

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 **Monday, March 2, 2015** at 5606 South 147th Street, Omaha, Nebraska.

Agenda for such meeting, kept continuously current, is available for public inspection at the office of the superintendent at 5606 South 147th Street, Omaha, Nebraska.

Dave Anderson
Secretary

2-27-15

THE DAILY RECORD OF OMAHA

LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION

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

} ss.

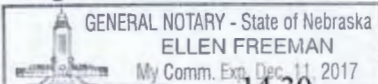
J. BOYD

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
February 27, 2015

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 \$ 14.30
Additional Copies \$ _____
Total \$ 14.30

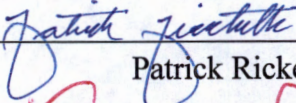
Subscribed in my presence and sworn to before
me this 27 day of
February 2015

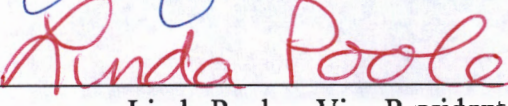
**Notary Public in and for Douglas County,
State of Nebraska**

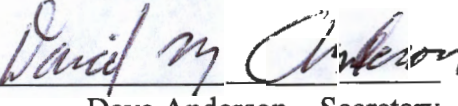
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 March 2, 2015, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

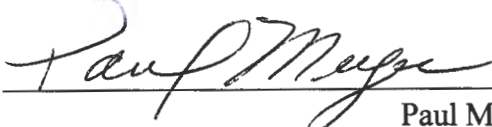
Dated this 2nd day of March, 2015

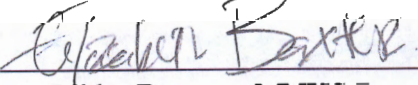

Patrick Ricketts – President

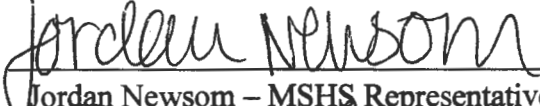

Linda Poole – Vice President


Dave Anderson – Secretary

Mike Kennedy – Treasurer

Mike Pate

Paul Meyer


Libby Baxter – MNHS Representative


Jordan Newsom – MSHS Representative


Kellie Ecklund – MSHS Representative

BOARD OF EDUCATION SIGN IN

March 2, 2015

NAME:

REPRESENTING:

ANDY LARA

MORRISSET ENGINEERING

Jody Sempex

RWSSC

Jonny Dyer

Sanday

Judith Hughes

Rohwer

John Stunt

Millard West

Myron Stunt

Millard West

Michelle + Brian Woblers

Millard North

Evan Woblers

Millard North

John Thomas

Millard North

Kelly Gregory

Millard South

Jeff Kassmeier

Leadership Academy

Ken Wurdeman

Parent

Lindsey Kaiser

Millard West-Leadership

Edie Pearce

SSC

AKK

MWHs

~~AKK~~

Sharon Call

Bardle

BOARD OF EDUCATION SIGN IN

March 2, 2015

NAME:

REPRESENTING:

Sheila, Alyssa and Sam Soppe	Millard South
Heidi Kinser Lucht	millard Central
Shannon & Shelby Foster	Millard Central
Mark & Isabelle Graves	Millard North
Charlotte and Steven Zuniga	Millard North
Matt & Tessa Dykstra	Ezra
Tad, Jan, Becca & Aaron Delany	Millard West
Nancy Brosamle	Rohwer
Craig, Janet & Bryan Botkin	Andersen Middle School
William, Phillip, & Autumn Ellis	MNHS
Sarah Ann	MNHS
Ruchir Khazanchi	MNHS
Jeann Kees	MNHS-
Ann Veal	MNHS
Nathy Shriver	MNHS
Craig Mathis	MNHS
Monica Cox	CMS



BOARD OF EDUCATION MEETING



MARCH 2, 2015

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
March 2, 2015

AGENDA

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection.

B. Pledge of Allegiance

C. Roll Call

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

E. Routine Matters

1. *Approval of Board of Education Minutes, February 16, 2015
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

1. Employees of the Month
2. Showcase: High School All-State Musicians, Middle School All-State Musicians - Includes UNO Honor Choir, Scholastic State Art Awards (6-12), Nebraska Young Artists
3. Superintendent's Comments
4. Board Comments/Announcements
5. Report from Student Representatives

G. Unfinished Business

1. Approval of Policy 4160 – Human Resources - Evaluation

H. New Business

1. Approval of Rule 4160.1 – Human Resources – Evaluation: Certificated Staff
2. Approval of Award of Contract for Cooling Towers Package A
3. Approval of Award of Contract for Cooling Towers Package B
4. Approval of Award of Contract for Harvey Oaks Lighting Project
5. Approval of Easement at Millard North Middle School
6. Approval of Personnel Actions: Voluntary Separation, Resignation, Recommendation to Hire and Leave of Absence

I. Reports

1. Enrollment Report
2. Legislative Update

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, March 9, 2015 at 6:00 p.m. at the Don Stroh Administration Center
2. Board of Education Meeting on Monday, March 16, 2015 at 6:00 p.m. at the Don Stroh Administration Center
3. Spring Break – No School March 16 – 20, 2015

Board Meeting Agenda
 March 2, 2015
 Page 2

4. Annual Luncheon for Retired Certified Staff on Tuesday, March 17, 2015 at 12:00 noon at the Millard South High School Cafeteria
 5. Board of Education Meeting on Monday, April 6, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 6. Committee of the Whole Meeting on Monday, April 13, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 7. Board of Education Meeting on Monday, April 20, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 8. Board of Education Meeting on Monday, May 4, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 9. Committee of the Whole Meeting on Monday, May 11, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 10. Foundation Hall of Fame Banquet on Friday, May 15, 2015 at 6:00 p.m. at Embassy Suites, LaVista
 11. Board of Education Meeting on Monday, May 18, 2015 at 6:00 p.m. at the Don Stroh Administration Center
 12. High School Graduation on Sunday, May 24, 2015 at the Century Link
 MWHS at 1:00 pm, MNHS at 4:00 pm, MSHS at 7:00 pm
- K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is given to the Board President before the meeting begins.
- L. Adjournment:

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147th STREET
March 2, 2015

ADMINISTRATIVE MEMORANDUM

A. Call to Order

The Public Meeting Act is posted on the wall and available for public inspection

B. Pledge of Allegiance

C. Roll Call

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

*E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes, February 16, 2015 (See enclosure.)

*E.2. Motion by _____, seconded by _____, to approve the bills. (See enclosure.)

*E.3. Motion by _____, seconded by _____, to receive the Treasurer's Report and Place on File. (See enclosure.)

F.1. Employees of the Month

F.2. Showcase: High School All-State Musicians, Middle School All-State Musicians – Includes UNO Honor Choir, Scholastic State Art Awards (6-12), Nebraska Young Artists

F.3. Superintendent's Comments

F.4. Board Comments/Announcements

F.5. Report from Student Representatives

G.1. Motion by _____, seconded by _____, to approve Policy 4160 – Human Resources – Evaluation (See enclosure.)

H.1. Motion by _____, seconded by _____, to approve Rule 4160.1 – Human Resources – Evaluation: Certificated Staff (See enclosure.)

H.2. Motion by _____, seconded by _____, that the contract for the Cooling Towers Package A Project be awarded to Grunwald Mechanical Contractors & Engineers in the amount of \$107,950 (with such amount including the Base Bid only) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. (See enclosure.)

H.3. Motion by _____, seconded by _____, that the contract for the Cooling Towers Package B Project be awarded to Grunwald Mechanical Contractors & Engineers in the amount of \$188,513 (with such amount including the Base Bid only) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. (See enclosure.)

H.4. Motion by _____, seconded by _____, that the low bidder on the Harvey Oaks Elementary Lighting Project be permitted to withdraw its bid due to a clerical error and that the contract be awarded to OK Electric in the amount of \$259,370 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. (See enclosure.)

Board Meeting Agenda
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- H.5. Motion by _____, seconded by _____, that the Temporary Construction Easement and Permanent Maintenance Easement for LS Partners, LLC regarding District property located at North Middle School be approved as submitted. (See enclosure.)
- H.6. Motion by _____, seconded by _____, to approve Personnel Actions: Voluntary Separations, Resignations, Recommendations to Hire and Leave of Absence (See enclosure.)

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

L. Adjournment

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

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, February 16, 2015, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, February 13, 2015; 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, Pat Ricketts, announced that the open meetings laws are posted and available for public inspection. Mr. Ricketts asked everyone to join in the Pledge of Allegiance.

Roll call was taken: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer were present.

Pat Ricketts announced the proper time for public questions and comments on agenda items only. There were no questions or comments.

Motion was made by Mike Kennedy, seconded by Dave Anderson, to approve the Board of Education Minutes from February 2, 2015, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against were: None. Motion carried.

Linda Poole summarized the Committee of the Whole meeting which was held on Monday, February 9, 2015.

Awards were presented to Employees of the Month, Ann Thomas, bookkeeping secretary at Millard North High School and Mary Jo Thomas, third grade teacher at Abbott Elementary.

Superintendent's Comments: Dr. Sutfin had no comments.

Board Comments:

Paul Meyer: Mr. Meyer asked if all teachers and employees of the Millard district sign the Nebraska Revised Statute, 79-8,108 – Teachers and Employees Pledge Form. He said it is a class 3 misdemeanor if the form is not signed. Chad Meisgeier stated that we are aware of the form but do not enforce its signing. Mr. Meyer said that the pledge form will be discussed at the State Board of Education meeting next month.

Mike Kennedy: In follow-up to Mr. Meyer's comments, Mr. Kennedy said if there is a statute that we are not in compliance with, maybe we need to place this on the legislative agenda to have it looked at. Mr. Kennedy is pleased with how the Selective Abandonment process is going and commended Dr. Sutfin and his team.

Student Reports:

Jordon Newsom, student representative from Millard South High School reported on the academic and athletic happenings at her school. Libby Baxter, student representative from Millard North High School and Kellie Ecklund, student representative from Millard West High School were absent from the meeting.

New Business:

Mike Kennedy provided the first reading for Policy 4160 – Human Resources – Evaluation.

Motion by Linda Poole, seconded by Dave Anderson, that the Early college High School Technology 1:1 Pilot Request be approved and the Associate Superintendent for Educational Services and the Associate Superintendent for General Administration be authorized and directed to execute any and all documents and tasks related to this pilot project.

Board of Education Minutes
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Page 2

Dr. Feldhausen addressed questions from the Board. He stated that 229 students have been accepted into the program out of 287 applications. The acceptance letters have been sent out. Dr. Feldhausen said students will simultaneously acquire the necessary credits for their high school diploma and take identified dual-enrollment courses approved by MCC resulting in an Associates degree. Also, UNO has agreed to fund student technology in the amount of \$125,000 for laptop computers so the students will have a true college experience. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson, to approve the 2016-2017 School Calendar. *Mr. Meyer inquired why graduation was on a Sunday instead of Saturday. Dr. Sutfin explained that this year there is a conflict with the state track meet on Saturday and it is a desire to have all students be able to attend their graduation. Mr. Pate and Mrs. Poole requested that the calendar show the last day of school as one half day. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.*

Motion by Linda Poole, seconded by Mike Kennedy, that the contract for the Buell Stadium Turf Replacement Project be awarded to Midwest FieldTurf in the amount of \$354,414.50 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Joe Azdina with Lamp, Rynearson & Associates was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Meyer and Mr. Pate. Voting against was: Mike Kennedy. Motion carried.

Motion by Linda Poole, seconded by Dave Anderson that the contract for the Russell Middle School Track Project be awarded to M. E. Collins Contracting Company in the amount of \$248,903 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Randy Kuszak with Lamp, Rynearson & Associates was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, and Mrs. Poole. Voting against was: None. Motion carried.

Motion by Mike Pate, seconded by Dave Anderson, that the contract for the Millard West High School Drainage Project be awarded to Midwest Excavating Services in the amount of \$91,462.50 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Randy Kuszak with Lamp, Rynearson & Associates was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, and Mr. Anderson. Voting against was: None. Motion carried.

