the Register of Deeds that outlines required maintenance and inspections for the BMP. If the property owner is not performing the necessary BMP inspections and maintenance, the Maintenance Agreement and Easement allows the local municipality to enter the property, perform required BMP inspections and maintenance and bill the property owner for this work.**
 - Annual Inspections by a person certified in Stormwater BMPs for the life of the property.
- Low Impact Design (LID) Best Management Practices (BMPs) can include rain gardens, bioretention areas, detention ponds, green roofs, rainfall harvesting and a variety of other methods.

Item No. 2 – BMP’s at Millard Public Schools Andersen and Millard North Middle Schools Track Reconstruction Projects

- Andersen and Millard North Middle Schools track reconstruction projects fall under the “redevelopment” requirements of the new PCWP water quality ordinance.
- Although the major components of these track reconstruction projects can be completed this coming summer under one construction contract, including the track and field event areas, it is recommend that installation of the BMP’s associated with these projects be delayed and installed next year under a separate construction contract or contracts. This recommendation is based on the following:
 - Erosion and the adverse impacts of sediment runoff generated during project construction will likely damage or destroy BMP measures if the BMP’s are installed during the projects this summer. Consequently, the BMP’s are not likely to function according to plan.
 - Delay of installation of BMP’s until next year will allow about one year for the project sites to stabilize with vegetative cover, thereby reducing the potential for erosion and sediment runoff and ensuring that the BMP’s will function according to plan
- Estimated construction costs of BMP’s next year:
 - Andersen Middle School track reconstruction project - \$17,300
 - North Middle School track reconstruction project - \$19,100

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN MAINTENANCE AGREEMENT AND EASEMENT

WHEREAS, Millard Public Schools recognizes that stormwater management facilities (hereinafter referred to as “the facility” or “facilities”) must be maintained for the development called _____, located in the jurisdiction of the City of Omaha, Douglas County, Nebraska; and,

WHEREAS, the Property Owner (whether one of more) is the owner of _____ (hereinafter referred to as “the Property”), and,

WHEREAS, the City of Omaha (hereinafter referred to as “the City”) requires and the Property Owner, and its administrators, executors, successors, heirs, or assigns, agree that the health, safety and welfare of the citizens of the City require that the facilities be constructed and maintained on the property, and,

WHEREAS, the Post Construction Stormwater Management Plan, _____, (hereinafter referred to as “PCSMP”), should be constructed and maintained by the Property Owner, its administrators, executors, successors, heirs, or assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the covenants contained herein, and the following terms and conditions, the Property Owner and the City agree as follows:

1. The facility or facilities shall be constructed by the Property Owner in accordance with the PCSMP, which has been reviewed and accepted by the City of Omaha or its designee.
2. The Property Owner must develop and provide the “BMP Maintenance Requirements”, attached hereto as Exhibit “B”, which have been reviewed and accepted by the City of Omaha or its designee. The BMP Maintenance Requirements shall describe the specific maintenance practices to be performed for the facilities and include a schedule for implementation of these practices. The Plan shall indicate that the facility or facilities shall be inspected by a professional qualified in stormwater BMP function and maintenance at least annually to ensure that it is operating properly. A written record of inspection results and any maintenance work shall be maintained and available for review by the City.
3. The Property Owner, its administrators, executors, successors, heirs, or assigns, shall construct and perpetually operate and maintain, at its sole expense, the facilities in strict accordance with the attached BMP Maintenance Requirements accepted by the City of Omaha or its designee.

4. The Property Owner, its administrators, executors, successors, heirs, or assigns hereby grants permission to the City, its authorized agents and employees, to enter upon the property and to inspect the facilities whenever the City deems necessary. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary. The City will require the Property Owner to provide, within 7 calendar days, a written response addressing what actions will be taken to correct any deficiencies and provide a schedule of repairs within a reasonable time frame. Whenever possible, the City shall provide notice prior to entry. The City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

5. The Property Owner, its administrators, executors, successors, heirs, or assigns, agrees that should it fail to correct any defects in the facility or facilities within reasonable time frame agreed to in the response by the Property Owner for corrective actions, or shall fail to maintain the structure in accordance with the attached BMP Maintenance Requirements and with the law and applicable executive regulation or, in the event of an emergency as determined by the City of Omaha or its designee in its sole discretion, the City of Omaha or its designee is authorized to enter the property to make all repairs, and to perform all maintenance, construction and reconstruction as the City of Omaha or its designee deems necessary. Notwithstanding the foregoing, the City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

The City of Omaha or its designee shall have the right to recover from the Property Owner any and all reasonable costs the City of Omaha expends to maintain or repair the facility or facilities or to correct any operational deficiencies subject to the provisions of the immediately preceding sentence relating to negligence or intentional acts of the City. Failure to pay the City of Omaha or its designee all of its expended costs, after forty-five days written notice, shall constitute a breach of the agreement. The City of Omaha or its designee shall thereafter be entitled to bring an action against the Property Owner to pay, or foreclose upon the lien hereby authorized by this agreement against the property, or both. Interest, collection costs, and reasonable attorney fees shall be added to the recovery to the successful party.

6. The Property Owner shall not obligate the City of Omaha to maintain or repair the facility or facilities, and the City of Omaha shall not be liable to any person for the condition or operation of the facility or facilities.

7. The Property Owner, its administrators, executors, successors, heirs, or assigns, hereby indemnifies and holds harmless the City and its authorized agents and employees for any and all damages, accidents, casualties,

occurrences or claims that may arise or be asserted against the City from the construction, presence, existence or maintenance of the facility or facilities by the Property Owner. In the event a claim is asserted against the City, its authorized agents or employees, the City shall promptly notify the Property Owner and the Property Owner shall defend at its own expense any suit based on such claim unless due solely to the negligence or intentional acts of the City in which event the City shall be required to defend any such suit at its own expense and the City shall indemnify and hold harmless the Property Owner and its officials, officers, employees and agents from any and all damages, accidents, casualties, occurrences or claims that may arise or be asserted against the Property Owner or its officials, officers, employees and agents due solely to the negligence or intentional acts of the City. Notwithstanding the foregoing, if any claims are made against both the City of Omaha and the Property Owner, each will be required to defend any such suit or claim against it at its own expense. Each shall be responsible for payment of any recovery to the extent determined in such suit. If any judgment or claims against the City, its authorized agents or employees shall be allowed, the Property Owner shall pay for all costs and expenses in connection herewith except to the extent of the negligence or intentional act of the City.

- 8. The Property Owner shall not in any way diminish, limit, or restrict the right of the City of Omaha to enforce any of its ordinances as authorized by law.
- 9. This Agreement shall be recorded with the Register of Deeds of Douglas County, Nebraska and shall constitute a covenant running with the land and shall be binding on the Property Owner, its administrators, executors, successors, heirs, or assigns, including any homeowners or business association and any other successors in interest.

IN WITNESS WHEREOF, the Property Owner (s) has/ have executed this agreement this day of _____, 20__.

INDIVIDUAL, PARTNERSHIP and/or CORPORATION

ACKNOWLEDGMENT

_____)

_____)

On this ___ day of ___, 20___ before me, a Notary Public, in and for said County, personally came the above named:

who is (are) personally known to me to be the identical person(s) whose name(s) is (are) affixed to the above instrument and acknowledged the instrument to be his, her (their) voluntary act and deed for the purpose therein stated.

WITNESS my hand and Notarial Seal the day and year last above written.

APPROVED AS TO FORM:

DATED: _____

Deputy City Attorney

CITY OF OMAHA

DATED: _____

BY: _____
Mayor

ATTEST:

City Clerk

Exhibit “A”

PROJECT INFORMATION

Legal Description: _____

Property Address: _____

Section: _____

APPLICANT INFORMATION

Business Name: Millard Public Schools

Business Address: 13906 F Street
Omaha, NE 68137

Representative’s Name: Ed Rockwell

Representative’s E-mail Address: erockwel@mpsomaha.org

Representative’s Phone Number: 402.715.1396

Representative’s Fax Number: 402.715.1224

BMP INFORMATION

Name	Identifier	Latitude/ Longitude

Exhibit “B”

BMP Maintenance Plan

OPW_____PCSMP

I. General BMP Information

BMP ID Name	Location	Legal Description
	See Exhibit ‘A’	

II. BMP Site Location Map (See Exhibit ‘A’)

III. Routine Maintenance Tasks and Schedule

/Channel Maintenance Tasks and Schedule	
Task	Schedule

IV. In case the ownership of the property transfers, the current owner shall, within 30 working days of transfer of ownership, notify the Public Works Department of such ownership transfer. If the current owner fails to notify the Public Works Department of ownership transfer, the responsible party in this agreement will remain liable for all Post Construction Stormwater Management Plan costs and maintenance. Such former Property Owner shall have no liability to the City once it has given notice and upon receipt of notice the City Public Works Department shall provide written acknowledgment of receipt of such notice from the Property Owner.

V. Maintenance Inspection Reports. Annual maintenance inspection reports must be commissioned by the property owner and provided to the City upon request. The first report shall be conducted one year following the final acceptance date of the Post Construction Stormwater Management Plan and each year thereafter on or before the acceptance anniversary date. All maintenance activities and inspection reports must be kept on file with the property owner for a minimum of five years. Annual maintenance inspection reports shall be performed by a registered Nebraska professional engineer, architect, or qualified professional.

AGENDA SUMMARY SHEET

AGENDA ITEM: Interactive Whiteboard Installation Phase IV

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Interactive Whiteboard (IAWB) Installation Phase IV -- The reviewing of bids and awarding of the contract for the IAWB project.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: This is a project previously discussed with the board. The project is being funded by federal stimulus moneys (i.e., ARRA-SFSF funds).

The project bids were within budget. The engineer's letter and bid tab are attached. One of the engineers from Morrissey Engineering will be present to answer questions.

OPTIONS AND ALTERNATIVES: n/a

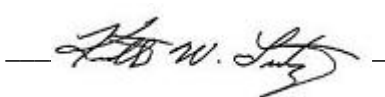
RECOMMENDATION: It is recommended that the contract for the Interactive Whiteboard Phase IV Installation project be awarded to Commonwealth Electric in the amount of \$63,000 and that the Associate Superintendent for General Administration be authorized and directed to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 



March 29, 2010

Millard Public Schools
5606 South 147th Street
Omaha, NE 68137

Attn: Dr. Ken Fossen

Project Name: Interactive Whiteboard Installation Phase IV
Project Number: 10044

RE: Bid Proposals dated March 25, 2010

Ken:

Bids were received for the Interactive Whiteboard Installation Phase IV project at the Don Stroh Administration Center Conference Room C Thursday, December 25, 2010 at 11:00 a.m. Per the attached bid tab, four bids were received. The low base bid was submitted by Commonwealth Electric Company in the amount of \$63,000 (sixty three thousand dollars). There were no alternates for this project. The range of bids was \$63,000 (sixty three thousand dollars) to \$111,816 (one hundred eleven thousand eight hundred and sixteen dollars). The second closest bid was \$64,570. The large variances in bids are typical on technology projects.

Our estimate for the project construction cost was \$125,000 (one hundred twenty five thousand dollars). The project bids were lower than estimated due to current bidding climate and declining commodity costs.

Commonwealth has done a number of the Millard Whiteboard projects. In general, their performance has been very good with projects being completed with very demanding schedules and schedule restrictions. There have been a few installation issues on the Phase III project with Commonwealth, all of which Commonwealth is correcting to the district's specifications and at no additional cost to the district. Commonwealth has also installed eight all in one type boards of the same model purchased under this contract as part of Phase III in a satisfactory workmanlike manner.

Based on their low bid and positive performance in the past (including making corrections where warranted), we recommend a contract be awarded to Commonwealth Electric in the amount of \$63,000 (sixty three thousand dollars).

Please advise if you require any additional information.

Sincerely,



Andrew Lang

Enclosure

c: Ed Rockwell – Millard Public Schools

PROJECT: MPS Interactive Whiteboard Installation PH IV



BID DATE: 3/25/2010

BID TIME: 11:00 a.m.

MEI PROJECT NO.: 10044

BID TABULATION

BIDDERS	BASE BID	Unit Price "A" Interactive WB	Unit Price "B" Interactive WB	Addendum #1	Bid Bond	Comments
Commonwealth Electric	\$63,000	\$380	\$500	Y	Y	
Starks Electric	\$64,570	\$597	\$727	Y	Y	
Omaha Electric Services, Inc.	\$100,993	\$690	\$982	Y	Y	
Schaefer Electric	\$111,816	\$650	\$695	Y	Y	

To furnish interactive whiteboard installations as specified, delivered and installed complete as described in construction documents dated 03/15/10 for Interactive Whiteboard Installation Phase IV.

AGENDA SUMMARY SHEET

AGENDA ITEM: Award on Contract for Middle School Track Renovations

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for Middle School Track Renovations – The review of bids and the awarding of the contract for renovations to the tracks at AMS, NMS, and BMS.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: The middle school track projects are summer projects previously discussed with the Board.

A copy of the engineer's letter and the bid tab is attached.

There is one major change in requirements that is going to affect this project and all similar projects in the future. That change relates to the much stricter requirements related to storm water management.

To assist the Board (and the rest of us), Scott Loos (engineer with LRA) prepared a one-page summary of the new requirements. That summary is attached (following the bid tab).

Also attached is a copy of the Storm Water Agreement and Easement that the District will be required to execute in order to get its building permit.

Mr. Loos will be present to address any questions related to the bids as well as explain the new requirements related to storm water management.

OPTIONS AND ALTERNATIVES: The decision could be made to not do the projects at this time.

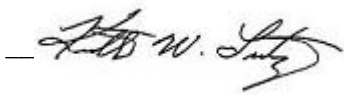
RECOMMENDATION: It is recommended that the contract for the track renovations at Anderson MS, North MS, and Beadle MS be awarded to TAB Construction in the amount of \$770,019.92 and that the Associate Superintendent for General Administration be authorized and directed to execute the Post Construction Stormwater Management Plan Maintenance Agreement and Easement and any and all other documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 



Lamp, Rynearson & Associates, Inc.

14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154-2027

(Ph) 402.496.2498
(Fax) 402.496.2730

March 26, 2010

Mr. Kenneth J. Fossen
Millard Public Schools
Don Stroh Administration Center
5606 South 147th Street
Omaha, NE 68137-2604

REFERENCE: Millard Public Schools
Track Reconstruction
Beadle, Millard North and Andersen Middle Schools
LRA Job No. 0109102.01-321, 0109101.01-321, 0109103.01-321

Dear Mr. Fossen:

Bids were received for the above-referenced project on March 25, 2010. Enclosed is a copy of the tabulation of bids. Per the bid tabulation, three bids were received. The low bid was submitted by TAB Construction Co. in the amount of \$770,019.92. A breakout of TAB's bid for each of the three track reconstruction sites is as follows:

Beadle Middle School	\$178,792.60
Millard North Middle School	\$251,186.37
Andersen Middle School	<u>\$340,040.95</u>
Total	\$770,019.92

The preliminary construction cost estimates prepared by Lamp, Rynearson & Associates, Inc. (LRA) for each of the three track reconstruction sites and presented to the Millard School Board for budgeting purposes on November 9, 2009 were as follows:

Beadle Middle School	\$150,000.00
Millard North Middle School	\$250,000.00
Andersen Middle School	<u>\$240,000.00</u>
Total	\$640,000.00

The engineer's estimates prepared by LRA for each of the three track reconstruction sites, based on final construction plans, were as follows:

Beadle Middle School	\$150,517.25
Millard North Middle School	\$250,038.95
Andersen Middle School	<u>\$298,941.00</u>
Total	\$699,497.20

The discrepancy of \$59,497.20 between the total preliminary construction cost estimate and the total engineer's construction cost estimate was mostly due to the \$58,941.00 discrepancy for the Andersen Middle School track reconstruction project. The Andersen Middle School

discrepancy was primarily due to the extra grading, storm sewer and landscaping items added to the final construction plans as requested by the City of Omaha in association with the Post Construction Stormwater Management measures required by the City for the project.

The difference of \$70,522.72, or about 10 percent, between the TAB's total bid and LRA's total engineer's estimate was largely due to a \$28,275.35 difference for Beadle Middle School and a \$41,099.95 difference for Andersen Middle School. Most of the difference for Beadle Middle School is attributable to much higher than anticipated bid prices for the addition or adjustment of irrigation sprinkler heads along the sideline of the football field and the asphalt for the track. Most of the difference for Andersen Middle School is attributable to higher than anticipated bid prices for existing track pavement removal, adjustment of irrigation sprinkler heads along the sideline of the football field and grading related work.

TAB Construction Co. has previously successfully completed this type of work for our clients and is qualified to complete this project within the required contract time. After consulting with Millard Public School officials, we recommend that a contract for the project be awarded to TAB Construction Co. in the amount of \$770,019.92.

Please inform us if award of contract is to be made, so that we may prepare the necessary contracts.

Sincerely,

LAMP, RYNEARSON & ASSOCIATES, INC.


Scott R. Loos, P.E.
Senior Project Manager

Enclosure

c w/encl: Ed Rockwell

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
 BEADLE SCHOOL, MILLARD NORTH, ANDERSON MIDDLE
 JOB NO. 0109101.01-021, 0109102.01-021, 0109103.01-021
 ENGINEER: SCOTT LOOS/BRYAN KRATKY
 BID DATE MARCH 25, 2010
 PAGE 1 OF 7

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		TAB CONSTRUCTION COMPANY		U.S. ASPHALT CO.		M.E. COLLINS CONTRACTING CO. INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BEADLE MIDDLE SCHOOL								
1	REMOVE PAVEMENT	620	SY	6.35	\$ 3,937.00	8.80	\$ 5,456.00	1.10	\$ 682.00
2	REMOVE SIDEWALK	5,900	SF	1.00	5,900.00	0.80	4,720.00	0.70	4,130.00
3	REMOVE 12" OR SMALLER SEWER PIPE	100	LF	4.95	495.00	12.80	1,280.00	9.20	920.00
4	REMOVE SAND PIT	2	EA	400.00	800.00	551.00	1,102.00	109.00	218.00
5	REMOVE SILT FENCE	200	LF	0.50	100.00	0.22	44.00	0.22	44.00
6	ADD AND/OR ADJUST IRRIGATION HEADS	1	LS	18,655.00	18,655.00	12,187.00	12,187.00	20,050.00	20,050.00
7	ADJUST SPRINKLER VALVE BOX TO GRADE	2	EA	110.00	220.00	110.00	220.00	110.00	220.00
8	ADJUST DRAIN TO GRADE	5	EA	34.27	171.35	201.00	1,005.00	110.00	550.00
9	SAW CUT - FULL DEPTH	455	LF	3.55	1,615.25	2.65	1,205.75	11.00	5,005.00
10	GENERAL GRADING AND SHAPING	1	LS	4,545.00	4,545.00	3,309.00	3,309.00	1,083.00	1,083.00
11	STRIP, STOCKPILE, AND RESPREAD TOPSOIL	1,300	CY	2.40	3,120.00	3.30	4,290.00	2.17	2,821.00
12	EARTHWORK (BORROW)	350	CY	15.60	5,460.00	16.50	5,775.00	8.51	2,978.50
13	SUBGRADE PREPARATION	810	SY	2.69	2,178.90	2.00	1,620.00	2.44	1,976.40
14	CONSTRUCT 5" CONCRETE SIDEWALK	2,740	SF	3.40	9,316.00	3.25	8,905.00	5.88	16,111.20
15	COLD PLANING - ASPHALT	600	SY	6.00	3,600.00	6.15	3,690.00	7.04	4,224.00
16	CONSTRUCT ASPHALT BASE COURSE, PG 64-22	250	TON	84.00	21,000.00	83.90	20,975.00	87.55	21,887.50
17	CONSTRUCT ASPHALT SURFACE COURSE TYPE FMR, PG 70-28	250	TON	100.00	25,000.00	106.00	26,500.00	106.00	26,500.00
18	CONSTRUCT ASPHALT SURFACE COURSE TYPE C (STATE OF NEBRASKA)	250	TON	100.00	25,000.00	112.00	28,000.00	108.00	27,000.00
19	CRUSHED ROCK ENTRANCE ROAD	100	TN	21.70	2,170.00	22.10	2,210.00	21.70	2,170.00
20	CONSTRUCT RADIUS POINT MONUMENT	2	EA	156.00	312.00	411.00	822.00	690.00	1,380.00
21	CONSTRUCT CONCRETE SAND PIT	2	EA	1,955.00	3,910.00	4,014.00	8,028.00	5,055.00	10,110.00
22	TAP 8" HDPE TO EXISTING 12" RCP	4	EA	287.00	1,148.00	344.00	1,376.00	110.00	440.00
23	CONSTRUCT 8" STORM SEWER PIPE	525	LF	12.60	6,615.00	23.40	12,285.00	23.75	12,468.75

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
 BEADLE SCHOOL, MILLARD NORTH, ANDERSON MIDDLE
 JOB NO. 0109101.01-021, 0109102.01-021, 0109103.01-021
 ENGINEER: SCOTT LOOS/BRYAN KRATKY
 BID DATE MARCH 25, 2010
 PAGE 2 OF 7

