

**MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO. 17  
NOTICE OF MEETING**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Tuesday, September 3, 2019** at 5606 South 147th Street, Omaha, Nebraska. Agenda for such meeting, kept continuously current, is public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

Amanda McGill Johnson  
Secretary

8-30-19

**THE DAILY RECORD  
OF OMAHA**

**JASON W. HUFF, Publisher  
PROOF OF PUBLICATION**

**UNITED STATES OF AMERICA,**  
**The State of Nebraska,**  
**District of Nebraska,**  
**County of Douglas,**  
**City of Omaha,** } **ss.**

**J. BOYD**

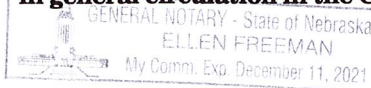
being duly sworn, deposes and says that she is

**LEGAL EDITOR**

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE**

**DAILY RECORD**, of Omaha, on \_\_\_\_\_  
August 30, 2019

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



Subscribed in my presence and sworn to before  
me this 30th day of

Publisher's Fee \$ 16.10

Additional Copies \$ \_\_\_\_\_

Total \$ 16.10

August 2019

**Notary Public in and for Douglas County,  
State of Nebraska**

**THE DAILY RECORD  
OF OMAHA**  
JASON W. HUFF, Publisher  
**PROOF OF PUBLICATION**

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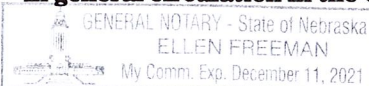
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August 7, 2019

**That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.**



**Publisher's Fee** \$198.50  
**Additional Copies** \$ \_\_\_\_\_  
**Total** \$198.50

Subscribed in my presence and sworn to before  
me this 7th day of  
August 2019

Notary Public in and for Douglas County,  
State of Nebraska

# Notice of Special Hearing To Set Final Tax Request

Millard Public Schools (28-0017) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of August 2019 at 6:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

Property Valuations

2018-2019	2019-2020	Change
10,821,625,693	11,319,420,475	5%

## 2018/19 Budget Information

## 2019/20 Budget Information

Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	233,693,050.00	115,899,611.00	1.071000	1.023901	240,798,784.00	118,967,108.00	1.051000	-2%	3%
Bond Fund(s) K - 12	14,733,093.00	15,150,277.00	0.140000	0.133843	15,169,193.00	14,715,246.00	0.130000	-7%	3%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	23,505,031.00	4,328,650.00	0.040000	0.038241	18,030,043.00	5,659,710.00	0.050000	25%	-23%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Total</b>	<b>271,931,174.00</b>	<b>135,378,538.00</b>	<b>1.251000</b>	<b>1.195985</b>	<b>273,998,020.00</b>	<b>139,342,064.00</b>	<b>1.231000</b>	<b>-2%</b>	<b>1%</b>

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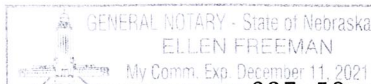
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\_\_\_\_\_ August 7, 2019 \_\_\_\_\_

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.



Publisher's Fee \$ 237.50

Additional Copies \$ \_\_\_\_\_

Total \$ 237.50

Subscribed in my presence and sworn to before  
me this 7th day of  
August 2019

*[Signature]*  
Notary Public in and for Douglas County,  
State of Nebraska

# NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Millard Public Schools (28-0017) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of August, 2019 at 6:00 o'clock, P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 227,078,881.00	\$ 233,693,050.00	\$ 240,798,784.00	\$ 36,390,014.00	\$ 159,411,360.00	\$ 118,967,108.00
Depreciation	\$ 2,343,167.00	\$ 13,800,000.00	\$ 10,116,987.00		\$ 10,116,987.00	
Employee Benefit	\$ 28,782,366.00	\$ 31,500,000.00	\$ 34,000,000.00	\$ 1,500,000.00	\$ 35,500,000.00	
Contingency	\$ 10,884.00	\$ 580,000.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,255,233.00	\$ 7,500,000.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00	
School Nutrition	\$ 11,939,748.00	\$ 12,000,000.00	\$ 14,000,000.00	-	\$ 14,000,000.00	
Bond	\$ 14,803,016.00	\$ 14,738,044.00	\$ 15,169,193.00	\$ 19,194,480.00	\$ 19,795,579.00	\$ 14,715,246.00
Special Building	\$ 15,797,646.00	\$ 12,000,000.00	\$ 18,030,043.00		\$ 12,426,930.00	\$ 5,659,710.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Student Fee	\$ 1,117,973.00	\$ 1,200,000.00	\$ 2,000,000.00	\$ 100,000.00	\$ 2,100,000.00	
TOTALS	\$ 309,128,914.00	\$ 327,011,094.00	\$ 345,115,007.00	\$ 58,184,494.00	\$ 265,350,856.00	\$ 139,342,064.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 14,715,246.00	\$ 124,626,818.00	\$ 139,342,064.00

**BOARD OF EDUCATION MEETING SIGN IN**

**September 3, 2019**

**NAME:**

**REPRESENTING:**

Jay Jolley \_\_\_\_\_ Even Jolley \_\_\_\_\_

Brittany Haupt \_\_\_\_\_ Leadership Academy \_\_\_\_\_

Jill Vincent \_\_\_\_\_ Leadership Academy \_\_\_\_\_

Alissa Hinz \_\_\_\_\_ Leadership Academy \_\_\_\_\_

Kate Wessels \_\_\_\_\_ UNO grad program \_\_\_\_\_

Jade Hughes \_\_\_\_\_ MPS \_\_\_\_\_

Amy Okereke \_\_\_\_\_ Leadership Academy/MPS \_\_\_\_\_

Laura Hightower \_\_\_\_\_ MPS \_\_\_\_\_

Paul Meyer \_\_\_\_\_ NTF \_\_\_\_\_

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**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on September 3, 2019, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 3rd day of September, 2019



Mike Pate – President

Linda Poole – Vice President



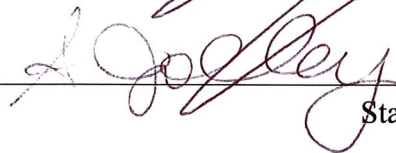
Amanda McGill Johnson – Secretary



Dave Anderson – Treasurer



Mike Kennedy



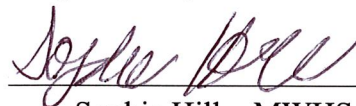
Stacy Jolley



Elaine Whetstone – MNHS Representative



George Abalekpor – MSHS Representative



Sophie Hill – MWHS Representative



**BOARD OF EDUCATION  
MEETING**



**September 3, 2019**



BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
SEPTEMBER 3, 2019  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

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. Showcase - Recognition of Students**

**E. 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.

**F. Routine Matters**

1. \*Approval of Board of Education Minutes - August 19, 2019
2. \*Approval of Bills and receive the Treasurer's Report and Place on File

**G. Information Items**

1. Superintendent's Comments
2. Board Comments/Announcements
3. Report from Student Representatives

**H. Unfinished Business - None**

**I. New Business**

1. Reaffirm Policy 3711: Support Services - Food Services - Program UDSA/NDE
2. Reaffirm Policy 3712: Support Services - Food Services - Management
3. First Reading of Policy 4165: Human Resources - Resignation/Separation
4. Reaffirm Policy 6275: Curriculum, Instruction, and Assessment - Employee Created Materials
5. Approval of Rule 6275.1: Curriculum, Instruction, and Assessment - Employee Created Materials
6. Reaffirm Rule 6275.2: Curriculum, Instruction, and Assessment - Open Education Resources - Sharing Copyright Curriculum Materials
7. Reaffirm Policy 8240: Internal Board Policies - Retirement: Members of the Board
8. Reaffirm Rule 8240.1: Internal Board Policies - Retirement: Members of the Board
9. Reaffirm Policy 8360: Internal Board Policies - Photo Identification Badges
10. Reaffirm Policy 8410: Internal Board Policies - Evaluating the Superintendent
11. Adoption of the FYE20 Budget
12. Adoption of the FYE20 Tax Levies

**J. Reports**

1. Legislative Report
2. Enrollment Report
3. iPad Rollout Report

**K. Future Agenda Items/ Board Calendar**

1. Staff Fundraising Campaign Kickoff at the Foundation Office on September 12, 2019 at 7:30 a.m.
2. Committee of the Whole Meeting on Monday, September 9, 2019 at 6:00 p.m. at the Don Stroh Administration Center
3. Board of Education Meeting on Monday, September 16, 2019 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, October 7, 2019 at 6:00 p.m. at the Don Stroh Administration Center
5. Committee of the Whole Meeting on Monday, October 14, 2019 at 6:00 p.m. at the Don Stroh Administration Center
6. Conferences – No School for Students – October 16-18, 2019
7. Board of Education Meeting on Monday, November 4, 2019 at 6:00 p.m. at the Don Stroh Administration Center
8. Board of Education Meeting on Monday, November 18, 2019 at 6:00 p.m. at the Don Stroh Administration Center
9. NASB State Education Conference on November 20-22, 2019 at the CHI Health Center in downtown Omaha.
10. No School for Students - Teacher Work Day on Wednesday, November 27, 2019
11. Thanksgiving Holiday – No School for Students and Staff on November 28 & 29, 2018

- L. 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.

**M. 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

BOARD MEETING  
SEPTEMBER 3, 2019  
6:00 P.M.

DON STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET

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. Showcase - Recognition of Students

E. 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.

F.1\* Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes from August 19, 2019.  
(See enclosure)

F.2\* Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the bills, receive the Treasurer's Report and Place on File. (See enclosure)

G.1 Superintendent's Comments

G.2 Board Comments/Announcements

G.3 Report from Student Representatives

H. Unfinished Business - None

I.1 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3711: Support Services - Food Services - Program UDSA/NDE. (See enclosure)

I.2 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 3712: Support Services - Food Services - Management. (See enclosure)

I.3 First Reading of Policy 4165: Human Resources - Resignation/Separation. (See enclosure)

I.4 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 6275: Curriculum, Instruction, and Assessment - Employee Created Materials. (See enclosure)

I.5 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6275.1: Curriculum, Instruction, and Assessment - Employee Created Materials. (See enclosure)

- I.6 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 6275.2: Curriculum, Instruction, and Assessment - Open Education Resources - Sharing Copyright Curriculum Materials. (See enclosure)
- I.7 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 8240: Internal Board Policies - Retirement: Members of the Board. (See enclosure)
- I.8 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Rule 8240.1: Internal Board Policies - Retirement: Members of the Board. (See enclosure)
- I.9 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 8360: Internal Board Policies - Photo Identification Badges. (See enclosure)
- I.10 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to reaffirm Policy 8410: Internal Board Policies - Evaluating the Superintendent. (See enclosure)
- I.11 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the FYE20 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference. (See enclosure)
- I.12 Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, that the approval be given to the FYE20 Property Tax Requests Resolution as submitted and that such resolution be incorporated in its entirety into this motion. (See enclosure)

I. Reports

1. Legislative Report
2. Enrollment Report
3. iPad Rollout Report

J. Future Agenda Items/ Board Calendar

1. Staff Fundraising Campaign Kickoff at the Foundation Office on September 12, 2019 at 7:30 a.m.
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- L. 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.

M. 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.

**MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO. 17**

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, August 19, 2019, at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, August 16, 2019 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.

President Mike Pate announced that the open meeting laws are posted and available for public inspection and asked everyone to join in the Pledge of Allegiance.

Roll call was taken. Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson and Mrs. McGill Johnson were present.

Mr. Pate announced this is the proper time for public questions and comments on agenda items only. There were no requests to speak on agenda items.

Motion was made by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for July 8, 2019, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Mr. Pate gave a summary of the Committee of the Whole meeting which was held on July 12, 2019.

**Superintendent's Comments:**

Dr. Sutfin shared the opening of school went well and thanked the board members who were able to attend the kick off events. He also thanked his team for all the work they did to make the kick off events possible. Dr. Sutfin thanked the technology team on their work with the iPad roll out to fourth graders. In the winter they will roll out iPads to the third graders. Dr. Sutfin said last Saturday he and many others in the room participated in the TeamMates run. This event raises funds to be used to pay stipends for the TeamMates coordinators in our buildings. Currently student enrollment is flat but we are continuing to enroll students daily.

Dr. Sutfin shared the district just received the property valuations this afternoon and they came in higher than expected at 5.18%. They are in the middle of crunching the numbers and determining what that means to our budget.

Lastly Dr. Sutfin said he is working on scheduling school visits and would like to extend the invitation to the Board. Dr. Sutfin shared a document will be sent out tomorrow and he explained how the board can sign up for dates and times to visit schools.

**Board Comments:**

Amanda McGill Johnson: None

Dave Anderson:

Mr. Anderson was thankful for all the opening ceremonies and events that took place to welcome staff and students back. Everything he attended was great.

Linda Poole:

Mrs. Poole congratulated the staff on doing a great job on the back to school events. She heard great feedback from staff regarding Dr. Sutfin's message.

Stacy Jolley:

Mrs. Jolley shared she attended the NASB legislative meeting this summer. Mrs. Jolley said the GNSA Associate Executive Director/Government Relations Director Colby Coash gave great praise to Nolan Beyer and what a great partner he is with

the legislative process in Nebraska. She also gave a special thank you to Dr. Tony Weers and his team for all they do to meet every student's needs.

Mike Kennedy:

Mr. Kennedy is glad we had great kickoff events. He also thanked Dr. Sutfin and his team for all their work on the budget.

Mike Pate: None

Mr. Pate requested the Scout in the audience stand and introduce himself.