Motion by Linda Poole, seconded by Mike Pate, that the contract for the Millard West High School Track Project be awarded to Midwest Track & Tennis in the amount of \$58,743.20 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Randy Kuszak with Lamp, Rynearson & Associates was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, that the contract for the North Middle School Roof Top Unit Project be awarded to Ray Martin Company in the amount of \$507,250 (with such amount including the Base Bid and Alternate #1 with Season4 as the RTU manufacturer) and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Ron Feuerbach with Morrissey Engineering was available to address questions and comments from the Board members. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

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 Page 3

Motion by Dave Anderson, seconded by Mike Pate, that the contract for the DSAC Lighting Project be awarded to A-1 United in the amount of \$171,477 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Andy Lang with Morrissey Engineering was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Mike Pate, seconded by Linda Poole, that the contract for the Ezra Elementary Project be awarded to McGinnis Construction in the amount of \$448,770 (with such amount including the Base Bid and Alternate #1) and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project. Mike Purdy with Purdy & Slack Architects was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried

Motion by Mike Pate, seconded by Dave Anderson, that the contract for the Disney Elementary Project be awarded to Meco-Henne Contracting in the amount of \$629,300 (with such amount including the Base Bid and Alternate #1) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Mike Purdy with Purdy & Slack Architects was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried

Motion by Dave Anderson, seconded by Mike Pate, that the contract for the Montclair Elementary Metal Panel Project be awarded to Boone Brothers Roofing & Sheet Metal in the amount of \$129,000 and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project. Kelley Rosburg with BVH Architects was available to address questions and comments from the Board members. Voting in favor of said motion was: Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson, Mr. Ricketts and Mrs. Poole. Voting against was: None. Motion carried

Motion by Linda Poole and seconded by Mike Pate to approve Personnel Actions: Voluntary Separation Program: Kristin Robison, Julie Elvers; Resignations: Scott Dugdale, Tiffany L. Frazier, Heather M. Allen, Valerie M. Kemp, Anne M. Svehla, Lindsey Anderson; Recommended for Hire: Trenton J. Bickford. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mr. Meyer, Mr. Pate, Mr. Anderson and Mr. Ricketts. Voting against was: None. Motion carried.

Reports:

Legislative Update: Nolan Beyer reported that the Unicameral was on recess Friday and Monday so there was not much new information. Last week the majority of the Learning Community bills were heard. The Governor will speak to the GNSA group on Wednesday and Senator Mello will report his thoughts on legislation in the educational area. All of the Learning Community bills have been heard except for LB576 which is Senator Murante's bill. This bill has not been assigned a hearing date. Mr. Beyer addressed questions from the Board members.

Mrs. Poole reminded the Board that she would be in Lincoln on Monday afternoon, February 23rd. She is being reappointed to the Governor's Technical Advisory Committee and will have a confirmation hearing in front of the Education Committee. Mrs. Poole stated that if there is anything you would like her to speak to the Board about, to let her know.

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February 16, 2015
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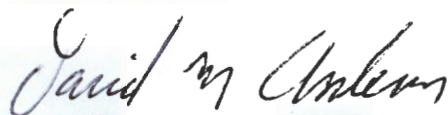
Transportation ID Badge Project: Ken Fossen reported that this week Sandoz Elementary will begin piloting the new I.D. Badge program for students getting on and off the bus. This project is being tested in an effort to keep track of students that ride the bus and assure their safety. Mr. Fossen explained that a devise will be attached to a GPS system that is already on the bus. Students will swipe their I.D. badge when boarding and also when getting off the bus. Dr. Heidi Penke, Principal at Sandoz Elementary has attached the badges to lanyards which are then kept in the students' backpacks in an effort to keep from losing them.

Construction Report - Sampson: Dave Cavlovic with Sampson Construction was present to give the construction update and to answer questions. The Abbott Elementary bid was previously rejected and has been rescheduled to bid on March 10. The Willowdale Elementary bids will be on February 26. These two bids are the last for the summer construction projects. Construction at MNHS is going well and should pick up rapidly in the next month. Mr. Cavlovic said they will be meeting with principals on March 4th to review the move-out process for the schools that will have work done this summer.

Mike Pate left the meeting at 7:40 p.m.. Pat Ricketts adjourned the meeting at 7:43 p.m.

Future Agenda Items/Board Calendar:

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 - MWHS at 1:00 pm
 - MNHS at 4:00 pm
 - MSHS at 7:00 pm



Secretary, Dave Anderson

Millard Public Schools

March 2, 2015

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 2, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	420739	02/12/2015	108436	COX COMMUNICATIONS INC	\$19.51
	420740	02/12/2015	138527	BUTLER COUNTY SCHOOL DISTRICT 56	\$504.00
	420741	02/12/2015	099973	DODGE COUNTY SCHOOL DISTRICT 001	\$265.00
	420742	02/12/2015	140525	IH GLOBAL INC	\$414.00
	420743	02/12/2015	051795	INSTITUTE FOR ED DEVELOPMENT	\$470.00
	420744	02/12/2015	101484	KEARNEY HIGH SCHOOL	\$522.00
	420745	02/12/2015	134281	LINCOLN NORTH STAR HIGH SCHOOL	\$415.00
	420746	02/12/2015	134281	LINCOLN NORTH STAR HIGH SCHOOL	\$184.00
	420747	02/12/2015	100006	LINCOLN SOUTHEAST HIGH SCHOOL	\$380.00
	420748	02/12/2015	100006	LINCOLN SOUTHEAST HIGH SCHOOL	\$360.00
	420749	02/12/2015	100204	MARIAN HIGH SCHOOL	\$276.00
	420750	02/12/2015	064618	METROPOLITAN COMMUNITY COLLEGE	\$100.00
	420751	02/12/2015	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$125.00
	420752	02/12/2015	134296	PETTY CASH/ALDRICH	\$82.00
	420753	02/12/2015	099927	RALSTON HIGH SCHOOL	\$195.00
	420754	02/12/2015	081630	SAMS CLUB DIRECT	\$50.97
	420755	02/12/2015	135863	RUDOLPH A VLCEK III	\$187.50
	420756	02/12/2015	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$10,661.01
	420757	02/12/2015	138505	DANIEL P WOOTTON	\$187.50
	420758	02/12/2015	138439	WILLMER WELDING & FABRICATION LLC	\$4,465.80
	420779	02/19/2015	100301	BELLEVUE EAST HIGH SCHOOL	\$300.00
	420780	02/19/2015	108436	COX COMMUNICATIONS INC	\$24,840.40
	420781	02/19/2015	108436	COX COMMUNICATIONS INC	\$10,639.78
	420782	02/19/2015	103043	CREIGHTON UNIV SCHOOL OF MEDICINE	\$85.00
	420783	02/19/2015	139708	DAVE & BUSTER'S OF NEBRASKA INC	\$255.00
	420784	02/19/2015	102451	INTERNATIONAL BACCALAUREATE	\$739.00
	420785	02/19/2015	140682	TROY A KISTER	\$81.25
	420786	02/19/2015	100058	LINCOLN EAST HIGH SCHOOL	\$227.00
	420787	02/19/2015	067027	NEBRASKA STATE BANDMASTERS ASSN	\$150.00
	420788	02/19/2015	067027	NEBRASKA STATE BANDMASTERS ASSN	\$306.00
	420789	02/19/2015	107732	BRIAN L NELSON	\$218.75
	420790	02/19/2015	109192	KIMBERLI RICE	\$24.21
	420791	02/19/2015	139970	SWEAT, CYCLE & SOUL LLC	\$300.00
	420793	03/02/2015	131632	AC AWARDS INC	\$54.50
	420794	03/02/2015	010298	ACCUCUT LLC	\$28.00
	420795	03/02/2015	010300	ACCURATE LOCKSMITHS, INC	\$85.00
	420797	03/02/2015	132004	AFFORDABLE COMPUTER PRODUCTS INC	\$495.95
	420798	03/02/2015	010003	ACT INC	\$595.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	420799	03/02/2015	133402	KAREN ADAMS	\$16.04
	420800	03/02/2015	102832	ADVANCED OFFICE INTERIORS CORP	\$725.60
	420801	03/02/2015	140676	KRISTINA J AGOSTINO	\$40.00
	420802	03/02/2015	108351	AIRGAS INC	\$191.40
	420803	03/02/2015	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$902.40
	420804	03/02/2015	135107	ALEGENT HEALTH	\$485.00
	420805	03/02/2015	136365	ALEGENT CREIGHTON HEALTH SPORTS MED	\$5,750.00
	420806	03/02/2015	139621	JERRY ALSOBROOK	\$70.00
	420807	03/02/2015	107651	AMAZON.COM INC	\$475.52
	420808	03/02/2015	133527	AMERICAN CHORAL DIRECTORS ASSOC	\$95.00
	420811	03/02/2015	102430	AMI GROUP INC	\$2,707.50
	420812	03/02/2015	069689	AMSAN LLC	\$37,288.90
	420813	03/02/2015	138548	DANIELLE ANDERSON	\$22.02
	420814	03/02/2015	139224	SCANDIUM INC	\$535.47
	420815	03/02/2015	138550	APPERSON	\$259.88
	420816	03/02/2015	012989	APPLE COMPUTER INC	\$42,330.53
	420817	03/02/2015	106436	AQUA-CHEM INC	\$10,517.80
	420818	03/02/2015	013496	ASCD	\$4,198.00
	420819	03/02/2015	134235	SARAH ASCHENBRENNER	\$107.12
	420821	03/02/2015	010090	AUDIOVISUAL INC	\$15,953.28
	420822	03/02/2015	102727	B & H PHOTO	\$1,265.58
	420823	03/02/2015	132405	SPARTAN STORES DISTRIBUTION LLC	\$10.95
	420824	03/02/2015	135852	COLLEEN BALLARD	\$168.97
	420825	03/02/2015	140517	FOOTHILLS INTERNET MARKETING LLC	\$416.90
	420826	03/02/2015	017876	BARCLAY SCHOOL SUPPLIES INC	\$509.80
	420827	03/02/2015	017908	REX BARKER	\$54.91
	420828	03/02/2015	099646	BARNES AND NOBLE BOOKSTORE	\$515.59
	420829	03/02/2015	140604	ROBERT J BARRIENTOS	(\$60.00)
	420830	03/02/2015	017877	CYNTHIA BARR-MCNAIR	\$235.52
	420831	03/02/2015	107979	LORI BARTELS	\$85.68
	420832	03/02/2015	017923	BARTON SOLVENTS INC	\$50.00
	420833	03/02/2015	133359	TERA BASS	\$400.00
	420834	03/02/2015	140684	GARY A BATSELL	\$2,830.88
	420835	03/02/2015	138054	BAXTER FORD INC	\$216.66
	420836	03/02/2015	134584	MARY BAYNE	\$20.59
	420837	03/02/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$874.50
	420838	03/02/2015	130674	BEADLE MIDDLE SCHOOL	\$420.50
	420839	03/02/2015	136272	BEAR CONSTRUCTION INC	\$5,165.00

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01	420840	03/02/2015	135223	AARON BEARINGER	\$41.06
	420841	03/02/2015	134873	JOHN BECKER	\$74.98
	420842	03/02/2015	139857	ROBERT BECKER	\$18.92
	420843	03/02/2015	107540	BRIAN BEGLEY	\$186.30
	420844	03/02/2015	139889	DARLA BELL	\$279.08
	420845	03/02/2015	134884	JULIE BERGSTROM	\$12.42
	420846	03/02/2015	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$7,500.00
	420847	03/02/2015	134945	NOLAN BEYER	\$457.36
	420848	03/02/2015	019111	BISHOP BUSINESS EQUIPMENT	\$26,386.79
	420849	03/02/2015	139321	BIZCO INC	\$2,024.55
	420850	03/02/2015	132769	BLAINE WINDOW HARDWARE INC	\$83.36
	420851	03/02/2015	132607	BLAIR COMMUNITY SCHOOLS	\$100.00
	420852	03/02/2015	099220	DICK BLICK CO	\$151.92
	420853	03/02/2015	132124	JASON BOATWRIGHT	\$38.50
	420854	03/02/2015	134478	TIFFANY BOCK SMITH	\$87.98
	420855	03/02/2015	139344	DOUGLAS BOGATZ	\$92.23
	420856	03/02/2015	130899	KIMBERLY BOLAN	\$155.83
	420857	03/02/2015	135539	SHEILA BOLMEIER	\$184.58
	420858	03/02/2015	019559	BOUND TO STAY BOUND BOOKS INC	\$4,085.23
	420859	03/02/2015	139190	ROSE BRAUN	\$85.00
	420860	03/02/2015	139890	DOUGLAS BREITER	\$61.58
	420861	03/02/2015	130576	PAMELA BRENNAN	\$198.95
	420862	03/02/2015	140157	JEAN A BROWN	\$60.00
	420864	03/02/2015	139496	NICOLE BURTON	\$50.18
	420867	03/02/2015	137274	EILEEN CABRERA	\$27.37
	420868	03/02/2015	137791	JAMES R MINOR	\$100.00
	420869	03/02/2015	140554	LSCO INC	\$5,716.50
	420870	03/02/2015	106806	ELIZABETH CAREY	\$39.62
	420871	03/02/2015	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$349.93
	420872	03/02/2015	131158	CURTIS CASE	\$66.70
	420873	03/02/2015	133970	CCS PRESENTATION SYSTEMS	\$2,132.28
	420874	03/02/2015	133589	CDW GOVERNMENT, INC.	\$187.53
	420876	03/02/2015	065420	CENTRAL MIDDLE SCHOOL	\$541.75
	420877	03/02/2015	135648	SUSAN CHADWICK	\$17.48
	420878	03/02/2015	134043	MALCOLM CHAI	\$278.32
	420879	03/02/2015	132271	ERIK CHAUSSEE	\$16.10
	420881	03/02/2015	140321	NICOLE CHRISTY	\$80.00
	420882	03/02/2015	025197	CITY OF OMAHA	\$96,866.16