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		TAB CONSTRUCTION COMPANY		U.S. ASPHALT CO.		M.E. COLLINS CONTRACTING CO. INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
24	CONSTRUCT 8" PERFORATED STORM SEWER PIPE	50	LF	16.00	800.00	29.40	1,470.00	23.85	1,192.50
25	CONSTRUCT 8" PIPE BEDDING	575	LF	4.00	2,300.00	4.40	2,530.00	10.85	6,238.75
26	STABILIZE TRENCH WITH CRUSHED LIMESTONE	100	TN	31.00	3,100.00	16.90	1,690.00	32.50	3,250.00
27	CONSTRUCT 12" I.D. INLINE DRAIN WITH PEDESTRIAN LIGHT DUTY GRATE	8	EA	644.00	5,152.00	663.00	5,304.00	1,083.00	8,664.00
28	CONSTRUCT 8" CONCRETE COLLAR	4	EA	80.00	320.00	339.00	1,356.00	325.00	1,300.00
29	CONNECT 8" HDPE TO EXISTING DRAIN	4	EA	99.00	396.00	344.00	1,376.00	110.00	440.00
30	PERMANENT PAINTED TRACK MARKING - 2" WHITE	12,910	LF	0.01	129.10	0.17	2,194.70	0.10	1,291.00
31	TRACK EVENT MARKING	1	LS	5,600.00	5,600.00	3,930.00	3,930.00	3,795.00	3,795.00
32	CONSTRUCT SAFETY FENCE.	1,100	LF	1.50	1,650.00	1.45	1,595.00	1.20	1,320.00
33	HAY OR STRAW MULCH	1	AC	335.00	335.00	347.00	347.00	342.00	342.00
34	SEEDING - TYPE "LAWN SEED"	1	AC	911.00	911.00	943.00	943.00	927.00	927.00
35	SODDING	5,100	SY	2.20	11,220.00	2.25	11,475.00	3.50	17,850.00
36	CONSTRUCT STORM DRAIN PROTECTION	14	EA	44.00	616.00	44.10	617.40	43.35	606.90
37	CONSTRUCT SILT FENCE	200	LF	2.00	400.00	2.00	400.00	1.95	390.00
37A	PERMANENT PAINTED STAIR MARKING - 2" YELLOW	17	LF	35.00	595.00	10.90	185.30	10.00	170.00
SUBTOTAL BEADLE MIDDLE SCHOOL					\$178,792.60		\$190,418.15		\$210,746.50
MILLARD NORTH MIDDLE SCHOOL									
38	REMOVE PAVEMENT	2,845	SY	5.60	\$ 15,932.00	4.25	\$ 12,091.25	1.10	\$ 3,129.50
39	REMOVE SIDEWALK	372	SF	1.00	372.00	0.80	297.60	0.81	301.32
40	REMOVE 12" OR SMALLER SEWER PIPE	70	LF	4.65	325.50	12.80	896.00	8.70	609.00
41	REMOVE LONG JUMP SAND PIT AND RELATED APPURTENANCES	1	EA	600.00	600.00	551.00	551.00	325.00	325.00

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
 BEADLE SCHOOL, MILLARD NORTH, ANDERSON MIDDLE
 JOB NO. 0109101.01-021, 0109102.01-021, 0109103.01-021
 ENGINEER: SCOTT LOOS/BRYAN KRATKY
 BID DATE MARCH 25, 2010
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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
42	REMOVE, SALVAGE AND REINSTALL GOAL POSTS	2	EA	686.00	1,372.00	1,169.00	2,338.00	813.00	1,626.00
43	DELETED				0.00		0.00	0.00	0.00
44	REMOVE GRATE INLET	1	EA	260.00	260.00	474.00	474.00	270.00	270.00
45	REMOVE GRATE TOP COVER AND REPLACE WITH SOLID COVER	1	EA	225.00	225.00	364.00	364.00	542.00	542.00
46	REMOVE CHAIN LINK FENCE	1,630	LF	2.00	3,260.00	1.80	2,934.00	0.81	1,320.30
47	REMOVE SILT FENCE	900	LF	0.50	450.00	0.22	198.00	0.22	198.00
48	ADJUST IRRIGATION HEADS	1	LS	3,030.00	3,030.00	3,706.00	3,706.00	3,500.00	3,500.00
49	ADJUST GRATE INLET TO GRADE	1	EA	120.00	120.00	422.00	422.00	812.00	812.00
50	GENERAL GRADING AND SHAPING	1	LS	5,015.00	5,015.00	3,309.00	3,309.00	1,084.00	1,084.00
51	STRIP, STOCKPILE, AND RESPREAD TOPSOIL	2,450	CY	2.30	5,635.00	3.30	8,085.00	3.25	7,962.50
52	EARTHWORK (EXCAVATION)	750	CY	3.80	2,850.00	6.05	4,537.50	5.96	4,470.00
53	EARTHWORK (HAUL-OFF)	1,400	CY	10.20	14,280.00	6.05	8,470.00	8.13	11,382.00
54	SUBGRADE PREPARATION	4,225	SY	2.65	11,196.25	1.40	5,915.00	2.90	12,252.50
55	ENGINEERED SOIL	16	CY	75.00	1,200.00	66.20	1,059.20	67.75	1,084.00
56	CONSTRUCT 6' CHAIN LINK FENCE	1,630	LF	9.60	15,648.00	12.50	20,375.00	10.00	16,300.00
57	CONSTRUCT SAFETY FENCE	1,056	LF	1.40	1,478.40	1.45	1,531.20	1.20	1,267.20
58	CONSTRUCT 4" CONCRETE SIDEWALK	455	SF	4.50	2,047.50	3.30	1,501.50	7.05	3,207.75
59	CONSTRUCT ASPHALT BASE COURSE, PG 64-22	1,210	TON	69.00	83,490.00	76.80	92,928.00	70.00	84,700.00
60	CONSTRUCT ASPHALT SURFACE COURSE TYPE C (STATE OF NEBRASKA)	245	TON	100.00	24,500.00	113.00	27,685.00	95.00	23,275.00
61	CRUSHED ROCK ENTRANCE ROAD	175	TN	45.00	7,875.00	22.10	3,867.50	21.70	3,797.50
62	CONSTRUCT RADIUS POINT MONUMENT	2	EA	155.00	310.00	411.00	822.00	595.00	1,190.00
63	CONSTRUCT CONCRETE SAND PIT	2	EA	1,961.00	3,922.00	4,014.00	8,028.00	5,055.00	10,110.00
64	CONNECT 4" PIPE TO EXISTING GRATE INLET	2	EA	74.00	148.00	344.00	688.00	325.00	650.00
65	CONNECT 8" PIPE TO EXISTING GRATE INLET	1	EA	171.00	171.00	344.00	344.00	325.00	325.00

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
 BEADLE SCHOOL, MILLARD NORTH, ANDERSON MIDDLE
 JOB NO. 0109101.01-021, 0109102.01-021, 0109103.01-021
 ENGINEER: SCOTT LOOS/BRYAN KRATKY
 BID DATE MARCH 25, 2010
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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
66	CONSTRUCT 4" STORM SEWER PIPE	26	LF	6.50	169.00	21.50	559.00	29.20	759.20
67	CONSTRUCT 4" PERFORATED STORM SEWER PIPE	50	LF	5.80	290.00	25.00	1,250.00	27.10	1,355.00
68	CONSTRUCT 6" PERFORATED STORM SEWER PIPE	77	LF	6.90	531.30	24.50	1,886.50	32.40	2,494.80
69	CONSTRUCT 8" STORM SEWER PIPE	160	LF	17.00	2,720.00	30.80	4,928.00	30.50	4,880.00
70	CONSTRUCT 15" STORM SEWER PIPE	32	LF	26.00	832.00	45.10	1,443.20	44.00	1,408.00
71	CONSTRUCT 18" STORM SEWER PIPE	140	LF	36.00	5,040.00	35.00	4,900.00	60.00	8,400.00
72	CONSTRUCT 8" PIPE BEDDING	160	LF	2.50	400.00	4.40	704.00	10.85	1,736.00
73	CONSTRUCT 18" PIPE BEDDING	140	LF	4.50	630.00	7.60	1,064.00	16.25	2,275.00
74	STABILIZE TRENCH WITH CRUSHED LIMESTONE	100	TN	32.00	3,200.00	16.90	1,690.00	32.50	3,250.00
75	CONSTRUCT ROCK RIP-RAP - TYPE "B"	12	TN	49.00	588.00	40.00	480.00	67.75	813.00
76	CONSTRUCT 54" I.D. FLATTOP MANHOLE W/ WEIR PLATE, GRATE TOP COVER AND MANHOLE RING COLLAR OVER EXISTING 18" RCP	11	VF	284.00	3,124.00	378.00	4,158.00	640.00	7,040.00
77	CONSTRUCT 54" I.D. FLATTOP MANHOLE WITH GRATE TOP COVER OVER EXISTING PIPE	15	VF	306.00	4,590.00	371.00	5,565.00	725.00	10,875.00
78	CONSTRUCT TYPE I AREA INLET	1	EA	1,995.00	1,995.00	2,675.00	2,675.00	4,875.00	4,875.00
79	CONSTRUCT 12" I.D. INLINE DRAIN WITH PEDESTRIAN LIGHT DUTY GRATE	2	EA	740.00	1,480.00	663.00	1,326.00	1,192.00	2,384.00
80	CONSTRUCT 4" x 90 DEGREE BEND	2	EA	21.00	42.00	18.60	37.20	54.00	108.00
81	CONSTRUCT 15" F.E.S. W/ BAR GRATE	1	EA	385.00	385.00	950.00	950.00	750.00	750.00
82	CONSTRUCT 18" F.E.S. W/ BAR GRATE	1	EA	411.00	411.00	597.00	597.00	865.00	865.00
83	PERMANENT PAINTED TRACK MARKING - 2" WHITE	10,500	LF	0.01	105.00	0.17	1,785.00	0.12	1,260.00
84	TRACK EVENT MARKING	1	LS	5,600.00	5,600.00	4,329.00	4,329.00	3,795.00	3,795.00
85	HARDWOOD MULCH	900	SF	0.45	405.00	0.44	396.00	2.50	2,250.00

ENGINEERS ESTIMATE: \$699,497.20

BID BOND: 5% OF BID

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
86	HEAVY METAL SWITCHGRASS	448	EA	5.20	2,329.60	5.50	2,464.00	15.75	7,056.00
87	HAY OR STRAW MULCH	2	AC	335.00	670.00	347.00	694.00	342.00	684.00
88	SEEDING - TYPE "LAWN SEED"	2	AC	912.00	1,824.00	943.00	1,886.00	927.00	1,854.00
89	SEEDING - TYPE "BUFFALO GRASS"	0.03	AC	2.20	0.07	3,860.00	115.80	3,800.00	114.00
90	SEEDING - TYPE "WILDFLOWER/NATIVE GRASS MIXTURE"	0.17	AC	2,835.00	481.95	2,978.00	506.26	3,000.00	510.00
91	SODDING	1,890	SY	2.20	4,158.00	2.25	4,252.50	3.50	6,615.00
92	ROLLED EROSION CONTROL, TYPE II	840	SY	1.10	924.00	1.10	924.00	1.10	924.00
93	CONSTRUCT STORM DRAIN INLET PROTECTION	14	EA	45.00	630.00	44.10	617.40	43.35	606.90
94	CONSTRUCT SILT FENCE	900	LF	2.00	1,800.00	2.00	1,800.00	1.95	1,755.00
94A	CONSTRUCT 4" PIPE BEDDING	27	LF	4.40	118.80	3.90	105.30	6.00	162.00
SUBTOTAL MILLARD NORTH MIDDLE SCHOOL					251,186.30	\$251,186.37	\$267,505.91		\$277,544.47
ANDERSEN MIDDLE SCHOOL									
95	CLEARING AND GRUBBING TREES OVER 9" TO 18" DIAMETER	15	EA	385.00	\$ 5,775.00	275.00	\$ 4,125.00	810.00	\$ 12,150.00
96	REMOVE PAVEMENT	2,860	SY	6.10	17,446.00	4.25	12,155.00	1.10	3,146.00
97	REMOVE SIDEWALK	1,750	SF	0.80	1,400.00	0.70	1,225.00	0.76	1,330.00
98	REMOVE 12" OR SMALLER SEWER PIPE	323	LF	7.75	2,503.25	12.80	4,134.40	10.85	3,504.55
99	REMOVE LONG JUMP SAND PIT AND RELATED APPURTENANCES	1	EA	777.00	777.00	551.00	551.00	270.00	270.00
100	REMOVE GRATE INLET	3	EA	240.00	720.00	474.00	1,422.00	162.00	486.00
101	REMOVE SILT FENCE	850	LF	0.25	212.50	0.22	187.00	0.22	187.00
102	ADJUST IRRIGATION HEADS	1	LS	6,100.00	6,100.00	6,287.00	6,287.00	6,895.00	6,895.00

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

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				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
103	ADJUST SPRINKLER VALVE BOX TO GRADE	2	EA	110.00	220.00	110.00	220.00	110.00	220.00
104	SAW CUT - FULL DEPTH	5	LF	7.40	37.00	2.65	13.25	11.85	59.25
105	GENERAL GRADING AND SHAPING	1	LS	5,362.00	5,362.00	3,309.00	3,309.00	3,250.00	3,250.00
106	STRIP, STOCKPILE, AND RESPREAD TOPSOIL	2,090	CY	3.20	6,688.00	3.30	6,897.00	3.25	6,792.50
107	EARTHWORK (EXCAVATION)	2,100	CY	3.65	7,665.00	6.05	12,705.00	5.96	12,516.00
108	EARTHWORK (HAUL-OFF)	2,150	CY	10.20	21,930.00	6.05	13,007.50	8.51	18,296.50
109	EARTHWORK (UNSUITABLE EXCAVATION)	500	CY	12.65	6,325.00	7.70	3,850.00	10.85	5,425.00
110	RECYCLED CONCRETE SUBBASE	500	TN	19.50	9,750.00	17.60	8,800.00	17.35	8,675.00
111	FURNISH AND INSTALL BX 1100 FABRIC	700	SY	1.40	980.00	4.40	3,080.00	4.35	3,045.00
112	FLYASH SUBGRADE STABILIZATION	4,300	SY	11.00	47,300.00	5.30	22,790.00	11.15	47,945.00
113	SUBGRADE PREPARATION	4,300	SY	2.60	11,180.00	1.40	6,020.00	4.35	18,705.00
114	CONSTRUCT 4" CONCRETE SIDEWALK	2,050	SF	3.40	6,970.00	3.10	6,355.00	5.05	10,352.50
115	CONSTRUCT 4' CHAIN LINK FENCE	400	LF	9.20	3,680.00	13.80	5,520.00	9.50	3,800.00
116	CONSTRUCT SAFETY FENCE	1,056	LF	1.40	1,478.40	1.45	1,531.20	1.20	1,267.20
117	CONSTRUCT ASPHALT BASE COURSE, PG 64-22	1,225	TON	70.00	85,750.00	74.20	90,895.00	71.15	87,158.75
118	CONSTRUCT ASPHALT SURFACE COURSE TYPE C (STATE OF NEBRASKA)	245	TON	94.00	23,030.00	113.00	27,685.00	96.25	23,581.25
119	CRUSHED ROCK ENTRANCE ROAD	115	TN	42.00	4,830.00	22.10	2,541.50	21.70	2,495.50
120	CONSTRUCT RADIUS POINT MONUMENT	2	EA	245.00	490.00	411.00	822.00	592.00	1,184.00
121	CONSTRUCT CONCRETE SAND PIT	2	EA	1,945.00	3,890.00	4,014.00	8,028.00	5,055.00	10,110.00
122	CONNECT TO EXISTING 12" PVC PIPE	1	EA	101.00	101.00	344.00	344.00	380.00	380.00
123	CONSTRUCT 8" STORM SEWER PIPE	970	LF	11.80	11,446.00	23.30	22,601.00	24.60	23,862.00
124	CONSTRUCT 8" PERFORATED STORM SEWER PIPE	50	LF	20.70	1,035.00	29.40	1,470.00	32.50	1,625.00
125	CONSTRUCT 12" STORM SEWER PIPE	180	LF	18.00	3,240.00	30.40	5,472.00	39.10	7,038.00
126	CONSTRUCT 15" STORM SEWER PIPE	48	LF	26.50	1,272.00	45.10	2,164.80	49.70	2,385.60

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

MILLARD PUBLIC SCHOOLS TRACK RECONSTRUCTION
 BEADLE SCHOOL, MILLARD NORTH, ANDERSON MIDDLE
 JOB NO. 0109101.01-021, 0109102.01-021, 0109103.01-021
 ENGINEER: SCOTT LOOS/BRYAN KRATKY
 BID DATE MARCH 25, 2010
 PAGE 7 OF 7

ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		TAB CONSTRUCTION COMPANY		U.S. ASPHALT CO.		M.E. COLLINS CONTRACTING CO. INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
127	CONSTRUCT 8" PIPE BEDDING	970	LF	2.60	2,522.00	4.40	4,268.00	8.70	8,439.00
128	CONSTRUCT 12" PIPE BEDDING	180	LF	3.20	576.00	5.85	1,053.00	10.85	1,953.00
129	STABILIZE TRENCH WITH CRUSHED LIMESTONE	100	TN	32.00	3,200.00	16.90	1,690.00	32.50	3,250.00
130	CONSTRUCT ROCK RIP-RAP - TYPE "B"	10	TN	51.00	510.00	40.00	400.00	54.20	542.00
131	CONSTRUCT TYPE I AREA INLET	1	EA	2,010.00	2,010.00	2,675.00	2,675.00	4,890.00	4,890.00
132	CONSTRUCT 12" I.D. INLINE AREA DRAIN WITH PEDESTRIAN LIGHT DUTY DRAIN	5	EA	530.00	2,650.00	663.00	3,315.00	1,084.00	5,420.00
133	CONSTRUCT 12" I.D. DRAIN BASIN WITH PEDESTRIAN LIGHT DUTY DRAIN	10	EA	538.00	5,380.00	722.00	7,220.00	1,084.00	10,840.00
134	CONSTRUCT 8" x 22.5 DEGREE BEND	2	EA	32.00	64.00	34.60	69.20	54.20	108.40
135	CONSTRUCT 15" F.E.S. W/ BAR GRATE	1	EA	390.00	390.00	950.00	950.00	760.00	760.00
136	PERMANENT PAINTED TRACK MARKING - 2" WHITE	10,380	LF	0.01	103.80	0.17	1,764.60	0.12	1,245.60
137	TRACK EVENT MARKING	1	LS	5,600.00	5,600.00	4,349.00	4,349.00	3,795.00	3,795.00
138	HAY OR STRAW MULCH	2	AC	335.00	670.00	347.00	694.00	342.00	684.00
139	SEEDING - TYPE "LAWN SEED"	2	AC	911.00	1,822.00	943.00	1,886.00	927.00	1,854.00
140	SODDING	3,750	SY	2.50	9,375.00	2.25	8,437.50	3.50	13,125.00
141	ROLLED EROSION CONTROL, TYPE II	2,600	SY	1.10	2,860.00	1.10	2,860.00	1.10	2,860.00
142	CONSTRUCT STORM DRAIN INLET PROTECTION	15	EA	45.00	675.00	44.10	661.50	43.35	650.25
143	CONSTRUCT GEOGRID DITCH CHECK	50	LF	7.00	350.00	7.40	370.00	7.25	362.50
144	CONSTRUCT SILT FENCE	850	LF	2.00	1,700.00	2.00	1,700.00	1.95	1,657.50
	SUBTOTAL ANDERSEN MIDDLE SCHOOL				185,233.00 \$340,040.95		\$330,570.45		\$390,573.85
	TOTAL BID AMOUNT				770,022.85 \$770,019.92		\$788,494.51		\$878,864.82

ENGINEERS ESTIMATE: \$699,497.20
 BID BOND: 5% OF BID

**Millard Public Schools
Post Construction Stormwater Management**

Item No. 1 – Papillion Creek Watershed Partnership New Water Quality Ordinance

- The Papillion Creek Watershed Partnership (PCWP) was formed with a goal of cooperation, community participation and inter-jurisdictional watershed planning within the Papillion Creek System. National trends are to provide regulations on a watershed basis instead of individual jurisdictional control.
- The PCWP includes many jurisdictions within the Papillion Creek watershed including Bellevue, Boys Town, Gretna, La Vista, Omaha, Papillion, Ralston and Sarpy County.
- A new ordinance has recently been enacted by the members of the PWCP to address water quality improvement and peak storm water runoff flow reduction within the Papillion Creek watershed. The ordinance is summed up as follows:
 - “Include Low Impact Development (LID) Best Management Practices (BMP) to provide for water quality control of the first one-half inch of runoff from a site and to provide measures to maintain peak stormwater runoff discharges for the 2-year storm for new developments and the 2, 10 and 100 year storms for redevelopments”
- This new ordinance requires developers to provide a Post Construction Stormwater Management Plan (PCSMP) on all new and re-developments. This plan includes:
 - A PCSMP Application
 - A BMP Plan and Drainage Study designed by a Professional Engineer
 - BMP Certification to certify by a Professional Engineer that the BMP was constructed and will function according to plan
 - A Maintenance Agreement and Easement that is filed with the Register of Deeds that outlines required maintenance and inspections for the BMP. If the property owner is not performing the necessary BMP inspections and maintenance, the Maintenance Agreement and Easement allows the local municipality to enter the property, perform required BMP inspections and maintenance and bill the property owner for this work.
 - Annual Inspections by a person certified in Stormwater BMPs for the life of the property.
- Low Impact Design (LID) Best Management Practices (BMPs) can include rain gardens, bioretention areas, detention ponds, green roofs, rainfall harvesting and a variety of other methods.