**Unfinished Business:**

Second Reading by Mike Kennedy. Motion by Mike Kennedy, seconded by Stacy Jolley, to approve Policy 9000: Bylaws of the Board - General Statement. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Second Reading by Stacy Jolley. Motion by Stacy Jolley, seconded by Linda Poole, to approve Policy 9100: Bylaws of the Board - School Board Vacancies - Created, Filled. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Second Reading by Linda Poole. Motion by Linda Poole, seconded by Dave Anderson, to approve Policy 9210: Bylaws of the Board - Attorney. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Second Reading by Dave Anderson. Motion by Dave Anderson, seconded by Linda Poole, to approve Policy 9220: Bylaws of the Board - Auditor. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Second Reading by Amanda McGill Johnson. Motion by Amanda McGill Johnson, seconded by Stacy Jolley, to approve Policy 9300: Bylaws of the Board - Individual Members - Duties, Responsibilities. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Second Reading by Stacy Jolley. Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Policy 9310: Bylaws of the Board - Meetings - Notification to Members. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Second Reading by Mike Kennedy. Motion by Mike Kennedy, seconded by Stacy Jolley, to approve Policy 9320: Bylaws of the Board - Meetings - Construction of Agenda. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Second Reading by Amanda McGill Johnson. Motion by Amanda McGill Johnson, seconded by Dave Anderson, to approve Policy 9330: Bylaws of the Board - Approval of Administrative Rules. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Second Reading by Dave Anderson. Motion by Dave Anderson, seconded by Linda Poole, to approve Policy 9340: Bylaws of the Board - Quorum. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Second Reading by Linda Poole. Motion by Linda Poole, seconded by Stacy Jolley, to approve Policy 9350: Bylaws of the Board - Order of Business at Regular Business Meeting. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Second Reading by Dave Anderson. Motion by Dave Anderson, seconded by Linda Poole, to approve Policy 9360: Bylaws of the Board - Meeting Conduct. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Second Reading by Linda Poole. Motion by Linda Poole, seconded by Dave Anderson, to approve Policy 9370: Bylaws of the Board - Minutes. *The Board agreed to a change to section "F" which will now read "A record of all communications presented at a meeting of the Board"*. Voting in favor of said motion with the noted changes was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

**New Business:**

Motion by Dave Anderson, seconded by Stacy Jolley, to reaffirm Rule 2100.22: Administration - Coordinator of Special Education. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to delete Rule 2100.39: Administration - Coordinator of ELL, Poverty and Federal Programs. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve 5600.6: Procedures for the Use of Cardiopulmonary Resuscitation and Automatic External Defibrillators. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to reaffirm Policy 6300: Curriculum, Instruction, and Assessment-Assessed Curriculum- Comprehensive Assessment System. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Dave Anderson, to approve Rule 6300.1: Curriculum, Instruction, and Assessment-Assessed Curriculum- Comprehensive Assessment System. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to reaffirm Policy 6500: Curriculum, Instruction, and Assessment-Assessee Curriculum- Program Evaluation. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to reaffirm Rule 6500.1: Curriculum, Instruction, and Assessment- Assessee Curriculum- Program Evaluation. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve Rule 9100.1: Bylaws of the Board - School Board Vacancies - Procedures for Filing. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Stacy Jolley, that the contract for the DSAC Welcome Center Renovations be awarded to Cormaci Construction in the amount of \$222,094 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. *Chief Financial Officer Chad Meisgeier said Pat Carson from BCDM Architects was available to address questions and concerns from the Board. Dr. Sutfin said this project is to create a centralized enrollment location for families new to the district. This will create an area similar to a doctor's office waiting area for families.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, Mr. Anderson, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Stacy Jolley, to approve the Organizational Charts for 2019-20. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. Poole, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve Personnel Actions: Recommendation to Hire: Gina M. Zastoupil, Sierra M. Becker, Kendra K. Bubb, Leigh C. Dunn, Lindsey N. Fox, Angela J. Hamilton, Hailee J. Heatherington, Brooke E. Lewis, Ryan S. Nielsen, Lisa C. Olsen, Amanda N. Prahm, Kori K. Archbold, Dena M. Norman, Karen J. Newton, Kayla J. Prouty, Rebecca M. McClanathan, Cheri A. Shoup; Resignation Agenda: Stefanie E. Novotny, Robert Marceau. Sarah A. Aschenbrenner, Tyler Cotton, Andrew J. Keane, Dawn Hines, Sarah E. Jessick, Janet Jizba, Jamie Luhr, Sharon A. Field; Contract Addendum: Dian H. Carlson, Matthew A. Schartz. Voting in favor of said motion was: Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

**Reports:****Summer Projects Update**

Project Manager John Brennan shared an update on the summer projects for 2019. He shared the majority of these projects were funded through bond funds. Mr. Brennan said the projects are about ninety percent completed and all locations are operational. The unfinished projects include the Central Middle School chiller and the softball facilities at the high schools which are delayed for various reasons.

**Legislative Update**

Executive Director Activities, Athletics, & External Affairs Nolan Beyer provided the board with a legislative update. He shared that Senator Groene and Senator Linehan have taken meetings with representatives from the States largest school districts with Millard being one of them. LB289 which failed to be passed last year is the Senators starting point for this next session. He said the Senators know the largest school districts and GNSA were in opposition with them on LB289. This played a role in the bill not passing. The Senators have asked for an opportunity to visit with the districts to see if we can reach a mutually acceptable bill. The bill presented in the meeting was the same as LB289 which was rejected by the group. GNSA is working to respond in writing to the Senators. The positive side of this is discussions are taking place now that did not take place last year.

Mr. Beyer shared tomorrow the Legislative Planning Committee will be reporting out on research completed by UNO. The purpose of the research was to look into the spending of public entities which included public schools throughout the entire state and see if there was any overlap where the consolidation of services would be recommended. Mr. Beyer said he has received very little information regarding this.


Mr. Beyer said he will bring the District standing positions report to the Board in November.

Mr. Pate reminded the Board of future agenda items and said this is the proper time for public questions and comments. There were no requests to speak.

**Future Agenda Items/ Board Calendar:**

1. NASB Area Membership Meeting – Omaha, August 22, 2019 at Embassy Suites (LaVista). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.
2. September 2, 2019 - Labor Day – No School for Teachers and Students – District Office Closed
3. Board of Education Meeting on Tuesday, September 3, 2019 at 6:00 p.m. at the Don Stroh Administration Center
4. Staff Fundraising Campaign Kickoff at the Foundation Office on September 12, 2019 at 7:30 a.m.
5. Committee of the Whole Meeting on Monday, September 9, 2019 at 6:00 p.m. at the Don Stroh Administration Center
6. Board of Education Meeting on Monday, September 16, 2019 at 6:00 p.m. at the Don Stroh Administration Center
7. Board of Education Meeting on Monday, October 7, 2019 at 6:00 p.m. at the Don Stroh Administration Center
8. Committee of the Whole Meeting on Monday, October 14, 2019 at 6:00 p.m. at the Don Stroh Administration Center
9. Conferences – No School for Students – October 16-18, 2019

Meeting adjourned at 7:15 p.m.

  
Secretary, Amanda McGill Johnson



# **Millard Public Schools**

**September 3, 2019**

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466112	08/15/2019	139802	JENNIFER L ALLEN	\$39.24
	466114	08/15/2019	140942	HALEY R BARRY	\$225.50
	466116	08/15/2019	065420	CENTRAL MIDDLE SCHOOL	\$160.00
	466117	08/15/2019	108436	COX COMMUNICATIONS INC	\$6,874.44
	466118	08/15/2019	108436	COX COMMUNICATIONS INC	\$29,372.91
	466119	08/15/2019	106893	WICHITA WATER CONDITIONING INC	\$20.55
	466120	08/15/2019	140233	CARRIE A DALEN	\$90.00
	466121	08/15/2019	139070	DUKE AERIAL INC	\$13,500.00
	466122	08/15/2019	134595	EDUCATIONAL SERVICE UNIT #2	\$40.00
	466123	08/15/2019	037525	EDUCATIONAL SERVICE UNIT #3	\$2,236.14
	466125	08/15/2019	043760	GALLUP ORGANIZATION	\$2,065.00
	466126	08/15/2019	137505	KATHARINE L HADAN	\$360.05
	466127	08/15/2019	135257	LANGUAGE LINE SERVICES INC	\$318.16
	466128	08/15/2019	135745	LESLIE P MCFEE	\$166.38
	466130	08/15/2019	131328	MILLER ELECTRIC COMPANY	\$36,621.00
	466133	08/15/2019	142851	MARANDA A NICKOLITE	\$80.11
	466134	08/15/2019	141833	NS CONSULTING LLC	\$13,500.00
	466136	08/15/2019	136121	MELANIE E ROLL	\$3,900.00
	466139	08/15/2019	098765	SECURITY BENEFIT LIFE INS CO	\$14,625.00
	466140	08/15/2019	101476	SODEXO INC & AFFILIATES	\$106,937.58
	466141	08/15/2019	132493	GREGORY E TIEMANN	\$135.37
	466142	08/15/2019	142309	UNANIMOUS INC	\$2,700.00
	466143	08/15/2019	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$1,400.00
	466144	08/15/2019	139797	US BANK NATIONAL ASSOCIATION	\$200.00
	466145	08/15/2019	135863	RUDOLPH A VLCEK III	\$487.50
	466146	08/15/2019	133438	HEIDI J WEAVER	\$81.89
	466152	08/22/2019	133397	HY-VEE INC	\$337.20
	466153	08/22/2019	049851	HY-VEE INC	\$358.63

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466154	08/22/2019	049850	HY-VEE INC	\$119.84
	466155	08/22/2019	065305	MILLARD EDUCATION ASSOCIATION	\$549.50
	466156	08/22/2019	068740	NEBRASKA STATE EDUCATION ASSN	\$2,192.00
	466158	08/22/2019	141962	SCOREVISION LLC	\$9,300.00
	466160	08/22/2019	141772	TRED-MARK FINANCIAL INC	\$217.50
	466161	08/22/2019	091040	VAL LTD	\$218.00
	466174	09/03/2019	064800	METRO UTILITIES DISTRICT OF OMAHA	\$55,363.76
	466175	09/03/2019	109843	NEXTEL PARTNERS INC	\$3,829.06
	466176	09/03/2019	070800	OMAHA PUBLIC POWER DISTRICT	\$375,035.51
	466177	09/03/2019	131632	AC AWARDS INC	\$323.45
	466179	09/03/2019	142266	ROBERT L ALEXANDER	\$120.00
	466180	09/03/2019	139802	JENNIFER L ALLEN	\$802.00
	466181	09/03/2019	140391	ALLY FINANCIAL INC	\$393.56
	466182	09/03/2019	011651	AMERICAN EXPRESS	\$4,172.40
	466184	09/03/2019	012896	NANCY G ANDERSON	\$82.58
	466185	09/03/2019	012989	APPLE COMPUTER INC	\$286.00
	466187	09/03/2019	017876	BARCLAY SCHOOL SUPPLIES INC	\$1,761.74
	466188	09/03/2019	134584	MARY A BAYNE	\$108.00
	466190	09/03/2019	135223	AARON J BEARINGER	\$223.96
	466191	09/03/2019	142867	AMANDA L BENZEL	\$175.39
	466193	09/03/2019	136008	KERRI J BETTS	\$60.00
	466194	09/03/2019	139184	VAN DEURSEN ENTERPRISES INC	\$1,236.00
	466195	09/03/2019	138712	RYANDEAN M BIRGE	\$45.29
	466196	09/03/2019	139321	BIZCO INC	\$429.00
	466197	09/03/2019	138410	BLACKBOARD INC	\$26,450.00
	466198	09/03/2019	130899	KIMBERLY M BOLAN	\$84.85
	466200	09/03/2019	139510	BOLTS ETC INC	\$58.48
	466202	09/03/2019	141454	SYDNEY J BOWCOTT	\$85.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466204	09/03/2019	139947	YESENIA BRAVO	\$122.07
	466205	09/03/2019	020175	BROOKES PUBLISHING CO	\$1,794.44
	466206	09/03/2019	142860	ANN C BURMEISTER	\$150.30
	466209	09/03/2019	142380	AMANDA L CARLSEN	\$98.60
	466210	09/03/2019	131158	CURTIS R CASE	\$30.16
	466212	09/03/2019	133970	CCS PRESENTATION SYSTEMS	\$221.00
	466213	09/03/2019	138613	CENTRAL SALES INC	\$217.63
	466214	09/03/2019	134043	MALCOLM K CHAI	\$245.92
	466215	09/03/2019	141491	CLARINDA CHAMBER OF COMMERCE	\$175.00
	466216	09/03/2019	142857	KALLY A CONDELLO	\$103.59
	466217	09/03/2019	139891	MARY T CONNELL	\$144.69
	466218	09/03/2019	136518	JANET L COOK	\$227.48
	466219	09/03/2019	136922	JENIFER L COOK	\$46.00
	466220	09/03/2019	026443	CORE KNOWLEDGE FOUNDATION	\$1,123.16
	466221	09/03/2019	132443	CORNERSTONES OF CARE	\$900.00
	466222	09/03/2019	142859	B2 CREATIVE	\$91.00
	466223	09/03/2019	106893	WICHITA WATER CONDITIONING INC	\$28.00
	466224	09/03/2019	141898	JACOB S CURTISS	\$179.23
	466225	09/03/2019	130900	CHERYL L CUSTARD	\$32.48
	466226	09/03/2019	131483	JANET L DAHLGAARD	\$190.11
	466227	09/03/2019	132671	JEAN T DAIGLE	\$80.62
	466228	09/03/2019	131003	DAILY RECORD	\$469.40
	466229	09/03/2019	137796	SALLY A DAILY	\$20.88
	466230	09/03/2019	135569	CYNTHIA L DARK	\$254.50
	466231	09/03/2019	141005	JEREMY M DAWSON	\$157.60
	466232	09/03/2019	141034	SANDRO R DEANGELIS	\$14.38
	466233	09/03/2019	032497	CHERYL R DECKER	\$12.76
	466234	09/03/2019	106713	ANDREW S DEFREECE	\$1,060.06

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466235	09/03/2019	032800	DEMCO INC	\$190.00
	466236	09/03/2019	132750	JOHN D DICKEY	\$207.41
	466238	09/03/2019	139281	PAMELA A DUNCAN	\$75.00
	466239	09/03/2019	132106	GREGORY L DUNN	\$256.86
	466240	09/03/2019	102791	ERIC ARMIN INC	\$306.80
	466241	09/03/2019	037526	EDUCATIONAL SERVICE UNIT #6	\$60.00
	466242	09/03/2019	133823	REBECCA S EHRHORN	\$154.11
	466243	09/03/2019	038140	ELECTRONIC SOUND INC.	\$377.93
	466244	09/03/2019	136554	DANIELLE N ELSASSER	\$206.06
	466245	09/03/2019	142385	SHANNON KIEBLER	\$1,050.00
	466246	09/03/2019	134883	ERIC L ENGSTROM	\$98.49
	466247	09/03/2019	102720	EPCO LTD INC	\$412.00
	466248	09/03/2019	142852	TIFFANY R EPP	\$92.99
	466249	09/03/2019	135360	PAMELA A ERIXON	\$106.20
	466250	09/03/2019	135656	NEBRASKA ESU COOP PURCHASING	\$2,544.00
	466251	09/03/2019	106735	JOHN T FABRY	\$53.53
	466252	09/03/2019	142853	HOMETOWN FOODS	\$251.95
	466253	09/03/2019	040450	FEDERAL EXPRESS	\$291.61
	466254	09/03/2019	141922	MARIAN FEY	\$46.86
	466255	09/03/2019	142854	VALERIE M FINOCHIARO	\$179.35
	466256	09/03/2019	130731	FIRST WIRELESS INC	\$489.14
	466257	09/03/2019	040919	FISHER SCIENTIFIC	\$963.33
	466259	09/03/2019	102708	FLORIDA LEAGUE OF IB SCHOOLS	\$1,850.00
	466260	09/03/2019	138873	ALICE M FREEMAN	\$59.82
	466263	09/03/2019	140494	MATTHEW J GEERTS	\$58.46
	466265	09/03/2019	106660	GLASSMASTERS INC	\$2,960.00
	466266	09/03/2019	139308	SUSAN E GOLDSBERRY	\$17.03
	466267	09/03/2019	044950	GRAINGER INDUSTRIAL SUPPLY	\$889.77