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	420883	03/02/2015	025235	DALE CLAUSEN	\$139.15
	420884	03/02/2015	131135	PATRICIA CLIFTON	\$28.69
	420885	03/02/2015	137013	NANCY COLE	\$137.25
	420886	03/02/2015	107482	COLLEGE BOARD/NYO	\$1,275.00
	420887	03/02/2015	138630	CARRIER ENTERPRISE LLC	\$0.00
	420888	03/02/2015	022701	SHARON COMISAR-LANGDON	\$76.48
	420889	03/02/2015	140594	COMMVAULT SYSTEMS INC	\$5,000.00
	420890	03/02/2015	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$130.50
	420891	03/02/2015	139891	MARY CONNELL	\$59.86
	420892	03/02/2015	138213	CONTINENTAL CLAY CO	\$3,812.25
	420893	03/02/2015	026057	CONTROL MASTERS INC	\$3,654.22
	420894	03/02/2015	136518	JANET COOK	\$118.80
	420895	03/02/2015	140678	SKL ENTERPRISES LLC	\$450.00
	420896	03/02/2015	135992	DAVID CORK	\$55.20
	420897	03/02/2015	132170	CORMACI CONSTRUCTION INC	\$25,469.10
	420899	03/02/2015	017611	ANGELA CRAFT	\$21.85
	420900	03/02/2015	139034	CRAIG RESOURCES INC	\$7,166.50
	420901	03/02/2015	103043	CREIGHTON UNIV SCHOOL OF MEDICINE	\$85.00
	420902	03/02/2015	106893	WICHITA WATER CONDITIONING INC	\$57.64
	420903	03/02/2015	027300	CUMMINS CENTRAL POWER LLC	\$305.20
	420904	03/02/2015	139811	ANDREW CUNNINGHAM	\$439.70
	420905	03/02/2015	100577	CURTIS 1000 INC	\$36.00
	420906	03/02/2015	130900	CHERYL CUSTARD	\$64.40
	420907	03/02/2015	130731	D & D COMMUNICATIONS	\$176.50
	420908	03/02/2015	032050	D B NEBRASKA SERVICE CO.	\$1,976.52
	420909	03/02/2015	131483	JANET DAHLGAARD	\$29.50
	420910	03/02/2015	132671	JEAN DAIGLE	\$106.38
	420911	03/02/2015	134751	ANGELA DAIGLE	\$33.24
	420912	03/02/2015	131003	DAILY RECORD	\$60.20
	420913	03/02/2015	138477	MIDWEST HARDWOODS	\$234.36
	420914	03/02/2015	138306	STACY DARNOLD	\$93.55
	420915	03/02/2015	140546	ALAN EUGENE DAVIS	\$100.00
	420916	03/02/2015	032497	CHERYL DECKER	\$172.88
	420917	03/02/2015	099249	DELTA EDUCATION LLC	\$504.00
	420918	03/02/2015	032800	DEMCO INC	\$1,864.87
	420919	03/02/2015	032872	DENNIS SUPPLY COMPANY	\$131.68
	420921	03/02/2015	136316	EVA DENTON	\$14.49
	420922	03/02/2015	137331	BASTIAN DERICHS	\$50.03

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	420923	03/02/2015	134124	DES MOINES NORTH FORENSICS	\$317.00
	420924	03/02/2015	132674	DEYOS PHOTOGRAPHY	\$200.00
	420925	03/02/2015	130685	VOGEL WEST INC	\$59.40
	420926	03/02/2015	136181	MARY DICKERSON	\$55.36
	420927	03/02/2015	140686	LAURA A DIETERT	\$1,469.06
	420928	03/02/2015	033473	DIETZE MUSIC HOUSE INC	\$490.47
	420929	03/02/2015	132669	DIGITAL DOT SYSTEMS INC	\$190.00
	420930	03/02/2015	140622	DIGI-TRAX CORPORATION	\$2,681.31
	420931	03/02/2015	140591	DISCOVERY BENEFITS INC	\$4,434.00
	420932	03/02/2015	139349	TERRIN DORATHY	\$41.40
	420936	03/02/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$400,072.87
	420937	03/02/2015	108120	DOUGLAS COUNTY SHERIFF	\$59,964.00
	420939	03/02/2015	138848	ERIN DOWNS	\$103.50
	420941	03/02/2015	138426	KELLY EALY	\$60.61
	420942	03/02/2015	052370	ECHO ELECTRIC SUPPLY CO	\$297.45
	420943	03/02/2015	132240	EDUCATION LOGISTICS, INC	\$3,248.00
	420945	03/02/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$78,222.06
	420946	03/02/2015	140674	JORDAN EHLERS	\$60.00
	420947	03/02/2015	139892	ERIN EHLI	\$10.01
	420948	03/02/2015	133823	REBECCA EHRHORN	\$373.17
	420949	03/02/2015	038100	ELECTRICAL ENGINEERING & EQPT CO	\$0.00
	420950	03/02/2015	038140	ELECTRONIC SOUND INC.	\$1,518.60
	420952	03/02/2015	135360	PAMELA ERIXON	\$46.60
	420955	03/02/2015	134861	TARA FABIAN	\$57.79
	420956	03/02/2015	106735	JOHN FABRY	\$45.65
	420958	03/02/2015	131927	RLB ENTERPRISE LLC	\$304.16
	420960	03/02/2015	132699	FATHER FLANAGANS BOYS HOME	\$110.00
	420961	03/02/2015	139472	MATTHEW FEDDE	\$32.49
	420962	03/02/2015	139315	FEDDEMA & ASSOCIATES INC	\$3,084.28
	420963	03/02/2015	056724	FEDEX OFFICE AND PRINT SERVICES INC	\$221.13
	420964	03/02/2015	131826	ALICIA FEIST	\$38.58
	420965	03/02/2015	040470	MARK FELDHAUSEN	\$64.08
	420966	03/02/2015	040537	FERGUSON ENTERPRISES INC	\$488.05
	420967	03/02/2015	137016	ANGELA FERGUSON	\$64.46
	420968	03/02/2015	132845	JODI FIDONE	\$54.63
	420969	03/02/2015	133919	FILTER SHOP INC	\$7,362.10
	420970	03/02/2015	133960	FIREGUARD INC	\$1,054.34
	420971	03/02/2015	041086	FLINN SCIENTIFIC INC	\$268.03

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	420973	03/02/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$10,826.87
	420974	03/02/2015	041146	KENNETH FOSSEN	\$230.58
	420975	03/02/2015	138860	DOUGLAS FRANK	\$57.60
	420976	03/02/2015	134223	TERESA FRIDRICH	\$57.08
	420977	03/02/2015	137543	MEGAN GEERTS	\$73.14
	420978	03/02/2015	139894	TRICIA GILLET	\$128.08
	420979	03/02/2015	106660	GLASSMASTERS INC	\$375.00
	420980	03/02/2015	044887	GOODHEART-WILCOX PUBLISHER	\$325.91
	420982	03/02/2015	044950	GRAINGER INDUSTRIAL SUPPLY	\$717.55
	420983	03/02/2015	139949	GRAPHIC TECHNOLOGIES INC	\$7,758.63
	420984	03/02/2015	136046	JODI GROSSE	\$30.58
	420985	03/02/2015	135199	LISA GUSTIN	\$96.66
	420986	03/02/2015	134436	MICHELLE HALL	\$46.00
	420987	03/02/2015	140575	WALTER R HAMILTON	\$110.00
	420988	03/02/2015	101931	HANCOCK FABRICS	\$0.00
	420989	03/02/2015	139044	EDWARD MICHEL HANLON III	\$255.00
	420990	03/02/2015	136805	JAMES HANLON	\$218.00
	420992	03/02/2015	047853	HAPPY CAB COMPANY INC	\$22,491.93
	420993	03/02/2015	056820	HARRY A KOCH COMPANY	\$103,212.00
	420994	03/02/2015	140536	BROOKE HARTMAN	\$100.00
	420995	03/02/2015	132489	CHARLES HAYES	\$22.08
	420996	03/02/2015	139347	CHERYL HEADLEY	\$48.30
	420997	03/02/2015	135990	MARVCO ENTERPRISES INC	\$672.00
	420998	03/02/2015	048475	HEARTLAND FOUNDATION	\$5,940.00
	420999	03/02/2015	108273	MARGARET HEBENSTREIT PT	\$122.48
	421000	03/02/2015	108478	DAVID HEMPHILL	\$32.32
	421002	03/02/2015	132423	HEWLETT PACKARD CO	\$21,325.04
	421003	03/02/2015	048940	HOBBY LOBBY STORES INC	\$202.13
	421006	03/02/2015	137943	STACY HORSHAM	\$314.00
	421007	03/02/2015	134011	KAREN HORTON	\$30.90
	421008	03/02/2015	109836	AMY HOULTON	\$100.05
	421009	03/02/2015	132531	TERRY HOULTON	\$177.91
	421010	03/02/2015	101533	DIANE HOWARD	\$40.71
	421011	03/02/2015	139473	KATHLEEN HRABAN	\$12.77
	421012	03/02/2015	137426	HUGHES MULCH PRODUCTS LLC	\$3,000.00
	421014	03/02/2015	049700	HUGHES TREE SERVICE	\$24,360.00
	421015	03/02/2015	101032	HUSKER MIDWEST PRINTING	\$276.45
	421016	03/02/2015	134807	MONICA HUTFLES	\$103.89

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01	421017	03/02/2015	049844	HYDRONIC ENERGY INC	\$138.38
	421018	03/02/2015	133397	HY-VEE INC	\$1,443.10
	421019	03/02/2015	133397	HY-VEE INC	\$1,618.97
	421020	03/02/2015	049851	HY-VEE INC	\$961.52
	421021	03/02/2015	051573	POPCO INC	\$137.90
	421022	03/02/2015	140112	JASON ALLEN DEWATER	\$235.00
	421023	03/02/2015	138779	IMAGINE EASY SOLUTIONS LLC	\$333.90
	421024	03/02/2015	136349	SCOTT INGWERSON	\$16.30
	421025	03/02/2015	139348	DANIEL INNES	\$52.67
	421026	03/02/2015	140636	IPEVO INC	\$490.20
	421027	03/02/2015	138298	J & H ATHLETIC EQPT RECONDITION INC	\$3,675.58
	421028	03/02/2015	100928	J W PEPPER & SON INC.	\$2,192.91
	421029	03/02/2015	131157	CHRISTINE JANOVEC-POEHLMAN	\$79.29
	421030	03/02/2015	136953	JSDO 1 LLC	\$449.79
	421031	03/02/2015	135735	GEORGE JELKIN	\$24.27
	421033	03/02/2015	133037	JENSEN TIRE COMPANY	\$4,620.03
	421034	03/02/2015	138845	KRISTIN JOHN	\$68.43
	421035	03/02/2015	139350	BRANDON JOHNSTON	\$30.42
	421036	03/02/2015	140228	COLIN JOHNSTON	\$38.53
	421037	03/02/2015	059573	NANCY JOHNSTON	\$56.93
	421038	03/02/2015	054630	JOHNSTONE SUPPLY	\$1,913.11
	421040	03/02/2015	140074	JOURNEYED.COM INC	\$1,857.60
	421041	03/02/2015	056182	KAGAN PUBLISHING & PRO DEVELOPMENT	\$242.00
	421043	03/02/2015	132265	CATHERINE KEISER	\$126.21
	421044	03/02/2015	132272	SUSAN KELLEY	\$16.56
	421045	03/02/2015	134801	JULIE KEMP	\$139.23
	421046	03/02/2015	135931	JEFFREY KERNS	\$858.46
	421047	03/02/2015	131177	ANDREA KIDD	\$28.52
	421048	03/02/2015	056740	LINDA KISLER	\$135.70
	421049	03/02/2015	084090	KIWANIS CLUB OF SOUTHWEST OMAHA	\$200.00
	421050	03/02/2015	139301	REBECCA KLEEMAN WEYANT	\$60.00
	421051	03/02/2015	132264	MICHELLE KLUG	\$838.53
	421052	03/02/2015	138846	ELIZABETH KOCIS	\$19.21
	421053	03/02/2015	134864	BRIDGET KOWAL	\$118.68
	421054	03/02/2015	136285	MICHELLE KRAFT	\$14.95
	421055	03/02/2015	133923	KUBAT PHARMACY/HEALTHCARE	\$3,550.00
	421056	03/02/2015	137385	JOSEPH KUEHL	\$115.24
	421058	03/02/2015	137010	CHRISTINA LAGRONE	\$88.44