Item No. 2 – BMP’s at Millard Public Schools Andersen and Millard North Middle Schools Track Reconstruction Projects

- Andersen and Millard North Middle Schools track reconstruction projects fall under the “redevelopment” requirements of the new PCWP water quality ordinance.
- Although the major components of these track reconstruction projects can be completed this coming summer under one construction contract, including the track and field event areas, it is recommend that installation of the BMP’s associated with these projects be delayed and installed next year under a separate construction contract or contracts. This recommendation is based on the following:
 - Erosion and the adverse impacts of sediment runoff generated during project construction will likely damage or destroy BMP measures if the BMP’s are installed during the projects this summer. Consequently, the BMP’s are not likely to function according to plan.
 - Delay of installation of BMP’s until next year will allow about one year for the project sites to stabilize with vegetative cover, thereby reducing the potential for erosion and sediment runoff and ensuring that the BMP’s will function according to plan
- Estimated construction costs of BMP’s next year:
 - Andersen Middle School track reconstruction project - \$17,300
 - North Middle School track reconstruction project - \$19,100

POST CONSTRUCTION STORMWATER MANAGEMENT PLAN MAINTENANCE AGREEMENT AND EASEMENT

WHEREAS, Millard Public Schools recognizes that stormwater management facilities (hereinafter referred to as “the facility” or “facilities”) must be maintained for the development called _____, located in the jurisdiction of the City of Omaha, Douglas County, Nebraska; and,

WHEREAS, the Property Owner (whether one of more) is the owner of _____ (hereinafter referred to as “the Property”), and,

WHEREAS, the City of Omaha (hereinafter referred to as “the City”) requires and the Property Owner, and its administrators, executors, successors, heirs, or assigns, agree that the health, safety and welfare of the citizens of the City require that the facilities be constructed and maintained on the property, and,

WHEREAS, the Post Construction Stormwater Management Plan, _____, (hereinafter referred to as “PCSMP”), should be constructed and maintained by the Property Owner, its administrators, executors, successors, heirs, or assigns.

NOW, THEREFORE, in consideration of the foregoing premises, the covenants contained herein, and the following terms and conditions, the Property Owner and the City agree as follows:

1. The facility or facilities shall be constructed by the Property Owner in accordance with the PCSMP, which has been reviewed and accepted by the City of Omaha or its designee.
2. The Property Owner must develop and provide the “BMP Maintenance Requirements”, attached hereto as Exhibit “B”, which have been reviewed and accepted by the City of Omaha or its designee. The BMP Maintenance Requirements shall describe the specific maintenance practices to be performed for the facilities and include a schedule for implementation of these practices. The Plan shall indicate that the facility or facilities shall be inspected by a professional qualified in stormwater BMP function and maintenance at least annually to ensure that it is operating properly. A written record of inspection results and any maintenance work shall be maintained and available for review by the City.
3. The Property Owner, its administrators, executors, successors, heirs, or assigns, shall construct and perpetually operate and maintain, at its sole expense, the facilities in strict accordance with the attached BMP Maintenance Requirements accepted by the City of Omaha or its designee.

4. The Property Owner, its administrators, executors, successors, heirs, or assigns hereby grants permission to the City, its authorized agents and employees, to enter upon the property and to inspect the facilities whenever the City deems necessary. The City shall provide the Owner copies of the inspection findings and a directive to commence with the repairs if necessary. The City will require the Property Owner to provide, within 7 calendar days, a written response addressing what actions will be taken to correct any deficiencies and provide a schedule of repairs within a reasonable time frame. Whenever possible, the City shall provide notice prior to entry. The City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

5. The Property Owner, its administrators, executors, successors, heirs, or assigns, agrees that should it fail to correct any defects in the facility or facilities within reasonable time frame agreed to in the response by the Property Owner for corrective actions, or shall fail to maintain the structure in accordance with the attached BMP Maintenance Requirements and with the law and applicable executive regulation or, in the event of an emergency as determined by the City of Omaha or its designee in its sole discretion, the City of Omaha or its designee is authorized to enter the property to make all repairs, and to perform all maintenance, construction and reconstruction as the City of Omaha or its designee deems necessary. Notwithstanding the foregoing, the City shall indemnify and hold the Property Owner harmless from any damage by reason of the City's negligent or intentional acts during such entry upon the property.

The City of Omaha or its designee shall have the right to recover from the Property Owner any and all reasonable costs the City of Omaha expends to maintain or repair the facility or facilities or to correct any operational deficiencies subject to the provisions of the immediately preceding sentence relating to negligence or intentional acts of the City. Failure to pay the City of Omaha or its designee all of its expended costs, after forty-five days written notice, shall constitute a breach of the agreement. The City of Omaha or its designee shall thereafter be entitled to bring an action against the Property Owner to pay, or foreclose upon the lien hereby authorized by this agreement against the property, or both. Interest, collection costs, and reasonable attorney fees shall be added to the recovery to the successful party.

6. The Property Owner shall not obligate the City of Omaha to maintain or repair the facility or facilities, and the City of Omaha shall not be liable to any person for the condition or operation of the facility or facilities.

7. The Property Owner, its administrators, executors, successors, heirs, or assigns, hereby indemnifies and holds harmless the City and its authorized agents and employees for any and all damages, accidents, casualties,

occurrences or claims that may arise or be asserted against the City from the construction, presence, existence or maintenance of the facility or facilities by the Property Owner. In the event a claim is asserted against the City, its authorized agents or employees, the City shall promptly notify the Property Owner and the Property Owner shall defend at its own expense any suit based on such claim unless due solely to the negligence or intentional acts of the City in which event the City shall be required to defend any such suit at its own expense and the City shall indemnify and hold harmless the Property Owner and its officials, officers, employees and agents from any and all damages, accidents, casualties, occurrences or claims that may arise or be asserted against the Property Owner or its officials, officers, employees and agents due solely to the negligence or intentional acts of the City. Notwithstanding the foregoing, if any claims are made against both the City of Omaha and the Property Owner, each will be required to defend any such suit or claim against it at its own expense. Each shall be responsible for payment of any recovery to the extent determined in such suit. If any judgment or claims against the City, its authorized agents or employees shall be allowed, the Property Owner shall pay for all costs and expenses in connection herewith except to the extent of the negligence or intentional act of the City.

- 8. The Property Owner shall not in any way diminish, limit, or restrict the right of the City of Omaha to enforce any of its ordinances as authorized by law.
- 9. This Agreement shall be recorded with the Register of Deeds of Douglas County, Nebraska and shall constitute a covenant running with the land and shall be binding on the Property Owner, its administrators, executors, successors, heirs, or assigns, including any homeowners or business association and any other successors in interest.

IN WITNESS WHEREOF, the Property Owner (s) has/ have executed this agreement this day of _____, 20__.

INDIVIDUAL, PARTNERSHIP and/or CORPORATION

ACKNOWLEDGMENT

_____)

_____)

On this ___ day of ___, 20___ before me, a Notary Public, in and for said County, personally came the above named:

who is (are) personally known to me to be the identical person(s) whose name(s) is (are) affixed to the above instrument and acknowledged the instrument to be his, her (their) voluntary act and deed for the purpose therein stated.

WITNESS my hand and Notarial Seal the day and year last above written.

APPROVED AS TO FORM:

DATED: _____

Deputy City Attorney

CITY OF OMAHA

DATED: _____

BY: _____
Mayor

ATTEST:

City Clerk

Exhibit “A”

PROJECT INFORMATION

Legal Description: _____

Property Address: _____

Section: _____

APPLICANT INFORMATION

Business Name: Millard Public Schools

Business Address: 13906 F Street

Omaha, NE 68137

Representative’s Name: Ed Rockwell

Representative’s E-mail Address: erockwel@mpsomaha.org

Representative’s Phone Number: 402.715.1396

Representative’s Fax Number: 402.715.1224

BMP INFORMATION

Name	Identifier	Latitude/ Longitude

Exhibit “B”

BMP Maintenance Plan

OPW_____ -PCSMP

I. General BMP Information

BMP ID Name	Location	Legal Description
	See Exhibit ‘A’	

II. BMP Site Location Map (See Exhibit ‘A’)

III. Routine Maintenance Tasks and Schedule

/Channel Maintenance Tasks and Schedule	
Task	Schedule

IV. In case the ownership of the property transfers, the current owner shall, within 30 working days of transfer of ownership, notify the Public Works Department of such ownership transfer. If the current owner fails to notify the Public Works Department of ownership transfer, the responsible party in this agreement will remain liable for all Post Construction Stormwater Management Plan costs and maintenance. Such former Property Owner shall have no liability to the City once it has given notice and upon receipt of notice the City Public Works Department shall provide written acknowledgment of receipt of such notice from the Property Owner.

V. Maintenance Inspection Reports. Annual maintenance inspection reports must be commissioned by the property owner and provided to the City upon request. The first report shall be conducted one year following the final acceptance date of the Post Construction Stormwater Management Plan and each year thereafter on or before the acceptance anniversary date. All maintenance activities and inspection reports must be kept on file with the property owner for a minimum of five years. Annual maintenance inspection reports shall be performed by a registered Nebraska professional engineer, architect, or qualified professional.

AGENDA SUMMARY SHEET

AGENDA ITEM: Extension of CSMI Leases

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Extension of CSMI Leases – the extension of the office space lease and the warehouse space lease at CSMI

ACTION DESIRED: Approval x Discussion Information Only

BACKGROUND: The District leases approximately 14,000 sq. ft. of office space and 5,000 sq. ft. of warehouse space at CSMI. When Phase I of the Ron Witt Support Services Center (RWSSC) is completed, the District plans to move the CSMI operations into the RWSSC. This will be around October 1st of this year if all goes well.

Since the CSMI leases are expiring, the District needs to extend those leases. The proposed lease extensions herein provide for an extension until December 31st of this year with a provision whereby the District may terminate the leases sooner if it so chooses.

Copies of the proposed lease extensions are attached.

OPTIONS AND ALTERNATIVES: n/a

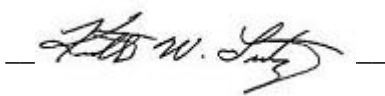
RECOMMENDATION: It is recommended that approval be given to the lease extensions for office space and warehouse space at CSMI as submitted and that the Associate Superintendent for General Administration be authorized and directed to execute the extensions and any other documents related to such leases.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Ken Fossen, Associate Superintendent (General Administration)

SUPERINTENDENT'S APPROVAL: 

SECOND AMENDMENT TO LEASE AGREEMENT

THIS SECOND AMENDMENT TO LEASE AGREEMENT (the "**Amendment**") is made and entered into effective as of the ____ day of March, 2010 by and between CONNECTIVITY SOLUTIONS MANUFACTURING, INC., a Delaware corporation ("**Landlord**") and SCHOOL DISTRICT NO. 17 OF DOUGLAS COUNTY, NEBRASKA ("**Tenant**").

WHEREAS, on or about June 2, 2004, Landlord and Tenant entered into a Lease Agreement (said Lease Agreement and any amendments or modifications thereto is hereinafter, the "**Lease**") for certain leased premises described therein as approximately 14,000 square feet in the office building (the "**Building**") that is part of the Landlord's campus located on 120th Street and "I" Street in Omaha, Douglas County, Nebraska (the "**Premises**"); and

WHEREAS, the original term of the Lease was for a period of five (5) years, ending on July 6, 2009; and

WHEREAS, pursuant to Section 3 of the Lease, the Tenant has three (3) options to extend the term of the Lease for a period of one (1) year each; and

WHEREAS, Tenant exercised its first option to extend the Lease for the period from July 7, 2009 through July 6, 2010 (the "**First Extension Period**"); and

WHEREAS, Tenant desires to occupy the Premises beyond the end of the First Extension Period, but for less than the additional one (1) year extension period; and

WHEREAS, Landlord has agreed to allow Tenant to extend the Lease for less than the additional one (1) year extension period.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Notwithstanding any provision contained in the Lease to the contrary, Landlord and Tenant agree that the term of the second extension period shall commence on July 7, 2010 and terminate on December 31, 2010 (the "**Second Extension Period**"); provided, however, that Tenant shall use good faith efforts to vacate the Premises by September 30, 2010. During the Second Extension Period, Tenant shall have the right to terminate the Lease upon at least ten (10) days prior written notice to Landlord. Upon the earlier of (a) December 31, 2010 or (b) the early termination date stated in Tenant's notice to Landlord, the Lease shall terminate and the Landlord and Tenant shall have no further rights or obligations under the Lease (other than any such rights or obligations that are to survive such termination).

2. Except as specifically amended herein, the Lease shall remain in full force and effect as originally executed. This Amendment shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto.

DATED the day and date first above written.

CONNECTIVITY SOLUTIONS
MANUFACTURING, INC., a Delaware
corporation

By: _____
Name: _____
Its: _____

SCHOOL DISTRICT NO. 17 OF DOUGLAS
COUNTY, NEBRASKA

By: _____
Name: _____
Its: _____

FIRST AMENDMENT TO LEASE AGREEMENT

THIS FIRST AMENDMENT TO LEASE AGREEMENT (the "**Amendment**") is made and entered into effective as of the ____ day of March, 2010 by and between CONNECTIVITY SOLUTIONS MANUFACTURING, INC., a Delaware corporation ("**Landlord**") and SCHOOL DISTRICT NO. 17 OF DOUGLAS COUNTY, NEBRASKA ("**Tenant**").

WHEREAS, on or about July 1, 2004, Landlord and Tenant entered into a Lease Agreement (the "**Lease**") for certain leased premises described therein as approximately 5,000 rentable square feet in the warehouse building (the "**Building**") that is part of the Landlord's campus located on 120th Street and "I" Street in Omaha, Douglas County, Nebraska (the "**Premises**"); and

WHEREAS, the original term of the Lease was for a period of five (5) years, ending on June 30, 2009; and

WHEREAS, pursuant to Section 3 of the Lease, the Tenant has three (3) options to extend the term of the Lease for a period of one (1) year each; and

WHEREAS, Tenant exercised its first option to extend the Lease for the period from July 1, 2009 through June 30, 2010 (the "**First Extension Period**"); and

WHEREAS, Tenant desires to occupy the Premises beyond the end of the First Extension Period, but for less than the additional one (1) year extension period; and

WHEREAS, Landlord has agreed to allow Tenant to extend the Lease for less than the additional one (1) year extension period.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Notwithstanding any provision contained in the Lease to the contrary, Landlord and Tenant agree that the term of the second extension period shall commence on July 1, 2010 and terminate on December 31, 2010 (the "**Second Extension Period**"); provided, however, that Tenant shall use good faith efforts to vacate the Premises by September 30, 2010. During the Second Extension Period, Tenant shall have the right to terminate the Lease upon at least ten (10) days prior written notice to Landlord. Upon the earlier of (a) December 31, 2010 or (b) the early termination date stated in Tenant's notice to Landlord, the Lease shall terminate and the Landlord and Tenant shall have no further rights or obligations under the Lease (other than any such rights or obligations that are to survive such termination).

2. Except as specifically amended herein, the Lease shall remain in full force and effect as originally executed. This Amendment shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto.

DATED the day and date first above written.

CONNECTIVITY SOLUTIONS
MANUFACTURING, INC., a Delaware
corporation

By: _____
Name: _____
Its: _____

SCHOOL DISTRICT NO. 17 OF DOUGLAS
COUNTY, NEBRASKA

By: _____
Name: _____
Its: _____

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 5, 2010

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Elementary Principal – Gretchen Reeder Elementary School

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard’s job posting website and the Omaha World Herald. Eighteen internal and external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. One applicant from within the district and three external applicants were selected to interview for the position. The interview team included: Dr. Jim Sutfin, Dr. Keith Lutz, Dr. Carol Newton, Angelo Passarelli, Jeanine Beaudin, Judy Nance, Christine Eisold, Missy Rowan, Carrie Novotny-Buss, Melissa Gilbert, Maria Swoboda, Jim Broesch, and Jennifer Novacek. I am recommending the following individual for the position.

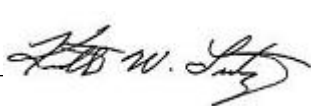
Paige Roberts Recommended for Elementary Principal at Gretchen Reeder Elementary School. Ms. Roberts is currently an Elementary Principal at Two Springs Elementary with Bellevue Public Schools and has been in this position since 2006. Prior to that, she was a lead teacher and fourth grade teacher with Bellevue Public Schools (2005-2006); Assistant Principal (1999-2004), and first, fourth, and fifth grade teacher (1995-1999) for June Shelton School in Dallas, Texas.

Education: BA – Psychology – Sweet Briar College (1993); MA – Education and Administration – Dallas Baptist University (2001)

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: _____  _____

AGENDA ITEM: Administrator Recommended for Hire

MEETING DATE: April 5, 2010

DEPARTMENT: Human Resources

TITLE & DESCRIPTION: Director of Assessment, Research, and Evaluation

ACTION DESIRED: Approval

BACKGROUND: The position was advertised on Millard's job posting website and twice in the Omaha World Herald. Five internal and two external applications were received. The applications were reviewed by Dr. Jim Sutfin and Dr. Keith Lutz. Five applicants from within the district were selected to interview for the position. The interview team included Dr. Jim Sutfin, Dr. Keith Lutz, Dr. Mark Feldhausen, Angelo Passarelli, Dr. Carol Newton, Dr. Curtis Case, Nancy Johnston, Sharon Freeman, Shelley Schmitz, Heather Daubert, Andy DeFreece, Chad Hayes, Heather Phipps, Jay Dostal, and Susan Anglemeyer. I am recommending the following individual for the position.

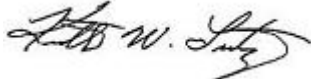
Tamara J. Williams Recommended for Director of Assessment, Research, and Evaluation. Tami has worked for Millard Public Schools since 2007 and is currently an Assistant Principal at Beadle Middle School. Prior to her work in Millard she was a teacher and Dean of Students for the Westside School District (1999-2007).

Education: BA – Mathematics/Secondary Education, University of Nebraska-Lincoln (1998); MA – Educational Administration; University of Nebraska-Lincoln (2003); Doctorate of Education in Educational Administration – University of Nebraska-Omaha (2009).

OPTIONS & ALTERNATIVES: N/A

RECOMMENDATION: Approval

PERSON RECOMMENDING: Dr. Jim Sutfin

SUPERINTENDENT APPROVAL: 

AGENDA SUMMARY SHEET

Meeting Date: April 5, 2010

Department: Human Resources

Action Desired: Approval

Background: Personnel items: (1) Hires; (2) Contract Amendments; (3) Leave of Absence; (4) Resignations

Options/Alternatives Considered: N/A

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Dr. Jim Sutfin

Superintendent's Signature: _____  _____

April 5, 2010

AMENDMENT TO CONTINUING CONTRACTS**Recommend: Amendment to the following contracts:**

1. Kim L. Anderson – Grade 3 teacher – Amend contract to 100% FTE at Ackerman Elementary School. (She is currently a 50% Grade 3 teacher at Ackerman Elementary School.)
2. Gina L. Hill – Grade 5 teacher – Amend contract to 100% FTE at Ackerman Elementary School. (She is currently a 50% Grade 5 teacher at Ackerman Elementary School.)

April 5, 2010

LEAVE OF ABSENCE

Recommend: the following Leave of Absence be accepted:

1. Sarah B. Anderson – Kindergarten teacher at Cather Elementary School. She is requesting a Leave of Absence for the 2010-2011 school year for family reasons.
2. Anna Henning -- Kindergarten teacher (.5) at Reeder Elementary School. She is requesting a Leave of Absence for the 2010-2011 school year for personal reasons.
3. Molly Erickson – She is requesting a Leave of Absence for the 2010-2011 school year to serve as the Millard Education Association President.

April 5, 2010

RESIGNATIONS**Recommend: the following resignations be accepted:**

1. Kevin Floress – Counselor at Millard South High School. Resigning at the end of the 2009-2010 school year. Relocating out of state.
2. Kerry Black – Science teacher at Millard South High School. Resigning at the end of the 2009-2010 school year for personal reasons.
3. Trevor W. Longe – Social Studies teacher at Millard South High School. Resigning at the end of the 2009-2010 school year for personal reasons.
4. Lisa Masid Scheppers -- Instructional Facilitator (.4) at Disney Elementary School. Resigning at the end of the 2009-2010 school year for family reasons.
5. Brittany Lewis – Language Arts teacher at Kiewit Middle School. Resigning at the end of the 2009-2010 school year for another job in education.
6. Jessica Pankoke – Kindergarten teacher at Neihardt Elementary School. Resigning at the end of the 2009-2010 school year for personal reasons.
7. Chelsea Long – Grade 3 teacher at Black Elk Elementary School. Resigning at the end of the 2009-2010 school year for another job in education.