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466268	09/03/2019	134623	BRENDA K GRAUMANN	\$217.02
	466269	09/03/2019	140897	GREATER NEBRASKA SUPERINTENDENTS	\$250.00
	466270	09/03/2019	142868	VICTORIA K GREGOIRE	\$191.40
	466271	09/03/2019	141473	RONALD B HARDIN JR	\$4,180.00
	466273	09/03/2019	142331	STEVEN C HARMS	\$13.40
	466274	09/03/2019	056820	FIRST INSURANCE GROUP LLC	\$131,930.00
	466275	09/03/2019	140889	DEANNA L HAYES	\$5.68
	466276	09/03/2019	048517	GREENWOOD PUBLISHING GROUP INC	\$25,835.75
	466277	09/03/2019	108478	DAVID C HEMPHILL	\$89.00
	466278	09/03/2019	142861	SAMANTHA I HENNINGS	\$246.06
	466279	09/03/2019	141551	LAURA S HIGHTOWER	\$70.61
	466280	09/03/2019	134862	GINA L HILL	\$105.13
	466282	09/03/2019	142777	HOME DEPOT USA INC	\$26,330.86
	466283	09/03/2019	135589	LLOYD M HOSHAW	\$121.83
	466284	09/03/2019	049600	HOUCHEN BINDERY LTD	\$390.15
	466285	09/03/2019	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$22,546.83
	466286	09/03/2019	109836	AMY L HOULTON	\$33.06
	466287	09/03/2019	132531	TERRY P HOULTON	\$75.28
	466288	09/03/2019	139473	KATHLEEN A HRABAN	\$82.94
	466289	09/03/2019	137426	HUGHES MULCH PRODUCTS LLC	\$3,045.00
	466290	09/03/2019	130283	KARA L HUTTON	\$25.75
	466291	09/03/2019	133397	HY-VEE INC	\$75.63
	466292	09/03/2019	132878	HY-VEE INC	\$89.94
	466294	09/03/2019	049850	HY-VEE INC	\$256.05
	466295	09/03/2019	138418	LAURA M INNES	\$45.82
	466296	09/03/2019	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$396.35
	466297	09/03/2019	102451	INTERNATIONAL BACCALAUREATE	\$10,008.00
	466298	09/03/2019	140729	J F AHERN CO	\$580.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466299	09/03/2019	136953	DELI MANAGEMENT INC	\$136.94
	466300	09/03/2019	083400	TYCO FIRE & SECURITY MANAGEMENT INC	\$1,679.20
	466301	09/03/2019	138713	LAURIE E JONES	\$102.88
	466302	09/03/2019	142628	YANO W JONES	\$20.26
	466303	09/03/2019	137721	ALICIA A JONES	\$188.45
	466306	09/03/2019	056276	KELVIN LP	\$711.76
	466307	09/03/2019	140091	KENT J KINGSTON	\$8.53
	466308	09/03/2019	134546	ELLEN Y KRAMER	\$19.26
	466309	09/03/2019	137714	BETHANY L KREAGER	\$35.61
	466311	09/03/2019	140988	KELLY K LAWRENCE	\$54.29
	466312	09/03/2019	141869	DONNA J LAWTON	\$58.58
	466313	09/03/2019	140464	LEARNING FORWARD NEBRASKA	\$25.00
	466314	09/03/2019	136219	LIFELOC TECHNOLOGIES INC	\$53.40
	466316	09/03/2019	139776	KRISTIN LOEWE	\$476.08
	466317	09/03/2019	135376	CASEY I LUNDGREN	\$53.59
	466318	09/03/2019	137503	KRISTIN L LUTES	\$32.16
	466319	09/03/2019	099321	MACKIN BOOK CO	\$1,123.02
	466320	09/03/2019	138772	SHELLY A MANN	\$149.06
	466321	09/03/2019	140459	COURTNEY L MANZITTO	\$190.06
	466322	09/03/2019	106392	MARKING REFRIGERATION INC	\$934.50
	466323	09/03/2019	108052	MAX I WALKER UNIFORM & APPAREL	\$333.38
	466324	09/03/2019	136618	DANIEL R MCCONNELL	\$203.99
	466325	09/03/2019	140110	MCGRAW-HILL EDUCATION INC	\$482.07
	466326	09/03/2019	135153	KRISTEN L MCKENNEY	\$673.32
	466327	09/03/2019	064260	MECHANICAL SALES INC.	\$1,385.00
	466328	09/03/2019	121126	PATRICIA A MEEKER	\$157.00
	466329	09/03/2019	136470	CHAD M MEISGEIER	\$245.22
	466330	09/03/2019	064413	MENARDS INC (OMAHA)	\$1,420.56

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466332	09/03/2019	064600	METAL DOORS & HARDWARE COMPANY INC	\$216.00
	466333	09/03/2019	102139	METAL LOGOS AND MORE	\$1,449.69
	466335	09/03/2019	133403	AMERICAN NATIONAL BANK	\$15,991.21
	466336	09/03/2019	064618	METROPOLITAN COMMUNITY COLLEGE	\$50.00
	466337	09/03/2019	140923	GENEVIEVE M MICEK	\$93.38
	466339	09/03/2019	141664	MIDWEST ALARM SERVICES	\$163.50
	466340	09/03/2019	101068	MIDWEST BOX COMPANY	\$450.00
	466341	09/03/2019	064949	MIDWEST LABORATORIES INC.	\$45.00
	466342	09/03/2019	064950	MIDWEST METAL WORKS INC	\$30.60
	466343	09/03/2019	065200	MIDWEST SHOP SUPPLIES INC	\$150.41
	466344	09/03/2019	065382	MILLARD LIONS CLUB	\$1,040.00
	466345	09/03/2019	065400	MILLARD LUMBER INC	\$11.93
	466346	09/03/2019	131328	MILLER ELECTRIC COMPANY	\$1,923.82
	466347	09/03/2019	142863	CARRIE S MITCHELL	\$279.33
	466348	09/03/2019	136388	MITCHELL S MOLLRING	\$202.36
	466349	09/03/2019	142525	MICHAEL J MONTEMARANO	\$40.02
	466350	09/03/2019	140990	LAURA M MORRIS	\$110.15
	466352	09/03/2019	137052	DEVONYE J MULLINS	\$48.14
	466353	09/03/2019	067000	NASCO	\$3,686.22
	466354	09/03/2019	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$774.00
	466355	09/03/2019	103012	NATIONAL BUSINESS EDUCATION ASSOC	\$100.00
	466356	09/03/2019	135025	NATIONAL COUNCIL SUPERVISORS MATH	\$85.00
	466358	09/03/2019	132854	NATIONAL SAFETY COUNCIL	\$197.00
	466359	09/03/2019	142457	NATIONAL SCIENCE ED LEADERSHIP ASSN	\$55.00
	466360	09/03/2019	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$140.00
	466361	09/03/2019	139807	NEBRASKA ASSOCIATION FOR CURRICULUM	\$520.00
	466362	09/03/2019	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$37.50
	466367	09/03/2019	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$35,070.00



## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466368	09/03/2019	068445	NEBRASKA FURNITURE MART INC	\$1,006.48
	466369	09/03/2019	100872	NEBRASKA LIBRARY COMMISSION	\$4,363.08
	466370	09/03/2019	068684	NEBRASKA SCIENTIFIC	\$1,159.02
	466371	09/03/2019	108325	NEBRASKA STATE BANDMASTERS ASSN	\$350.00
	466372	09/03/2019	067027	NEBRASKA STATE BANDMASTERS ASSN	\$65.00
	466374	09/03/2019	099737	NEWS BOWL	\$409.00
	466375	09/03/2019	109843	NEXTEL PARTNERS INC	\$49.99
	466376	09/03/2019	140786	AMBER D NICHOLSON	\$4.74
	466377	09/03/2019	142864	LELA E NIX	\$205.81
	466378	09/03/2019	141725	KELSEY J NODGAARD	\$93.46
	466379	09/03/2019	107905	MELINDA C NOLLER	\$97.00
	466380	09/03/2019	135570	JONATHAN L NORD	\$162.05
	466386	09/03/2019	100013	OFFICE DEPOT 84133510	\$7,275.90
	466387	09/03/2019	100013	OFFICE DEPOT 84133510	\$43.44
	466388	09/03/2019	141530	AMY N OKEREKE	\$291.40
	466390	09/03/2019	071040	OMAHA WINNELSON COMPANY	\$16.86
	466391	09/03/2019	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	466392	09/03/2019	142865	JESSE ORSI	\$150.00
	466393	09/03/2019	138662	KELLY D OSTRAND	\$78.48
	466394	09/03/2019	142869	MATTHEW A OWEN	\$157.50
	466395	09/03/2019	134428	ELIZABETH A PACHTA	\$88.22
	466396	09/03/2019	132006	ANDREA L PARSONS	\$127.74
	466397	09/03/2019	099244	PASCO SCIENTIFIC	\$1,078.00
	466398	09/03/2019	071760	PATTON EQUIPMENT COMPANY INC	\$1,004.07
	466399	09/03/2019	102047	PAYLESS OFFICE PRODUCTS INC	\$1,010.00
	466400	09/03/2019	133150	PENSKE TRUCK LEASING	\$125.90
	466401	09/03/2019	142767	KADIE PERKES	\$77.27
	466402	09/03/2019	138953	ERIC S PETERSON	\$58.56

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466403	09/03/2019	137009	ANGELA J PETERSON	\$90.07
	466404	09/03/2019	142858	DANIELLE J PETRO	\$109.60
	466405	09/03/2019	142702	ASHLEY N PHILLIPS	\$21.00
	466406	09/03/2019	133390	HEATHER C PHIPPS	\$187.99
	466407	09/03/2019	139705	MARY ANN PIERSON	\$458.75
	466408	09/03/2019	137722	ANDREW C PINKALL	\$333.50
	466409	09/03/2019	142870	PIONEER PUBLISHING	\$399.00
	466410	09/03/2019	072900	POPPLERS MUSIC INC	\$207.45
	466411	09/03/2019	141870	BRENDA PORTER	\$28.77
	466412	09/03/2019	131835	PRAIRIE MECHANICAL CORP	\$22,522.22
	466413	09/03/2019	142855	JENNIFER L PRASCH	\$209.00
	466415	09/03/2019	132317	SUSAN K PRESLER	\$13,750.00
	466416	09/03/2019	141827	KRISTY A PREUSS	\$133.67
	466417	09/03/2019	134598	PRIME COMMUNICATIONS INC	\$113,267.34
	466418	09/03/2019	078250	RALSTON PUBLIC SCHOOLS	\$6,248.53
	466419	09/03/2019	109810	BETHANY B RAY	\$75.58
	466420	09/03/2019	134858	JENNIFER L REID	\$59.00
	466421	09/03/2019	142303	BETH A REINSCH	\$230.29
	466422	09/03/2019	139786	LINDSEY M HARRAHILL	\$99.70
	466423	09/03/2019	106416	RIFE CONSTRUCTION INC	\$2,400.00
	466424	09/03/2019	142871	RIVERSIDE ASSESSMENTS LLC	\$220.33
	466425	09/03/2019	134204	HEATHER A ROBERTS	\$95.92
	466426	09/03/2019	134882	LINDA A ROHMILLER	\$25.52
	466427	09/03/2019	136121	MELANIE E ROLL	\$1,980.00
	466428	09/03/2019	136119	TIMOTHY D ROYERS	\$59.39
	466429	09/03/2019	141240	CHRISTIE M RUSHENBERG	\$193.55
	466431	09/03/2019	081725	KIMBERLEY K SAUM-MILLS	\$30.16
	466432	09/03/2019	132192	JEAN A SAVAGE	\$31.92

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466433	09/03/2019	082100	SCHOLASTIC INC	\$1,366.63
	466434	09/03/2019	134173	ANGELA J SCHRAMM	\$81.17
	466435	09/03/2019	141272	SCHU MARKETING ASSOCIATES INC	\$446.54
	466437	09/03/2019	098765	SECURITY BENEFIT LIFE INS CO	\$9,172.00
	466438	09/03/2019	098765	SECURITY BENEFIT LIFE INS CO	\$9,048.00
	466439	09/03/2019	108161	STAN J SEGAL	\$125.74
	466440	09/03/2019	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$92,779.32
	466441	09/03/2019	140338	SHIRLEY K'S STORAGE TRAYS LLC	\$1,790.00
	466442	09/03/2019	136137	JULIA C SINIARD	\$34.98
	466443	09/03/2019	137146	DONNA M SMITH	\$56.55
	466444	09/03/2019	083950	SOCIAL STUDIES SCHOOL SERVICE	\$363.08
	466445	09/03/2019	140822	JUSTIN C SONNENFELT	\$119.98
	466446	09/03/2019	133382	SOUNDZABOUND MUSIC LIBRARY LLC	\$1,265.25
	466447	09/03/2019	131714	JOHN D SOUTHWORTH	\$93.09
	466448	09/03/2019	102524	SPALDING EDUCATION INTERNATIONAL	\$429.00
	466450	09/03/2019	141988	LINDSEY J STAACK	\$135.52
	466451	09/03/2019	136316	EVA M STALLING	\$74.39
	466452	09/03/2019	141244	TYREE STARKS	(\$37.50)
	466453	09/03/2019	142102	STERLING COMPUTERS CORPORATION	\$4,995.00
	466454	09/03/2019	142516	THEODORE N STOCKING	\$29.22
	466456	09/03/2019	084954	BLASCHKO ENTERPRISES INC	\$530.47
	466459	09/03/2019	141546	ALLISON C SWITZER	\$80.88
	466460	09/03/2019	141043	KIARA L TAYLOR	\$94.71
	466461	09/03/2019	103050	TDSA LLC	\$31.88
	466462	09/03/2019	134962	LAURIE R THROCKMORTON	\$320.00
	466463	09/03/2019	135006	STEVE D THRONE	\$192.56
	466464	09/03/2019	141524	SONIA E TIPP	\$52.95
	466466	09/03/2019	136578	PEGGI S TOMLINSON	\$23.03

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	466467	09/03/2019	089574	TOTAL MARKETING INC	\$145.00
	466469	09/03/2019	132805	TRAINING ROOM INC.	\$1,087.93
	466471	09/03/2019	141772	TRED-MARK FINANCIAL INC	\$682.21
	466472	09/03/2019	141557	TODD E TRIPPLE	\$627.41
	466473	09/03/2019	107719	KIMBERLY P TRISLER	\$47.30
	466474	09/03/2019	106493	TRITZ PLUMBING, INC.	\$7,608.08
	466475	09/03/2019	F03049	TUMBLEWEED PRESS INC	\$10,000.00
	466476	09/03/2019	142309	UNANIMOUS INC	\$3,000.00
	466477	09/03/2019	090242	UNITED PARCEL SERVICE	\$232.69
	466478	09/03/2019	068839	UNIVERSITY OF NEBRASKA KEARNEY	\$2,000.00
	466479	09/03/2019	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$1,035.20
	466480	09/03/2019	137712	OREGON UNIVERSITY SYSTEM	\$10,161.00
	466481	09/03/2019	137712	OREGON UNIVERSITY SYSTEM	\$350.00
	466482	09/03/2019	139797	US BANK NATIONAL ASSOCIATION	\$289.00
	466483	09/03/2019	091040	VAL LTD	\$150.00
	466484	09/03/2019	138046	AUTO LUBE INC	\$343.64
	466485	09/03/2019	090678	VERITIV OPERATING CO	\$2,596.87
	466487	09/03/2019	141464	ANTHONY J WEERS	\$30.16
	466488	09/03/2019	132313	SARAH M WEIDNER	\$103.68
	466489	09/03/2019	131717	DIANE M WEIER	\$109.62
	466490	09/03/2019	132485	TODD P WILCOX	\$51.04
	466494	09/03/2019	135890	YOUTH FRONTIERS INC	\$1,000.00
	466495	09/03/2019	142866	YOUTH IN MUSIC LLC	\$600.00
	466496	09/03/2019	135996	YRC INC	\$720.41
	466497	09/03/2019	142583	JESSICA L ZERAN	\$41.76
	466498	09/03/2019	142174	SIouxLAND TURF PRODUCTS INC	\$133.20
	466499	09/03/2019	136855	PAUL R ZOHLN	\$26.10
	E101266	08/15/2019	093650	VWR INTERNATIONAL LLC	\$129.46