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	421060	03/02/2015	099217	LAKESHORE LEARNING MATERIALS	\$430.62
	421062	03/02/2015	135257	LANGUAGE LINE SERVICES INC	\$171.83
	421063	03/02/2015	135688	DENISE LARSON	\$192.64
	421064	03/02/2015	102491	LARUE DISTRIBUTING INC	\$917.00
	421066	03/02/2015	135156	LAWSON PRODUCTS INC	\$1,635.44
	421069	03/02/2015	139896	MICHELLE LEENERTS	\$97.18
	421070	03/02/2015	140159	STEPHEN LERNER	\$10.75
	421071	03/02/2015	140675	AMANDA LEWIS	\$60.00
	421072	03/02/2015	137296	LIBERTY HARDWOODS INC	\$3,322.45
	421073	03/02/2015	059470	LIEN TERMITE & PEST CONTROL INC	\$388.00
	421074	03/02/2015	134281	LINCOLN NORTH STAR HIGH SCHOOL	\$80.00
	421075	03/02/2015	140664	MORGAN LINDER	\$150.00
	421076	03/02/2015	059560	MATHESON TRI-GAS INC	\$936.12
	421077	03/02/2015	059866	STACY LONGACRE	\$215.05
	421078	03/02/2015	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$226.00
	421079	03/02/2015	060125	LUCKS MUSIC LIBRARY INC	\$64.01
	421080	03/02/2015	135376	CASEY LUNDGREN	\$48.42
	421082	03/02/2015	060155	LYMAN-RICHEY CORPORATION	\$1,281.15
	421083	03/02/2015	099321	MACKIN BOOK CO	\$3,324.19
	421084	03/02/2015	138473	KEITH MALY	\$46.00
	421085	03/02/2015	138772	SHELLY MANN	\$27.65
	421086	03/02/2015	137007	KAREN MARBLE	\$133.40
	421087	03/02/2015	139943	LISA MARSH	\$6.58
	421088	03/02/2015	133201	DAWN MARTEN	\$80.85
	421089	03/02/2015	139897	CRAIG MATHIS	\$194.33
	421090	03/02/2015	137783	COURTNEY MATULKA	\$39.63
	421091	03/02/2015	108052	MAX I WALKER	\$478.70
	421092	03/02/2015	138341	MAXIM HEALTHCARE SERVICES INC	\$452.40
	421093	03/02/2015	108227	MAX'S BODY SHOP INC	\$835.54
	421094	03/02/2015	139237	MICHAEL C MCCAULEY	\$11,280.00
	421095	03/02/2015	136618	DANIEL MCCONNELL	\$97.29
	421096	03/02/2015	131101	MCFEELY'S INC	\$80.05
	421097	03/02/2015	063349	MCGRAW-HILL COMPANIES	\$0.00
	421098	03/02/2015	137014	RYE MCINTOSH	\$133.40
	421099	03/02/2015	140125	RYAN MCMAHON	\$12.65
	421100	03/02/2015	137947	MECHANICAL SALES PARTS INC	\$1,125.00
	421101	03/02/2015	121126	PATRICIA MEEKER	\$28.18
	421102	03/02/2015	139979	MENARDS INC	\$300.32

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	421103	03/02/2015	140631	MERCHANT GENERAL CORPORATION	\$152.86
	421104	03/02/2015	064600	METAL DOORS & HARDWARE COMPANY INC	\$285.00
	421106	03/02/2015	133403	AMERICAN NATIONAL BANK	\$11,658.50
	421107	03/02/2015	139339	DOUGLAS M MEYO	\$2,029.75
	421108	03/02/2015	064820	MICROFILM IMAGING SYSTEM INC	\$170.00
	421110	03/02/2015	102870	MIDLAND COMPUTER INC	\$282.20
	421111	03/02/2015	131309	MIDWEST INTL BACCALAUREATE SCHOOLS	\$200.00
	421112	03/02/2015	064950	MIDWEST METAL WORKS INC	\$666.00
	421113	03/02/2015	132456	MIDWEST SYMPOSIUM FOR LEADERSHIP	\$320.00
	421114	03/02/2015	065233	MIDWEST TURF & IRRIGATION INC	\$5,868.49
	421115	03/02/2015	065438	MILLARD NORTH HIGH SCHOOL	\$301.00
	421116	03/02/2015	065410	MILLARD PUB SCHLS ADMIN ACTIVITY FD	\$681.45
	421117	03/02/2015	065440	MILLARD SOUTH HIGH SCHOOL	\$133.33
	421118	03/02/2015	131328	MILLER ELECTRIC COMPANY	\$1,979.00
	421119	03/02/2015	135388	ANNE MILLER	\$22.77
	421121	03/02/2015	132412	SANDRA MILLER	\$50.43
	421122	03/02/2015	139112	SOCIALMENTUM LLC	\$500.00
	421123	03/02/2015	099352	MINNESOTA CLAY CO	\$43.07
	421125	03/02/2015	136388	MITCHELL MOLLRING	\$214.05
	421128	03/02/2015	132491	DONITA MOSEMAN	\$25.30
	421129	03/02/2015	107539	MUELLER ROBAK LLC	\$248.48
	421130	03/02/2015	137052	DEVONYE MULLINS	\$76.48
	421131	03/02/2015	140541	SRIDEVI NARAYANAN	\$150.00
	421132	03/02/2015	067000	NASCO	\$238.13
	421134	03/02/2015	066671	NCTM	\$6,718.74
	421135	03/02/2015	099928	NATIONAL SPEECH & DEBATE ASSN/NFL	\$30.00
	421136	03/02/2015	102522	NEBRASKA CTR EDUCATION OF CHILDREN	\$120.00
	421137	03/02/2015	130548	NCS PEARSON INC	\$469.58
	421138	03/02/2015	068334	NEBRASKA AIR FILTER INC	\$1,803.00
	421140	03/02/2015	068454	NEBRASKA DEPARTMENT OF REVENUE	\$70.00
	421141	03/02/2015	068454	NEBRASKA DEPARTMENT OF REVENUE	\$100.00
	421142	03/02/2015	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$120.00
	421143	03/02/2015	068684	NEBRASKA SCIENTIFIC	\$333.27
	421144	03/02/2015	102590	NEBRASKA STATE READING ASSOCIATION	\$2,585.00
	421145	03/02/2015	140657	MATTHEW T MASON	\$300.00
	421146	03/02/2015	140155	WARD NEESEN	\$100.00
	421147	03/02/2015	131550	NANCY NELSON	\$197.00
	421148	03/02/2015	109843	NEXTEL PARTNERS INC	\$4,834.49

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01	421149	03/02/2015	140443	NOETIC LEARNING LLC	\$53.95
	421150	03/02/2015	107905	MELINDA NOLLER	\$23.29
	421151	03/02/2015	130091	NORTH MIDDLE SCHOOL	\$1,091.90
	421152	03/02/2015	050042	ANNE OETH	\$150.08
	421157	03/02/2015	100013	OFFICE DEPOT 84133510	\$13,295.65
	421158	03/02/2015	070245	OHARCO DISTRIBUTORS	\$270.72
	421159	03/02/2015	131994	OLSEN SAFETY EQUIPMENT	\$827.85
	421160	03/02/2015	140197	THERESA OLSON	\$38.00
	421161	03/02/2015	132778	MELANIE OLSON	\$28.12
	421163	03/02/2015	099658	OMAHA CHILDRENS MUSEUM	\$1,437.00
	421164	03/02/2015	070800	OMAHA PUBLIC POWER DISTRICT	\$310,086.34
	421165	03/02/2015	070810	OMAHA PUBLIC SCHOOLS	\$75.00
	421166	03/02/2015	071050	OMAHA WORLD HERALD	\$317.59
	421167	03/02/2015	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$114,735.00
	421168	03/02/2015	140402	OMNI FINANCIAL GROUP INC	\$777.50
	421169	03/02/2015	133850	ONE SOURCE	\$922.00
	421170	03/02/2015	140637	ORBOTIX INC	\$1,334.88
	421171	03/02/2015	138662	KELLY OSTRAND	\$32.26
	421172	03/02/2015	107193	OTIS ELEVATOR COMPANY	\$812.00
	421173	03/02/2015	133368	KELLY O'TOOLE	\$56.93
	421174	03/02/2015	071190	OVERHEAD DOOR COMPANY OMAHA	\$224.00
	421175	03/02/2015	134428	ELIZABETH PACHTA	\$103.85
	421176	03/02/2015	139945	KATHERINE PADILLA	\$146.18
	421177	03/02/2015	134833	ANNE PANE	\$8.00
	421178	03/02/2015	137027	PANERA BREAD CO	\$63.52
	421179	03/02/2015	F03044	PAPERCUT SOFTWARE INTERNATIONAL LTD	\$2,663.00
	421180	03/02/2015	137015	GEORGE PARKER	\$44.39
	421181	03/02/2015	132006	ANDREA PARSONS	\$149.79
	421182	03/02/2015	099244	PASCO SCIENTIFIC	\$492.00
	421183	03/02/2015	135569	CYNTHIA PAVONE	\$72.05
	421184	03/02/2015	071891	PAYFLEX SYSTEMS USA INC	\$12,180.00
	421185	03/02/2015	102047	PAYLESS OFFICE PRODUCTS INC	\$726.00
	421187	03/02/2015	107783	HEIDI PENKE	\$34.50
	421188	03/02/2015	072400	PHI DELTA KAPPA	\$98.00
	421189	03/02/2015	133390	HEATHER PHIPPS	\$15.18
	421191	03/02/2015	140677	AARON L PIERCE	\$60.00
	421192	03/02/2015	130721	MARY PILLE	\$119.60
	421193	03/02/2015	139527	QUEENTARA PIMENTEL	\$50.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	421194	03/02/2015	137722	ANDREW PINKALL	\$63.25
	421195	03/02/2015	133831	PIONEER DRAMA SERVICE INC.	\$246.75
	421196	03/02/2015	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	421198	03/02/2015	138907	PLIBRICO COMPANY LLC	\$1,018.12
	421199	03/02/2015	139899	JENNIFER POLLOCK	\$62.79
	421200	03/02/2015	140183	RYAN POOK	\$49.43
	421201	03/02/2015	073010	PORTER TRUSTIN CARLSON	\$2,628.00
	421202	03/02/2015	131835	PRAIRIE MECHANICAL CORP	\$3,180.47
	421203	03/02/2015	134598	PRIME COMMUNICATIONS INC	\$1,379.64
	421205	03/02/2015	073427	PRO-ED INC	\$140.64
	421206	03/02/2015	132713	PROTEX CENTRAL INC	\$2,443.00
	421207	03/02/2015	073650	PRUFROCK PRESS INC	\$990.00
	421209	03/02/2015	133921	QUALITY AUTO REPAIR & TOWING INC	\$96.00
	421212	03/02/2015	140669	JESSICA RABER	\$91.93
	421213	03/02/2015	137208	NITHYA RAJAGOPALAN	\$140.00
	421214	03/02/2015	078250	RALSTON PUBLIC SCHOOLS	\$165,459.63
	421215	03/02/2015	140511	FAITH RASMUSSEN	\$33.01
	421217	03/02/2015	078420	RAWSON & SONS ROOFING, INC.	\$48,505.00
	421219	03/02/2015	109810	BETHANY RAY	\$106.95
	421220	03/02/2015	100642	REALLY GOOD STUFF INC	\$200.42
	421221	03/02/2015	137967	JONNA REBENS DORF	\$50.00
	421222	03/02/2015	135690	DEIDRE REEH	\$3.91
	421223	03/02/2015	134858	JENNIFER REID	\$22.03
	421224	03/02/2015	140465	JULIE REINEKE	\$34.16
	421225	03/02/2015	133770	DIANE REINERS	\$34.67
	421227	03/02/2015	109192	KIMBERLI RICE	\$44.56
	421228	03/02/2015	140135	DEIDRE RICHARD	\$60.00
	421229	03/02/2015	079179	RIEKES EQUIPMENT CO	\$140.54
	421230	03/02/2015	138963	REECE RISTAU	\$25.00
	421231	03/02/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$1,518.00
	421232	03/02/2015	079310	ROCKBROOK CAMERA CENTER	\$315.00
	421233	03/02/2015	140672	KAREN RODMAN	\$359.77
	421234	03/02/2015	137125	LAUREN ROEDER	\$38.64
	421235	03/02/2015	134882	LINDA ROHMILLER	\$17.71
	421236	03/02/2015	134081	EILEEN RONCI	\$177.10
	421239	03/02/2015	079440	ROSENBAUM ELECTRIC INC	\$6,231.21
	421240	03/02/2015	134257	CHRISTIE RUSHENBERG	\$75.00
	421241	03/02/2015	131615	RUSSELL MIDDLE SCHOOL	\$465.00