April 5, 2010

TEACHERS RECOMMENDED FOR HIRE**Recommend: the following teachers be hired for the 2010/2011 school year:**

1. Rebecca A. Chambers – MA – University of Nebraska, Omaha. Language Arts teacher at Russell Middle School for the 2010-2011 school year. Previous Experience: CADRE teacher at Russell Middle School (2009-present).
2. Jeffrey T. Gehrke – BA – University of Nebraska, Omaha. Science teacher at Millard West High School for the 2010-2011 school year.
3. Gretchen M. Heusel – BA – University of Nebraska, Kearney. Grade 1 teacher (short-term) at Wheeler Elementary School for the 2010-2011 school year. Previous Experience: Millard Public Schools (2000-2007); St. Stephen's the Martyr (1998-2000).
4. Marla A. Keeley – MA – Memphis State University. Family Consumer Science teacher at Millard South High School for the 2010-2011 school year. Previous Experience: Adamsville, AL (2009-Current); Columbus, MS (2007-2009); Memphis, TN (1999-2005)
5. Elizabeth A. Kocis – EdSpec – University of Iowa. Psychologist on a short-term, part time contract for the 2010-2011 school year. Previous experience: Papillion-Lavista Schools (1995-2003).
6. Nicole L. Lange – BA – University of Nebraska, Omaha. Grade 1 teacher at Cody Elementary School for the 2010-2011 school year.
7. Sarah A. Mellick – BA – University of Nebraska, Kearney. Grade 1 teacher at Aldrich Elementary School for the 2010-2011 school year.
8. Courtney L. Nagler – BA – College of St. Mary. Language Arts teacher at Russell Middle School for the 2010-2011 school year. Previous Experience: St. Stephen the Martyr (2008-2009); Pensacola, FL (2007-2008).
9. Anthony J. Ritton – BA – Doane College. Grade 3 teacher at Aldrich Elementary School for the 2010-2011 school year.
10. Christie M. Rushenberg – MA – University of Nebraska, Omaha. Language Arts teacher at Millard North High School for the 2010-2011 school year. Previous Experience: CADRE teacher at Millard North High School (2009-present).
11. Kim J. Wiley – BA – University of Nebraska, Omaha. Kindergarten teacher at Reeder Elementary School for the 2010-2011 school year. Previous Experience: Short term (.5) contract currently at Reeder Elementary School.
12. Cheri J. Wilson – BA – University of Nebraska, Omaha. Grade 2 teacher at Upchurch Elementary School for the 2010-2011 school year. Previous Experience: Alpine School District, Utah (1998-2003).

**March 19, 2010
Millard Public Schools
Total Enrollment**

Elementary		K	1	2	3	4	5	SpEd	Current	YTD	Official 09/09	
								Cluster Prgm				Total
Abbott	(3 unit)	78	80	66	70	71	65		430	0	3	427
Ackerman	(4 unit)	79	96	98	87	84	95		539	4	3	536
Aldrich	(3 unit)	72	60	59	95	66	82		434	0	-1	435
Black Elk	(4 unit)	84	81	86	100	85	106		542	-1	3	539
Bryan	(3 unit)	66	68	63	63	59	52		371	-6	-8	379
Cather	(3 unit)	83	78	82	76	70	66		455	-1	0	455
Cody	(2 unit)	39	33	34	42	26	35	22	231	1	-2	233
Cottonwood	(3 unit)	70	52	53	51	61	66		353	-4	0	353
Disney	(3 unit)	48	50	40	42	37	45	14	276	1	10	266
Ezra Millard	(3 unit)	59	59	66	63	63	63	7	380	-3	-3	383
Harvey Oaks	(2 unit)	50	43	45	53	55	45		291	3	-3	294
Hitchcock	(2 unit)	32	26	26	28	26	22	20	180	0	-1	181
Holling Heights	(3 unit)	68	63	62	61	67	66	8	395	-4	-13	408
Montclair	(4 unit)	91	83	83	90	86	78		511	-5	-10	521
Morton	(3 unit)	54	48	55	62	71	56	14	360	0	2	358
Neihardt	(4 unit)	96	85	96	106	101	70		554	3	-3	557
Norris	(3 unit)	72	57	49	59	65	50		352	2	-4	356
Reagan	(4 unit)	107	127	105	105	79	93		616	1	9	607
Reeder	(3 unit)	71	61	93	75	79	70	18	467	-1	6	461
Rockwell	(3 unit)	53	58	50	57	48	46	21	333	1	-2	335
Rohwer	(3 unit)	75	67	83	83	78	82	16	484	-1	-4	488
Sandoz	(3 unit)	59	57	61	41	50	50		318	-1	10	308
Upchurch	(3 unit)	102	80	68	52	46	43		391	1	1	390
Wheeler	(4 unit)	87	105	104	104	103	82	30	615	-2	2	613
Willowdale	(3 unit)	58	58	66	72	88	73		415	-4	-2	417
Totals		1753	1675	1693	1737	1664	1601	170	10293	-8	-7	10300

Middle	6	7	8	SpEd Prgm	Total	Change	Change	Official 09/09 Enrollment
Andersen MS	242	262	275	0	779	-5	-4	783
Beadle MS	271	301	293	28	865	-3	3	862
Central MS	248	259	221	20	728	1	1	727
Kiewit MS	273	308	297	0	878	-1	-6	884
North MS	317	249	240	14	806	-3	2	804
Russell MS	288	285	292	0	865	1	-1	866
MS Alternative	8	13	15		36	3	13	23
Totals	1647	1677	1633	62	4957	-7	8	4949

High	9	10	11	12	SpEd Prgm	Total	Change	Change	Official 09/09 Enrollment	
North HS		631	587	581	593	30	2392	-16	-66	2458
South HS		487	484	497	440	31	1908	-23	-85	1993
West HS		561	523	512	510	30	2106	-4	-38	2144
Millard Learning Center		0	0	36	58		94	10	12	82
Totals		1679	1594	1626	1601	91	6500	-33	-177	6677

Early Grads: NHS = 17; SHS = 40; WHS = 31; MLC = 25 TOTAL = 113

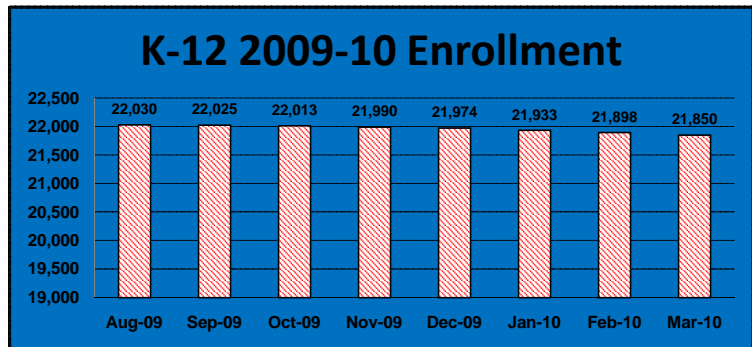
Preschool	SPED	Not SPED	Total
Bryan	2	34	36
Cody	77	24	101
Cody Early Start	5	9	14
Disney	33	16	49
Hitchcock	28	10	38
Holling Heights	2	28	30
Montclair	29	9	38
Montclair Montessori	3	82	85
Neihardt	1	34	35
Norris ELL	1	17	18
Norris Montessori	0	25	25
Reeder	35	9	44
Rockwell	2	43	45
Sandoz	24	4	28
Sandoz ELL	0	34	34
Homebased Infants			106
TOTAL			726

Contracted SPED	45	1	1	44
Young Adult Program	55	-1	0	55
Total District K-12	21850	-48	-175	22025
Total District PreK-12	22576	12	-22	22598

3/19/2010	
Elementary	10293
Middle School	4957
High School	6500
Contracted	45
Young Adult	55
TOTAL	21850

9/18/2009	
Elementary	10300
Middle Sch	4949
High Sch	6677
Contracted	44
Young Adult	55
TOTAL	22025

High School Career Academies				
Academy Name	NHS	SHS	WHS	TOTAL
Education	3	1	11	15
Entrepreneurship	4	4	3	11
Finance	4	3	1	8
TOTAL	11	8	15	34



Elementary		Classroom Enrollment						Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	K	1	2	3	4	5						
Abbott	20	20	21	24	24	22					28	
	20	20	23	23	24	22						
	19	19	22	23	23	21						
	19	21										
Total Students	78	80	66	70	71	65	430	0	3	427	430	
Total Teachers	4	4	3	3	3	3	20				20.0	
Classroom Avg	19.50	20.0	22.0	23.3	23.7	21.7	22				22	

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Ackerman	20	18	19	23	22	23					
	19	19	20	21	22	25					
	21	19	20	22	19	24					
	19	20	20	21	21	23					
		20	19								
Total Students	79	96	98	87	84	95	539	4	3	536	539
Total Teachers	4	5	5	4	4	4	26				26.0
Classroom Avg	19.8	19.2	19.8	21.8	21.0	23.8	21				21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Aldrich	25	20	20	24	22	18					
	23	20	20	24	22	21					
	24	20	19	23	22	21					
				24	22	22					
Total Students	72	60	59	95	66	82	434	0	-1	435	434
Total Teachers	3	3	3	4	3	4	20				20
Classroom Avg	24.0	20.0	19.7	23.8	22.0	20.5	22				22

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Black Elk	20	20	21	25	21	26					
	22	20	22	26	22	27					
	21	20	22	24	21	27					
	21	21	21	25	21	26					
Total Students	84	81	86	100	85	106	542	-1	3	539	542
Total Teachers	4	4	4	4	4	4	24				24
Classroom Avg	21.0	20.3	21.5	25.0	21.3	26.5	23				23

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Bryan	23	17	21	22	20	16					
	23	17	20	20	20	20					
	20	16	22	21	19	16					
		18									
Total Students	66	68	63	63	59	52	371	-6	-8	379	371
Total Teachers	3	4	3	3	3	3	19				19
Classroom Avg	22.0	17.0	21.0	21.0	19.7	17.3	20				20

	K	1	2	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Cather	17	15	17	14	22	21	24	24	24	24	24	23					
	18	15	17	13			24	24	24	25	24	22					
Total Students	35	30	34	27	22	21	48	48	48	49	48	45	455	-1	0	455	455
Total Teachers	2	2	2	2	1	1	2	2	2	2	2	2	22				22
Classroom Avg	17.5	15.0	17.0	13.5	22.0	21.0	24.0	24.0	24.0	24.5	24.0	22.5	21				21

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Cody	20	17	16	22	12	19	7					
	19	16	18	20	14	16	7					
							8					
Total Students	39	33	34	42	26	35	22	231	1	-2	233	209
Total Teachers	2	2	2	2	2	2	3	15				12
Classroom Avg	19.5	16.5	17.0	21.0	13.0	17.5	7.3	15				17

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Cottonwood	24	20	17	16	20	21					
	22	14	19	17	21	23					
	24	18	17	18	20	22					
Total Students	70	52	53	51	61	66	353	-4	0	353	353
Total Teachers	3	3	3	3	3	3	18				18
Classroom Avg	23.3	17.3	17.7	17.0	20.3	22.0	20				20

	K	1	2	3	4	5	SpEd Cluster Prgm	Total	Current Change	YTD Change	Official 09/09 Enrollment	
Disney	16	25	20	21	19	16	7					
	16	25	20	21	18	15	7					
	16					14						
Total Students	48	50	40	42	37	45	14	276	1	10	266	262
Total Teachers	3	2	2	2	2	3	2	16				14
Classroom Avg	16.00	25.00	20.00	21.00	18.50	15.00	7	17				19

	K	1	2	3	4	5	SpEd	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
							Cluster Prgm					
Ezra Millard	20	19	22	22	21	21	5				383	129
	19	19	23	21	21	22	2					
	20	21	21	20	21	20						
Total Students	59	59	66	63	63	63	7	380	-3	-3		373
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	19.7	19.7	22.0	21.0	21.0	21.0	4	19				21

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	16	21	21	18	20	22					
	17			17							
Total Students	50	43	45	53	55	45	291	3	-3		
Total Teachers	3	2	2	3	3	2	15.0				15
Classroom Avg	16.7	21.5	22.5	17.7	18.3	22.5	19				19

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	16	13	13	16			12				
Total Students	32	26	26	28	26	22	20	180	0	-1	
Total Teachers	2	2	2	2	1	1	2	12.0			10
Classroom Avg	16.0	13.0	13.0	14.0	26.0	22.0	10.0	15			16

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	24	21	21	20	23	21	7				
	22	21	20	22	21	22					
Total Students	68	63	62	61	67	66	8	395	-4	-13	
Total Teachers	3	3	3	3	3	3	2	20.0			18
Classroom Avg	22.7	21.0	20.7	20.3	22.3	22.0	4.0	20			22

	K	1	2	3	4	5	M-K	M1-3	M4-5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	21	19	19	19	24	24	16	23	15					
							16	24	14					
								23	18					
								24						
								24						
Total Students	43	38	38	39	50	46	48	141	68	511	-5	-10		
Total Teachers	2	2	2	2	2	2	3	6	4	25			25	
Classroom Avg	21.5	19.0	19.0	19.5	25.0	23.0	16.0	23.5	17.0	20			20	

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	21	15	20	21	23	18	7				
	14	17	18	20	25	19					
Total Students	54	48	55	62	71	56	14	360	0	2	
Total Teachers	3	3	3	3	3	3	2.0	20			18.0
Classroom Avg	18.0	16.0	18.3	20.7	23.7	18.7	7.0	18			19

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	18	23	19	23	20	24					
	20	19	19	21	21	24					
	19	21	19	19	20						
	20		18	22	19						
Total Students	96	85	96	106	101	70	554	3	-3		
Total Teachers	5	4	5	5	5	3	27.0			27.0	
Classroom Avg	19.2	21.3	19.2	21.2	20.2	23.3	21			21	

	K	1	2	3	4	5	M-K	M1-3	M4-5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	24	19	16	19	22	17	12	21	16					
								20						
Total Students	48	37	32	38	46	32	24	58	37	352	2	-4		
Total Teachers	2	2	2	2	2	2	2	3	2	19.0			19.0	
Classroom Avg	24.0	18.5	16.0	19.0	23.0	16.0	12.0	19.3	18.5	19			19	

	K	1	2	3	4	5	Total	Current Change	YTD Change	Official 09/09 Enrollment	Class Size W/out SPED
	21	21	20	21	20	23					
	22	20	22	21	20	23					
	22	22	22	21	20	24					
	21	21	22	21							
		21									
Total Students	107	127	105	105	79	93	616	1	9		
Total Teachers	5	6	5	5	4	4	29.0			29.0	
Classroom Avg	21.4	21.2	21.0	21.0	19.8	23.3	21			21	

							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Program		Change	Change	Enrollment					
Reeder	23	20	24	25	21	23	9									
	25	20	23	26	18	23	9									
	23	21	23	24	20	24										
			23		20											
					20											
Total Students	71	61	93	75	79	70	18	467	-1	6	461	130	449			
Total Teachers	3	3	4	3	4	3	2	22.0					20.0			
Classroom Avg	23.7	20.3	23.3	25.0	19.7	23.3	9.0	21					22			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Rockwell	17	19	17	19	23	23	11									
	18	19	18	19	25	23	10									
	18	20	15	19												
Total Students	53	58	50	57	48	46	21	333	1	-2	335		312			
Total Teachers	3	3	3	3	2	2	2	18.0					16.0			
Classroom Avg	17.7	19.3	16.7	19.0	24.0	23.0	10.5	19					20			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Rohwer	19	23	22	21	19	21	9									
	21	20	22	20	20	21	7									
	20	24	18	21	20	18										
	15		21	21	19	22										
Total Students	75	67	83	83	78	82	16	484	-1	-4	488		468			
Total Teachers	4	3	4	4	4	4	2	25.0					23			
Classroom Avg	18.8	22.3	20.8	20.8	19.5	20.5	8.0	19					20			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Sandoz	19	19	21	20	18	25										
	20	19	20	21	16	25										
	20	19	20		16											
Total Students	59	57	61	41	50	50		318	-1	10	308		318			
Total Teachers	3	3	3	2	3	2		16					16			
Classroom Avg	19.7	19.0	20.3	20.5	16.7	25.0		20					20			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Upchurch	20	20	23	17	24	21										
	22	21	23	18	22	22										
	21	22	22	17												
	21	17														
	18															
Total Students	102	80	68	52	46	43		391	1	3	390		391			
Total Teachers	5	4	3	3	2	2		19					19			
Classroom Avg	20.4	20.0	22.7	17.3	23.0	21.5		21					21			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Wheeler	19	21	21	21	27	17	10									
	14	23	24	20	27	23	9									
	17	19	23	21	24	21	11									
	19	21	21	20	25	21										
	18	21	15	22												
Total Students	87	105	104	104	103	82	30	615	-2	2	613		585			
Total Teachers	5	5	5	5	4	4	3	31					28			
Classroom Avg	17.4	21.0	20.8	20.8	25.8	20.5	10.0	20					21			
							SpEd	Total	Current	YTD	Official 09/09					
K	1	2	3	4	5		Cluster		Change	Change	Enrollment					
Willowdale	19	18	23	24	23	25										
	20	20	22	24	21	24										
	19	20	21	24	22	24										
				22												
Total Students	58	58	66	72	88	73		415	-4	-2	417		415			
Total Teachers	3	3	3	3	4	3		19.0					19			
Classroom Avg	19.3	19.3	22.0	24.0	22.0	24.3		22					22			
							SpEd	Total	Current	YTD	Official 09/09					
Elementary Totals	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	Cluster	Total	Current	YTD	Official 09/09
Students	1753	1675	1693	1737	1664	1601	65	62	72	55	50	170	10293	-8	-7	10300
Teachers	89	82	81	80	76	72	9			6		22	517			495.0
Classroom Avg	19.7	20.4	20.9	21.7	21.9	22.2						7.7	19.91			20.451
							SpEd	Total	Current	YTD	Official 09/09					
6	7	8					Cluster	Total	Change	Change	Enrollment					
Andersen MS	242	262	275				0	779	-5	-4	783					
Beadle MS	271	301	293				28	865	-3	3	862					
Central MS	248	259	221				20	728	1	1	727					
Kiewit MS	273	308	297				0	878	-1	-6	884					
North MS	317	249	240				14	806	-3	2	804					
Russell MS	288	285	292				0	865	1	-1	866					
MS Alternative	8	13	15					36	3	13	23					
Totals	1647	1677	1633				62	4957	-7	8	4949					
							SpEd	Total	Current	YTD	Official 09/09					
			9	10	11	12	Cluster	Total	Change	Change	Enrollment					
North HS			631	587	581	593	30	2392	-16	-66	2458					
South HS			487	484	497	440	31	1908	-23	-85	1993					
West HS			561	523	512	510	30	2106	-4	-38	2144					
Millard Learning Center			0	0	36	58		94	10	12	82					
Totals			1679	1594	1626	1601	91	6500	-33	-177	6677					
Contracted SPED								45	1	1	44					
Young Adult Program								55	-1	0	55					
Total District Enrollment								21850	-48	-175	22025					

AGENDA SUMMARY SHEET**AGENDA ITEM:** 2010 Enrollment Projections**Meeting Date:** April 5, 2010**Department:** Planning & Evaluation**Title and Brief Description:**

April Enrollment Projections are based on a three year retention rate for each grade level at each school, initial Kindergarten registration numbers and the current housing market conditions in each of the neighborhoods per school. For 2010-2011, the projections are impacted by the timeline and process for Open Enrollment in the Leaning Community, which concludes on April 25. These current projections estimate a growth in student population of .007 for the 2010-2011 school year.

Action Desired: Approval ___ Discussion x Information Only ___**Background:****Options/Alternatives Considered:**

N.A.

Recommendations:**Strategic Plan****Reference:** To meet the mission of the district.**Implications of Adoption/Rejection:**

N.A.