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E101267	08/22/2019	011051	ALL MAKES OFFICE EQUIPMENT	\$359.71
	E101268	08/22/2019	041086	FLINN SCIENTIFIC INC	\$24.95
	E101269	08/22/2019	100782	HEARTLAND SCENIC STUDIO INC	\$4,150.00
	E101270	08/22/2019	100928	J W PEPPER & SON INC.	\$53.99
	E101272	08/22/2019	078420	RAWSON & SONS ROOFING, INC.	\$9,400.00
	E101273	08/22/2019	081695	VWR INTERNATIONAL LLC	\$155.78
	E101275	09/03/2019	138695	ABLE ENGRAVERS INC	\$568.00
	E101276	09/03/2019	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,152.50
	E101277	09/03/2019	011051	ALL MAKES OFFICE EQUIPMENT	\$1,068.27
	E101278	09/03/2019	012050	AMERICAN LIBRARY ASSOCIATION	\$60.49
	E101279	09/03/2019	140411	SCOMAC INC	\$1,359.33
	E101280	09/03/2019	102832	AOI	\$427.72
	E101281	09/03/2019	138550	APPERSON	\$891.31
	E101282	09/03/2019	107541	APPLIED INFORMATION MGMT INSTITUTE	\$6,200.25
	E101283	09/03/2019	102727	B & H PHOTO	\$1,308.67
	E101284	09/03/2019	135991	BAKER DISTRIBUTING CO LLC	\$160.63
	E101286	09/03/2019	099646	BARNES AND NOBLE BOOKSTORE	\$432.80
	E101287	09/03/2019	134656	B.E. PUBLISHING	\$1,284.91
	E101288	09/03/2019	131843	BEST CARE EMPLOYEE ASSISTANCE PROG	\$42,476.30
	E101291	09/03/2019	019111	BISHOP BUSINESS EQUIPMENT	\$30,636.18
	E101292	09/03/2019	099220	DICK BLICK CO	\$5,580.08
	E101293	09/03/2019	134129	BRAINPOP LLC	\$4,445.00
	E101295	09/03/2019	102880	COUGHLAN COMPANIES INC	\$22,631.25
	E101296	09/03/2019	024067	CARSON DELLOSA PUBLISHING LLC	\$96.87
	E101297	09/03/2019	026057	CONTROL MASTERS INC	\$7,161.76
	E101300	09/03/2019	100577	CURTIS 1000 INC	\$30.57
	E101301	09/03/2019	099249	DELTA EDUCATION LLC	\$2,312.92
	E101302	09/03/2019	106319	DES MOINES STAMP MANUFACTURING	\$39.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E101303	09/03/2019	033473	DIETZE MUSIC HOUSE INC	\$676.20
	E101304	09/03/2019	135509	DIGIORGIO'S SPORTSWEAR INC	\$773.00
	E101305	09/03/2019	054609	DON JOHNSTON INC	\$6,606.10
	E101307	09/03/2019	136098	DUDE SOLUTIONS INC	\$16,903.64
	E101309	09/03/2019	102286	ELECTRONIX EXPRESS	\$58.00
	E101310	09/03/2019	130632	DANIELSON ENTERPRISES INC	\$26.84
	E101311	09/03/2019	131927	RLB ENTERPRISE LLC	\$1,119.78
	E101312	09/03/2019	040537	WOLSELEY INVESTMENTS INC	\$127.45
	E101313	09/03/2019	133919	FILTER SHOP INC	\$1,265.41
	E101314	09/03/2019	133960	FIREGUARD INC	\$3,241.83
	E101315	09/03/2019	041086	FLINN SCIENTIFIC INC	\$3,469.56
	E101316	09/03/2019	041100	FOLLETT SCHOOL SOLUTIONS INC	\$1,888.49
	E101317	09/03/2019	044891	THE PROPHET CORPORATION	\$5,759.14
	E101319	09/03/2019	035610	HAND2MIND INC	\$5,455.22
	E101320	09/03/2019	048786	HILLYARD INC	\$4,260.60
	E101321	09/03/2019	099749	IDVILLE INC	\$2,798.90
	E101322	09/03/2019	100928	J W PEPPER & SON INC.	\$162.19
	E101323	09/03/2019	102287	JAMECO ELECTRONICS	\$370.43
	E101324	09/03/2019	054630	JOHNSTONE SUPPLY	\$432.00
	E101325	09/03/2019	138181	KIDWELL ELECTRIC COMPANY INC	\$125.00
	E101326	09/03/2019	107192	FLYNN INNOVATIONS LLC	\$226.43
	E101327	09/03/2019	133923	KUBAT PHARMACY/HEALTHCARE	\$6,397.50
	E101328	09/03/2019	099217	LAKESHORE EQUIPMENT CO	\$837.55
	E101329	09/03/2019	135156	LAWSON PRODUCTS INC	\$1,250.02
	E101330	09/03/2019	059360	LIBRARY STORE INC	\$89.35
	E101331	09/03/2019	059470	LIEN TERMITE & PEST CONTROL INC	\$381.00
	E101332	09/03/2019	060111	LOVELESS MACHINE & GRINDING SVC INC	\$47.00
	E101333	09/03/2019	137947	MECHANICAL SALES PARTS INC	\$308.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E101336	09/03/2019	141416	NEARPOD INC	\$5,500.00
	E101337	09/03/2019	068334	NEBRASKA AIR FILTER INC	\$2,070.66
	E101339	09/03/2019	072200	PERFECTION LEARNING CORP.	\$74.98
	E101340	09/03/2019	072760	PITSCO INC	\$6,186.25
	E101341	09/03/2019	073427	PRO-ED INC	\$286.00
	E101342	09/03/2019	073840	PSYCHOLOGICAL ASSESSMENT RESOURCE	\$622.08
	E101343	09/03/2019	137779	JARDINE QUALITY IRRIGATION INC	\$127.93
	E101344	09/03/2019	078420	RAWSON & SONS ROOFING, INC.	\$4,835.00
	E101345	09/03/2019	106725	RD FITNESS SERVICE	\$146.00
	E101346	09/03/2019	100642	REALLY GOOD STUFF LLC	\$369.23
	E101347	09/03/2019	136847	RIVERSIDE TECHNOLOGIES INC	\$200.00
	E101348	09/03/2019	131376	ROBERT BROOKE & ASSOCIATES, INC.	\$373.40
	E101349	09/03/2019	132034	ROCHESTER 100 INC.	\$182.50
	E101350	09/03/2019	082140	SCHOLASTIC MAGAZINES	\$2,909.17
	E101351	09/03/2019	082200	SCHOOL HEALTH CORPORATION	\$3,461.95
	E101352	09/03/2019	082350	SCHOOL SPECIALTY INC	\$477.86
	E101353	09/03/2019	083175	SHEPPARD'S BUSINESS INTERIORS	\$220.60
	E101354	09/03/2019	083188	SHIFFLER EQUIPMENT SALES, INC.	\$28,798.97
	E101355	09/03/2019	102558	SHURLEY INSTRUCTIONAL MATERIALS	\$3,152.00
	E101356	09/03/2019	137481	STAPLES CONTRACT & COMMERCIAL INC	\$1,068.16
	E101357	09/03/2019	133969	TENNANT SALES & SERVICE COMPANY	\$2,109.14
	E101359	09/03/2019	106364	TRANE US INC	\$883.42
	E101360	09/03/2019	090214	UNITED ELECTRIC SUPPLY CO INC	\$217.92
	E101361	09/03/2019	139411	US SCHOOL SUPPLY INC	\$176.65
	E101362	09/03/2019	140314	VARI SALES CORPORATION	\$445.50
	E101363	09/03/2019	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	\$2,802.95
	E101364	09/03/2019	138759	VIA INC	\$253.20
	E101365	09/03/2019	092323	VIRCO INC	\$553.90

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E101367	09/03/2019	092600	VOSS ELECTRIC CO	\$9,100.80
	E101368	09/03/2019	093650	VWR INTERNATIONAL LLC	\$1,258.10
	E101369	09/03/2019	094130	WENGER CORPORATION	\$2,800.00
	E101370	09/03/2019	094350	MANSON WESTERN CORPORATION	\$547.80
<b>01 - Total</b>					<b>\$1,804,067.66</b>
02	26521	08/15/2019	101476	SODEXO INC & AFFILIATES	\$35,506.80
	26522	09/03/2019	106893	WICHITA WATER CONDITIONING INC	\$14.00
	26523	09/03/2019	100013	OFFICE DEPOT 84133510	\$2,096.33
	26524	09/03/2019	101476	SODEXO INC & AFFILIATES	\$9,186.19
<b>02 - Total</b>					<b>\$46,803.32</b>
04	466129	08/15/2019	065443	MILLARD WEST HIGH SCHOOL	\$3,035.00
	466315	09/03/2019	142862	LODESTONE SECURITY LLC	\$10,000.00
<b>04 - Total</b>					<b>\$13,035.00</b>
06	466131	08/15/2019	140386	MOBILE MINI INC	\$114.62
	466132	08/15/2019	068445	NEBRASKA FURNITURE MART INC	\$3,211.98
	466137	08/15/2019	134824	ROOFING SOLUTIONS INC	\$6,000.00
	466138	08/15/2019	079685	S & W FENCE COMPANY	\$1,190.00
	466149	08/22/2019	133970	CCS PRESENTATION SYSTEMS	\$2,545.47
	466178	09/03/2019	142695	AERCOR WIRELESS INC	\$30,699.55
	466189	09/03/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$41,970.00
	466207	09/03/2019	135245	BAHR VERMEER HAECKER ARCHITECTS	\$5,796.41
	466211	09/03/2019	142324	CBJ CONSTRUCTION CO INC	\$8,560.00
	466212	09/03/2019	133970	CCS PRESENTATION SYSTEMS	\$460.00
	466305	09/03/2019	140623	KE FLEX CONTRACTING LLC	\$28,800.00
	466310	09/03/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$1,765.98
	466346	09/03/2019	131328	MILLER ELECTRIC COMPANY	\$585.18
	466373	09/03/2019	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$34,272.18
	466389	09/03/2019	136898	OLSSON ASSOCIATES INC	\$600.00



## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	E101265	08/15/2019	132452	TERRACON INC	\$452.75
	E101283	09/03/2019	102727	B & H PHOTO	\$11,099.25
	E101294	09/03/2019	140156	CAMBIUM DATA INC	\$79.20
	E101306	09/03/2019	130648	DOSTALS CONSTRUCTION CO INC	\$48,450.00
	E101343	09/03/2019	137779	JARDINE QUALITY IRRIGATION INC	\$2,980.64
	E101344	09/03/2019	078420	RAWSON & SONS ROOFING, INC.	\$575.00
	E101347	09/03/2019	136847	RIVERSIDE TECHNOLOGIES INC	\$4,314.00
	E101366	09/03/2019	141363	PATTI BANKS ASSOCIATES LLC	\$1,020.00
<b>06 - Total</b>					<b>\$235,542.21</b>
07	466113	08/15/2019	140319	BALDWIN INC	\$121,125.00
	466115	08/15/2019	135245	BAHR VERMEER HAECKER ARCHITECTS	\$11,943.00
	466135	08/15/2019	142847	READY TO KOOL LLC	\$9,785.00
	466183	09/03/2019	140305	AMERICAN TRAILER & STORAGE INC	\$125.55
	466189	09/03/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$3,025.00
	466201	09/03/2019	108047	ARR ROOFING LLC	\$115,479.34
	466211	09/03/2019	142324	CBJ CONSTRUCTION CO INC	\$30,084.56
	466243	09/03/2019	038140	ELECTRONIC SOUND INC.	\$9,986.96
	466264	09/03/2019	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	\$2,366.10
	466281	09/03/2019	108432	HILLER ELECTRIC COMPANY	\$54,652.50
	466304	09/03/2019	136678	K C PETERSEN CONSTRUCTION CO	\$30,000.00
	466310	09/03/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$17,595.00
	466351	09/03/2019	134532	MORRISSEY ENGINEERING INC	\$24,000.00
	466449	09/03/2019	130500	SPECPRO INC	\$14,521.40
	466458	09/03/2019	134590	SWAIN CONSTRUCTION INC	\$24,475.51
	466468	09/03/2019	141553	TR CONSTRUCTION LLC	\$12,510.47
	466470	09/03/2019	130668	JASON PETERSON	\$500.00
	466474	09/03/2019	106493	TRITZ PLUMBING, INC.	\$2,124.92
E101285	09/03/2019	017670	RASMUSSEN MECHANICAL SERVICES	\$622.00	

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	E101298	09/03/2019	132170	CORMACI CONSTRUCTION INC	\$23,232.18
	E101299	09/03/2019	134039	CROUCH RECREATION INC	\$21,258.00
	E101334	09/03/2019	141823	MIDWEST DCM INC	\$3,989.05
	E101358	09/03/2019	132452	TERRACON INC	\$3,129.25
<b>07 - Total</b>					<b>\$536,530.79</b>
11	466148	08/22/2019	012989	APPLE COMPUTER INC	\$318.00
	466149	08/22/2019	133970	CCS PRESENTATION SYSTEMS	\$2,551.68
	466150	08/22/2019	142792	EPTX COATIINGS LLC	\$2,062.50
	466151	08/22/2019	142259	PAMELA K HUSS	\$161.69
	466157	08/22/2019	102908	OFFICE INTERIORS & DESIGN	\$3,276.35
	466192	09/03/2019	137851	HEIDI A BERRY	\$28.31
	466203	09/03/2019	135908	KIMBERLEY D BOYD	\$18.95
	466205	09/03/2019	020175	BROOKES PUBLISHING CO	\$1,105.71
	466208	09/03/2019	137274	EILEEN CABRERA	\$203.14
	466221	09/03/2019	132443	CORNERSTONES OF CARE	\$7,550.00
	466262	09/03/2019	142787	MICHELLE M GATEWOOD	\$82.13
	466272	09/03/2019	107588	DOROTHY M HARMAN	\$66.70
	466279	09/03/2019	141551	LAURA S HIGHTOWER	\$111.77
	466331	09/03/2019	141840	ROOT COS LLC	\$750.00
	466338	09/03/2019	141324	ANGELA PHILLIPS	\$592.00
	466357	09/03/2019	107416	NATIONAL GEOGRAPHIC SOCIETY	\$90.00
	466386	09/03/2019	100013	OFFICE DEPOT 84133510	\$80.78
	466414	09/03/2019	141451	HEATHER L PREISTER	\$84.57
	466453	09/03/2019	142102	STERLING COMPUTERS CORPORATION	\$2,718.00
	466455	09/03/2019	139843	STUDENT TRANSPORATION NEBRASKA INC	\$758.12
	466457	09/03/2019	134389	JULIANNE SVINGEN	\$300.00
	466491	09/03/2019	135974	WILDLIFE LEARNING ENCOUNTERS	\$275.00
	466492	09/03/2019	142817	SHANNA M WILWERDING	\$17.07