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01	421243	03/02/2015	081695	VWR INTERNATIONAL LLC	\$53.33
	421244	03/02/2015	081725	KIMBERLEY SAUM-MILLS	\$94.18
	421245	03/02/2015	109806	BRENT SCHADE	\$41.52
	421247	03/02/2015	082140	SCHOLASTIC MAGAZINES	\$412.17
	421248	03/02/2015	082200	SCHOOL HEALTH CORPORATION	\$499.58
	421250	03/02/2015	134567	KAYE SCHWEIGERT	\$94.48
	421251	03/02/2015	139827	MATTHEW SCOTT	\$64.23
	421252	03/02/2015	082905	KIMBERLY SECORA	\$36.86
	421253	03/02/2015	140378	SECTORNOW LLC	\$2,366.75
	421254	03/02/2015	082910	SECURITY EQUIPMENT INC	\$1,117.10
	421255	03/02/2015	082920	MARTI SEIBERLING	\$27.03
	421256	03/02/2015	082941	KELLY SELTING	\$127.08
	421257	03/02/2015	134189	JODY SEMPEK	\$277.40
	421258	03/02/2015	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$83,475.00
	421259	03/02/2015	136754	CCT ENTERPRISES LLC	\$77.90
	421260	03/02/2015	137697	LARIA SHEA	\$189.87
	421261	03/02/2015	140524	ERIN SHEEHAN	\$50.00
	421262	03/02/2015	083188	SHIFFLER EQUIPMENT SALES, INC.	\$1,586.56
	421263	03/02/2015	139007	MEGAN SIEBE	\$98.79
	421264	03/02/2015	131887	SIEMENS INDUSTRY INC.	\$4,570.00
	421265	03/02/2015	132590	SILVERSTONE GROUP INC	\$4,877.00
	421266	03/02/2015	083400	SIMPLEX GRINNELL LP	\$2,267.28
	421268	03/02/2015	136137	JULIA SINIARD	\$84.40
	421269	03/02/2015	133949	SKAR ADVERTISING	\$7,248.60
	421270	03/02/2015	138091	MARSHALL SMITH	\$9.20
	421271	03/02/2015	139481	JENNIFER SMITH	\$16.84
	421272	03/02/2015	136920	KATHLEEN M SMITH	\$785.65
	421273	03/02/2015	101476	SODEXO INC & AFFILIATES	\$101,276.99
	421274	03/02/2015	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	\$587.20
	421275	03/02/2015	133173	SOUTHEASTERN CAREER APPAREL INC	\$115.50
	421276	03/02/2015	100421	SOUTHWEST YMCA	\$228.00
	421277	03/02/2015	131714	JOHN SOUTHWORTH	\$107.48
	421279	03/02/2015	101378	STAFF DEVELOPMENT FOR EDUCATORS	\$642.00
	421280	03/02/2015	140679	ALEXANDRA STAHLCKER	\$60.00
	421281	03/02/2015	137481	STAPLES CONTRACT & COMMERCIAL INC	\$43.08
	421282	03/02/2015	084491	TRACY STAUFFER	\$154.32
	421284	03/02/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$96,783.11
	421285	03/02/2015	138984	MUNIRA SUBAT	\$110.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	421287	03/02/2015	138412	MICHAEL SUTHERLAND	\$40.00
	421288	03/02/2015	140444	SATARII, INC	\$1,138.80
	421290	03/02/2015	099302	SYSCO LINCOLN INC	\$1,003.67
	421291	03/02/2015	133969	TENNANT SALES & SERVICE COMPANY	\$674.36
	421292	03/02/2015	136381	ANNETTE THOMAS	\$12.88
	421293	03/02/2015	140599	ANGELA THORN	\$50.00
	421294	03/02/2015	135006	STEVE THRONE	\$183.54
	421295	03/02/2015	132493	GREGORY TIEMANN	\$64.40
	421296	03/02/2015	106807	JEAN TOOHER	\$155.25
	421297	03/02/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$5,100.72
	421298	03/02/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$3,356.40
	421299	03/02/2015	137829	BRYAN TRAN	\$12.42
	421300	03/02/2015	107719	KIMBERLY TRISLER	\$41.97
	421301	03/02/2015	106493	TRITZ PLUMBING, INC.	\$2,954.78
	421302	03/02/2015	136110	DONNA TROMBLA	\$19.76
	421303	03/02/2015	138047	AUTO PROS OF MILLARD INC	\$61.15
	421305	03/02/2015	131819	JEAN UBBELOHDE	\$2,271.83
	421306	03/02/2015	139573	RENEE ULLRICH	\$50.00
	421307	03/02/2015	090678	UNISOURCE WORLDWIDE INC	\$19,933.20
	421308	03/02/2015	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$16,200.00
	421309	03/02/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$6,107.00
	421311	03/02/2015	139797	US BANK NATIONAL ASSOCIATION	\$1,307.00
	421312	03/02/2015	090625	US POSTAL SERVICE	\$685.00
	421313	03/02/2015	138661	USA-CLEAN INC	\$2,274.65
	421314	03/02/2015	091040	VAL LTD	\$93.01
	421315	03/02/2015	138046	AUTO LUBE INC	\$184.34
	421316	03/02/2015	140314	VARIDESK LLC	\$360.00
	421317	03/02/2015	140683	PRANAY K VELICHETY	\$100.00
	421318	03/02/2015	138328	VEX ROBOTICS INC	\$22.47
	421319	03/02/2015	092323	VIRCO INC	\$5,370.00
	421320	03/02/2015	093008	BARBARA WALLER	\$23.76
	421321	03/02/2015	131112	LINDA WALTERS	\$61.53
	421322	03/02/2015	093765	WATER ENGINEERING, INC.	\$1,150.80
	421324	03/02/2015	140685	BRENDA D WATSON	\$1,500.00
	421325	03/02/2015	134979	MARIA T WEAVER	\$163.00
	421326	03/02/2015	094650	WESTSIDE COMMUNITY SCHOOLS	\$11,019.07
	421327	03/02/2015	136909	WHEELER CONTRACTING INC	\$5,790.00
	421328	03/02/2015	137878	WHITE WOLF WEB PRINTERS INC	\$1,648.95

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01	421329	03/02/2015	137485	WENDY WIGHT	\$77.66
	421330	03/02/2015	136322	TAMARA WILLIAMS	\$54.17
	421331	03/02/2015	139463	TAMARA WILT	\$29.50
	421332	03/02/2015	095491	GLEN WRAGGE	\$215.68
	421334	03/02/2015	100578	WT COX SUBSCRIPTIONS INC	\$98.85
	421335	03/02/2015	138356	JEFFREY YOST	\$89.30
	421336	03/02/2015	135890	YOUTH FRONTIERS INC	\$7,000.00
	421337	03/02/2015	137020	CHAD ZIMMERMAN	\$55.20
	421338	03/02/2015	136855	PAUL ZOHLN	\$45.89
	421339	03/02/2015	135647	LACHELLE ZUHLKE	\$41.17
	421340	03/02/2015	101931	HANCOCK FABRICS	\$49.18
	421341	03/02/2015	140110	GEORGIA HOLDINGS INC	\$1,122.75
01 - Total					\$2,399,918.17
02	24910	02/12/2015	137672	CARLY J WHITE	\$83.40
	24911	02/19/2015	081630	SAMS CLUB DIRECT	\$97.03
	24912	03/02/2015	011051	ALL MAKES OFFICE EQUIPMENT	\$892.27
	24913	03/02/2015	106893	WICHITA WATER CONDITIONING INC	\$20.01
	24914	03/02/2015	109843	NEXTEL PARTNERS INC	\$133.99
	24915	03/02/2015	100013	OFFICE DEPOT 84133510	\$3,231.49
	24916	03/02/2015	101476	SODEXO INC & AFFILIATES	\$641,803.09
02 - Total					\$646,261.28
06	420792	03/02/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$30.38
	420816	03/02/2015	012989	APPLE COMPUTER INC	\$2,000.00
	420837	03/02/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$2,770.25
	420866	03/02/2015	135245	BAHR VERMEER HAECKER ARCHITECTS	\$6,570.00
	420873	03/02/2015	133970	CCS PRESENTATION SYSTEMS	\$3,527.00
	420880	03/02/2015	139924	CHOICE SOLUTIONS LLC	\$105,289.00
	420912	03/02/2015	131003	DAILY RECORD	\$17.90
	420957	03/02/2015	130045	FARRIS ENGINEERING	\$3,195.00
	421002	03/02/2015	132423	HEWLETT PACKARD CO	\$145,845.00
	421042	03/02/2015	140623	KE FLEX CONTRACTING LLC	\$6,500.00
	421061	03/02/2015	058775	LAMP RYNARSON ASSOCIATES INC	\$2,729.49
	421110	03/02/2015	102870	MIDLAND COMPUTER INC	\$1,293.00
	421124	03/02/2015	140386	MOBILE MINI INC	\$114.62
	421127	03/02/2015	134532	MORRISSEY ENGINEERING INC	\$1,230.00
	421162	03/02/2015	136898	OLSSON ASSOCIATES INC	\$2,847.60
	421190	03/02/2015	140480	PHOENIX CONSTRUCTION GROUP LLC	\$11,654.50
	421217	03/02/2015	078420	RAWSON & SONS ROOFING, INC.	\$225.00

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06	421226	03/02/2015	139973	REINHARDT & ASSOCIATES ARCHITECTS P	\$8,675.75
	421278	03/02/2015	130500	SPECPRO	\$40,235.00
06 - Total					\$344,749.49
07	420792	03/02/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$5,761.14
	420809	03/02/2015	133174	ENCOREONE LLC	\$120.00
	420810	03/02/2015	140305	AMERICAN TRAILER & STORAGE INC	\$190.00
	420837	03/02/2015	133480	BERINGER CIACCIO DENNELL MABREY	\$30,331.50
	420866	03/02/2015	135245	BAHR VERMEER HAECKER ARCHITECTS	\$2,025.00
	420880	03/02/2015	139924	CHOICE SOLUTIONS LLC	\$2,589.50
	420912	03/02/2015	131003	DAILY RECORD	\$191.50
	420940	03/02/2015	133806	E & A CONSULTING GROUP INC	\$4,144.00
	420954	03/02/2015	134593	F & B CONSTRUCTORS INC	\$12,530.50
	421042	03/02/2015	140623	KE FLEX CONTRACTING LLC	\$27,722.75
	421061	03/02/2015	058775	LAMP RYNEARSON ASSOCIATES INC	\$10,351.90
	421127	03/02/2015	134532	MORRISSEY ENGINEERING INC	\$45,490.00
	421203	03/02/2015	134598	PRIME COMMUNICATIONS INC	\$75,188.29
	421208	03/02/2015	139972	PURDY & SLACK ARCHITECTS PC	\$18,003.75
	421210	03/02/2015	137779	JARDINE QUALITY IRRIGATION INC	\$1,160.00
	421237	03/02/2015	134824	ROOFING SOLUTIONS INC	\$8,500.00
	421242	03/02/2015	140085	SAMPSON CONSTRUCTION CO INC	\$16,034.00
07 - Total					\$260,333.83
11	420754	02/12/2015	081630	SAMS CLUB DIRECT	\$57.47
	420793	03/02/2015	131632	AC AWARDS INC	\$44.75
	420796	03/02/2015	140561	ACHIEVE SUCCESS LLC	\$745.08
	420807	03/02/2015	107651	AMAZON.COM INC	\$410.20
	420813	03/02/2015	138548	DANIELLE ANDERSON	\$935.08
	420820	03/02/2015	136332	DEBRA ASHMORE	\$56.35
	420863	03/02/2015	140013	SARA BUELT	\$935.08
	420865	03/02/2015	140410	BUSHTON MANUFACTURING LLC	\$4,828.90
	420875	03/02/2015	051572	CENGAGE LEARNING	\$630.30
	420912	03/02/2015	131003	DAILY RECORD	\$9.50
	420920	03/02/2015	132884	JILL DENSON	\$297.35
	420938	03/02/2015	033901	DOUGLAS COUNTY TREASURER	\$1,413.00
	420944	03/02/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$1,650.00
	420945	03/02/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$1,512.91
	420981	03/02/2015	044891	GOPHER	\$575.01
	421001	03/02/2015	134102	LINDSEY HEPPNER	\$421.87
	421004	03/02/2015	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	\$1,678.74