Timeline:**Responsible****Persons:** Dr. Jon Lopez**Superintendent's Signature:** _____  _____

Preliminary Projections for 2010-11 with Open/Option Enrollment as of 3/28/10

	Census K 2010 plus Open/Option Enrollment	Proj 1st 2010	Proj 2nd 2010	Proj 3rd 2010	Proj 4th 2010	Proj 5th 2010	self cont	Projected Total	Official End-of- Sept. 2009	Difference
Abbott	60	81	80	70	71	71		433	427	6
Ackerman	72	74	93	91	88	85		503	536	-33
Aldrich	60	73	64	57	98	70		422	435	-13
Black Elk	86	82	79	91	97	84		519	539	-20
Bryan	57	68	63	66	67	58		379	379	0
Cather	72	92	78	80	74	68		464	455	9
Cody	37	40	36	32	38	26	19	228	233	-5
Cottonwood	60	66	53	53	51	61		344	353	-9
Disney	47	45	43	39	41	30	13	258	266	-8
Ezra Millard	60	63	66	66	65	64	11	395	383	12
Harvey Oaks	39	46	47	47	58	57		294	294	0
Hitchcock	24	33	24	24	30	25	18	178	181	-3
Holling Heights	49	66	60	62	63	71	11	382	408	-26
Montclair	89	86	82	91	88	90		526	521	5
Morton	57	52	49	60	62	70	12	362	358	4
Neihardt	77	94	87	98	107	98		561	557	4
Norris	61	69	55	50	58	64		357	356	1
Reagan	122	111	136	113	96	75		653	607	46
Reeder	93	76	67	102	91	98	15	542	461	81
Rockwell	47	50	54	50	54	45	20	320	335	-15
Rohwer	60	72	70	85	82	77	16	462	488	-26
Sandoz	44	54	57	54	38	50		297	308	-11
Upchurch	98	100	87	75	56	50		466	390	76
Wheeler	95	86	103	104	105	101	20	614	613	1
Willowdale	60	61	62	69	76	95		423	417	6
	1626	1740	1695	1729	1754	1683	155	10382	10300	82
		Proj 6th 2010	Proj 7th 2010	Proj 8th 2010	Proj Total				Official End-of- Sept. 2009	Difference
AMS		242	251	260	753				783	-30
BMS		332	273	299	904				862	42
CMS		233	259	258	750				727	23
KMS		286	283	312	881				884	-3
NMS		252	317	258	827				804	23
RMS		287	294	289	870				866	4
MS Alter			6	12	18				23	-5
		1632	1683	1688	5003				4949	54
		Proj 9th 2010	Proj 10th 2010	Proj 11th 2010	Proj 12th 2010	Proj Total			Official End-of- Sept. 2009	Difference
North HS		625	645	599	589	2458			2458	0
South HS		494	476	485	517	1972			1993	-21
West HS		585	570	512	501	2168			2144	24
MLC				19	71	90			82	8
		1704	1691	1615	1678	6688			6677	11
Contracted SPED	45								44	1
Young Adult Program	57								55	2
District Projected Total with Contracted SPED and YAP						22175			22025	
District Projected Total without Contr SPED and YAP						22073			21926	150

AGENDA SUMMARY SHEET

AGENDA ITEM: Legislative Update

MEETING DATE: April 5, 2010

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION: Legislative Update for the 101st Legislature 2nd session.

ACTION DESIRED: APPROVAL ____ DISCUSSION ____ INFORMATION ONLY XX

Legislative Bills

LB 742 sponsored by Senator McCoy passed on Final Reading. Amendments to this bill include a 1% or \$50,000 minimum before the settlement is to be placed on the meeting agenda.

LB 800 introduced by Senator Ashford is a significant juvenile justice bill. This bill is now on Select File. The Learning Community portions were amended out of this bill. The portions that deal with truancy were amended to make them voluntary.

LB 937 which eliminates per diem payments for Learning Community Board members after their current term passed on Final Reading with the emergency clause.

LB 1006 that changes the kindergarten entrance age was signed by the Governor. This bill will reduce the number of students in our kindergarten class for 2012-2013.

LB 1014 that creates the Teacher Performance Pay Fund was advanced to Select File. This bill will utilize funds generated from wind and solar leases authorized on school land. A late amendment will require 75% of all school districts in the state to have a performance pay model in place as verified by the Commissioner of Education before money is distributed.

LB 1021 on NSAA Activities was bracketed until April 14, 2010. This will mean the bill will not be debated any further this year. Senator Avery has stated that he intendeds to continue this issue next session.

LB 1070 is now on Final Reading. Late amendments to this bill reduced the ESU Core Services appropriation to 70% next year and 90% for subsequent years. Another amendment corrected an issue that recently surfaced regarding in lieu of taxes from OPPD. This bill lowers the levy the Learning Community can access to 3 cents and gives the LCCC more flexibility to use 1 cent for operations. The bill was advanced from the Education Committee with an amendment to restore 90% of the ESU Core Services Funding.

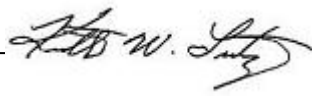
The legislative summary is attached.

National News and Advocacy Issues

The Senate Agriculture Committee unanimously approved a bill that would add \$4.5 billion over 10 years to child-nutrition programs and give the Department of Agriculture authority to formulate new standards for food served in schools. The legislation addresses issues including childhood hunger and obesity.


STRATEGIC PLAN: Implemented Strategies and Superintendent's Goals

RESPONSIBLE PERSON: Angelo Passarelli

SUPERINTENDENT'S APPROVAL: _____  _____

MILLARD PUBLIC SCHOOLS
LEGISLATIVE SUMMARY
 101st Legislature - Second Session - 2010

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BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	POSITION
LB67	Friend	Adopt the Elementary and Secondary Education Opportunity Act NCSA Summary: Creates the Elementary and Secondary Education Opportunity Act and creates tax credits for voluntary contributions to certified school tuition organizations for scholarships to private elementary/secondary schools.	Revenue 02/27/09 at 1:30 p.m. Room 1524		Oppose
LB72	Cornett	Provide for management of students' and children's life-threatening allergies The Dept of Education and the Dept of Health and Human Services shall develop policy guidelines for schools and early childhood education programs to manage students with life-threatening allergies, including annual education and training and anaphylaxis education and emergency response training, individualized emergency health care plans, treatment plans and communication strategies.	Education 01/20/09 at 1:30 p.m. Room 1525	Failed to Advance for Review 01/11/10 General File 02/20/09	Monitor
LB205	Nordquist	Require educational and ethics training for board members of certain retirement systems	Nebraska Retirement Systems 02/05/09 at 1:30 p.m. Room 1525	Failed to Advance for Review 01/13/10 General File 03/17/09	Monitor
LB226	Rogert	Change the age of majority to eighteen years of age for certain purposes Changes the age of majority in the Nebraska from nineteen years of age to eighteen.	Judiciary 03/25/09 at 1:30 p.m. Room 1113	Signed by Governor (Emergency Clause) 03/03/10	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	136 POSITION
LB240	Pahls	<p>Require a minimum level of expenditures for direct classroom instruction</p> <p>NCSA Summary: Requires that all public school districts must spend no less than sixty-five percent of its total operating expenditures on direct classroom instruction in any fiscal year.</p>	<p>Education 03/17/09 at 1:30 p.m. Room 1525</p>		Oppose
LB255	Harms	<p>Require lap-shoulder belts in school buses</p> <p>NCSA Summary: Requires that each seat on each school bus manufactured on or after the effective date of the bill and purchased on or after January 1, 2010, by a school board to be operated for the transportation of public school children in Nebraska must be equipped with lap-shoulder belts sufficient to allow each passenger who is being transported to use a separate belt. The belts must meet the standards under federal law (49 C.F.R. 571.208). School districts would be required to provide instruction in proper use of lap belts, shoulder belts, or lap-shoulder belts. Each passenger on a school bus that is equipped with lap belts, shoulder belts, or lap-shoulder belts must be transported only in a designated seating position and must wear such a belt, properly adjusted and fastened, at all times while the bus is in operation.</p>	<p>Transportation and Telecommunications 02/17/09 at 1:30 p.m. Room 1113</p>		Monitor
LB281	Mello	<p>Change educational service unit board membership provisions</p> <p>NCSA Summary: The narrowly defined provisions of LB 281 would appear to allow Bellevue Public Schools to terminate its existing association with ESU #3 in Omaha and join ESU #19 (OPS), through modification of election law and ESU reorganization laws. While the bill permits other member schools within the learning community to take similar action, Bellevue Public Schools is the only learning community school known to have a desire to attach to a different ESU.</p>	<p>Education 02/03/09 at 1:30 p.m. Room 1525</p>	<p>General File 05/18/09</p>	Oppose
LB364	Pankonin	<p>Permit school districts to exceed expenditure limits for costs relating to voluntary termination agreements</p> <p>NCSA Summary: LB364 attempts to address a long-standing issue relevant to harmony between levy and expenditure lid exclusions for school districts as it pertains to voluntary termination of employment (early retirement programs). Current law [§ 77-3442(2)(d)] excludes from the levy limitations amounts levied to pay for sums agreed to be paid by a school district to certificated employees in exchange for a voluntary termination of employment. This has been the law since the passage of the levy limitations under LB1114 (1996). LB364 provides a corresponding expenditure lid exception so that a school district may exceed its budget of expenditures by a specific dollar amount for sums agreed to be paid to certificated employees in exchange for a voluntary termination occurring prior to July 1, 2009. The lid exception would apply to school fiscal years 2009-10 and beyond.</p>	<p>Education 02/10/09 at 1:30 p.m. Room 1525</p>	<p>LB364, LB391 and LB546 amended into LB545.</p>	Support

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	137 POSITION
LB391	Adams	<p>Change the manner of distribution of tax revenue within learning communities</p> <p>Provide that County Treasurer shall distribute any funds collected from the common general fund levy and the common building fund levy to each member school district at least once each month and not to the Learning Community Coordinating Council. Provide that the growth factor shall equal 100% plus one-half of the allowable growth rate for each year beginning with the first school fiscal year for which the learning community levies a common general fund property tax for school districts and ending with the school fiscal year for which the distribution is being made. Extend (hold harmless) the phase-in provision from three years to five years.</p>	<p>Education 02/23/09 at 1:30 p.m. Room 1525</p>	<p>Killed 02/11/10</p> <p>LB364, LB391 and LB546 amended into LB545.</p> <p>LB221 and LB391 amended into LB392.</p>	Monitor
LB393	Adams	<p>Change agenda provisions for meetings of the Educational Service Unit Coordinating Council</p> <p>NCSA Summary: In 2007 the Legislature passed LB603 to create the Educational Service Unit Coordinating Council (ESUCC), which became operative on July 1, 2008. The council is composed of one administrator from each ESU. LB393 makes several changes to the activities of the ESUCC as follows. The bill clarifies that the council must provide each ESU administrator with notice of council meetings, including an agenda. Each ESU administrator is responsible for sharing the agenda with the ESU board he/she represents and for receiving input from his/her board prior to the council meeting. The bill changes the Open Meetings Act relating to meetings of the ESUCC and provides that notice of meetings of the council must be transmitted to all ESU administrators at least thirty days before the scheduled commencement of the meeting except in the case of emergency meetings.</p>	<p>Education 02/03/09 at 1:30 p.m. Room 1525</p>		Monitor
LB418	Price	<p>Require valuation changes by the Tax Equalization and Review Commission among counties which have learning communities</p> <p>Require valuation changes by TERC so that the level of value in all counties which have a school district that is a member of the learning community are at the same percentage in the acceptable range.</p>	<p>Revenue 03/26/09 at 1:30 p.m. Room 1524</p>		Monitor
LB448	Campbell	<p>Require an influenza vaccination pilot program</p> <p>Establishes the two year "School-Based Influenza Vaccination Pilot Project" to afford influenza vaccinations for all children six months to eighteen years. The pilot shall be established in school districts on a voluntary basis. The vaccinations shall be administered with the consent of participating students' parents and guardians. Pilot Project to begin in the 2009-2010 school year with evaluation report prepared by Health and Human Services by October 31, 2011.</p>	<p>Health and Human Services 02/06/09 at 1:30 p.m. Room 1510</p>		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	138 POSITION
LB465	Christensen	<p>Provide for videoconferencing and telephone conferences for educational service unit board meetings</p> <p>NCSA Summary: Amends the Educational Service Units Act and the Open Meetings Act to permit an ESU board to conduct a meeting by videoconferencing or telephone conference. In keeping with existing law, at least one member of the ESU board must be present at each site of the telephone conference call identified in the public notice for the meeting.</p>	<p>Government, Military and Veterans Affairs 02/19/09 at 1:30 p.m. Room 1507</p>	<p>LB465 and LB639 amended into LB361.</p>	<p>Monitor</p>
LB473	Louden	<p>Adopt the Nebraska Elementary Attendance Region Act</p> <p>NCSA Summary: Creates the Nebraska Elementary Attendance Region (NEAR) Act and permits certain school districts to create elementary attendance regions. Elementary attendance regions are community-governed elementary sites established by residents of a single Class II, III or IV K- 12 district with the primary purpose of assuring community educational governance in sparsely populated areas of the state. Certain criteria would have to be met to authorize the creation of such a region. Establishes criteria for creating a NEAR either through school board approval after submission of a proposal or through a petition process by a group of residents within the proposed region. A NEAR operating council, consisting of three to five residents of the region, will make recommendations to the K-12 board regarding operations of the school. All annual operational and maintenance costs are the responsibility of the K-12 district. The school district may provide a facility or impose a levy on the residents of the K-12 school district of one cent per \$100 valuation not to exceed \$50,000 for five years for construction, purchase, renovation or lease of a facility. If the facility for a NEAR is not provided by the K-12 board, the NEAR Operating Council may levy a tax on the property within the elementary region, not to exceed five and one fifths cents per \$100 of valuation not to exceed \$50,000 in total over five years.</p>	<p>Education 03/09/09 at 1:30 p.m. Room 1525</p>		<p>Monitor</p>

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	139 POSITION
LB546	Adams	<p>Change school organization provisions</p> <p>NCSA Summary: LB 546 attempts to breathe some life into the school district reorganization incentive program. It opens a new window for schools to apply for incentive payments through consolidation from May 31, 2009 to June 1, 2011. The bill changes the allocation of the Education Innovation Fund (state lottery proceeds). Currently, the first \$750,000 of available funds is transferred to the Attracting Excellence to Teaching Program Cash Fund and the amount remaining in the Education Innovation Fund is allocated for distance education equipment and incentives. LB 546 would change the distribution for 2009-10 only. First, the bill states that any amounts transferred to the Education Innovation Fund from the School District Reorganization Fund must be returned to the School District Reorganization Fund. There could be as much as \$200,000 that would be transferred to the Reorganization Fund through this provision although it is not known as yet whether any funds would be transferred. This provision represents a cautionary clause in the event such funds exist and are available to be transferred. After such transfer is made, if at all, the next \$1 million would be transferred to the Attracting Excellence to Teaching Program Cash Fund and the amount remaining in the Education Innovation Fund would be allocated for distance education equipment and incentives.</p>	<p>Education 03/09/09 at 1:30 p.m. Room 1525</p>	<p>Killed 02/11/10 LB364, LB391 and LB546 amended into LB545.</p>	<p>Monitor</p>
LB583	Dierks	<p>Change sales, property, and income tax provisions and education funding</p> <p>Changes the sales tax rate to an unspecified percent beginning January 1, 2010. Provides that all services, except medical services, shall be subject to the sales tax. Provides for collection of sales tax on food, except food purchased with food coupons issued by the USDA. Provides for a food sales tax credit for qualified resident individuals. Strikes the maximum levy for school districts and learning communities but does not yet specify the replacement levy per one hundred dollars of taxable valuation. Removes language authorizing community college levies. Generally provides that the compensation of school district and learning community employees and their employer retirement contributions are the responsibility of the State through the General Fund. Provides that funding of community college areas shall be a state responsibility through the General Fund. Creates Property Tax Relief and Reorganization Fund to provide property tax relief, but does not appear to establish a funding mechanism for the fund.</p>	<p>Revenue 02/11/09 at 1:30 p.m. Room 1524</p>		<p>Monitor</p>

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	140 POSITION
LB597	Ashford	<p>Change provisions relating to collaborative focus schools and programs and magnet schools</p> <p>NCSA Summary: Provides that if multiple member districts collaborate on a focus program, focus school, or magnet school, such districts must either: establish an interlocal agreement by which the collaborative effort is designed and governed and which determines how legal, financial, and academic responsibility will be shared; or one member school district must be designated as the primary school district and must maintain legal, financial, and academic responsibility for the focus program, focus school, or magnet school.</p>	<p>Education 02/24/09 at 1:30 p.m. Room 1525</p>		Monitor
LB612	Avery	<p>Prohibit school districts from making contributions or reimbursements relating to retirement benefits</p> <p>NCSA Summary: amends both the School Employees Retirement System and the Class V School Employees Retirement System (OPS). The measure is aimed at school administrator contracts that provide for the school district to pay, on the employee's behalf, both the employee and employer share of the respective retirement plans or reimburse the employee for the employee's share to the retirement plan. The bill appears to prohibit such contractual provisions unless the school district provides the same benefit to all school employees of the district.</p>	<p>Nebraska Retirement Systems 02/18/09 at 12:10 pm Room 1525</p>		Monitor
LB678	Haar	<p>Change provisions relating to minutes of public meetings</p> <p>NARD Summary: The bill allows minutes of meetings subject to the Open Meetings Act to be written or in an electronic recording, including audio or video recording of the meeting.</p>	<p>Government, Military and Veterans Affairs 02/19/09 at 1:30 p.m. Room 1507</p>		Monitor
LB692	Price	<p>Change a duty of county assessors relating to real property valuation</p> <p>In counties with over 100,000 inhabitants the county assessor shall assure that all parcels of real property in the county have been inspected and reviewed no less frequently than every three years and every six years in all other counties. Current requirement is six years in all counties.</p>	<p>Revenue 01/27/10 at 1:30 p.m. Room 1524</p>		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	141 POSITION
LB693	Price	<p>Provide authorization for foreign insurers to offer health insurance in Nebraska</p> <p>Statement of Intent: Proposes to establish a framework under which health insurance may be purchased and sold across state lines. The Director of the Department of Insurance would have the authority to enter into interstate agreements with other willing states for such purposes. Before entering into an interstate agreement, the director, in consultation with the Attorney General, shall review and certify that the other state's laws, rules and regulations governing health insurance are substantially similar to Nebraska's laws, rules and regulations. The director shall also consider whether insured individuals will have access to health care services as well as policies and procedures to resolve benefit, claims and payment disputes. Foreign insurers offering insurance in Nebraska will not be subject to Nebraska laws, with some exceptions, but will be subject to the laws of their domicile state and the interstate agreement. Similarly, insurers domiciled in Nebraska and offering insurance in a foreign state shall be subject to Nebraska laws and the interstate agreement. Any application and policy issued to a Nebraska resident under the bill would require a disclaimer to notify the applicant/policy holder that the insurance policy is not subject to Nebraska law.</p>	<p>Banking, Commerce and Insurance 02/01/10 at 1:30 p.m. Room 1507</p>		Monitor
LB694	Price	<p>Provide restrictions for sexual predators and penalties</p> <p>Restricts sexual predator from being on school grounds or at school events or in any vehicle connected to the school transporting students without permission from school principal(s). A sexual predator is a registered sex offender who committed an aggravated offense and who victimized a person younger than eighteen.</p>	<p>Judiciary 01/21/10 at 1:30 p.m. Room 1113</p>		Monitor
LB697	Pahls	<p>Prohibit use of wireless devices by school bus drivers</p> <p>Prohibits the use of an interactive wireless communication device by a school bus driver while the bus is in motion. Interactive wireless communication device means any wireless electronic communication device that provides for voice or data communication between two or more parties, including, but not limited to, a mobile or cellular telephone, a text messaging device, a personal digital assistant that sends or receives messages, an audio-video player that sends or receives messages, or a laptop computer.</p>	<p>Transportation and Telecommunications 02/09/10 at 1:30 p.m. Room 1113</p>		Support