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	466493	09/03/2019	136943	MICHAELA M WRAGGE	\$95.09
	466494	09/03/2019	135890	YOUTH FRONTIERS INC	\$1,500.00
	E101271	08/22/2019	068954	NEFF COMPANY	\$1,278.87
	E101274	08/22/2019	090440	BSN SPORTS INC	\$1,481.29
	E101306	09/03/2019	130648	DOSTALS CONSTRUCTION CO INC	\$3,000.00
	E101371	09/03/2019	139352	WORDMASTERS LLC	\$237.60
<b>11 - Total</b>					<b>\$30,795.32</b>
14	466111	08/15/2019	097000	AETNA LIFE INSURANCE CO	\$102,925.06
	466436	09/03/2019	142167	SCRIP POINT	\$6,000.00
<b>14 - Total</b>					<b>\$108,925.06</b>
17	466124	08/15/2019	131555	FLOORS INC	\$5,409.00
	466130	08/15/2019	131328	MILLER ELECTRIC COMPANY	\$6,075.79
	466149	08/22/2019	133970	CCS PRESENTATION SYSTEMS	\$1,194.40
	466185	09/03/2019	012989	APPLE COMPUTER INC	\$416.00
	466186	09/03/2019	013226	LATIMER ASSOCIATES INC	\$23,694.00
	466189	09/03/2019	133480	BERINGER CIACCIO DENNELL MABREY	\$14,995.00
	466199	09/03/2019	135539	SHEILA F BOLMEIER	\$8.55
	466211	09/03/2019	142324	CBJ CONSTRUCTION CO INC	\$13,860.00
	466212	09/03/2019	133970	CCS PRESENTATION SYSTEMS	\$872.42
	466237	09/03/2019	133268	DOCUMENT FINISHING RESOURCES INC	\$1,699.00
	466247	09/03/2019	102720	EPCO LTD INC	\$588.00
	466304	09/03/2019	136678	K C PETERSEN CONSTRUCTION CO	\$12,988.00
	466310	09/03/2019	058775	LAMP RYNEARSON ASSOCIATES INC	\$11,444.37
	466346	09/03/2019	131328	MILLER ELECTRIC COMPANY	\$687.00
	466386	09/03/2019	100013	OFFICE DEPOT 84133510	\$35.00
	466417	09/03/2019	134598	PRIME COMMUNICATIONS INC	\$639.94
	466430	09/03/2019	079685	S & W FENCE COMPANY	\$2,595.00
	466453	09/03/2019	142102	STERLING COMPUTERS CORPORATION	\$1,125.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	466458	09/03/2019	134590	SWAIN CONSTRUCTION INC	\$180,940.83
	466465	09/03/2019	131729	THEATRICAL MEDIA SERVICES INC.	\$7,608.90
	466474	09/03/2019	106493	TRITZ PLUMBING, INC.	\$6,745.73
	E101263	08/15/2019	131927	RLB ENTERPRISE LLC	\$4,985.00
	E101264	08/15/2019	072216	PERMA BOUND	\$24,885.25
	E101265	08/15/2019	132452	TERRACON INC	\$562.00
	E101283	09/03/2019	102727	B & H PHOTO	(\$2,399.76)
	E101299	09/03/2019	134039	CROUCH RECREATION INC	\$2,398.00
	E101308	09/03/2019	108082	ELECTRONIC CONTRACTING COMPANY	\$36,808.20
	E101311	09/03/2019	131927	RLB ENTERPRISE LLC	\$4,809.65
	E101335	09/03/2019	142079	MIDWEST SECURITY LAMINATION	\$790.28
	E101347	09/03/2019	136847	RIVERSIDE TECHNOLOGIES INC	\$7,740.00
	E101353	09/03/2019	083175	SHEPPARD'S BUSINESS INTERIORS	\$5,126.73
	E101358	09/03/2019	132452	TERRACON INC	\$1,492.63
	E101365	09/03/2019	092323	VIRCO INC	\$2,864.92
<b>17 - Total</b>					<b>\$383,684.83</b>
50	466159	08/22/2019	139799	TIERNEY BROTHERS INC	\$21,068.50
	466237	09/03/2019	133268	DOCUMENT FINISHING RESOURCES INC	\$1,699.00
	466258	09/03/2019	041005	FLAGHOUSE INC	\$424.56
	466261	09/03/2019	135910	KATHIE A GARABRANDT	\$68.44
	466293	09/03/2019	049851	HY-VEE INC	\$170.71
	466296	09/03/2019	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$99.00
	466306	09/03/2019	056276	KELVIN LP	\$974.09
	466343	09/03/2019	065200	MIDWEST SHOP SUPPLIES INC	\$229.39
	466381	09/03/2019	142835	TRAVIS DEAN NOSBISCH	\$288.00
	466386	09/03/2019	100013	OFFICE DEPOT 84133510	\$169.04
	466452	09/03/2019	141244	TYREE STARKS	\$75.00
	466453	09/03/2019	142102	STERLING COMPUTERS CORPORATION	\$165.00

## Millard Public Schools Check Register Prepared for the Board Meeting for Sep 3, 2019

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	466486	09/03/2019	142223	JASMINE WATTS	\$36.00
	E101338	09/03/2019	071850	PAXTON/PATTERSON LLC	\$932.43
	E101369	09/03/2019	094130	WENGER CORPORATION	\$18,206.00
<b>50 - Total</b>					<b>\$44,605.16</b>
<b>Overall - Total</b>					<b>\$3,203,989.35</b>

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3711 - Support Services – Food Services – Program  
UDSA/NDE

**Meeting Date:** September 3, 2019

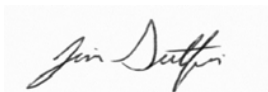
**Background/  
Description:** Following District guidelines to review Policies every seven years, no changes are  
proposed to this Policy.

**Action Desired:** Reaffirm Policy 3711 - Support Services – Food Services – Program  
UDSA/NDE

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



**Category: Support Services**

**3711**

**Policy: Food Services – Program UDSA/NDE**

The District shall participate in and comply with all requirements of the National School Lunch and Breakfast Program administered by the United States Department of Agriculture (USDA) and the Nebraska Department of Education (NDE).

**Date of Adoption:** April 7, 1975

**Date of Revision:** April 15, 2005

**Reaffirm:** October 15, 2012, [September 3, 2019](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 3712 - Support Services – Food Services – Management

**Meeting Date:** September 3, 2019

**Background/  
Description:** Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.

**Action Desired:** Reaffirm Policy 3712 - Support Services – Food Services – Management

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "Jim Daulton", is displayed on a light gray rectangular background.



**Category: Support Services****3712****Policy: Food Services – Management**

The District may engage the services of a food service management company to assist with the management of its food service program. The procedures for the selection of such food service management company shall comply with the requirements of the National Breakfast and School Lunch Program.

**Date of Adoption:** August 15, 2005Millard Public Schools  
Omaha, NE**Date of Revision:****Reaffirm:** October 15, 2012, [September 3, 2019](#)

**AGENDA SUMMARY SHEET**

**Agenda Item:** First Reading of Policy 4165 – Human Resources – Resignation/Separation

**Meeting Date:** September 3, 2019

**Background/  
Description:** Following District guidelines to review Policies every seven years. Minor change to cleanup language. This Policy has been reviewed by the District’s legal counsel.

**Action Desired:** First Reading of Policy 4165 – Human Resources – Resignation/Separation

**Policy /  
Strategic Plan  
Reference:** N/A

**Responsible  
Person(s):** Dr. Kevin Chick, Associate Superintendent of Human Resources  
Jake Curtiss, Director of Employee Relations

**Superintendent’s Signature:**

A handwritten signature in cursive script, appearing to read "Jim Smith", is written in black ink on a light-colored background.

## Human Resources

### Resignation/Separation

**4165**

The District shall establish procedures for the resignation, separation, termination, cancellation, and dismissal of employees. Termination and/or cancellation of employment will be in accordance with District procedures, state statutes and regulations, and federal statutes and regulations.

Legal Reference: Neb. Rev. Stat. §§ 79-821, 79-827, 79-829, and 79-831

Related Policies & Rules: 4165.1, 4165.2, 4165.3

Policy Adopted: October 7, 1974

Revised: March 20, 1989; August 3, 1992; August 16, 1993; November 15, 1999;

June 4, 2007; [September 16, 2019](#)

Reaffirm: October 7, 2013

Millard Public Schools  
Omaha, Nebraska

**Human Resources**  
**Non-Certificated Staff**  
**Resignation/Separation**

**4165.1**

- I. Non-certificated employees who wish to resign should notify the Human Resources Office in writing. A minimum notice of two weeks is requested. Resignations are effective upon acceptance by [the Superintendent](#) or [his/her](#) designee, except that a resignation which requires a release from an employment contract is not effective until approved by the Board. Employees are discouraged from resigning during the school year due to the potential adverse effect upon students [and the educational process](#).
- II. Procedures for the dismissal of non-certificated employees are governed by Board Policies & Rules, or any applicable contractual or collective bargaining agreement provisions. The District reserves the right to dismiss a non-certificated employee with or without cause subject to applicable contractual or collective bargaining agreement provisions.

Related Rule: 4163.2, 4165.3, 4171, 4325.1

Rule Approved:

Revised: March 20, 1989; August 3, 1992; November 15, 1999; June 4, 2007,  
October 7, 2013; [September 16, 2019](#)

Millard Public Schools  
Omaha, Nebraska

## Human Resources Certificated Staff

### Contract Cancellation, Amendment, Renewal, Non-renewal

4165.2

Employment contracts between the District and administrators or teachers shall be deemed renewed from year to year and shall be amended, canceled, not renewed or terminated as specified below.

#### I. Renewal of Employment Contracts

- A. Each certificated staff member shall be notified of an offer for renewal of his or her contract on or before April 15 of each year as provided by law. Upon receipt of such notice, each certificated staff member shall notify the District Human Resources Office, in writing, or electronic acknowledgement, of the acceptance of the offer to continue the contract of employment for the ensuing school year. Failure to provide written acceptance of the offer of continued employment on or before the date designated shall be considered as a rejection of the offer of continued employment for the ensuing school year and shall operate as a request for resignation.
- B. Release from an employment contract after May 1 for the ensuing school year or during the school year may depend upon the availability of a suitable replacement and/or approval by the Board. Employees are discouraged from resigning during the school year due to the potential adverse effect upon students and the educational process.

#### II. Cancellation or Amendment of Contracts during the School Year

- A. Contracts of any certificated employee, including probationary teachers, permanent (tenured) teachers, and administrators, may be canceled or amended by a majority of the members of the Board during the school year for any of the reasons provided by law which include:
  1. Revocation or suspension of a certificate by the State Board of Education of any employee whose duties require a certificate.
  2. Breach of a material provision of the teacher's or administrator's contract.
  3. For any reasons set forth in the employment contract.
  4. Incompetency, neglect of duty, unprofessional conduct, insubordination, immorality or physical or mental incapacity.
- B. The ~~procedure to be followed~~ following procedure shall be followed when it is determined that it is appropriate to consider cancellation of the employment contract during the school year ~~is as follows~~:
  1. Written notice shall be given to the employee that the contract may be canceled and grounds for the cancellation.
  2. Within seven (7) calendar days of receipt of the notice, the certificated employee may make a written request in writing for a hearing to the secretary of the Board, Superintendent or Superintendent's designee.
  3. Prior to ~~the any requested~~ hearing under this Rule, if requested, the notice of possible cancellation or amendment and the reasons therefor are deemed a confidential employment matter subject to Nebraska ~~L~~ law and shall not be disclosed to the public or news media.
  4. During the pendency of a decision, a certificated employee may be suspended from duty with pay.
  5. A formal due process hearing as set forth in Section IV(C) of this Rule.

### III. Probationary Certificated Employees, Probationary Period, Contract Amendment or Non-renewal

- A. During the first three years of full-time employment with the District or the part-time equivalent, a certificated employee shall be considered a probationary employee. His/her contract shall be deemed renewed and remain in full force and effect unless amended or not renewed as provided by law. The Board may determine to amend or not renew the contract for any reason it deems sufficient as provided by law, but such non-renewal shall not be for constitutionally or statutory impermissible reasons. If the Board, Superintendent or Superintendent's designee determines it is appropriate to consider the amendment or non-renewal of a probationary certificated employee's contract for the ensuing school year, the following procedure shall be followed:
1. Written notice shall be given to the employee on or before April 15 that the school Board will consider amendment or non-renewal of the employee's contract for the ensuing school year.
  2. Upon request, the reasons for the proposed amendment or the non-renewal shall be provided in writing.
  3. Within seven (7) calendar days after receipt of the written notice, the probationary employee may make a written request for a hearing to the secretary of the Board, Superintendent or Superintendent's designee.
  4. Prior to ~~the any requested~~ hearing, ~~if requested~~ under this Rule, the notice of possible amendment or non-renewal and any reasons therefor shall be considered a confidential employment matter as provided in Nebraska law and shall not be disclosed to the public or news media.
  5. An informal hearing as set forth in Section III (B) of this Rule shall be held before the Board within thirty (30) days of the date of the request thereof unless otherwise agreed to by the parties in writing.
  6. If a hearing is not requested, the Board shall make a final determination. At any time prior to a hearing or final determination, the probationary employee may submit a letter of resignation which shall be accepted by the Board.
  7. Unless otherwise agreed upon by the parties, final action by the Board must be taken on or before May 15.
- B. The procedure for an informal hearing is as follows:
1. Notice, in writing, of the date, time and place of hearing shall be given five (5) days prior to the date of the hearing.
  2. The probationary employee, ~~or~~ Superintendent, or his or her representative, shall have an opportunity to discuss and explain his or her position regarding continued employment, to present information, and to ask questions of those appearing on behalf of the District.
  3. The hearing shall be held in closed session, if requested by the probationary employee and upon affirmative vote by a majority of the Board members present and voting
  4. The formal action of the Board to amend or non-renew shall be taken in open session. Formal action shall be taken by a roll call vote.

### IV. Permanent Certificated Employees, Contract Amendment or Termination

- A. A certificated employee who has completed the probationary period is a permanent certificated employee. His/her contract shall be deemed continuing and shall be renewed and remain in full force and effect unless amended or terminated as provided by law. The contract of a permanent certificated employee shall be amended or terminated for any of the following reasons by majority vote of the Board:

1. Just cause as defined by law.
  2. Reduction in force as provided by law or change of leave of absence policies.
  3. Failure upon written request of the District by the employee to accept employment for the ensuing school year within the time designated in the request, but not prior to March 15 of each year.
  4. Revocation, cancellation, suspension or termination of a certificate by the State Board of Education for an employee whose duties require a certificate.
- B. The procedure to be followed when it is determined that it is appropriate to consider the amendment or termination of the contract, is as follows:
1. Written notification that the contract may be amended or terminated, shall be provided on or before April 15.
  2. A hearing may be requested in writing to the secretary of the Board, Superintendent or Superintendent's designee within seven (7) calendar days of receipt of written notice.
  3. A formal hearing as set forth in Section IV (C) of this Rule shall be held before the Board within thirty (30) days of the date of the request thereof unless otherwise agreed to by the parties in writing.
  4. If no request is made, a final determination may be made by the Board.
  5. The employee shall be advised at least five (5) days prior to the date of the hearing of the date, time and place, all of which shall be in writing.
  6. The parties may extend the time for hearings or final determination by mutual agreement in writing.
  7. Final action by the Board must be taken on or before May 15, unless such time is extended by mutual agreement in writing.
  8. If a hearing is requested, it shall be a formal due process hearing as set forth in Section IV (C) of this rule.
- C. The procedure for a formal due process hearing is as follows:
1. At least five (5) days prior to the hearing the employee shall be notified in writing of the basis for the proposed termination or amendment of the employee's contract.
  2. Upon request, the employee shall be notified at least five (5) days prior to the hearing of witnesses to be called to testify against the employee.
  3. Upon request, the employee shall have the opportunity at least five (5) days prior to the hearing to examine any documents that will be presented at the hearing.
  4. The employee has the right to be represented.
  5. The employee shall have an opportunity to cross-examine all witnesses and to examine all documents.
  6. The employee shall have an opportunity to present evidence material to the issues.
  7. Upon request of the employee or his or her representative and the affirmative vote of a majority of the Board members, the hearing shall be conducted in a closed session. Formal action of the Board shall be taken in open session.