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 2, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	421030	03/02/2015	136953	JSDO 1 LLC	\$187.31
	421039	03/02/2015	108171	CANDY JONES	\$546.21
	421041	03/02/2015	056182	KAGAN PUBLISHING & PRO DEVELOPMENT	\$29.00
	421057	03/02/2015	140667	LAURA KUEHL	\$546.21
	421059	03/02/2015	140558	LAGUNA TOOLS INC	\$32,945.00
	421065	03/02/2015	133409	KARYN LAWRENCE	\$44.49
	421067	03/02/2015	136240	VOYAGER EXPANDED LEARNING	\$130.00
	421068	03/02/2015	140559	LEARN-IT SYSTEMS LLC	\$239.50
	421081	03/02/2015	140668	CHERI LUNDGREN	\$125.00
	421120	03/02/2015	140687	JENNIFER MILLER	\$232.00
	421133	03/02/2015	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	\$147.00
	421139	03/02/2015	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$45.00
	421177	03/02/2015	134833	ANNE PANE	\$57.12
	421186	03/02/2015	131610	PATRICIA D BUFFUM	\$80.00
	421197	03/02/2015	139000	JASON PITT	\$827.95
	421204	03/02/2015	139066	CURT HEGGEMEYER	\$50.00
	421218	03/02/2015	140670	BECKY RAWSON	\$125.00
	421246	03/02/2015	082100	SCHOLASTIC INC	\$108.63
	421249	03/02/2015	135960	COLETTE SCHWEERS	\$324.00
	421284	03/02/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$1,390.26
	421286	03/02/2015	109822	BRAD SULLIVAN	\$205.30
	421289	03/02/2015	140553	PARTNERS IN LEARNING INC	\$3,286.00
	421304	03/02/2015	140673	TWISTED VINE LLC	\$250.00
	421310	03/02/2015	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$45.00
	421323	03/02/2015	133259	MICHELLE WATERS	\$36.59
	421333	03/02/2015	140123	TERRI WRIGHT	\$367.88
11 - Total					\$58,572.04
14	420898	03/02/2015	136587	COVENTRY HEALTH & LIFE INS CO	\$151,734.02
	421267	03/02/2015	138887	SIMPLYWELL LLC	\$5,326.40
14 - Total					\$157,060.42
17	420951	03/02/2015	102720	EPCO LTD. INC.	\$787.00
	421109	03/02/2015	103082	MID STATES SCHOOL EQUIPMENT CO INC	\$12,853.36
	421126	03/02/2015	066010	MONEY HANDLING MACHINES, INC.	\$3,824.00
	421190	03/02/2015	140480	PHOENIX CONSTRUCTION GROUP LLC	\$1,625.00
17 - Total					\$19,089.36
50	420829	03/02/2015	140604	ROBERT J BARRIENTOS	\$160.00
	420858	03/02/2015	019559	BOUND TO STAY BOUND BOOKS INC	\$508.71
	420918	03/02/2015	032800	DEMCO INC	\$322.15

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 2, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	420928	03/02/2015	033473	DIETZE MUSIC HOUSE INC	\$594.49
	420937	03/02/2015	108120	DOUGLAS COUNTY SHERIFF	\$484.50
	420953	03/02/2015	133044	EYMAN PLUMBING	\$11,038.00
	420959	03/02/2015	137477	FAT BRAIN TOYS LLC	\$519.79
	420973	03/02/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$784.41
	420981	03/02/2015	044891	GOPHER	\$140.28
	421005	03/02/2015	140642	JEREMY EUGENE HOFF	\$160.00
	421028	03/02/2015	100928	J W PEPPER & SON INC.	\$125.47
	421157	03/02/2015	100013	OFFICE DEPOT 84133510	\$656.28
	421211	03/02/2015	075376	QUALITY PRODUCTS INC	\$96.80
	421238	03/02/2015	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$243.00
50 - Total					\$15,833.88
99	420834	03/02/2015	140684	GARY A BATSELL	(\$68.00)
	420927	03/02/2015	140686	LAURA A DIETERT	(\$40.00)
	420962	03/02/2015	139315	FEDDEMA & ASSOCIATES INC	(\$100.00)
99 - Total					(\$208.00)
Overall - Total					\$3,901,610.47

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **2/25/2015**BOE Meeting Date: **3/2/2015**Sale or Disposals Scheduled After: **3/2/2015**

Lot	Quantity	Description
1	1	lot of 10 student desks
2	1	chalkboard
3	1	JVC Radio
4	1	lot wrestling headgear
5	5	macbooks
6	1	sand table
7	1	set roto drums
8	1	lot basketball jerseys
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AGENDA SUMMARY SHEET

Agenda Item: Revise Policy 4160

Meeting Date: March 2, 2015

Department Leadership & Learning

Title and Brief Description: Revise Policy 4160

Action Desired: Approval

Background: This is our second reading of Policy 4160. We will bring a revised teacher evaluation process to the Board at our March 16 Board Meeting for approval. Evaluation policies are contained in this revised Staff Evaluation Handbook.

Options/Alternatives Considered: N/A

Strategic Plan Reference: Strategy (Implemented 1990) – We will develop and implement plans to ensure the highest quality of staff.

Implications of Adoption/Rejection: N/A

Timeline: Immediately

Responsible Persons: Dr. Kim Saum-Mills, Dr. Heather Phipps & Mr. Kevin Chick

Superintendent's Signature: _____



Human Resources

Evaluation

4160

All personnel shall be continuously evaluated by the appropriate supervisors to encourage improvement of the total school program.

The purpose of Millard Public Schools evaluation is three-fold: 1) accountability; 2) professional growth; and 3) school improvement.

The Millard Public School District shall provide procedures for the evaluation of staff: said evaluation shall serve as a basis for the improvement of performance and continued employment in the Millard School District. The procedures shall provide for a source of information for sound decision-making as well as for **instructional coaching counseling**, for ~~inservice-staff development training~~, and for continual growth of all employees. The procedures shall provide not only for the identification and improvement of staff skills and abilities that enhance the learning process, but also for the orderly dismissal of those who do not meet the standards of the District.

Related Policies and Rules: [4160.1](#), [4160.2](#)

Legal Reference: Neb. Rev. Stat § 79-318(5)(h) and § 79-828
Title 92, Nebraska Administrative Code, Chapter 10

Policy Adopted: January 2, 1979

Revised: August 3, 1992; December 21, 1998; July 21, 2003, **March 2, 2015**

Reaffirmed: June 1, 2009; May 17, 2010

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Revise Rule 4160.1

Meeting Date: March 2, 2015

Department Leadership & Learning

Title and Brief Description: Revise Rule 4160.1

Action Desired: Approval

Background: We will bring a revised teacher evaluation process to the Board at our March 16 Board Meeting for approval. Evaluation policies are contained in this revised Staff Evaluation Handbook.

Options/Alternatives Considered: N/A

Strategic Plan Reference: Strategy (Implemented 1990) – We will develop and implement plans to ensure the highest quality of staff.

Implications of Adoption/Rejection: N/A

Timeline: Immediately

Responsible Persons: Dr. Kim Saum-Mills, Dr. Heather Phipps & Mr. Kevin Chick

Superintendent's Signature: _____



Human Resources

Evaluation - Certificated Staff

4160.1

- I. All certificated personnel shall be evaluated in accordance with the District's written procedures on appraisal forms provided by the ~~District Human Resources Office~~ as follows:
 - A. Probationary certificated employees shall be evaluated at least once each semester in accordance with the procedures provided by law.
 - B. Permanent certificated employees shall be evaluated at least once every school year.
- II. The District will obtain approval of its teacher evaluation policies and procedures from the Nebraska Department of Education as a requirement to legally operate as an accredited school district in Nebraska in accordance with Title 92, Nebraska Administrative Code, Chapter 10. In the event the District changes its policies or procedures for teacher evaluation, it shall re-submit the revised policies and procedures to the Nebraska Department of Education for approval. The policies and procedures submitted for the approval of the Nebraska Department of Education shall be in writing, shall be approved by the Millard Board of Education, and shall include the following:
 - A. A policy containing a statement of the purpose of teacher evaluation in the District.
 - B. A teacher evaluation procedure, which shall:
 1. Contain specific criteria upon which teachers are to be evaluated. Evaluation instruments shall be designed primarily for the improvement of instruction and shall include, at a minimum: (1) instructional performance, (2) classroom organization and management, (3) professional conduct, and (4) personal conduct. Specific standards for measurement in each of these four areas shall be tied to the instructional goals of the District.
 2. Describe the process to be used for evaluation, including the duration and frequency of the observations and the formal evaluations for probationary and permanent certificated teachers.
 3. Provide for documenting the evaluation.
 4. Communicate results of the evaluation annually, in writing, to those being evaluated.
 5. Provide for written communication (commonly referred to as a growth plan) to the evaluated teacher on all noted deficiencies, specific means for the correction of the noted deficiencies, and an adequate timeline for the implementing the concrete suggestions for improvement.
 6. Provide for the teacher to offer a written response to the evaluation.
 7. Communicate the evaluation procedure annually, in writing, to those being evaluated.
 8. Describe the District's plan for training evaluators.
- III. All evaluators shall possess a valid Nebraska Administrative Certificate and shall be trained to use the evaluation system employed in the District.

Legal Reference: Neb. Rev. Stat. §§ 79-318(5)(h) and 79-828(2); Title 92, Nebraska Administrative Code, Chapter 10

Related Policies & Rules: [4160](#)


Rule Approved: January 2, 1979

Revised: November 21, 1983; August 3, 1992; Sept 7, 1993; Dec. 21, 1998
July 21, 2003

Reaffirmed: June 1, 2009; May 17, 2010, **March 2, 2015**

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM:	Award of Contract for Cooling Towers Package A
MEETING DATE:	March 2, 2015
DEPARTMENT:	General Administration
TITLE & BRIEF DESCRIPTION:	Award of Contract for Cooling Towers Package A – the receipt of bids and awarding of the contract for replacement cooling towers at Neihardt and Rockwell Elementary Schools
ACTION DESIRED:	Approval <u> x </u> Discussion <u> </u> Information Only <u> </u> .
BACKGROUND:	<p>This project is a “summer project” funded by the 2013 bond issue. For more information, see the attached Engineer’s Letter and Bid Tab</p> <p>Nate Sheets (Morrissey Engineering) will be present at the meeting to address the board.</p>
OPTIONS AND ALTERNATIVES:	n/a
RECOMMENDATION:	It is recommended that the contract for the Cooling Towers Package A Project be awarded to Grunwald Mechanical Contractors & Engineers in the amount of \$107,950 (with such amount including the Base Bid only) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project.
STRATEGIC PLAN REFERENCE:	n/a
IMPLICATIONS OF ADOPTION/REJECTION:	n/a
TIMELINE:	Immediate
RESPONSIBLE PERSON:	Ken Fossen. Associate Superintendent (General Administration)
SUPERINTENDENT’S APPROVAL:	<div style="display: flex; align-items: center;"> <div style="flex: 1; border-bottom: 1px solid black; margin-right: 10px;"></div>  </div>

February 24, 2015

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

Attn: Dr. Ken Fossen

Project #14396: MPS Cooling Tower Replacement - Package A

RE: Bid Proposals dated February 18, 2015

Ken:

Bids were received for the MPS Cooling Tower Replacement - Package A project at the Don Stroh Administration Center Conference Room C on February 18, 2015 at 10:00 a.m. Base Bid includes the replacement of cooling towers at Neihardt and Rockwell Elementary Schools as well as temporary cooling for Rockwell Elementary; Alternate #1 Bid includes a stainless steel cold water basin for the cooling tower at Rockwell Elementary; Alternate #2 includes a stainless steel cold water basin for the cooling tower at Neihardt Elementary.

Per the attached bid tab, five bids were received. The low base bid was submitted by Grunwald Mechanical Contractors & Engineers. The Base Bid specification provides components similar to other towers throughout the District. Alternates #1 and #2 would provide increased corrosion resistance for certain components, but would not increase performance in any way. After discussions with District staff and in consideration that the bids received exceed the cost estimate, we do not recommend awarding the Alternates.

Our estimate for the project construction cost was \$91,500 (ninety one thousand five hundred dollars). The estimate for project construction cost does not include the temporary cooling required at Rockwell Elementary - cost of \$12,663. We are recommending accepting the Base Bid from Grunwald Mechanical Contractors & Engineers in the amount of \$107,950 (one hundred seven thousand nine hundred fifty dollars).

Please advise if you require any additional information.

Sincerely,

Nate Sheets, P.E.
Project Manager

Enclosure

c: Ed Rockwell - Millard Public Schools

PROJECT: MPS Cooling Tower Replacement - Package A

BID DATE: 2/18/2015

BID TIME: 10:00 a.m.