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	142 POSITION
LB713	Gloor	<p>Change provisions relating to school health inspections</p> <p>NCSA Summary: Changes laws relevant to the duty of school districts to cause the physical examination of children for "defects" and contagious or infectious diseases. The bill contains three components. Current law provides that every school district must cause each child under its jurisdiction to be "separately and carefully inspected" to ascertain if the child is suffering from: 1.defective sight or hearing, 2.dental defects, or 3.other conditions as prescribed by the DHHS. Requires that such inspections will be conducted on a schedule prescribed by the department and must be based on current medical and public health practice. The schedule would presumably be adopted by the DHHS through the promulgation of rules and regulations as provided in §79-249. Amends to permit, but not require, the department to make available to schools methods for the gathering, analysis, and sharing of school health data that do not violate any privacy laws. Changes the timeframe by which the "inspections" are to occur. Section 79-250 currently provides that during the first quarter of each school year the school district must provide the inspections for the children then in attendance. The current law further provides that as children enter school during the year, such inspections must be made immediately upon their entrance. Eases the current law to simply require inspections to be conducted each school year for the children then in attendance. For children who enter school during the year, such inspections must be confirmed upon their entrance.</p>	Education 01/19/10 at 1:30 p.m. Room 1525	General File 02/04/10	Monitor
LB741	Avery	<p>Exclude lobbying expenses as a general fund operating expenditure for purposes of the Tax Equity and Educational Opportunities Support Act</p> <p>NCSA Summary: Beginning in school fiscal year 2010-11 and thereafter, excludes any amounts paid by a school district for lobbyist fees and expenses in the computation of general fund operating expenditures (GFOE). The GFOE is used in the calculation of state aid under the Tax Equity and Educational Opportunities Support Act (TEEOSA). The bill carries the emergency clause.</p>	Education 01/25/10 at 1:30 p.m. Room 1525		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	143 POSITION
LB742	McCoy MCCOY PRIORITY BILL 2010	Provide requirements for settlement agreements involving public entities and provide that such agreements are public records Except for settlement agreements involving the state, any state agency, or any employee of the state or pursuant to claims filed under the State Tort Claims Act, any settlement agreement entered into by a public entity directed by a governing body shall be included as an agenda item for the next regularly scheduled public meeting of the governing body. A confidentiality or nondisclosure clause or provision contained in or relating to a settlement agreement entered into by a public entity, or to which a public entity is otherwise a party, is void as against public policy and unenforceable.	Government, Military and Veterans Affairs 01/21/10 at 1:30 p.m. Room 1507	Final Reading 03/23/10	Oppose
LB750	Adams	Provide for gifts of real property to the Board of Educational Lands and Funds NCSA Summary: Permits the Board of Educational Lands and Funds to receive gifts of real property located in Nebraska. At the time of transfer of title to the real property, the donor may direct the terms upon which the real property is to be held and managed by the board. The board may reject any gift if it determines that ownership of the real property is unduly burdensome or is not in the "best interests" of its beneficiaries. Provides that the net income from any gift of real property must be held by the board in a fund separate from the temporary school fund or the permanent school fund. The total net income in the separate fund must be distributed at the end of each year to the school district or districts designated by the donor. Such funds must be used only for educational purposes as directed by the donor at the time of making the gift. If the donor does not direct the educational purposes to which the net income is to be applied, the school board of each recipient district may use its discretion in applying such net income for educational purposes within the district. The net income from gifts of real property must include all the income attributable to such real property each year after the payment of all costs of administering and managing the real property, including, but not limited to, expenses necessary for conserving, maintaining, and developing such real property for its most productive use. The Board of Educational Lands and Funds may sell the real property: if the donor directs at the time of the gift the circumstances under which it may be sold or if the board determines at any time that it is no longer feasible for the board to hold and manage such real property and the members of the board unanimously agree to such sale. The net sale proceeds must be paid to the school district or districts designated to benefit from the net income from the gift of real property. Also amends the applicable school finance provisions under the TEEOSA relevant to the definition of general fund operating expenditures (GFOE) and to list donations of real property as other miscellaneous noncategorical local receipts for purposes of calculating state aid.	Education 01/19/10 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	144 POSITION
LB754	Giese	<p>Adopt the Blind Persons Literacy Rights and Education Act</p> <p>NCSA Summary: Creates the Blind Persons Literacy Rights and Education Act. Individualized Education Program: The bill provides that the “individualized education program” for a child who is blind or visually impaired must provide for instruction in and use of Braille unless the members of the child’s individualized education program team determine, after an evaluation of the child’s reading and writing skills, needs including future needs, and appropriate reading and writing media that such instruction is not appropriate for the child. The bill uses the definition of “individualized education program” as found in the U.S. Code, 20 U.S.C. 1414(d)(1)(A). If the child’s parent/legal guardian disagrees with the determination of the individualized education program team that instruction in or use of Braille is not appropriate, the parent may request review of the determination as per the Nebraska Special Education Act and the school district must provide instruction in and use of Braille for the child until the review process is complete. NOTE: The bill does not require the exclusive use of Braille if other special education services are appropriate to the child’s educational needs, and the provision of other appropriate services does not preclude instruction in or use of Braille.</p>	<p>Education 01/19/10 at 1:30 p.m. Room 1525</p>		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	145 POSITION
LB800	Ashford JUDICIARY COMMITTEE PRIORITY BILL 2010	Provide methods of early intervention for children at risk Authorizes the implementation of civil citations as a way for juveniles with minor offenses to avoid having an arrest record. The juvenile would have to complete diversion programming in order to avoid the arrest. Explicitly prohibits status offenders from being sent to secure detention. Prohibits those juveniles whose petition is for a status offense from being detained for violating a valid court order. Enact graduated sanctions for violations of probation that mirror the adult version. Evaluations: OJS will identify the appropriate post-adjudication evaluation and be responsible for completing it. Reduces the timeframe for completing evaluations from 30 to 20 days and reduce the timeframe for extensions from 30 days to 5 days. Require a juvenile to appear in front of a judge for a hearing on the report within 10 days of the court receiving the evaluation report. Changes provisions related to temporary placement to emphasize the need to place juveniles in the least restrictive environment possible that is consistent with public safety and in the best interest of the juvenile. Authorize the use of videoconferencing in certain juvenile proceedings. Truancy : Removes language allowing each district to define and use the distinction between excused and unexcused absence. Removes language allowing the school to end efforts to meet with parents after the parent refuses to participate in a meeting to address the student's truancy. Adds provision requiring school administrators, attendance officers or enforcement officers to make contact with family of the truant student after 5, 10 and 20 truanies and document the contact. After the third contact, the case can be referred to the county attorney. Authorize county attorney to issue an infraction against the parent of a truant student. Require each school district to provide a report to Department of Education regarding truancy and strategies developed by district to address truancy. Authorize school districts within a Learning Community to establish a reintegration center to assist students who have been out of school for some time or those who have dropped out completely. Authorize the Learning Community Coordinating Council to award grants to non-profit organizations providing intervention services for at-risk juveniles focusing on closing the learning gap. The LCCC may use the 5 cent property tax levy to fund the grants. Require school districts to report to the Department of Education on expulsions, suspensions, referrals to the county attorney for truancy and any contact with law enforcement within 48 hours of occurrence. Establish a child-at-risk task force that includes the Department of Education, Probation, HHS and school superintendents. The task force will evaluate the "at-risk data" that is sent to the department and report to the Legislature on or before December 31, 2010. Eliminates the use of three-judge panel appeals of juvenile cases where the court orders implementation of a plan different from what HHS recommended and expedite appeals of juvenile cases at the Court of Appeals. Clarifies juvenile court has jurisdiction over parents by giving court authority to require the parent, guardian or custodian to participate in the therapeutic services necessary for the rehabilitation of the juvenile.	Judiciary 01/27/10 at 1:30 p.m. Room 1113	Select File 03/18/10	Oppose
LB815	Haar	Change requirements for political subdivision budget statements and financial information on the state web site Requires a political subdivision budget statement to include a statement setting out separately the amount of money received as private donations, gifts, or grants in the past two fiscal years and estimated to be received in the current and ensuing fiscal years and the source, allocation, and expenditure of such money which was received in increments of one thousand dollars or more.	Government, Military and Veterans Affairs 01/28/10 at 1:30 p.m. Room 1507		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	146 POSITION
LB833	Fulton	<p>Provide for confidentiality of Nebraska Workers' Compensation Court records</p> <p>NCCI Summary: Provides employee confidentiality in regards to Nebraska Workers' Compensation Court documents and information. The court could deny third-party requests to inspect or copy confidential records that reveal the identity of an employee; the nature of an employee's alleged injury; an employee's medical condition; the extent of an employee's disability; the amount, type or duration of benefits paid to an employee; and the application information for self-insurance. The restrictions in this bill would not apply to the employee who is the subject of the record, an attorney or authorized agent of the employee, the employer of the injured employee, or the employer's insurance carrier.</p>	Business and Labor 02/08/10 at 1:30 p.m. Room 2102	Killed 03/11/10	Support
LB877	Cornett SPEAKER PRIORITY BILL 2010	<p>Change property assessment and tax provisions</p> <p>The Tax Commissioner or Property Tax Administrator may appeal any actions or decisions of a county board of equalization or the Tax Equalization and Review Commission pertaining to the exemption of real and personal property or any actions or decisions of a county board of equalization or the Tax Equalization and Review Commission pertaining to the valuation and equalization of real property. Provides that compliance with Homestead Exemptions can be reviewed by the Tax Commissioner for reasons including, but not limited to income requirements.</p>	Revenue 01/21/10 at 1:30 p.m. Room 1524	Select File 03/09/10	Support
LB884	McGill	<p>Require employers to provide employees with wage and deduction information as prescribed</p> <p>NCCI Summary: As introduced, the bill would require employers to furnish an employee with an itemized statement listing the wages earned and the deductions made from the employee's wages for each pay period. The information would need to be disclosed within ten working days after the request was made by the employee. Employees could bring legal action to ensure the employer complies and would be awarded "reasonable attorney's fees if an injunction is ordered." Senator McGill told fellow committee members she planned to amend the bill to make it more acceptable to employers. According to the senator, the amended version of the bill would allow employers to provide the information either electronically or on paper. Also, an employee's request for the information would need to be in writing. Finally, the word "injunction" would be replaced with the term "infraction" – resulting in a much less severe penalty, typically a \$100 fine for first offenses by employers.</p>	Business and Labor 01/25/10 at 1:30 p.m. Room 2102	General File 03/03/10	Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	147 POSITION
LB898	Haar	<p>Adopt the Student Expression Act</p> <p>NCSA Summary: Defines "student expression" to include the right of a student to express his/her thoughts and beliefs through speech and symbols; create, write, publish, perform, and disseminate his or her views; and assemble peaceably with other students on school property for the purpose of expressing opinions. Prohibits expression by students that is obscene or defamatory and or that creates a clear and present danger of unlawful acts, causes material and substantial disruption of the orderly operation of the school, violates the privacy rights of others, or is otherwise unprotected by the First Amendment. (1) No student expression made in the exercise of a First Amendment right may be deemed to be an expression of school policy, and no public school, school district, teacher, administrator, or school board member may be held responsible or liable in any civil or criminal action for any student expression; and (2) No certificated public school employee or administrator may be fired, transferred, reassigned, or removed from his/her position for supporting the rights of student expression protected by the Student Expression Act if the employee or administrator is acting within the guidelines of the code of ethics of his/her profession. Under the bill, each school board must adopt a written student expression policy.</p>	<p>Education 01/26/10 at 1:30 p.m. Room 1525</p>		Oppose
LB899	Nordquist	<p>Change retirement benefit adjustment provisions</p> <p>NCSA Summary: Removes a sunset provision on the state contribution originally adopted in 1996 to fund cost of living adjustments for the School Employees, State Patrol, and Judges' Retirement Systems. A general fund appropriation of \$6,895,000 has been allocated annually since 1996 to the state defined benefit funds and also the OPS Retirement System. If the sunset remains in law, the funds would simply revert to the State General Fund. Recently, Dave Slisinsky, the state appointed actuary, was commissioned to review the legislation and determine the impact if the funds were allowed to revert back to the General Fund. In the opinion, Slisinsky states that: "[R]emoving the sunset from the state contribution as proposed under LB 899 will help improve long-term funding and increase benefit security for the members of the State School, State Patrol and Judges' Retirement Systems. The recent market downturn caused by the economic crisis has significantly reduced the funded status of the systems. Investment losses, which occurred in 2008 and 2009 will continue to be recognized for actuarial purposes over the next four years, negatively impacting the funded status of these systems further. Continuing the state contribution will help improve the funded status long-term and provide equity with the Class V School Employees Retirement System. By removing the sunset, these contributions will reduce any additional state contributions that otherwise would be required beginning in FY13."</p>	<p>Nebraska Retirement Systems 02/16/10 at 12:10 pm Room 1525</p>		Support

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	148 POSITION
LB908	Conrad	<p>Change workers' compensation provisions relating to claims for legal services or disbursements</p> <p>NCCI Summary: Introduced as a technical bill to change workers' compensation provisions relating to attorney fees. Specifically, the bill relates to section 48-108 and deletes certain language related to approval of certain fees and allows the Workers' Compensation Court broader authority to set fees in certain situations.</p>	Business and Labor 02/08/10 at 1:30 p.m. Room 2102	General File 03/11/10	Monitor
LB913	Council	<p>Adopt the Criminal Offender Employment Act</p> <p>Provides that, with certain exceptions, a conviction shall not operate as an automatic bar to containing public employment or license. Provides that law enforcement agencies are not subject to the Criminal Offender Employment Act. Provides that a public employer shall not make inquiry regarding convictions on initial applications for employment, but may consider the conviction when the applicant is selected as a finalist. Prohibits the use of certain criminal records in connection with an application for public employment or license.</p>	Business and Labor 01/25/10 at 1:30 p.m. Room 2102		Oppose
LB916	Heidemann	<p>Authorize leases on school lands for solar and wind energy production</p> <p>Provides the Board of Educational Lands and Funds may authorize leases for the production of solar or wind energy on school lands for such durations and under such terms and conditions as the board shall deem appropriate, except that the initial term for any such wind energy lease shall not exceed 40 years. Provides for filing of the lease with the office of the register of deeds in the county the lease is situated.</p>	Education 01/25/10 at 1:30 p.m. Room 1525	Killed 02/18/10	Monitor
LB920	Haar	<p>Provide for school transportation safety committees</p> <p>NCSA Summary: requires each school board to establish a school transportation safety committee for each school year. General Duty: The school transportation safety committee would receive suggestions and concerns from parents, teachers, and others on transportation issues relating to the district. Child Access Routing Plan: Also, by the end of the 2013-14 school year and each school year thereafter, each school transportation safety committee must review and submit to NDE, the Education Committee of the Legislature, and any affected city, village, and county a "child access routing plan" for each school within the district.</p>	Education 02/23/10 at 1:30 p.m. Room 1525		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	149 POSITION
LB925	Conrad MCGILL PRIORITY BILL 2010	Require employment of Nebraska laborers for public works projects during excessive unemployment During a period of excessive unemployment in Nebraska, every person charged with the duty, either by contract or law of constructing or building any public works project or improvement for the state shall employ only Nebraska laborers on such a project. Other laborers may be used when Nebraska laborers are not available or are incapable of performing particular types of work. This bill would apply to all labor on public works projects or improvements whether labor is skilled, semiskilled or unskilled, whether or manual or non-manual. The law will be enforced by the Department of Labor and represented by the Attorney General. (Nebraska labor is a person residing in the state for at least 30 days and intends to become or remain a Nebraska resident. Excessive unemployment is any month immediately following two consecutive calendar months in which the level of unemployment has exceeded five percent. Public works means all fixed works such as schools, highways and bridges constructed for public use or benefit or paid for wholly or in part out of public funds. Projects using federal aid funds will not be effected.)	Business and Labor 02/01/10 at 1:30 p.m. Room 2102	Failed to Advance for Review 03/24/10	Monitor
LB927	Nebraska Retirement Systems Committee	Change employee deposit requirements under the School Employees Retirement Act NCSA Summary: Represents a "placeholder" bill in the event it is determined that a change is necessary to the School Employees Retirement Plan contribution rate. The current employee contribution rate is 8.28% of compensation and the employer rate is 101% of that rate (8.36%). This rate is currently set to expire on August 31, 2014 at which time the rate would automatically decrease to 7.28%.	Nebraska Retirement Systems 02/16/10 at 12:10 pm Room 1525		Monitor
LB929	Ashford	Require schools to distribute certain information to parents of children with special hearing needs NCSA Summary: Amends the Nebraska Special Education Act. A new section of law would be added to the Act to require all school districts to distribute information to all parents of children who are deaf, hard of hearing, or have other special needs related to hearing regarding all placement options for auditory-oral learning and spoken language education.	Education 01/26/10 at 1:30 p.m. Room 1525		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	150 POSITION
LB937	Fischer HANSEN PRIORITY BILL 2010	Eliminate per diem payments for members of learning community coordinating councils NCSA Summary: Amends the Learning Community Act. Under current law, each voting member of the coordinating council is paid a per diem in an amount determined by the council up to \$200 per day for official meetings of the council and the achievement subcommittee for which he/she is a member, up to a maximum of \$12,000 per fiscal year, and would also be eligible for reimbursement of reasonable expenses related to service on the learning community coordinating council. Eliminates all pay provisions entirely but would allow for reasonable expense reimbursement as currently provided in law.	Education 02/02/10 at 1:30 p.m. Room 1525	Final Reading 03/23/10	Monitor
LB957	Adams	Provide for memoranda of understanding related to student information sharing NCSA Summary: Appears to require secondary and postsecondary institutions to build a data-sharing network on student information for purposes of study and research. Amends § 79-318 relating to the duties of the State Board of Education to require, by September 1, 2010, the board to enter into memoranda of understanding with: the Board of Regents of the University of Nebraska, the Board of Trustees of the Nebraska State Colleges, and the board of governors of each Nebraska community college area. The memorandum of understanding would be to adopt a policy to share student data. At a minimum, the policy must ensure that the exchange of information is conducted in conformance with the requirements of the federal Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232g. The policy must additionally require the State Board, upon request, to share student data with qualified researchers, including postsecondary educational institutions, school districts, and public policy research and advocacy organizations. Similarly, the Board of Regents of the University of Nebraska, the Board of Trustees of the Nebraska State Colleges, and the community college system must, by September 1, 2010, enter into a memorandum of understanding with the State Board of Education to adopt a policy to share student data.	Education 02/16/10 at 1:30 p.m. Room 1525		Support
LB962	Council	Require blood lead testing prior to school enrollment A student can opt out of blood lead testing with a statement signed by a physician, a physician assistant, or an advanced practice registered nurse practicing under and in accordance with his or her respective certification act, stating that, in the health care provider's opinion, the child is at very low risk for elevated blood lead levels.	Education 02/09/10 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	151 POSITION
LB963	Carlson	<p>Change Nebraska Workers' Compensation Act provisions governing disability compensation after retirement</p> <p>NCCI Summary: Reduces the cost of providing workers' compensation coverage for injured employees, particularly those employees who are retired. Under the bill, compensation benefits for total and partial disabilities would be reduced by an amount equal to 50% of the federal Social Security retirement benefits received by retired employees. A reduction of benefits under this bill would not apply to an injury sustained prior to the employee reaching 55 years of age and more than five years prior to his or her date of retirement. The bill would not provide for an offset against payment of medical bills or benefits associated with single member scheduled injuries.</p>	Business and Labor 02/08/10 at 1:30 p.m. Room 2102	Killed 03/11/10	Monitor
LB965	Sullivan SULLIVAN PRIORITY BILL 2010	<p>Change school board and educational service unit vacancy provisions</p> <p>NCSA Summary: Provides that a vacancy in the membership of a school board resulting from any cause other than the expiration of a term must be filled by appointment of a qualified registered voter by the remaining members of the board. If the vacancy occurs prior to the filing deadline for non-incumbents for the primary election preceding the general election in the middle of the vacated term, a registered voter must be nominated at the next primary election and elected at the following general election for the remainder of the unexpired term. If the vacancy occurs on or after the deadline, the appointment would be for the balance of the unexpired term. A registered voter appointed or elected must meet the same requirements as the member whose office is vacant. Further provides that a vacancy on an ESU board will be deemed to have occurred when a member is absent from the geographical boundaries of the ESU for a continuous period of 60 days at one time or from more than two consecutive regular meetings of the board unless excused by a majority of the remaining members of the board.</p>	Education 02/23/10 at 1:30 p.m. Room 1525	Final Reading 03/25/10	Monitor
LB966	Pahls	<p>Adopt the Classroom Educational Expenditure Act</p> <p>NCSA Summary: This bill is very similar to Pahls' efforts in LB 240 from last year. This bill provides that no public school district may spend less than 65% of its total operating expenditures on "direct classroom instruction" in any consecutive three-year period (based on the school fiscal year). Any district failing to meet this requirement is not eligible for accreditation. Provides a list of what is and is not considered a direct classroom instruction expenditure.</p> <p>See LB240.</p>	Education 02/16/10 at 1:30 p.m. Room 1525		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	152 POSITION
LB971	Campbell	<p>Change provisions relating to care and placement of neglected children and children in foster care</p> <p>Provides for notification to non-custodial parents and certain other family members suggested by the child within 15 days of the removal of a child from home. Provides DHHS must use reasonable efforts to place siblings together when emergency custody of a child is ordered. Provides for sibling time when not placed together. Provides for development of a written transition plan of services when a child in foster care turns 16.</p>	<p>Judiciary 02/19/10 at 1:30 p.m. Room 1113</p>		Monitor
LB974	Avery	<p>Change permissible uses of a learning community levy as prescribed</p> <p>NCSA Summary: Amends section 77-3442 so that a learning community may levy a maximum levy of 5¢ subject to the levy for any uses or projects approved by the learning community coordinating council, including, but not limited to, projects for elementary learning center facilities. Currently, such levy authority may only be used for elementary learning center facility projects. The bill harmonizes several sections of law within the Nebraska Learning Community Act with the intent to permit use of the 5¢ levy for purposes approved by the coordinating council. The bill contains the emergency clause.</p>	<p>Education 02/02/10 at 1:30 p.m. Room 1525</p>		Oppose
LB976	Cornett	<p>Change a budget limitation</p> <p>Any amount approved by the registered voters to exceed the allowable growth percentage in a governmental unit budget shall become part of the budgeted restricted funds of the governmental unit for the ensuing fiscal years.</p>	<p>Revenue 02/04/10 at 1:30 p.m. Room 1524</p>		Monitor
LB1001	Janssen	<p>Change and eliminate residency provisions relating to postsecondary education</p> <p>NCSA Summary: Amends Nebraska's current statute concerning undocumented immigrants and how they are treated relative to tuition rates when they attend Nebraska postsecondary institutions. Currently if they have graduated from a Nebraska high school, lived in Nebraska for at least three years and sign an affidavit that they will seek legal status as soon as they are eligible, the students may attend college in Nebraska at in-state tuition rates. This bill would repeal this provision. NOTE: The current law was a part of LB 239, which passed in 2006, and set up the current system to handle such matters. In 2006 leaders of the University of Nebraska, the State Colleges, the Community Colleges, NASB, NCSA, and NSEA issued a joint statement in support of the concept proposed under LB 239.</p>	<p>Education 02/01/10 at 1:30 p.m. Room 1525</p>		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	153 POSITION
LB1006	Adams EDUCATION COMMITTEE PRIORITY BILL 2010	Change provisions relating to kindergarten entrance age NCSA Summary: Changes go into effect for the 2012-13 school year and thereafter. The bill provides that a district may not admit any child into the kindergarten or beginner grade unless the child has reached the age of 5 years on or before July 31st immediately preceding the school year for which the child is seeking admission. Further provides that a school board may admit a child who will reach the age of 5 years on or after August 1 and on or before October 15 if the parent/guardian requests entrance and provides an affidavit stating (i) the child attended kindergarten in another jurisdiction in the current school year; (ii) the family anticipates relocation to another jurisdiction that would allow admission within the current year, or (iii) the child has demonstrated through a recognized assessment procedure approved by the board that he/she is capable of carrying the work of kindergarten or the beginner grade. The committee amendment eliminates any fiscal impact to the state.	Education 02/09/10 at 1:30 p.m. Room 1525	Signed by Governor 03/17/10	Monitor
LB1007	Adams	Provide for performance measures under the Quality Education Accountability Act NCSA Summary: The bill provides that, by December 1, 2010, the State Board of Education must establish an index to be used to measure the performance of individual public schools beginning with school year 2012-13. The index must combine multiple measures, including, but not limited to, graduation rates, student growth and performance on the statewide assessment system currently in place, and other school performance indicators as established by the board.	Education 02/16/10 at 1:30 p.m. Room 1525		Monitor
LB1008	Janssen	Provide for cash basis or modified accrual or encumbrance basis budget statements under the Nebraska Budget Act as prescribed NCSA Summary: Amends the Nebraska Budget Act (§13-504). Under current law, each governing body of a political subdivision must annually prepare a proposed budget statement on forms prescribed and furnished by the State Auditor. The proposed budget statement must be made available to the public by the political subdivision prior to publication of the notice of the hearing on the proposed budget statement. Requires that the proposed budget statement be made on a cash basis or on a modified accrual or encumbrance basis at the discretion of the governing body. Also requires the State Auditor to create forms to allow a governing body to report the information required in §13-504 on a cash basis or the equivalent information on a modified accrual or encumbrance basis.	Revenue 02/04/10 at 1:30 p.m. Room 1524		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	154 POSITION
LB1014	Haar HAAR PRIORITY BILL 2010	Create the Teacher Performance Pay Fund and provide for additional public teacher pay NCSA Summary: The source for the Fund would derive from rental income from solar and wind leases on school lands and the rental income from other leases of school lands that relates to carbon sequestration rights. Funds would be distributed to school districts according to the pro rata enumeration of children who are 5 through 18 years of age in each district last returned from the school district. Each school district is required to use the funds received for teacher performance pay. Teacher performance pay is defined as a systematic process for measuring teachers' performance and linking the measurements to changes in teacher pay.	Education 02/08/10 at 1:30 p.m. Room 1525	General File 02/25/10	Monitor
LB1021	Avery AVERY PRIORITY BILL 2010	Adopt the High School Activities Association Act NCSA Summary: The bill designates one association as the governing nonprofit organization of high school activities in Nebraska high schools. Public high schools may become voluntary members of the association for the purpose of participating in interscholastic competition with other member schools. The idea here is that if the NSAA does not abide by the provisions of the Act, then another association may take its place. The intent of the bill is "to provide an equitable governing structure by which an association governing state high school activities shall provide administration, management, enforcement, and interpretation of public policy pertaining to high school students." Additional intent is provided "to compel, as far as possible, the promotion of ethnic minority, gender, and geographical area representation on all executive, legislative, and appeals bodies of such association."	Education 02/09/10 at 1:30 p.m. Room 1525	Lautenbaugh Motion to Bracket until 04/14/10 prevailed 03/12/10 General File 02/23/10	Monitor
LB1028	Louden	Adopt the Charter Schools Act NCSA Summary: A charter school is defined as a school reporting directly to the State Board of Education, not under the jurisdiction of a school board, and operated under an approved charter. permits applications to the State Board for charter schools and authorizes the board to issue and revoke charters as provided in the act. Provides for initial charter terms of 3 years and with certain fulfilled requirements, annual renewals. Provides a number of other duties and restrictions for a charter school.	Education 02/23/10 at 1:30 p.m. Room 1525		Oppose