8. The decision to amend, cancel or non-renew of the Board shall be by roll call vote of a majority of members at the meeting based solely upon the evidence produced at the hearing. The majority shall reduce its findings and determinations to writing and provide a written copy to the employee.
9. After the opportunity for a hearing has been provided, except in the case of a reduction in force, and just cause has been shown, sanctions other than termination or amendment may be imposed by the Board as agreed upon by the parties.
10. The Board shall have the power to subpoena and compel the attendance of witnesses for purposes of testifying at the hearing and for the taking of depositions and to issue subpoenas for the production of documents.

Related Policies & Rules: 4165

Legal reference: Neb. Rev. Stat. §§ 84-1410, 79-817 through 79-849, 79-539, 79-8, 109

Rule Approved:

Revised: August 23, 1982; August 3, 1992; November 15, 1999; June 4, 2007,  
October 7, 2013; [September 16, 2019](#)

Millard Public Schools  
Omaha, Nebraska



## Human Resources

### Resignation Notification Incentive

4165.3

The District may offer a financial incentive for an employee planning on resigning or retiring to give advanced notification to the District.

- I. The primary purpose of the incentive is to encourage eligible employees who are considering separation or retirement to accelerate their decision. Objectives include, but are not limited to, the following:
  - A. To offer a financial incentive for District employees to provide advanced notification to the District.
  - B. To provide the District the opportunity to make job offers to highly qualified candidates when the candidate pool is at its best.
  - C. To provide the District additional time to develop a quality candidate pool where one does not already exist.
  - D. To increase the District's competitiveness for highly qualified candidates in critical needs areas.
  
- II. All regular full-time and part-time exempt employees, as specified in Section IV of this Rule, working 50% or more are eligible for the incentive. Employees on extended leave of absence without pay are eligible. The following conditions also apply:
  - A. Acceptance of an employee's resignation notification incentive application will be considered a voluntary resignation and termination of the employee's employment and contract rights with the District at the conclusion of the school year. Any future re-employment by the District is at the sole discretion of the District.
  - B. An eligible employee must complete the school year before separation commences.
  - C. An employee receiving long-term disability benefits is not eligible.
  - D. An employee is not eligible for the incentive if his or her employment is terminated by the District.
  - E. Payment will be made ~~with the~~ on or before the employee's final payroll.
  - F. In the event the number of applications exceeds the expectations of the District, the District may deny all applications, provided, however, the applications were not first approved by the Board.
  
- III. Application Process
  - A. The District will notify employees of the availability of the incentive and the deadline for application.
  - B. Employees will be given at least 30 days from the date of District notification to submit the Resignation Notification Incentive application. The written application must be submitted to the Human Resources Office on or before the date specified by the Superintendent or his/her designee.
  - C. The request shall set forth that the employee resigns his or her position, effective at the end of the school year, provided, however, that it is subject to the acceptance and approval of the employee's request by the Superintendent and the Board.
  - D. Employees applying for both the resignation notification incentive and voluntary separation program may withdraw an approved application in the event the other application is denied.

IV. The District will offer an additional financial incentive of a \$500 stipend for teachers, school nurses, exempt professional/technical employees, and administrators.

Related Policies & Rules: 4511, 4511.1, 4510.5

Rule Approved: November 6, 2006

Revised: October 7, 2013; [September 16, 2019](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 6275 Curriculum, Instruction, and Assessment- Employee Created Materials

**Meeting Date:** September 3, 2019

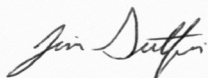
**Background/Description:** One of the Rules in this series is due for review, so the Policy and Rules are being brought together.

**Action Desired:** Reaffirm Policy 6275 Curriculum, Instruction, and Assessment- Employee Created Materials

**Policy / Strategic Plan**

**Reference:** N/A

**Responsible Person:** Dr. Heather Phipps, Dr. Tony Weers, Mr. Andy DeFreece, Dr Kent Kingston

**Superintendent's Signature:**

## Curriculum, Instruction, and Assessment

### Employee Created Materials

**6275**

Materials and intellectual property created by employees to be used to further the District's educational and instructional mission are, and shall remain, the property of the District and the use thereof shall remain subject to the District's Policies and Rules.

Legal Reference: The Copyright Act

Related Polices and Rules: 4156.1, 5800, 5800.1, 6265, 6275.1, 7000, 7100, 7100.1, 7100.2, 7305, 7305.1

Date of Adoption: June 3, 2013

Revised: June 6, 2016

[Reaffirmed: September 3, 2019](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approve Rule 6275.1 Curriculum, Instruction, and Assessment- Employee Created Materials

**Meeting Date:** September 3, 2019

**Background/Description:** This Rules is due for review based on our seven-year cycle.

**Action Desired:** Approve Rule 6275.1 Curriculum, Instruction, and Assessment- Employee Created Materials

**Policy / Strategic Plan**

**Reference:** N/A

**Responsible Person:** Dr. Heather Phipps, Dr. Tony Weers, Mr. Andy DeFreece, Dr Kent Kingston

**Superintendent's Signature:**

## Curriculum, Instruction, and Assessment

### Ownership of Employee Created Materials

6275.1

Any and all Employee Materials in any form, (print, non-print and intellectual) created by a District Employee, while employed by the District, and within the scope of their employment shall belong to the District, unless otherwise expressly agreed ~~and expressed~~ in writing by way of contractual obligations in an employment agreement.

The following shall apply regarding the above Rule:

- I. Intellectual property created within the scope of employment shall mean anything that a District Employee creates which contributes to the job for which that Employee was hired. This is also referred to the "work for hire doctrine."
- II. Within the scope of employment shall include, but not be limited to, any and all Employee materials in any form, no matter where or when the Employee created such materials.
- III. In the event an employee creates something entirely on personal time, with personal resources, that such employee does not use to teach an assigned District curriculum, such work belongs to the employee alone.
- IV. Employee Materials created within the scope of employment may use the District's name, logo and/or building name, only pursuant to the guidelines as established by the District.
- V. All Employee Materials created for use on websites shall adhere to the guidelines of accountability as set forth in District Rule 7305.1 and District procedures ~~and in the District's Technology User's Manual on Webpage Development Guidelines.~~

Legal Reference: The Copyright Act

Related Policies and Rules: 4156.1, 5800, 5800.1, 6265, 6275, 7000, 7100, 7100.1, 7100.2, 7305, 7305.1

Date of Adoption: June 3, 2013  
Reaffirmed: September 3, 2019

Millard Public Schools  
 Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Rule 6275.2 Curriculum, Instruction, and Assessment- Open Education Resources - Sharing Copyright Curriculum Materials

**Meeting Date:** September 3, 2019

**Background/Description:** One of the Rules in this series is due for review, so the Policy and Rules are being brought together.

**Action Desired:** Reaffirm Rule 6275.2 Curriculum, Instruction, and Assessment- Open Education Resources - Sharing Copyright Curriculum Materials

**Policy / Strategic Plan**

**Reference:** N/A

**Responsible Person:** Dr. Heather Phipps, Dr. Tony Weers, Mr. Andy DeFreece, Dr Kent Kingston

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

## Curriculum, Instruction and Assessment

### Open Education Resources - Sharing Copyright Curriculum Materials

6275.2

District owned copyright materials may be shared and exchanged with other educators inside and outside of the District in accordance with appropriate licenses as provided herein. All District owned copyright material may be shared and exchanged with others within the District. District educators need not seek permission to share or exchange any such employee-developed or created materials within the District. Digital materials which have been created by individuals or entities outside of the District and which are intended to be used by the District or its staff for educational purposes, must comply with copyright laws and/or applicable licensing requirements.

- A. The District encourages the open exchange of information, knowledge, educational resources, and education materials throughout the District; and supports the collaborative production of copyright works that are freely made available to all through the use of appropriate licensing. Unless indicated otherwise for specific items or collections of content as designated by the District, all materials which are copyright owned by the District shall be licensed for re-use under the appropriate Creative Commons International License or other similar designated license.
- B. All materials created or developed for District-wide use or for specified District programs which the District directed its employee or employees to create, develop or compile during the employees' contract time or supplemental contract are "works made for hire" and shall remain the property of the District and may be shared throughout the District without restriction. Such materials may also be shared outside the District if properly licensed under an approved Creative Commons International License or other similar license.
- C. "Teacher Curriculum Materials" means original materials created or developed by a District employee including lesson plans, educator research materials, teaching or instructional activities, teaching strategies or other printed or electronic materials and which are created, developed or compiled by the District employee within the scope of the District employee's employment for use by the District employee. Such material may be shared by the employee outside the District provided that the Teacher Curriculum Materials are licensed by the employee under an appropriate Creative Commons International Attribution, Non-Commercial (CC BY-NC) License. The issuing of the appropriate Creative Commons license, prior to sharing of such original material, shall be the sole responsibility of the person or persons seeking to share or distribute such Teacher Curriculum Materials outside the District. Teacher Curriculum Materials shared or distributed outside the District without the appropriate Creative Commons Attribution, Non-Commercial (CC BY-NC) License are in violation of the District's copyright.
- D. The District retains the authority to exclude from Creative Commons International License, or other similar designated license, any educational teaching materials created by employees of the District within the scope of employment which constitutes a "work made for hire." The District shall also have authority to license any copyrightable materials owned by the



District under any Creative Commons International License, or similar licensing system as it deems appropriate. The District, with Board approval, may issue a license to any District employee in potentially patentable or copyrightable material developed by the employee during work hours or within the scope of his/her employment or when using District provided resources and may determine the terms of any such license, considering the commercial value of such patentable or copyrightable material and the best interest of the District.

- E. Unless otherwise determined by the District, all such District owned copyrighted materials shall allow others to distribute, remix, modify, and build upon such copyrighted digital materials under Creative Commons International Attribution, Non-Commercial (CC BY-NC) License, as long as said user(s) provide attribution for the original creation to the District and comply with any applicable copyright and/or license requirements. All works published or shared outside of the District shall be clearly labeled using the appropriate licensing symbol CC BY-NC requiring attribution to the District for non-commercial use.
- F. As used herein, copyrightable works shall include, but not be limited to, all original writings, lectures, musical or dramatic compositions, sound recordings, film, videos and other pictorial or technical reproductions, computer programs, listings, charts, manuals, codes, instructions, software and apps.

Related Policies and Rules: 6275, 6275.1

Policy Adopted: June 6, 2016

[Reaffirmed: September 3, 2019](#)

Millard Public Schools

Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 8240: Internal Board Policies – Retirement:  
Members of the Board

**Meeting Date:** September 3, 2019

**Background/  
Description:** This policy is being reviewed based on the seven-year cycle.

**Action Desired:** Reaffirm Policy 8240: Internal Board Policies – Retirement:  
Members of the Board

**Policy /  
Strategic Plan  
Reference:** NA

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in cursive script, appearing to read "Jim Sutfin", is written in black ink on a light-colored rectangular background.

## Internal Board Policies

### Retirement: Members of the Board

**8240**

Upon completion of his or her final term as a member of the Board of Education, the member will be publicly recognized and thanked for his or her service to the District. Public recognition shall be entered into the minutes of the Board.

Related Policies & Rules: 8240.1, 8225

Policy Adopted: November 17, 1980  
Revised: September 9, 1996; March 3, 2003  
Reaffirmed: October 15, 2012; [September 3, 2019](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Rule 8240.1: Internal Board Policies – Members of the Board

**Meeting Date:** September 3, 2019

**Background/Description:** This policy is being reviewed based on the seven-year cycle.

**Action Desired:** Reaffirm Rule 8240.1: Internal Board Policies – Members of the Board

**Policy / Strategic Plan Reference:** NA

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Sutfin", is written over a light gray rectangular background.

## Internal Board Policies

### Retirement: Members of the Board

**8240.1**

When members of the Board of Education complete their final terms, they will receive:

1. A pass to attend, without any charge for attendance or admission, all school activities for as long as the former Board member desires.
2. An invitation to special school and District events.
3. A plaque recognizing their service.

Members of the Board who have completed their terms will be invited to present diplomas to his or her graduating children. The name of the retired Board member shall be added to the past Board plaque.

Legal Reference: Neb. Rev. Stat. § 79-518

Related Policies & Rules: 8240, 8225

Rule Approved:

Revised: December 3, 1990; September 9, 1996; March 3, 2003

Reaffirmed: October 15, 2012; [September 3, 2019](#)

Millard Public Schools

Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 8360: Internal Board Policies – Photo Identification Badges

**Meeting Date:** September 3, 2019

**Background/Description:** This policy is being reviewed based on the seven-year cycle.

**Action Desired:** Reaffirm Policy 8360: Internal Board Policies – Photo Identification Badges

**Policy / Strategic Plan Reference:** NA

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in black ink that reads "Jim Sutfin". The signature is written in a cursive style and is positioned on a light gray rectangular background.

**Internal Board Policies****Photo Identification Badges****8360**

Each Board member will be issued a photo identification badge. Each Board member must wear the badge in a clearly visible location on the Board member's clothing while performing his/her duties while on District property. The badge will admit the Board member and one guest to District sponsored activities.

Legal Reference: Neb. Rev. Stat. § 79-518

Related Policies & Rules: 4410

Policy Adopted: March 4, 2002

Revised: November 5, 2012; [September 3, 2019](#)

Millard Public Schools  
Omaha, NE

**AGENDA SUMMARY SHEET**

**Agenda Item:** Reaffirm Policy 8410: Internal Board Policies – Evaluating the Superintendent

**Meeting Date:** September 3, 2019

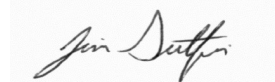
**Background/Description:** This policy is being reviewed based on the seven-year cycle.

**Action Desired:** Reaffirm Policy 8410: Internal Board Policies – Evaluating the Superintendent

**Policy / Strategic Plan Reference:** NA

**Responsible Person(s):** Dr. Jim Sutfin

**Superintendent's Signature:**

A handwritten signature in cursive script that reads "Jim Sutfin". The signature is written in black ink on a light-colored rectangular background.



**Internal Board Policies****8410****Evaluating the Superintendent**

The Superintendent shall be evaluated twice during the first year of employment and at least once annually thereafter. The evaluation instrument to be used in the evaluation of the Superintendent shall be in the form established by the Board of Education.

Legal Reference: Neb. Rev. Stat. §§ 79-824(3), 79-828(2); Title 92, Nebraska Administrative Code, Chapter 10

Related Policies & Rules: 4160, 4160.1, 4160.2

Policy Approved: January 21, 2013

Reaffirmed: [September 3, 2019](#)

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Adoption of FYE20 Budget

**Meeting Date:** September 3, 2019

**Background/  
Description:**

On August 12<sup>th</sup>, the board conducted the hearing required by Nebraska statutes before it may adopt its budget for the ensuing year. Copies of the FYE20 Budget were given to the board members and made available to the public at that hearing.