MEI PROJECT NO.: 14396



BID TABULATION

BIDDERS	Base Bid	Temporary Cooling Line Item Cost (Included in Base Bid)	Alternate #1	Alternate #2	Addendum #1	Bid Bond	Comments
Art Push & Sons, Inc.	\$160,000	\$15,500	\$3,600	\$3,800	Yes	Yes	
Grunwald Mechanical Contractors & Engineers	\$107,950	\$12,663	\$3,360	\$3,570	Yes	Yes	
Master Mechanical Service, Inc.	\$136,500	\$12,150	\$3,200	\$3,400	Yes	Yes	Voluntary Substitution for Alternate Cooling Tower Manufacturer (\$6,500)
Mechanical Systems, Inc.	\$158,450	\$11,300	\$3,360	\$3,570	Yes	Yes	
Prairie Mechanical Corp.	\$108,000	\$5,000	\$2,600	\$1,600	Yes	Yes	

Base Bid: To replace cooling towers at Rockwell and Neihardt Elementary Schools and provide temporary cooling where required as specified, delivered and installed complete as described in construction documents dated 1/27/2015. Alternate #1 Bid - Rockwell Stainless Steel Basin. Alternate #2 Bid - Neihardt Stainless Steel Basin

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for Cooling Towers Package B

MEETING DATE: March 2, 2015

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for Cooling Towers Package B – the receipt of bids and awarding of the contract for replacement cooling towers at Kiewit and Anderson Middle Schools

ACTION DESIRED: Approval x Discussion Information Only .

BACKGROUND: This project is a “summer project” funded by the 2013 bond issue. For more information, see the attached Engineer’s Letter and Bid Tab

Nate Sheets (Morrissey Engineering) will be present at the meeting to address the board.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the contract for the Cooling Towers Package B Project be awarded to Grunwald Mechanical Contractors & Engineers in the amount of \$188,513 (with such amount including the Base Bid only) and that the Associate Superintendent for General Administration be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

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

SUPERINTENDENT’S APPROVAL: 

February 24, 2015

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

Attn: Dr. Ken Fossen

Project #14397: MPS Cooling Tower Replacement - Package B

RE: Bid Proposals dated February 18, 2015

Ken:

Bids were received for the MPS Cooling Tower Replacement - Package B project at the Don Stroh Administration Center Conference Room C on February 18, 2015 at 10:30 a.m. Base Bid includes the replacement of cooling towers at Kiewit and Andersen Middle Schools as well as temporary cooling for the gymnasium at both schools; Alternate #1 Bid includes a stainless steel cold water basin for the cooling tower at Andersen Middle School; Alternate #2 includes a stainless steel cold water basin for the cooling tower at Kiewit Middle School.

Per the attached bid tab, five bids were received. The low base bid was submitted by Grunwald Mechanical Contractors & Engineers. The Base Bid specification provides components similar to other towers throughout the District. Alternates #1 and #2 would provide increased corrosion resistance for certain components, but would not increase performance in any way. After discussions with District staff and in consideration that the bids received exceed the cost estimate, we do not recommend awarding the Alternates.

Our estimate for the project construction cost was \$163,000 (one hundred sixty three thousand dollars). The estimate for project construction cost does not include the temporary cooling required for the gymnasiums - cost of \$11,000. We are recommending accepting the Base Bid from Grunwald Mechanical Contractors & Engineers in the amount of \$188,513 (one hundred eighty eight thousand five hundred thirteen dollars).

Please advise if you require any additional information.

Sincerely,

Nate Sheets, P.E.
Project Manager

Enclosure

c: Ed Rockwell - Millard Public Schools

PROJECT: MPS Cooling Tower Replacement - Package B

BID DATE: 2/18/2015

BID TIME: 10:30 a.m.

MEI PROJECT NO.: 14397



BID TABULATION

BIDDERS	Base Bid	Temporary Cooling Line Item Cost (Included in Base Bid)	Alternate #1	Alternate #2	Addendum #1	Bid Bond	Comments
Art Push & Sons, Inc.	\$239,500	\$15,500	\$6,400	\$7,600	Yes	Yes	
Grunwald Mechanical Contractors & Engineers	\$188,513	\$11,000	\$5,985	\$7,140	Yes	Yes	
Master Mechanical Service, Inc.	\$223,000	\$11,290	\$5,700	\$6,800	Yes	Yes	
Mechanical Systems, Inc.	\$237,000	\$10,980	\$5,985	\$7,140	Yes	Yes	
Prairie Mechanical Corp.	\$198,000	\$6,000	\$6,000	\$7,000	Yes	Yes	

Base Bid: To replace cooling towers at Kiewit and Andersen Middle Schools and provide temporary cooling where required as specified, delivered and installed complete as described in construction documents dated 1/29/2015. Alternate #1 Bid - Andersen Stainless Steel Basin. Alternate #2 Bid - Kiewit Stainless Steel Basin

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for Harvey Oaks Elementary Lighting Project

MEETING DATE: March 2, 2015

DEPARTMENT: General Administration

ACTION DESIRED: Approval x Discussion Information Only .

BACKGROUND: The progressive steps for construction projects are as follows:

1. Schematic Design (SD) *
 - “30 thousand feet view” – initial design and cost estimates
2. Design Development (DD)
 - “10 thousand feet view” – refined design and cost estimates
3. Construction Documents (CD) *
 - “Pattern altitude view” – final design and cost estimates plus all of the information necessary for contractors to bid the project.
4. Bidding/Awarding of Contract (BA) *
 - The receipt and opening of bids and the presentation to the board for the award of the construction contract.
5. Contract Administration (CA)
 - Supervision and documentation of the construction project.

* Board Meeting Presentations

This is an “energy efficiency project” funded by the 2013 bond issue. For information on this project, see the attached engineer’s letter & bid tab.

Andy Lang (Morrissey Engineering) will be present to address the board.

OPTIONS AND ALTERNATIVES: n/a


RECOMMENDATION: It is recommended that the low bidder on the Harvey Oaks Elementary Lighting Project be permitted to withdraw its bid due to a clerical error and that the contract be awarded to OK Electric in the amount of \$259,370 and that the Associate Superintendent for General Administration be authorized to execute any and all document related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

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

SUPERINTENDENT’S APPROVAL: _____ 



mechanical | electrical | technology | commissioning

February 24, 2015

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

Attn: Dr. Ken Fossen

Project #14400: Harvey Oaks Elementary Lighting Upgrade
RE: Bid Proposals dated February 18, 2015

Ken:

Bids were received for the Harvey Oaks Elementary Lighting Upgrade Project in Conference Room C at the Don Stroh Administration Center on February 18, 2015 at 11:00 a.m. Per the attached bid tab, four bids were received. The low base bid was submitted by A-1 United Heating, Air Conditioning, and Electrical in the amount of \$206,728 (two hundred six thousand seven hundred twenty eight dollars). A-1 United has indicated a mathematical error in calculating their bid. We recommend allowing A-1 United to withdraw their bid and proceeding with the second low bid by OK Electric in the amount of \$259,370 (two hundred fifty nine thousand three hundred seventy dollars). OK Electric has satisfactorily completed many projects with Morrissey Engineering including past projects for MPS.

The bid amount of \$259,370 is above the project estimate of \$199,000. The project estimate was originally put together at the time of the District Energy Masterplan in 2011. The prices were escalated last year to reflect increase in material cost since 2011, but the estimate was done to reflect the more aggressive bid market of last year. Our revised estimate after receiving bids for DSAC for this project was \$285,000 and this project came in below that amount. In light of recent bids on electrical scope, we are pleased with the amount of interest this project received. Removing the low bid with an error, the three other bids were within 5% which indicates good competition. The project also qualifies for an OPPD Lighting Incentive rebate of approximately \$17,000 which is not included in the project estimate or bid amount.

OK Electric indicated on their Bid Proposal they would finish by January 4, 2016 per the specifications.

We recommend a contract be awarded to OK Electric in the amount of \$259,370 (two hundred fifty nine thousand three hundred seventy dollars).

Please advise if you require any additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'A. Lang', is written over a light blue horizontal line.

Andrew Lang, PE

Enclosure

c: Ed Rockwell - Millard Public Schools

PROJECT: MPS Harvey Oaks Elementary - Lighting Upgrade

BID DATE: 2/18/2015

BID TIME: 11:00 a.m.

MEI PROJECT NO.: 14400




BID TABULATION

BIDDERS	Base Bid	Addendum #1	Bid Bond	Comments
A-1 United	\$206,728	Y	Y	
Downs Electric	\$260,960	Y	Y	
OK Electric	\$259,370	Y	Y	
Superior Lighting	\$268,002	Y	Y	

To replace existing T12 lighting system complete as described in construction documents dated 1/29/2015 for
Harvey Oaks Elementary - Lighting Upgrade

AGENDA SUMMARY SHEET

AGENDA ITEM:	Approval of Easement at North Middle School
MEETING DATE:	March 2, 2015
DEPARTMENT:	General Administration
TITLE & BRIEF DESCRIPTION:	Approval of Easement at North Middle School – The granting of a temporary construction easement and a permanent maintenance agreement with LS Partners.
ACTION DESIRED:	Approval <u> x </u> Discussion <u> </u> Information Only <u> </u> .
BACKGROUND:	<p>Dr. Joel Schlessinger (i.e., LS Partners) is planning construction work adjacent to the District's property at North Middle School. In order to complete the project as planned, it would be beneficial for Dr. Schlessinger to have temporary access to the District's property.</p> <p>The District's engineers have reviewed the project and have no concerns. The District's legal counsel has been involved with the drafting of the easement. When Dr. Schlessinger's project is completed, the District expects its property will be in at least as good of condition as it is today – maybe better. For more specifics, see the attached easement.</p>
OPTIONS AND ALTERNATIVES:	n/a
RECOMMENDATION:	It is recommended that the Temporary Construction Easement and Permanent Maintenance Easement for LS Partners, LLC regarding District property located at North Middle School be approved as submitted.
STRATEGIC PLAN REFERENCE:	n/a
IMPLICATIONS OF ADOPTION/REJECTION:	n/a
TIMELINE:	Immediate
RESPONSIBLE PERSON:	Ken Fossen, Associate Superintendent (General Administration)
SUPERINTENDENT'S APPROVAL:	— 

**TEMPORARY CONSTRUCTION EASEMENT
AND
PERMANANENT MAINTENANCE EASEMENT**

KNOW ALL PERSONS BY THESE PRESENTS, that School District No. 17 Douglas County, Nebraska a/k/a Millard Public Schools District, hereinafter referred to as Grantor, does hereby grant to LS Partners, LLC, a Nebraska Limited Liability Company, hereinafter referred to as Grantee, it successors and assigns, a Temporary Construction Easement, including rights of ingress and egress over, upon, and through the following described real estate, as well as a Non-exclusive Maintenance Easement (these shall be referred to individually or collectively as “the Easements”), for the sum of one dollar (\$1.00) and other valuable consideration and promises contained herein.

Grantor is the owner of certain real property located in Omaha, Douglas County, Nebraska described as follows:

TO WIT: Parcel Address: 3030 So. 139th Plaza and 2828 So. 139th Plaza,
Omaha, NE 68144

Legal Description: LANDS SEC-TWN-RGE 36-15-11 – EX IRREG NE COR
TAKEN FOR 139 ST & IRREG S 75 N 1545.3 W 182.34
E 732.5 FT. – IRREG S 1440.3 N 1545.3 E 732.5 FT SE
1/4 NW 1/4 23.17 AC

The above described property includes the easements, which have a legal description that can be found in Exhibit "A" attached hereto. The Temporary Construction Easement is created for the purpose of permitting the construction plan, attached hereto as Exhibit "B," to be accomplished. All details of the construction plan are deemed terms and conditions of this agreement. The Non-exclusive Maintenance Easement is created to permit Grantee to complete necessary periodic maintenance to certain improvements in the area within the easement. For purposes of access in relation to the Easements, ingress/egress shall be governed by Exhibit "C" attached hereto.

The Temporary Construction Easement shall commence upon the date of execution of this agreement and shall expire upon completion of the work set forth in Exhibit "A." Grantee agrees to surrender possession of the premises upon expiration of the Temporary Construction Easement or any extension thereof, and to leave the premises in substantially the same or better condition than they were on the date this agreement was executed, as reasonably determined by the Grantor; provided, however, it is understood that certain changes, particularly the planting of several tree varieties with accompanying re-contouring of surrounding ground, pursuant to the construction plan shall be the subject of the Non-exclusive Maintenance Easement.

The Non-exclusive Maintenance Easement shall commence upon the completion of all work and shall include rights of ingress and egress reasonably calculated to serve the purposes of the easement. This easement is intended only for the maintenance and replacement and, if necessary, the removal of trees and plantings and contouring around same and shall not include any items

not specifically mentioned herein, and shall continue for so long as is necessary for the maintenance and replacement of trees and plantings and contouring around same, and shall terminate upon agreement of the parties when the easement is no longer necessary or desired by the parties. Such agreement to terminate the Non-exclusive Maintenance Easement shall not be unreasonably withheld.