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	155 POSITION
LB1041	Fulton	<p>Change provisions relating to findings and orders of the Commission of Industrial Relations</p> <p>NCSA Summary: Amends the Nebraska Collective Bargaining Act to state that the CIR must establish rates of pay and conditions of employment that are comparable to the prevalent wage rates paid and conditions of employment maintained for the same or similar work of public and nonpublic workers exhibiting like or similar skills in the same labor market, unless the evidence establishes that substantial differences exist which preclude limiting the comparison to the same labor market, in which case the commission must limit its comparison to those labor markets in which the population of the labor market is not less than half nor more than twice the population of the labor market of the employer involved in the industrial dispute. Comparative Analysis: In establishing wage rates and conditions employment, the CIR must require a "job match comparative analysis" to be done and must limit its comparison to only those jobs that have a job match percentage of 85% or more.</p>	Business and Labor 02/22/10 at 1:30 p.m. Room 1524		Monitor
LB1042	Fulton	<p>Change provisions relating to findings and orders of the Commission of Industrial Relations</p> <p>NCSA Summary: Amends the Nebraska Collective Bargaining Act to state that the CIR must establish reasonable rates of pay and conditions of employment that are comparable to the prevalent wage rates paid and conditions of employment maintained for the same or similar work of workers exhibiting like or similar skills under the same or similar working conditions. In establishing wage rates the CIR must: weigh, compare, and adjust for any "economic dissimilarities" shown to exist which have a bearing on prevalent wage rates and take into consideration the overall compensation presently received by the employees, having regard not only to wages for time actually worked but also to wages for time not worked, including vacations, holidays, and other excused time, and all benefits received, including insurance and pensions, and the continuity and stability of employment enjoyed by the employees.</p>	Business and Labor 02/22/10 at 1:30 p.m. Room 1524		Monitor
LB1044	Lautenbaugh	<p>Change employer liability provisions under the Nebraska Workers' Compensation Act</p> <p>NCCI Summary: Changes the standard of proof in workers' compensation claims to ensure that an employer is liable only in cases in which a work-related accident is the prevailing factor in causing the personal injury and resulting disability. Under current law, when an employee is injured in the course of his or her employment, the employee must receive compensation from his or her employer if the employee was not willfully negligent at the time of receiving such injury. Would limit an employer's liability for medical conditions and disabilities resulting from an accident to those for which the accident was the prevailing factor. Gradual deterioration caused by aging or day-to-day living would not be compensable.</p>	Business and Labor 02/08/10 at 1:30 p.m. Room 2102	Killed 03/11/10	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	156 POSITION
LB1053	Pahls	<p>Exempt prepared food, computer software, and certain tangible personal property from sales tax</p> <p>NCCI Summary: To exempt prepared food, computer software, and certain tangible personal property from sales tax. Sales and use taxes would not be imposed on the gross receipts from the sale of and the storage, use, or other consumption in this state of prepared food or meals for human consumption. Sales and use taxes would not be imposed on the gross receipts from the sale, lease, or rental of and the storage, use, or other consumption in this state of furniture or appliances intended for household, business, or other purposes. Sales and use taxes would not be imposed on the gross receipts from the sale, lease, or rental of and the storage, use, or other consumption in this state of computer software or hardware and computer, MPEG-1, MP3, or global positioning peripheral devices or equipment. Sales and use taxes would not be imposed on the gross receipts from the sale, lease, or rental of and the storage, use, or other consumption in this state of clothing.</p>	Revenue 02/24/10 at 1:30 p.m. Room 1524		Monitor
LB1059	Avery	<p>Provide for digital and electronic signatures on initiative and referendum petitions</p> <p>Directs the Secretary of State to design a system to allow electors to use digital or electronic signatures to sign initiative and referendum petitions via the Internet at the request of the sponsors of the petitions. Electors shall be able to view the petition, affix his or her digital or electronic signature, complete the required information, and return the petition electronically to the Secretary of State.</p>	Government, Military and Veterans Affairs 02/10/10 at 1:30 p.m. Room 1507	Killed 03/01/10	Monitor
LB1069	Adams	<p>Change technology purchase and funding provisions relating to educational service units</p> <p>NCSA Summary: Incorporates technical and substantive changes to the Nebraska Educational Service Unit Act and the Nebraska Information Technology Infrastructure Act. The bill outright repeals several outdated and obsolete statutes. It modifies and clarifies several key provisions within the ESU equalization formula for aid to ESUs. It updates several provisions related to the Nebraska Information Technology Commission. One of the more substantive provisions contained in the bill is to set out in statute the nature of and powers of the ESU Coordinating Council.</p>	Education 02/02/10 at 1:30 p.m. Room 1525		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	157 POSITION
LB1070	Adams ASHFORD PRIORITY BILL 2010	Change provisions relating to learning communities NCSA Summary: Provides that nonvoting members of coordinating council will be eligible for reimbursement of reasonable expenses related to service on the learning community coordinating council. Provides that for each fiscal year, a learning community may levy a maximum levy of 2¢ subject to the levy for up to 50% of the estimated cost for capital projects approved by the coordinating council. Adds new language to state that, for each fiscal year, a learning community may levy a maximum levy of 1¢ subject to the levy for elementary learning center programs, services, and facilities with the amount available from such levy for each elementary learning center to be determined by a formula established by the coordinating council. Eliminates the requirements for a variety of reports from member districts to NDE and reverses the reporting requirements so that the department reports the necessary information to the member districts and/or coordinating council of a learning community. Provides that an elementary learning center executive director may be removed as deemed necessary by a 2/3 vote of members of the coordinating council. Right now there must be a determination of incapacitation or of neglect of duty or misconduct.	Education 02/02/10 at 1:30 p.m. Room 1525	Advanced for Engrossment 03/26/10	Support
LB1071	Adams EDUCATION COMMITTEE PRIORITY BILL 2010	Change provisions relating to schools This is the technical cleanup bill for Nebraska Department of Education. Provides that a school board of any school district that is a member of a learning community must admit nonresident students to the school district under the open enrollment provisions of a diversity plan in a learning community, and the admission must be without charge. The bill also touches on the Nebraska Budget Act, the compulsory attendance law, the residency law, the Excellence in Teaching Act, pre-kindergarten programs, elementary school class sizes, and multiple changes to TEEOSA.	Education 02/08/10 at 1:30 p.m. Room 1525	Select File 03/17/10	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	158 POSITION
LB1077	Karpisek	<p>Change the manner of valuing agricultural land for property tax purposes</p> <p>NCCI Summary: Would amend the manner of valuing agricultural land for property tax purposes. For purposes of determining the agricultural income value beginning January 1, 2012, the Tax Commissioner would make annual earning capacity income and expense calculations using data obtained on rents, crop prices, and expenses. The capacity of Cortland to produce agricultural or horticultural products would be based on the income from crops and plants produced on the land. The capacity of grassland or non-Cortland to produce agricultural or horticultural products would be based on cash rents or the animal-unit carrying capacity of the land, or a combination of both. Net agricultural income would be capitalized at a rate of which results in a total taxable agricultural land and horticultural land valuation which is equal to that certified as of August 20, 2011. The Tax Commissioner would enter into contracts with the University of Nebraska Institute of Agriculture and Natural Resources and the Department of Agriculture to determine the agricultural income from agricultural land and horticultural land by county. The county Cortland data used would include, but not be limited to: Acres planted to Cortland by type of crop; yield per acre; crop prices; cash rents; rangeland acres; pastureland acres; rangeland animal-unit months per acre; pastureland animal-unit months per acre; grazing season data; and statewide cow and calf prices. The Tax Commissioner may contract for additional surveys for collection of cash rent information for all uses of agricultural land and horticultural land when deemed necessary. Such information would be developed for calendar years beginning in 2005 and each year thereafter. Five-year averages would be used in calculating agricultural income value.</p>	Revenue 02/18/10 at 1:30 p.m. Room 1524		Monitor
LB1086	McCoy	<p>Change provisions relating to determination of the state unemployment insurance tax rate</p> <p>Statement of Intent: Amends the Employment Security Law in to reinstate a hearing whereby employers can communicate to the Commissioner at the Department of Labor the impact of proposed unemployment tax rates on their ability to do business in Nebraska, including the effects on employees and on the state's economy. The Commissioner would then have some discretion in adjusting or phasing in the rate depending on the economic conditions.</p>	Business and Labor 02/01/10 at 1:30 p.m. Room 2102		Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	159 POSITION
LB1087	Adams ROBERT PRIORITY BILL 2010	Change provisions relating to payment for educational services Provides for the creation of interim program schools and creates a number of requirements for those schools. Interim program school is defined as an approved school operated by (1) a county detention home, (2) a juvenile emergency shelter, or (3) any institution that is a public or private facility, not owned or operated by a school district, which provides a residential program and regular or special education services. Provides for contract payment by school districts for every child who is in a residential setting that maintains an interim-program school or an approved or accredited school, who is in such residential setting for reasons other than education, and who is a resident of the school district. The minimum contract payment amount would be the average per pupil cost of the service agency of the preceding year.	Education 02/08/10 at 1:30 p.m. Room 1525	Passed 03/26/10	Monitor
LB1095	Lathrop	Change distribution of educational service unit funds NCSA Summary: Eliminate this special distinction related to adjusted valuation and all other distinctions for school districts that are members of a learning community in the ESU aid formula. The idea behind the bill is to increase the ESU state aid for the ESU(s) within or a part of a learning community. The impact, of course, would be a redistribution of the total amount of funds available for ESU state aid.	Education 02/02/10 at 1:30 p.m. Room 1525		Support
LB1096	Haar	Adopt the Nebraska High Performance Schools Initiative Act NCSA Summary: Addresses the upfront costs of high performance schools (in terms of reduced energy and other operational costs) by authorizing school districts to implement a financing procedure to pay for these improvements through the savings realized by increased efficiency. Provides for eligibility for grants from Environmental Trust or from Energy Office to carry out assessments of a variety of environmental and building efficiency factors and conditions.	Education 02/16/10 at 1:30 p.m. Room 1525		Monitor
LB1097	Cornett	Change property tax levy limitations For the list of property tax levies not included in the levy limits established by section 77-3442, this bill replaces "bonded indebtedness" with a cross reference to bonds as defined in section 10-134. That section defines bonds as any bonds, notes, interim certificates, evidences of bond ownership, bond anticipation notes, warrants, or other evidence of indebtedness.	Revenue 02/04/10 at 1:30 p.m. Room 1524	General File 03/18/10	Monitor

BILL NO.	PRIMARY INTRODUCER	DESCRIPTION AND SUMMARY OF BILL	COMMITTEE & HEARING DATE	STATUS IF NOT IN COMMITTEE	160 POSITION
LB1106	<p>Nordquist</p> <p>NORDQUIST PRIORITY BILL 2010</p>	<p>Provide for school-based health centers under the Medical Assistance Act</p> <p>The Medical Assistant Act shall include a school-based health center located in or adjacent to a school facility, organized through a school, school district or learning community, and is administered by a sponsoring facility, provides school-based health services onsite during school hours to children and adolescents by health professionals within state and local laws. The school-based health center does not perform abortion services or serve as the child's or adolescent's medical home. School-based health services can cover a variety of medical services. A covered item or service furnished through a school-based health center does not require prior consultation for referral by the patients primary care physician to be covered. A waiver shall be submitted to the United States Department of Health and Human Services amending the medical state plan to allow for treatment of children under the CHIP program.</p>	<p>Health and Human Services</p> <p>02/03/10 at 1:30 p.m.</p> <p>Room 1510</p>	<p>Final Reading</p> <p>03/23/10</p>	<p>Monitor</p>

AGENDA SUMMARY SHEET

AGENDA ITEM: Foundation Site Plan Grant Winners and Study Center Grants

MEETING DATE: April 5, 2010

DEPARTMENT: Office of the Superintendent

TITLE AND BRIEF DESCRIPTION:

ACTION DESIRED: Information

BACKGROUND: The Millard Public Schools Foundation has announced the winners of this year's site plan grants. The total for this year is in the amount of \$331,053.00. The total of the Study Center grants total \$473,847.00. The enclosure lists those who were successful in their grant request, name of school, and description of the grant. The grant recipients will be recognized at the annual Foundation banquet on Friday, May 7, 2010.

OPTIONS/ALTERNATIVE CONSIDERATIONS: N/A

RECOMMENDATIONS: N/A

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION OR REJECTION: N/A

TIME LINE: N/A

PERSONS RESPONSIBLE: Keith Lutz

SUPERINTENDENT'S APPROVAL: _____  _____

Millard Public Schools Foundation 2010-2011 Site Plan Grant Recipients

Dollars Committed from Previous Multi-Year Grants:	\$ 10,893
New Dollars Awarded for 2010-2011:	<u>\$320,160</u>
Total	\$331,053

Ackerman Elementary Family Math Nights \$4,696.00

This project's intent is to give parents and students the opportunity to enhance their love of reading. Families will be invited to the library to learn about interesting topics via presentations and hands-on activities. While at the library, families will be encouraged to check out books, read together, listen to stories, and use the computers.

Cody Elementary Intermediate Study Center \$12,843.13

The school will develop and implement an array of opportunities that enables each student to meet or exceed the Essential Learner Outcomes (ELOs). They will provide an intermediate after school study center where students can complete assignments, receive tutoring help, and participate in enrichment activities. They will utilize community resources and implement activities that will inspire positive leadership and goal setting characteristics for their students.

Disney Elementary Disney Parent University: Providing Enrichment Activities the Motivate and Engage our Students, Parents, Staff and Community \$13,172.50

This grant is designed to bring families together at home and at school through a variety of learning activities. These activities will include a "One School-One Book" project, "Family Night Celebration", clubs offered outside the school day, asset development activities, evening parent education classes and literacy education for pre-kindergarten parents. All activities are designed to strengthen the learning partnership between home and school.

Ezra Millard Elementary SOAR & SUM Learning Events, Kinder Kamp and 40 Developmental Assets Family Events \$15,344.00

The intent of this project is to develop time outside of the school day where students, parents and teachers can collaborate to increase student learning. By providing specific

information and activities, the parent community will be more engaged which will result in higher achievement scores.

Hitchcock Elementary
Every Child, Every Day!
\$8,745.00

Partnering with Parents, a family night program, is designed to promote parent involvement and student attainment of grade level enabling skills in an enjoyable way. The hope is that students will be so excited about learning activities that they will bring their families back to school in the evenings. With an assortment of unique, hands-on, interactive activities planned around the district's grade level outcomes, students and their families will develop a life-long love of inquiry-based learning.

Holling Heights Elementary
Stretch the Leaning
\$19,554.30

The grant is focused on stretching students' learning opportunities. Some of these opportunities are related to re-organizing and supporting students during the traditional instructional day. Others are related to stretching the students' day by extending the leaning opportunities to before and after school. The plan is focused on extending learning opportunities for all students and to increase parent and community involvement.

Montclair Elementary
Increasing Student Learning Through Student and Teacher Engagement:
\$10,729.70

This project is designed to increase student learning by expanding the scope of the school's Reteaching program. They will create and implement a two-tiered school-wide academic intervention program that will 1) provide all children with ongoing opportunities to receive immediate one-on-one academic support, as needed, and 2) increase students' personal accountability for their learning. In doing so, the school will create an atmosphere where students and teachers are engaged and motivated to take greater ownership of their own education and professional development.

Morton Elementary
The Royal Reader is...
\$12,181.84

The program's intent is to provide extensive reading opportunities for all students, staff and families throughout the 2010-2011 school year. With busy family schedules, changes in our country's economic condition and changes in our community's demographics, this grant will provide great literature and monthly family activities at no-cost.

Reeder Elementary
Reeder Enrichment Courses
\$2,390.00

The focus of this grant is to provide after school Enrichment Courses that will challenge students at all academic levels to improve, excel and experience academic success. Students will participate in child centered and enriched instructional opportunities. This project will fund a computer course, a primary strategy game course, an intermediate grades strategy game course and a science enrichment experience for students.

Sandoz Elementary
STRIPE Club and jumpstart for out Tiger Cubs
\$14,509.00

The intent of the grant is to promote achievement by fostering a culture of high expectations for all students beyond the school day by:

- Offering a primary student center for first and second graders two nights a week
- Providing a late bus for students who could not participate without transportation provided. This will insure equity in the Title I school where more than 90% of the students qualify for bus service.
- Offering a week long jumpstart program to introduce incoming kindergarteners to the school and their new learning environment.

Upchurch Elementary
LEAP (L-eaper E-nrichment A-sses P-rogram)
\$5,320.00

The intent of this grant is to promote achievement and build a community of learners by fostering a culture of high expectations for all students by supporting opportunities to learn beyond the school day.

Wheeler Elementary
LITeracy Development
Leveled Text for all readers
Individual Literacy Assessment for each student
Teacher Leadership Literacy Development
\$9,499.00

The grant allows the school to continue its journey of literacy development in teachers and students. Enhancing the collection of **L**eveled texts ensures students are engaged in high success reading. Guaranteeing each child an **I**ndividual assessment empowers teachers to make instructional decisions that positively impact each child's reading development. Promoting **T**eacher literacy development allows teachers to reflect on their literacy practices and examine best practices for promoting literacy development.