The certified property values for the district increased 5.18%. This was higher than projected, thus the General Fund levy was decreased an additional \$0.005 (1/2 cent) from what was presented at the public hearing.

In light of the above, the budget summary was amended accordingly. The amendments reflect the same tax levies discussed at the hearings, except for the General Fund, which was decreased by an additional \$0.005. The total levy will change from \$1.2510 to \$1.2260, a decrease of \$0.025. A copy of the original "Notice of Budget Hearing and Budget Summary" and a copy of the "Revised Budget Summary" are attached.

**Action Desired:** FYE20 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference.

**Policy /  
Strategic Plan  
Reference:**

N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



## NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Millard Public Schools (28-0017) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 12th day of August, 2019 at 6:00 o'clock, P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 227,078,881.00	\$ 233,693,050.00	\$ 240,798,784.00	\$ 36,390,014.00	\$ 159,411,360.00	\$ 118,967,108.00
Depreciation	\$ 2,343,167.00	\$ 13,800,000.00	\$ 10,116,987.00		\$ 10,116,987.00	
Employee Benefit	\$ 28,782,366.00	\$ 31,500,000.00	\$ 34,000,000.00	\$ 1,500,000.00	\$ 35,500,000.00	
Contingency	\$ 10,884.00	\$ 580,000.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,255,233.00	\$ 7,500,000.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00	
School Nutrition	\$ 11,939,748.00	\$ 12,000,000.00	\$ 14,000,000.00	\$ -	\$ 14,000,000.00	
Bond	\$ 14,803,016.00	\$ 14,738,044.00	\$ 15,169,193.00	\$ 19,194,480.00	\$ 19,795,579.00	\$ 14,715,246.00
Special Building	\$ 15,797,646.00	\$ 12,000,000.00	\$ 18,030,043.00		\$ 12,426,930.00	\$ 5,659,710.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,117,973.00	\$ 1,200,000.00	\$ 2,000,000.00	\$ 100,000.00	\$ 2,100,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 309,128,914.00</b>	<b>\$ 327,011,094.00</b>	<b>\$ 345,115,007.00</b>	<b>\$ 58,184,494.00</b>	<b>\$ 265,350,856.00</b>	<b>\$ 139,342,064.00</b>

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 14,715,246.00	\$ 124,626,818.00	\$ 139,342,064.00

## REVISED BUDGET SUMMARY

Millard Public Schools (28-0017) in Douglas County, Nebraska

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2017-2018 (1)	2018-2019 (2)	2019-2020 (3)			
General	\$ 227,078,881.00	\$ 230,003,989.00	\$ 240,798,784.00	\$ 36,422,598.00	\$ 159,355,746.00	\$ 119,056,197.00
Depreciation	\$ 2,343,167.00	\$ 13,800,000.00	\$ 10,116,987.00		\$ 10,116,987.00	
Employee Benefit	\$ 28,782,366.00	\$ 31,500,000.00	\$ 34,000,000.00	\$ 1,500,000.00	\$ 35,500,000.00	
Contingency	\$ 10,884.00	\$ 580,000.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,255,233.00	\$ 7,500,000.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00	
School Nutrition	\$ 11,939,748.00	\$ 12,000,000.00	\$ 14,000,000.00	-	\$ 14,000,000.00	
Bond	\$ 14,803,016.00	\$ 14,733,093.00	\$ 15,254,743.00	\$ 19,194,480.00	\$ 19,800,530.00	\$ 14,796,659.00
Special Building	\$ 15,797,646.00	\$ 12,000,000.00	\$ 18,061,043.00		\$ 12,426,930.00	\$ 5,691,023.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,117,973.00	\$ 1,200,000.00	\$ 2,000,000.00	\$ 100,000.00	\$ 2,100,000.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
<b>TOTALS</b>	<b>\$ 309,128,914.00</b>	<b>\$ 323,317,082.00</b>	<b>\$ 345,231,557.00</b>	<b>\$ 58,217,078.00</b>	<b>\$ 265,300,193.00</b>	<b>\$ 139,543,879.00</b>

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 14,796,659.00	\$ 124,747,220.00	\$ 139,543,879.00

## AGENDA SUMMARY SHEET

**Agenda Item:** Adoption of FYE20 Property Tax Requests

**Meeting Date:** September 3, 2019

**Background/  
Description:**

*Neb. Rev. Stat.* §77-1601.02 provides that the property tax requests for the prior year shall be the property tax requests for the current year unless the governing body of the school district conducts a public hearing and, thereafter, passes, by a majority vote, a resolution setting the tax requests at a different amount.

Based on the district's FYE20 Budget, the tax requests for the general fund, bond fund, and special building fund need to be modified as follows:

<u>Fund</u>	<u>FYE19 Tax Request</u>	<u>FYE20 Tax Request</u>	<u>FYE20 Tax Levy</u>
General Fund	\$115,899,611	\$119,056,197	1.0460
Bond Fund	\$ 15,150,277	\$ 14,796,659	0.1300
Building Fund	\$ 4,328,650	\$ 5,691,023	<u>0.0500</u>
			1.2260

A proposed Resolution incorporating property tax requests consistent with the FYE20 Budget adopted by the Board is attached.

A copy of the original "Notice of Special Hearing to Set Final Tax Request" (which was published prior to the August 12<sup>th</sup> Public Hearing) and a copy of the "Revised Final Tax Request" (which will be published upon adoption) are attached. The revised numbers are the ones being proposed for adoption by the board.

**Action Desired:** Approval be given to the FYE20 Property Tax Requests Resolution as submitted and that such resolution be incorporated in its entirety into this motion.

**Policy /  
Strategic Plan  
Reference:**

N/A

**Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

**Superintendent's Signature:**



**2019/2020 TAX REQUEST RESOLUTION  
FOR  
DOUGLAS COUNTY SCHOOL DISTRICT #17**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2019/2020 school fiscal year for the General Fund, Bond Fund and Special Building Fund, of Douglas County School District #17; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Douglas County School District #17 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 5.2%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.1894 per \$100 of assessed value; the District proposes to adopt a property tax requests that will cause its tax rate to be \$1.2260 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of the District will exceed last year's by 0.8 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2019/2020 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$119,056,197; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$14,796,659; and (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$5,691,023.

It is so moved by (Name of Board Member) and seconded by (Name of Board Member) this 3rd day of September 2019.

Roll Call vote as follows:

(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of the District, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

## Notice of Special Hearing To Set Final Tax Request

Millard Public Schools (28-0017) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of August 2019 at 6:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018-2019	2019-2020	Change
Property Valuations	10,821,625,693	11,319,420,475	5%

### 2018/19 Budget Information

### 2019/20 Budget Information

Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	233,693,050.00	115,899,611.00	1.071000	1.023901	240,798,784.00	118,967,108.00	1.051000	-2%	3%
<b>Bond Fund(s) K - 12</b>	14,733,093.00	15,150,277.00	0.140000	0.133843	15,169,193.00	14,715,246.00	0.130000	-7%	3%
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund _____</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Special Building Fund</b>	23,505,031.00	4,328,650.00	0.040000	0.038241	18,030,043.00	5,659,710.00	0.050000	25%	-23%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Total</b>	271,931,174.00	135,378,538.00	1.251000	1.195985	273,998,020.00	139,342,064.00	1.231000	-2%	1%

## Revised Final Tax Request

Millard Public Schools (28-0017) in Douglas County, Nebraska

	2018-2019	2019-2020	Change
Property Valuations	10,821,625,693	11,382,045,563	5%

### 2018/19 Budget Information

### 2019/20 Budget Information

Fund	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	233,693,050.00	115,899,611.00	1.071000	1.018267	240,798,784.00	119,056,197.00	1.046000	-2%	3%
<b>Bond Fund(s) K - 12</b>	14,733,093.00	15,150,277.00	0.140000	0.133107	15,254,743.00	14,796,659.00	0.130000	-7%	4%
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund _____</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Special Building Fund</b>	23,505,031.00	4,328,650.00	0.040000	0.038031	18,061,043.00	5,691,023.00	0.050000	25%	-23%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Total</b>	271,931,174.00	135,378,538.00	1.251000	1.189405	274,114,570.00	139,543,879.00	1.226000	-2%	1%



# Notice of Special Hearing To Set Final Tax Request

Millard Public Schools (28-0017) in Douglas County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 12th day of August 2019 at 6:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

	2018-2019	2019-2020	Change
Property Valuations	10,821,625,693	11,319,420,475	5%

Fund	2018/19 Budget Information				2019/20 Budget Information				
	2018-2019 Operating Budget	2018-2019 Property Tax Request	2018 Tax Rate	Property Tax Rate (2018-2019 Request Divided By 2019 Valuation)	2019-2020 Operating Budget	2019-2020 Proposed Property Tax Request	Proposed 2019 Tax Rate	Change in Tax Rate	Change in Operating Budget
<b>General Fund</b>	233,693,050.00	115,899,611.00	1.071000	1.023901	240,798,784.00	118,967,108.00	1.051000	-2%	3%
<b>Bond Fund(s) K - 12</b>	14,733,093.00	15,150,277.00	0.140000	0.133843	15,169,193.00	14,715,246.00	0.130000	-7%	3%
<b>Bond Fund(s) K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund(s) 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Bond Fund</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Special Building Fund</b>	23,505,031.00	4,328,650.00	0.040000	0.038241	18,030,043.00	5,659,710.00	0.050000	25%	-23%
<b>Qualified Capital Purpose Undertaking Fund K - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund K - 8</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Qualified Capital Purpose Undertaking Fund 9 - 12</b>			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
<b>Total</b>	271,931,174.00	135,378,538.00	1.251000	1.195985	273,998,020.00	139,342,064.00	1.231000	-2%	1%

8-7-19

## THE DAILY RECORD OF OMAHA

JASON W. HUFF, Publisher  
**PROOF OF PUBLICATION**

UNITED STATES OF AMERICA, }  
 The State of Nebraska, } ss.  
 District of Nebraska, }  
 County of Douglas, }  
 City of Omaha, }

**J. BOYD**

being duly sworn, deposes and says that she is

**LEGAL EDITOR**

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on

August 7, 2019

That said Newspaper during that time was regularly published and in general circulation in the County of Douglas, and State of Nebraska.

GENERAL NOTARY - State of Nebraska  
ELLEN FREEMAN  
My Comm. Exp. December 11, 2021

Subscribed in my presence and sworn to before me this 7th day of August 2019

Publisher's Fee \$198.50

Additional Copies \$ \_\_\_\_\_

Total \$198.50

*[Signature]*  
Notary Public in and for Douglas County,  
State of Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Enrollment Report (Beginning of Year)

**Meeting Date:** September 3, 2019

**Background/**

**Description:**

Enrollment data will be pulled four times over the course of the school year and reported to the Millard Board of Education for public record. Enrollment data is stored in our student information system, Infinite Campus.

**Action Desired:** Information / Discussion

**Policy /**

**Strategic Plan**

**Reference:**

**Responsible**

**Person(s):** Dr. Darin Kelberlau and Sharon Freeman

**Superintendent's Signature:**



**August 22, 2019  
Millard Public Schools  
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Official 18/19
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	75	72	68	87	68	83		453	0	-	449
Ackerman (4 unit)	72	92	82	88	85	94		513	0	-	516
Aldrich (3 unit)	60	91	70	83	79	73		456	0	-	461
Black Elk (4 unit)	97	93	105	74	87	99		555	0	-	570
Bryan (3 unit)	62	59	49	54	48	67		339	0	-	341
Cather (3 unit)	57	57	67	58	72	70		381	0	-	398
Cody (2 unit)	38	39	39	36	37	31	14	234	0	-	228
Cottonwood (3 unit)	47	64	61	44	45	51	17	329	0	-	319
Disney (3 unit)	63	61	55	57	61	43	12	352	0	-	363
Ezra Millard (3 unit)	70	67	89	73	92	69		460	0	-	466
Harvey Oaks (2 unit)	56	46	44	56	55	50		307	0	-	284
Hitchcock (2 unit)	41	38	47	45	37	46		254	0	-	263
Holling Heights (3 unit)	53	58	58	51	48	56	4	328	0	-	345
Montclair (4 unit)	98	102	100	90	106	87		583	0	-	585
Morton (3 unit)	52	45	53	35	48	42	10	285	0	-	297
Neihardt (4 unit)	84	83	79	87	102	112		547	0	-	577
Norris (3 unit)	62	51	53	62	56	72		356	0	-	339
Reagan (4 unit)	69	89	94	92	81	98		523	0	-	567
Reeder (4 unit)	68	83	92	78	127	110		558	0	-	582
Rockwell (3 unit)	36	37	31	31	42	47	11	235	0	-	255
Rohwer (3 unit)	72	92	56	105	66	87	14	492	0	-	507
Sandoz (3 unit)	45	60	54	53	52	56		320	0	-	325
Upchurch (3 unit)	82	61	75	86	75	92		471	0	-	471
Wheeler (4 unit)	95	94	86	80	94	90	15	554	0	-	541
Willowdale (3 unit)	95	74	75	85	77	74		480	0	-	459
<b>Totals</b>	<b>1649</b>	<b>1708</b>	<b>1682</b>	<b>1690</b>	<b>1740</b>	<b>1799</b>	<b>97</b>	<b>10,365</b>	<b>-</b>	<b>-</b>	<b>10,508</b>

Middle	6	7	8	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 18/19 Enrollment
Andersen MS	324	320	323	12	967	0	-	942
Beadle MS	329	306	331	18	966	0	-	954
Central MS	308	278	283	17	869	0	-	831
Kiewit MS	322	327	328	0	977	0	-	968
North MS	289	244	283	15	816	0	-	784
Russell MS	264	231	265	0	760	0	-	765
<b>Totals</b>	<b>1836</b>	<b>1706</b>	<b>1813</b>	<b>62</b>	<b>5,355</b>	<b>-</b>	<b>-</b>	<b>5,244</b>

High	Grads YTD	9	10	11	12	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 18/19 Enrollment
North HS		647	651	615	625	35	2538	0	-	2490
South HS		636	661	581	594	46	2472	0	-	2403
West HS		526	574	574	591	29	2265	0	-	2411
Horizon HS		0	2	25	99	0	126	0	-	130
<b>Totals</b>		<b>1809</b>	<b>1888</b>	<b>1795</b>	<b>1909</b>	<b>110</b>	<b>7,401</b>	<b>-</b>	<b>-</b>	<b>7,434</b>

**\*SpEd Program Included in MS/HS Grade Level totals**

Contracted SpEd	60	0	-	55
Rule 18 Interim	12	0	-	11
Young Adult Program	60	0	-	55
Ombudsman (Primary)	4	0	-	13
<b>Total District K-12</b>	<b>23,257</b>	<b>-</b>	<b>-</b>	<b>23,320</b>
<b>Total District PreK-12**</b>	<b>23,965</b>	<b>-</b>	<b>-</b>	<b>24,061</b>

\*\*Itinerant, Contracted, & Sixpence Pre-K in Official 18/19 Enrollment: **66**

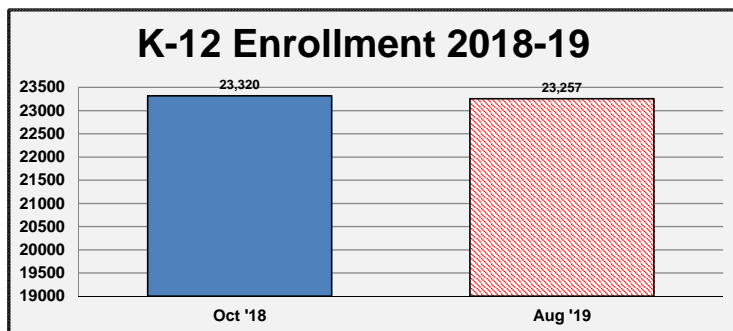
\*\*Itinerant, Contracted, & Sixpence Pre-K in Current Enrollment: **56**

Preschool	SpEd	Not SpEd	Total	Official 18/19
Bryan	7	22	29	31
Cody	34	37	71	70
Cottonwood	0	0	0	52
Disney	3	13	16	14
Harvey Oaks	29	18	47	0
Hitchcock	15	25	40	43
Holling Heights	5	9	14	15
Montclair Montessori	3	82	85	81
Neihardt	16	32	48	49
Norris	3	11	14	11
Norris Montessori	0	30	30	28
Rockwell	29	30	59	59
Sandoz	17	19	36	40
Wheeler	34	19	53	50
Homebased Infants	110	0	110	132
<b>TOTAL</b>			<b>652</b>	<b>675</b>

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Education	8	12	20		40
Entrepreneurship	8	10	24		42
Health Sciences	23	17	79	1	120
Dist/Log Mgmt	3	3	8		14
Ombudsman (Primary and Secondary Assignment)					6

8/22/2019	
Elementary	10,365
Middle School	5,355
High School	7,401
Contracted & Rule 18	72
Young Adult	60
Ombudsman (Primary)	4
<b>TOTAL</b>	<b>23,257</b>

10/1/2018	
Elementary	10,508
Middle School	5,244
High School	7,434
Contracted & Rule 18	66
Young Adult	55
Ombudsman (Primary)	13
<b>TOTAL</b>	<b>23,320</b>



Elementary		Classroom Enrollment						Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
	K	1	2	3	4	5						
Abbott	26	24	23	22	22	28						
	24	23	22	22	23	28						
	25	25	23	22	23	27						
				21								
Total Students	75	72	68	87	68	83	453	0	-	449	453	
Total Teachers	3	3	3	4	3	3	19				19	
Classroom Avg	25.0	24.0	22.7	21.7	22.7	27.7	23.8				23.8	

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Ackerman	24	22	20	22	20	24					
	23	24	20	22	22	22					
	25	23	21	22	21	24					
		23	21	22	22	24					
Total Students	72	92	82	88	85	94	513	0	-	516	513
Total Teachers	3	4	4	4	4	4	23				23
Classroom Avg	24.0	23.0	20.5	22.0	21.3	23.5	22.3				22.3

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Aldrich	19	23	24	28	26	25					
	20	23	23	27	27	24					
	21	22	23	28	26	24					
		23									
Total Students	60	91	70	83	79	73	456	0	-	461	456
Total Teachers	3	4	3	3	3	3	19				19
Classroom Avg	20.0	22.7	23.0	27.7	26.3	24.3	24.0				24.0

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Black Elk	24	23	20	26	22	24					
	24	24	22	23	22	25					
	24	22	22	25	22	25					
	25	24	20		21	25					
			21								
Total Students	97	93	105	74	87	99	555	0	-	570	555
Total Teachers	4	4	5	3	4	4	24				24
Classroom Avg	24.3	23.3	21.0	24.7	21.8	24.8	23.1				23.1

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Bryan	21	20	16	18	17	22					
	20	19	17	18	15	22					
	21	20	16	18	16	23					
Total Students	62	59	49	54	48	67	339	0	-	341	339
Total Teachers	3	3	3	3	3	3	18				18
Classroom Avg	20.7	19.7	16.3	18.0	16.0	22.3	18.8				18.8

	K	1	2	3	4	5	C-K	C-1	C-2	C-3	C-4	C-5	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Cather							21	18	23	20	24	24					
							18	20	22	19	23	22					
							18	19	22	19	25	24					
Total Students	0	0	0	0	0	0	57	57	67	58	72	70	381	0	-	398	381
Total Teachers	0	0	0	0	0	0	3	3	3	3	3	3	18				18
Classroom Avg							19.0	19.0	22.3	19.3	24.0	23.3	21.2				21.2

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Cody	19	20	19	18	19	15	8					
	19	19	20	18	18	16	6					
Total Students	38	39	39	36	37	31	14	234	0	-	228	220
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	19.0	19.5	19.5	18.0	18.5	15.5	7.0	16.7				18.3

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Cottonwood	23	21	19	20	23	27	3					
	24	21	21	24	22	24	7					
		22	21				7					
Total Students	47	64	61	44	45	51	17	329	0	-	319	312
Total Teachers	2	3	3	2	2	2	3	17				14
Classroom Avg	23.5	21.3	20.3	22.0	22.5	25.5	5.7	19.4				22.3

	K	1	2	3	4	5	C-K	C-1	C-2	C-3	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Disney	22	19	21	20	20	23	20	20	17	19	6					
	21	22	17	18	21	20					6					
					20											
Total Students	43	41	38	38	61	43	20	20	17	19	12	352	0	-	363	264
Total Teachers	2	2	2	2	3	2	1	1	1	1	2	19				13
Classroom Avg	21.5	20.5	19.0	19.0	20.3	21.5	20.0	20.0	17.0	19.0	6.0	18.5				20.3

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Ezra Millard	24	23	23	24	23	21						
	23	23	22	24	24	24						
	23	21	22	25	22	24						
			22		23							
Total Students	70	67	89	73	92	69		460	0	-	466	460
Total Teachers	3	3	4	3	4	3		20				20
Classroom Avg	23.3	22.3	22.3	24.3	23.0	23.0		23.0				23.0

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Harvey Oaks	19	23	22	28	15	24						
	19	23	22	28	20	26						
	18				20							
Total Students	56	46	44	56	55	50		307	0	-	284	307
Total Teachers	3	2	2	2	3	2		14				14
Classroom Avg	18.7	23.0	22.0	28.0	18.3	25.0		21.9				21.9

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Hitchcock	21	19	22	23	18	23						
	20	19	25	22	19	23						
Total Students	41	38	47	45	37	46		254	0	-	263	254
Total Teachers	2	2	2	2	2	2		12				12
Classroom Avg	20.5	19.0	23.5	22.5	18.5	23.0		21.2				21.2

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Holling Heights	19	20	20	18	16	18	1					
	18	21	19	17	16	18	3					
	16	17	19	16	16	20						
Total Students	53	58	58	51	48	56	4	328	0	-	345	324
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	17.7	19.3	19.3	17.0	16.0	18.7	2.0	16.4				18.0

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Montclair	20	18	27	22	22	22	16	24	21						
	18	18	26	21	15	25	15	24	23						
	13	18			21		16	23	24						
								24	20						
								24							
								23							
Total Students	51	54	53	43	58	47	47	142	88		583	0	-	585	583
Total Teachers	3	3	2	2	3	2	3	6	4		28				28
Classroom Avg	17.0	18.0	26.5	21.5	19.3	23.5	15.7	23.7	22.0		20.8				20.8

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Morton	27	23	17	18	25	20	5					
	25	22	18	17	23	22	5					
			18									
Total Students	52	45	53	35	48	42	10	285	0	-	297	275
Total Teachers	2	2	3	2	2	2	2	15				13
Classroom Avg	26.0	22.5	17.7	17.5	24.0	21.0	5.0	19.0				21.2

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Neihardt	20	21	21	22	20	23						
	22	21	20	21	20	21						
	21	20	19	22	21	22						
	21	21	19	22	21	23						
					20	23						
Total Students	84	83	79	87	102	112		547	0	-	577	547
Total Teachers	4	4	4	4	5	5		26				26
Classroom Avg	21.0	20.8	19.8	21.8	20.4	22.4		21.0				21.0

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Norris	19	12	15	19	18	27	12	23	20						
	19	15	16	19	18	27	12	23	18						
								24							
Total Students	38	27	31	38	36	54	24	70	38		356	0	-	339	356
Total Teachers	2	2	2	2	2	2	2	3	2		19				19
Classroom Avg	19.0	13.5	15.5	19.0	18.0	27.0	12.0	23.3	19.0		18.7				18.7

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Reagan	24	21	23	22	22	25						
	23	23	24	23	20	24						
	22	22	23	24	20	25						
		23	24	23	19	24						
Total Students	69	89	94	92	81	98		523	0	-	567	523
Total Teachers	3	4	4	4	4	4		23				23
Classroom Avg	23.0	22.3	23.5	23.0	20.3	24.5		22.7				22.7

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Reeder	21	21	18	19	26	22						
	24	21	18	20	25	22						
	23	21	18	20	25	22						
		20	19	19	25	22						
			19		26	22						
Total Students	68	83	92	78	127	110		558	0	-	582	558
Total Teachers	3	4	5	4	5	5		26				26
Classroom Avg	22.7	20.8	18.4	19.5	25.4	22.0		21.5				21.5

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Rockwell	19	18	17	15	21	23	6					
	17	19	14	16	21	24	5					
Total Students	36	37	31	31	42	47	11	235	0	-	255	224
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	18.0	18.5	15.5	15.5	21.0	23.5	5.5	16.8				18.7

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Rohwer	23	23	20	26	23	21	6					
	24	24	18	26	21	22	8					
	25	22	18	26	22	21						
		23		27		23						
Total Students	72	92	56	105	66	87	14	492	0	-	507	478
Total Teachers	3	4	3	4	3	4	2	23				21
Classroom Avg	24.0	23.0	18.7	26.3	22.0	21.8	7.0	21.4				22.8

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Sandoz	15	20	18	17	18	19						
	15	20	17	18	17	18						
	15	20	19	18	17	19						
Total Students	45	60	54	53	52	56		320	0	-	325	320
Total Teachers	3	3	3	3	3	3		18				18
Classroom Avg	15.0	20.0	18.0	17.7	17.3	18.7		17.8				17.8

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Upchurch	20	21	19	22	25	22						
	21	20	18	21	25	24						
	21	20	19	22	25	23						
	20		19	21		23						
Total Students	82	61	75	86	75	92		471	0	-	471	471
Total Teachers	4	3	4	4	3	4		22				22
Classroom Avg	20.5	20.3	18.8	21.5	25.0	23.0		21.4				21.4

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Wheeler	24	22	22	20	24	23	7					
	24	25	21	19	22	22	8					
	23	24	22	21	24	24						
	24	23	21	20	24	21						
Total Students	95	94	86	80	94	90	15	554	0	-	541	539
Total Teachers	4	4	4	4	4	4	2	26				24
Classroom Avg	23.8	23.5	21.5	20.0	23.5	22.5	7.5	21.3				22.5

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Willowdale	24	25	25	21	25	25						
	25	24	25	21	26	25						
	22	25	25	21	26	24						
	24			22								
Total Students	95	74	75	85	77	74		480	0	-	459	480
Total Teachers	4	3	3	4	3	3		20				20
Classroom Avg	23.8	24.7	25.0	21.3	25.7	24.7		24.0				24.0

Elementary Totals												SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5						
Students	1649	1708	1682	1690	1740	1799	72	69	71	68	58	97	10365	-	-	10508	10192
Teachers	79	77	79	75	78	76	9			6		17	496				476
Classroom Avg	20.9	22.2	21.3	22.5	22.3	23.7						5.7	20.9				21.4

	6	7	8	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
Andersen MS	324	320	323					12	967	0	-	942	
Beadle MS	329	306	331					18	966	0	-	954	
Central MS	308	278	283					17	869	0	-	831	
Kiewit MS	322	327	328					0	977	0	-	968	
North MS	289	244	283					15	816	0	-	784	
Russell MS	264	231	265					0	760	0	-	765	
Totals	1836	1706	1813					62	5355	-	-	5244	

	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 18/19 Enrollment	Class Size w/out SpEd
North HS	647	651	615	625	35	2538	0	-	2490	
South HS	636	661	581	594	46	2472	0	-	2403	
West HS	526	574	574	591	29	2265	0	-	2411	
Horizon HS	0	2	25	99		126	0	-	130	
Totals	1809	1888	1795	1909	110	7401	-	-	7434	

Contracted SpEd	60	0	-	55
Rule 18 Interim	12	0	-	11
Young Adult Program	60	0	-	55
Ombudsman (Primary Enrollment)	4	0	-	13
<b>Total District Enrollment</b>	<b>23257</b>	<b>-</b>	<b>-</b>	<b>23320</b>

**AGENDA SUMMARY SHEET**

**Agenda Item:** Elementary 4th & 5th Grade Fall 2019 iPad Deployment Report

**Meeting Date:** September 3, 2019

**Background/  
Description:** Information report on the Fall 2019 iPad deployment

**Action Desired:** Information Only

**Policy /  
Strategic Plan**

**Reference:** 2.2

**Responsible Person(s):** Dr. Heather Phipps, Dr. Kent Kingston, & Dr. Curtis Case

**Superintendent's Signature:**

A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

# Elementary 4th & 5th Grade Fall 2019 iPad Deployment

September 3, 2019 - MPS Board of Education Information Report

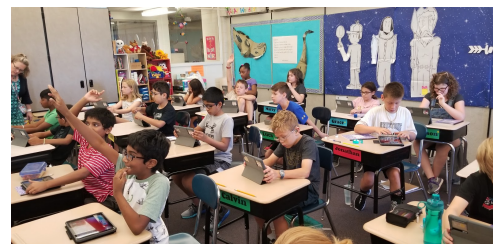
Respectfully Submitted

by

Dr. Heather Phipps, Dr. Kent Kingston & Dr. Curtis Case

- **Deployed 3,600+ iPads to the following classrooms**

- 5th Grade - 76 Classrooms
- 4th Grade - 78 Classrooms
- ACP Rooms - 12 Classrooms
- SBS Rooms - 4 Classrooms
- 3rd Grade Deployment will occur in January 2020 (76 classrooms)



- **Teacher Training**

- 5th Grade teachers received a full day of training (December 2018)
- 4th Grade teachers received a full day training (April 2019)
- 3rd Grade teachers will receive a full day of training (December 2019)
- Remaining Special Education teachers and other Specialists will receive a ½ day of training (November 2019)



- **Content of Teacher Training**

- Vision of MPS Technology Integration
- Deployment of Devices
- Classroom Management & Tools
  - Apple Classroom
    - Teachers can preview student screens
    - Teachers can deploy documents to student iPads
  - JAMF School
    - Deploy Apps
    - Lock students into lessons/apps/websites





- **Content of Teacher Training (continued)**

- Lesson Design
  - SAMR
  - TPACK
  - 4 Quadrants
- Assistive Technology
- Coding (Swift)
- Communication (i.e., SeeSaw, G-Suite)
- Coaching - Teacher Librarians Supporting Classroom Instruction



- **Communication to Parents/Community**

- Technology Division created templates for principals to use with parents
- iPad Loan Agreement Form
- iPad Cooperative Loss Form
- COPPA Parent Permission Form
- MPS POWER UP WEBSITE (screenshots below)
  - <https://powerup-elementary.mpsomaha.org>

Millard Public Schools  
**POWER UP**  
Elementary

Welcome to the Millard Public School's Elementary One-to-One resource website!

**For Parents & Students**      **For Staff**

**For Staff**  
Welcome MPS Staff! Please click on the links below to access the resources.

Training Documents

- Student Deployment Documents
- Staff FAQs
- Seesaw
- Apple Classrooms
- Join/Apple Classroom
- Google Classroom
- Swift Coding
- Assistive Technology

Partnership in Coaching