Wollosdale Elementary
Strengthening the Whole Child
\$24,932.00

This grant will help ensure that all Willowdale students develop character traits and academic skills for personal success as responsible citizens and live-long learners. This is supported by their Site Plan in four areas:

- implementing a school-wide discipline plan
- integrating and managing 21st Century Skills
- actively engaging their community and staff to improve student achievement and attain personal excellence
- implementing plans to effectively respond to needed interventions for students.

Funding for each of those areas strengthen the whole child and support implementation of their Site Plan.

Andersen Middle School
Pay It Forward
\$45,644.00

The focus of this program is to increase student engagement, increase Developmental Assets in the area of “commitment to learning” and “boundaries and expectations,” and improve student achievement. Educational research and school data show that one of the most significant factors infringing on student success is lost learning time due to incomplete homework. This program will provide additional time, support and direction on a daily basis for struggling students. “Pay It Forward” will provide an opportunity for students on the day’s next homework, to complete late work and to work with teachers on a daily basis after school in areas where they are struggling. This program is one of the early interventions on the pyramid on the pyramid of interventions that is part of the school’s Site Plan.

Central Middle School
Aspiring to lead: Engaging all Learners at Central Middle School
\$27,080.00

Central Middle School’s goal is to ensure *all* students are engaged in school and reaching their highest potential. The program provides after-hour opportunities for students that will allow them to explore their interest and aspirations. The three main elements of the grant are *Time Travelers Leadership Program*, *Summer Library for All Students*, and *After School Library for All Students*.

Kiewit Middle School
Innovative Strategies to Guarantee Student Success in the 21st Century
\$18,508.40

Identifying specific academic strengths and deficiencies while integrating 40 Developmental Assets will better prepare all students and their families for the 21st Century. Implementing challenging and diverse educational activities will enhance student learning, diminish academic weaknesses, teach life skills, expand literacy, increase parent involvement and instill a love of learning. Staff will utilize “Failure is not an Option” strategies, revisit middle level philosophy and advance their Developmental Assets working knowledge. This will result in powerful and measureable student achievement.

Millard Middle School Alternative Program
How was Your Day? Helping Alternative Learners Find Their Spark!
\$6,137.00

The Middle School Alternative Learning Program provides unique learning experiences for students at risk of school failure drop-out. Student success in the program is largely due to extensive one-on-one attention, a comprehensive behavior management system, a Developmental Asset focus, and most importantly, the relationships staff members have with students. Because of this, sending alternative students to other middle schools’ after school programs has not been successful. This project provides extension opportunities for alternative students in an environment that sets them up for success.

Central Middle School
How was your day at school? Finding the SPARK in all of our students
\$27,260.00

How was your day at school? The answer to that question is powerful. Central Middle School wants students to be engaged; they want students involved; they want students connected. For many of the most at-risk students, it is what happens after the 2:25 p.m. bell rings that truly helps students thrive. Using the 40 Development Assets Framework as the guide (40 factors that research shows are essential to young people’s success), Central will provide after-hour interventions for the most at-risk students. These interventions will target students (and families) who are not thriving either academically, socially, or emotionally.

Kiewit Middle School
40 Development Asset Frameworks Used to Build the 21st Century Leader
\$15,586.00

This grant utilizes 40 Development Asset external and internal frameworks as the foundation to better prepare middle level students and their families for the 21st century by providing challenging and diverse activities to educationally remediate and enhance students’ learning. These enriched educational experiences offered after school, evening,

Saturday mornings, and during the summer will develop learning, expose students to new experiences, teach life skills, expand literacy, increase parent and community involvement, and install a love of learning. This project will also strengthen 40 Development Assets for the staff which will result in powerful and measurable achievements for the students.

Millard South High School
Building Assets for Academic Success
\$20,811.00

The goal at Millard South is to raise student engagement each year. In doing so they want to ensure no student falls between the cracks. Three grant programs help increase connectedness to school. Research indicates that the more connected or engaged a student feels to his/her school, the more academic success he or she will obtain. The grant program truly fills-in the gaps to provide students and family with resources to achieve. The programs are *Patriot Mentoring Program*, *Special Education Jump Start Night* and the *40 Developmental Assets Student Group*.

Millard West High School
Improving ACT Performance to Ensure Access to College
PSAT Prep Class: Qualifying More National Merit Scholars
Using Assets to Build a Drug Free Community
\$13,914.60

Some students who want to go to college struggle to meet the ACT criteria. These are often first-generation college students. The goal of the ACT program is to provide students with the preparation necessary to be admitted and succeed at the post-secondary institution of their choice. The goal of the PSAT program is to increase the number of students who qualify for the National Merit Scholarship Program. This will improve students' financial ability to attend prestigious colleges/universities. The Drug Free Community program will incorporate asset building strategies for parents and drug education for students. Goals will be achieved through a series of presentations offered to parents based on The National Center on Addiction and Substance Abuse at Columbia University. Students will take part in drug education throughout the school year.

Millard North High School
Mustang Mentoring Program
\$18,371.00

This program started in the 2007-08 school year. The intent is to continue to train approximately 96 juniors and seniors in leadership development skills while they mentor the entire freshmen class. The goal is to make the transition to high school and their entire first year a positive and successful one. The freshmen class will be broken down into groups of roughly seven students and they will meet with their mentors each week for activities and conversations centered on building healthy habits and assets in their lives.

Special Education Department
Interactive Social Education Experiences (iSEE)
\$18,628.00

Autism Spectrum Disorders are the second most common serious developmental disability. Since 1994, the number of students with an educational verification of Autism has increased in Millard by 65%, and Special Education teachers have noted an increase number of students with Asperger's Syndrome (AS) and High Functioning Autism (HFA). While each student is unique, shared traits include difficulty understanding non-verbal communication, feeling empathy, initiating and terminating conversations and recognizing the need for social reciprocity. This frequently results in a life of unemployment, social isolation, and loneliness. This program will enable Special Education teachers to hold weekly after-school social communication classes. There will also be monthly outings in the general community for selected students with AS and HFA with peers they have been paired with to help them improve their social skills and quality of life.

**Millard Public Schools Foundation
Study Center Funding 2010-2011**

Abbott	\$13,555
Ackerman	\$10,111
Aldrich	\$13,720
Black Elk	\$12,650
Bryan	\$11,000
Cather	\$ 9,920
Cody	\$13,276
Cottonwood	\$ 9,000
Disney	\$ 9,000
Ezra Millard	\$ 9,000
Harvey Oaks	\$14,000
Hitchcock	\$ 9,000
Holling Heights	\$ 9,000
Montclair	\$12,570
Morton	\$14,040
Neihardt	\$13,320
Norris	\$10,836
Reagan	\$12,232
Reeder	\$11,414
Rockwell	\$12,420
Rohwer	\$11,287
Sandoz	\$ 9,000
Upchurch	\$14,000
Wheeler	\$11,765
Willowdale	\$12,404
Northland Group	<u>\$ 8,000</u>
(summer reading)	\$296,520
Andersen Middle	\$15,000
Beadle Middle	\$15,000
Central Middle	\$27,600
Kiewit Middle	\$13,700
North Middle	\$12,027
Russell Middle	<u>\$15,000</u>
	\$98,327
Millard North High	\$25,000
Millard South High	\$29,000
Millard West High	<u>\$25,000</u>
	\$79,000

Total Study Centers

\$473,847

AGENDA SUMMARY SHEET

AGENDA ITEM: Wiebe Building Report

MEETING DATE: April 5, 2010

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Wiebe Building Report – A report on the current plans for modifying and using the Wiebe Building

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: As the board is aware, the District was the recipient of an office building via the Wiebe Estate. This is a report of the District's plans for modifying and using that facility.

Mark Feldhausen will be able to address issues related to the use of the building. Ed Rockwell will be able to address issues related to the modifications and costs.

OPTIONS AND ALTERNATIVES: Rather than modifying and using the building, the District could sell it.


RECOMMENDATION: n/a

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Mark Feldhausen, Ken Fossen, and Ed Rockwell

SUPERINTENDENT'S APPROVAL: 

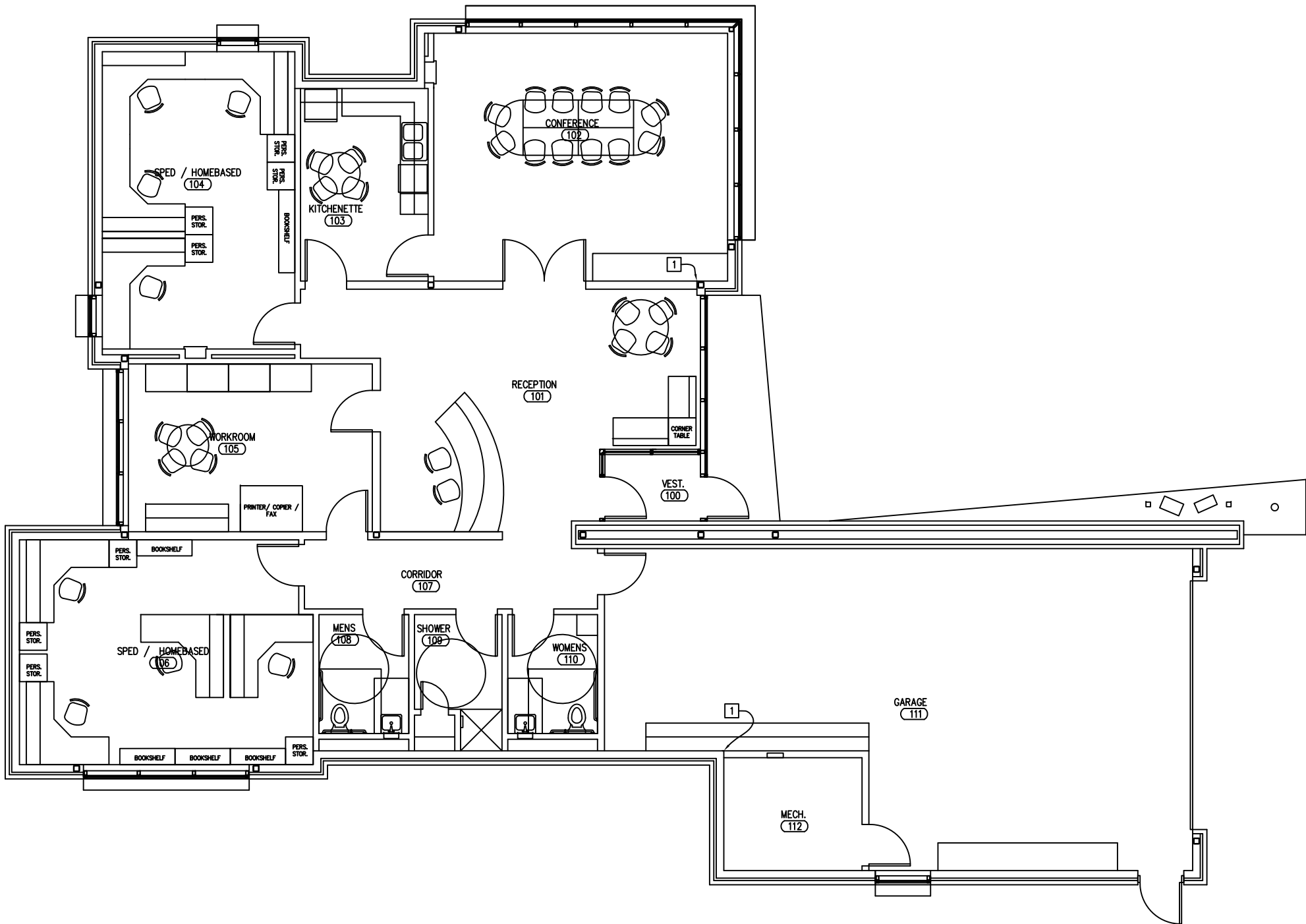
Wiebe Building Improvements Project Summary and Cost Estimate

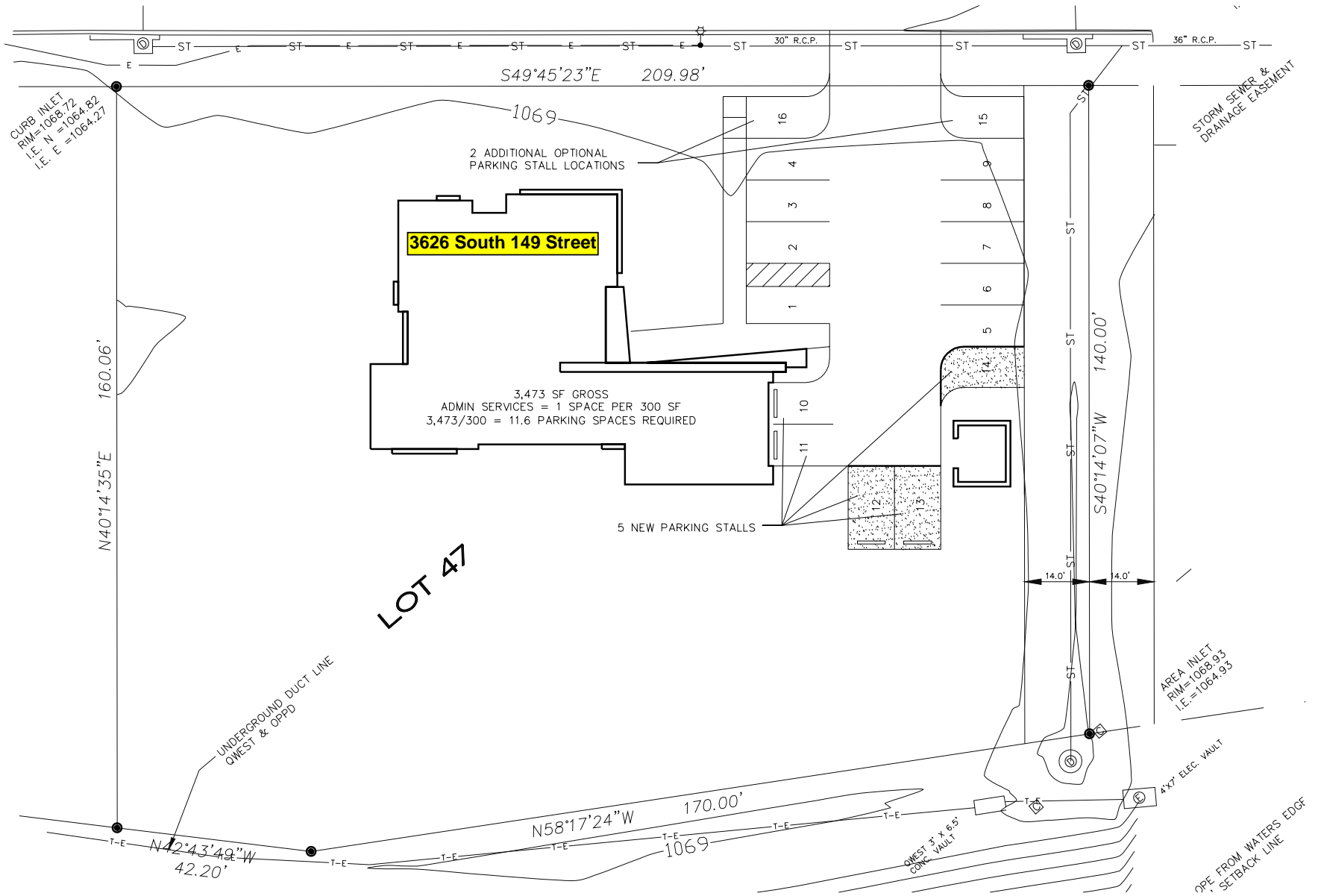
March 29, 2010

Project Summary

The Wiebe Foundation Building located at 3626 S 149th Street was constructed in 2004 on two parcels of land totaling 3/4 acres and contains 2,305 finished SF plus a semi-finished garage/mechanical space of 900 SF. The County Assessor valued the land and building in 2008 at \$383,500. The District took possession of the property on July 15, 2009. We are currently proposing to house 8 SpEd Infant/Homebound staff from various elementary sites at this location beginning August 11, 2010. The planned use of the facility will require minimal improvements and modifications to include; construction of 1 additional parking stall, maximize the capacity of the a/c for the office spaces, construct technology backbone and distribution for phone and data, install intrusion alarm and door access control systems, provide new modular workstations and related furnishings. Estimated project costs are as follows:

		Low	High
Design and Testing			
<i>Architectural & Civil</i>	BCDM Architects	10,500	12,000
<i>Mechanical, Electrical, Plumbing (MEP)</i>	Morrissey Engineering	6,500	7,900
<i>Construction Materials Testing</i>	TBD	500	600
<i>Boundary Survey (partial)</i>	Kirkham-Michael	<u>1,100</u>	<u>1,100</u>
		18,600	21,600
Construction			
<i>Civil (add 1 parking stall - required)</i>	General Contractor	1,700	2,500
<i>Architectural (MPS logo signage)</i>	Sign Vendor	3,000	5,000
<i>MEP (A/C mods, elec, phone/data/alarm systems)</i>	General Contractor	<u>33,330</u>	<u>37,620</u>
		38,030	45,120
Technology			
<i>Data infrastructure & equip, phones, wireless hub, etc.</i>	District & Vendors	7,500	9,000
<i>Intrusion alarm system, access control system</i>	Specialty Sub-contractor	<u>3,250</u>	<u>4,000</u>
		10,750	13,000
Furniture, Fixtures & Equipment (FF&E)			
<i>Desks, files, chairs, minimal storage</i>	Multiple Vendors	15,000	15,000
	<u>Summary Cost Estimate</u>	Low	High
	Construction	38,030	45,120
	Technology	10,750	13,000
	FF&E	<u>15,000</u>	<u>15,000</u>
	Sub-Total	63,780	73,120
	10% Contingency	6,378	7,312
	Design and Testing	<u>18,600</u>	<u>21,600</u>
	Total Project	\$88,758	\$102,032





Douglas County, Nebraska Property Record - R0512230142

Information is valid as of 2009-12-31

[Print Report](#)
[NEW Feature - Parcel Dimensions available @ scale 0-50 ft west of 52nd St - View on Map](#)
[Treasurer's Tax Report](#)
[New Feature → → → Auto Sales Search](#)

Owner

DOUGLAS COUNTY SCHOOL DISTRIC

C/O JOHN A WIEBE
 3626 S 149 ST
 OMAHA NE 68144-0000

Property Information

Key Number:	1223 0142 05
Account Type:	Commercial
Parcel Number:	0512230142
Parcel Address:	3626 S 149 ST OMAHA NE 68144-0000
Legal Description:	ALTECH BUSINESS PARK LOT 47 BLOCK 0 IRREG PT WITHIN CITY LIMITS OF OMAHA

Value Information

	<i>Land</i>	<i>Improvement</i>	<i>Total</i>
2009	\$148,800.00	\$202,400.00	\$351,200.00
2008	\$148,800.00	\$202,400.00	\$351,200.00
2007	\$148,800.00	\$265,500.00	\$414,300.00
2006	\$148,800.00	\$266,700.00	\$415,500.00
2005	\$105,400.00	\$0.00	\$105,400.00
2004	\$47,100.00	\$0.00	\$47,100.00

Sales Information

Sales Date:	2008-01-08				
Deed Type:	TRD M	Book:	2008	Page:	004151
Price:	\$0.00				
Grantor:	Wiebe John A etal Trustees				
Grantee:	Douglas County School District				
Valid/Invalid:	Invalid				
Exclusion Reason:	Multiple Parcel Sale				

Sales Date:	2004-11-08				
Deed Type:	WD M	Book:	2004	Page:	147720
Price:	\$146,034.00				
Grantor:	Ted Grace Development				
Grantee:	John A Wiebe Trustee				
Valid/Invalid:	Invalid				
Exclusion Reason:	Multiple Parcel Sale				

175

Land Information

Acres	SF	Units	Depth	Width	Vacant
0.57	24800.0	0.0	0.0	0.0	No

Improvement Information

Building 1

 <p style="font-size: small; margin-top: 5px;">JANUARY 2006 - DOUGLAS COUNTY ASSESSOR</p> <p style="text-align: center; color: blue; text-decoration: underline;">CLICK TO ENLARGE IMAGE</p>	<p>Office Building 3626 So. 149th St</p>  <p style="text-align: center; color: blue; text-decoration: underline;">CLICK TO ENLARGE IMAGE</p>
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Square Footage:	2305.0	Percent Complete:	100.0%
Perimeter	222.0	Quality:	Very Good
Unit Type:		Condition:	Good
Built As:	Office Building	Condo Square Footage:	0.0
HVAC:	Complete HVAC	Rooms:	0.0
Exterior:		Units:	1.0
Interior:		Baths:	0.0
Roof Cover:		Bedrooms:	0.0
Roof Type:	Hip	Stories:	1.0
Floorcover:		Foundation:	
		Sprinkler Square Footage:	2305.0

Year Built	Year Remodeled	Percent Remodeled	Adjusted Year Built	Physical Age
2005	0	0%	2005	3

Detail Type	Detail Description	Units
Add On	Garage Attached Masonry	918.0
Add On	Light Mercury Pole And Brk	2.0
Add On	Paving Concrete Average	3600.0



WIEBE COMPANY

Handicap parking sign

MAR 26 2009