Grantee, in further consideration of the granting of the Easements, agrees to the following:

1. To provide to Grantor written notice of not less than one week of Grantee's intention to begin work or perform subsequent maintenance after the initial project is complete, and to comply with the District's "One Source" policy for all persons present on the District's property.
2. To complete all work contemplated in this agreement by August 1, 2015.
3. To perform all reasonable and necessary trimming and other necessary care consistent with good arboricultural practices.
4. To provide, at Grantee's cost, full construction fencing around the entire construction area for the duration of the project if requested by Grantor.
5. To take all reasonable steps to safeguard Grantor's facilities including, but not limited to, turf, detention cells, paving, sidewalks, and fencing, and to provide, at Grantee's sole cost, restoration and replacement of any of Grantor's property damaged as a result of or during such mobilization, demolition, construction or cleanup.
6. To replace any and all fence damaged, disturbed or removed with 9 gauge galvanized fence to match in material and height the existing and undisturbed fence.
7. To pay and reimburse Grantor for all reasonable engineering fees incurred by Grantor in overseeing the design and the work in progress and finalizing closeout for the project to the satisfaction of Grantor.
8. To pay and reimburse Grantor for any and all damages to Grantor's property caused to or resulting from the trees and/or plantings and contouring around same and shall hold Grantor harmless from any claims for injuries sustained to any person or persons caused by or resulting from the construction and maintenance of trees and plantings.
9. To take all reasonable steps to safeguard Grantor's facilities including, but not limited to, turf, paving, sidewalks, track surface, fencing and shall provide, at Grantee's sole cost, restoration and replacement of any Grantor's property damaged as a result of or during such mobilization, demolition, construction or cleanup.
10. To abide by Grantor's District-wide policy prohibiting the use and/or possession of alcohol and tobacco on District property at all times while on the District's property.

This agreement and the obligations, conditions, and promises herein stated are binding upon the administrators, successors and assigns of Grantor and the officers, directors and stockholders of Grantee and it is understood that this agreement cannot be changed or altered in any way except by writing, legally signed by both parties concerned herewith.

TO THESE COVENANTS, Grantor and Grantee do hereby consent and agree.

IN WITNESS WHEREOF, the parties above named hereunto set their hands this ____ day of _____, 2015.

GRANTOR

SCHOOL DISTRICT NO. 17 DOUGLAS
COUNTY NEBRASKA a/k/a MILLARD
PUBLIC SCHOOL DISTRICT

GRANTEE

LS PARTNERS, LLC, a Nebraska Limited
Liability Company

By _____

By _____

ACKNOWLEDGMENT

STATE OF NEBRASKA)
)ss.
COUNTY OF DOUGLAS)

BE IT REMEMBERED, that on this ____ day of _____, 2015, before me the undersigned, a Notary Public in and for said County and State came _____, _____ of School District No. 17 Douglas County, Nebraska, a/k/a Millard Public Schools, who is known to me to be the same person who executed the within instrument in writing, and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

Notary Public

My appointment expires: _____

ACKNOWLEDGMENT

STATE OF NEBRASKA)
)ss.
 COUNTY OF DOUGLAS)

BE IT REMEMBERED, that on this ____ day of _____, 2015, before me the undersigned, a Notary Public in and for said County and State came Joel Schlessinger, MD, a member of LS Partners, LLC, a Nebraska Limited Liability Company, who is known to me to be the same person who executed the within instrument in writing, and duly acknowledged the execution of same.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal the day and year last above written.

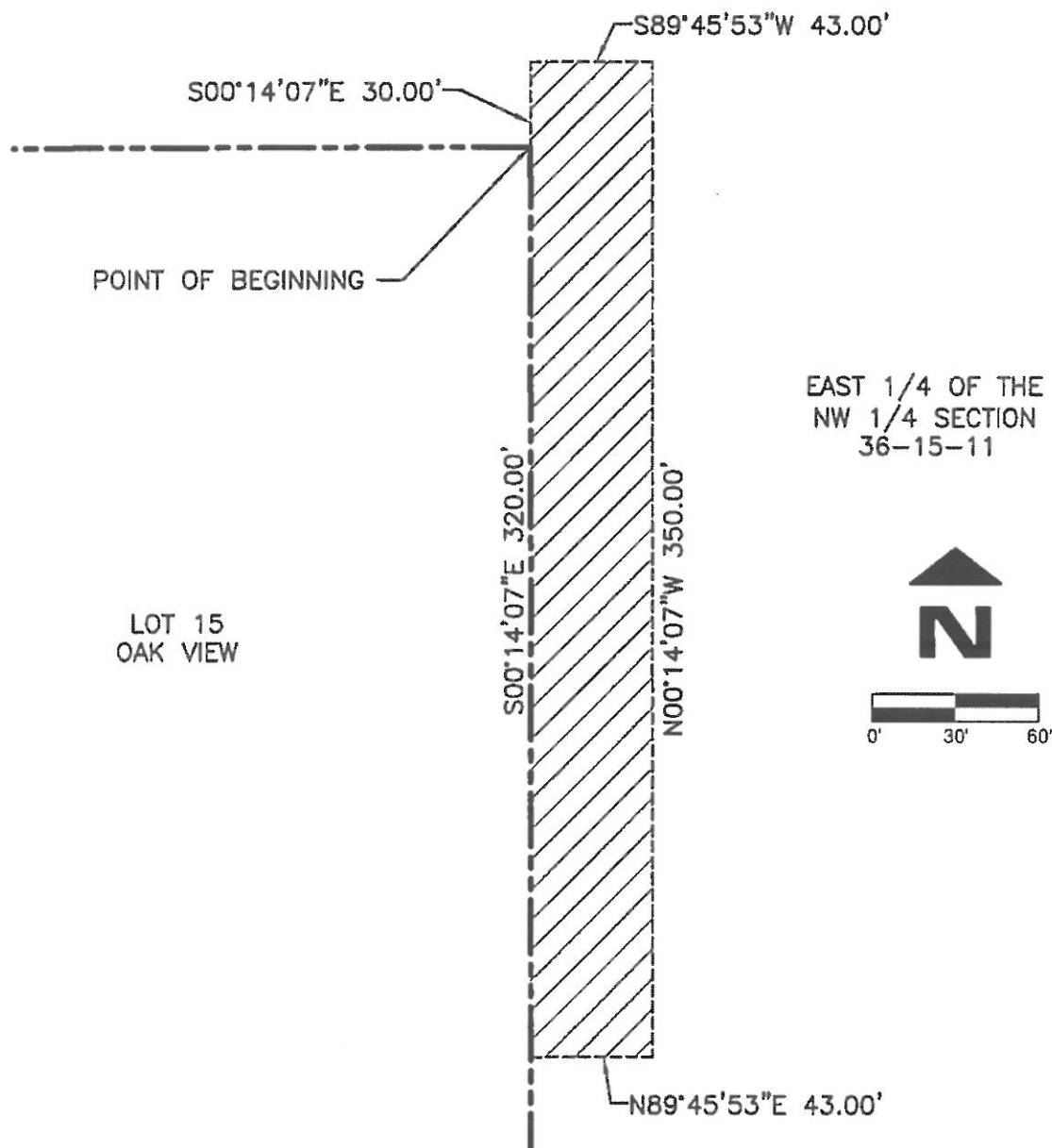
 Notary Public

My appointment expires: _____

PERSONAL GUARANTY

I, Joel Schlessinger, MD, am a member in LS Partners, LLC, a Nebraska Limited Liability Company and for good and valuable consideration individually and personally, jointly and severally, absolutely and unconditionally guarantee and promise to pay to School District No. 17 of Douglas County, Nebraska, a/k/a Millard Public School District any and all indebtedness and liabilities of LS Partners, LLC, the Grantee herein, arising under and/or by virtue of this Temporary Construction Easement.

 Joel Schlessinger, MD



LEGAL DESCRIPTION

THAT PART OF THE EAST 1/2 OF THE NW 1/4 OF SECTION 36, T15N, R11E OF THE 6TH P.M., DOUGLAS COUNTY, NEBRASKA, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF LOT 15, OAK VIEW, A SUBDIVISION IN SAID DOUGLAS COUNTY; THENCE S00°14'07"E (ASSUMED BEARING) 320.00 FEET ON THE EAST LINE OF SAID LOT 15; THENCE N89°45'53"E 43.00 FEET; THENCE N00°14'07"W 350.00 FEET ON A LINE 43.00 FEET EAST OF AND PARALLEL WITH THE EAST LINE OF SAID LOT 15 AND ITS NORTHERLY EXTENSION; THENCE S89°45'53"W 43.00 FEET; THENCE S00°14'07"E 30.00 FEET ON THE NORTHERLY EXTENSION OF THE EAST LINE OF SAID LOT 15 TO THE POINT OF BEGINNING.

CONTAINING 15,050 SQUARE FEET OR 0.35 ACRE MORE OR LESS.

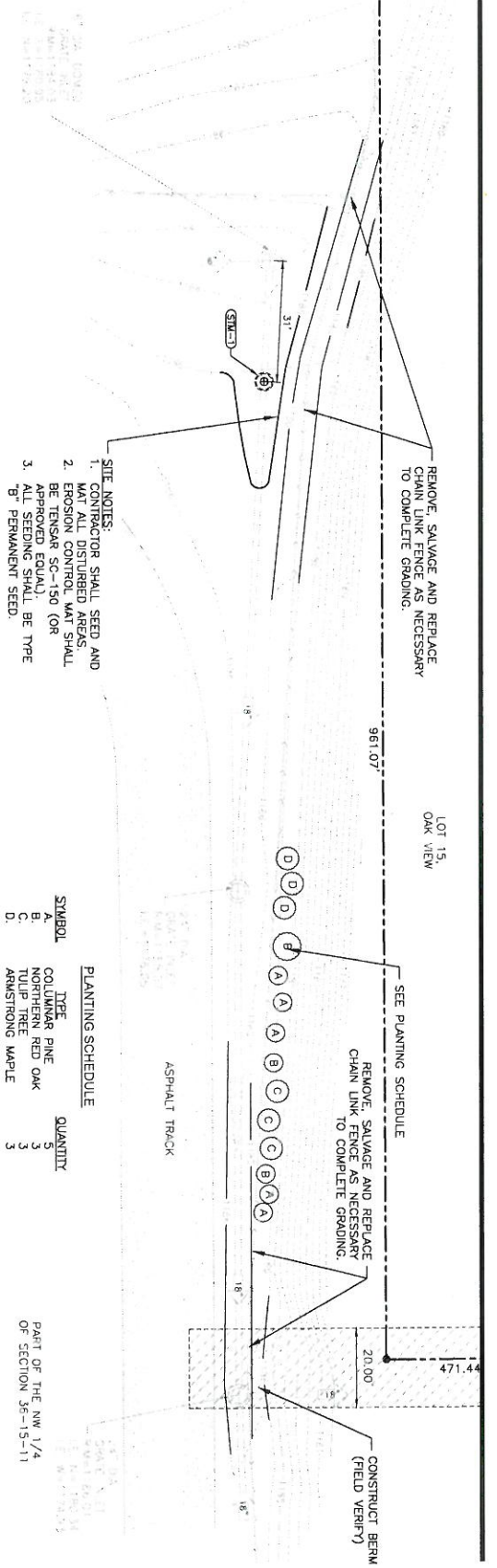


Job Number: 1711-130 EX
thompson, dreessen & dörner, inc.
10836 Old Mill Rd
Omaha, NE 68154
p.402.330.8860 f.402.330.5866
td2co.com

Date: 01/22/2015
Drawn By: MRS
Reviewed By: DHN
Revision Date:

EXHIBIT "A"

Book
Page

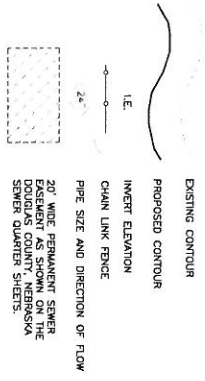


STRUCTURE NAME	DETAILS	LOCATION
STW-1 TYPE II AREA INLET CONSTRUCT OVER EXISTING 18" STORM SEWER (FIELD VERT.)	RM ELEV. 1185.5 INTAKE OPENING: 1'0" BELOW RM ELEV. I.E. 18": 1178.80 (N) I.E. 18": 1178.80 (S)	N. 10717.47 E. 5028.73

STORM SEWER NOTES

1. ALL INLET COORDINATES SHOWN ARE TO THE CENTER OF THE MANHOLE.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO EXISTING PROPERTY, UTILITIES AND STRUCTURES AND REPAIR SAME AT HIS OWN EXPENSE.
3. ALL MATERIALS AND METHODS OF CONSTRUCTION SHALL BE MAILED OFF SITE AND DISPOSED OF PROPERLY (NO PAY ITEM).

LEGEND



LEGAL DESCRIPTION

PART OF LOT 15, OAK VIEW AND PART OF THE SE 1/4 OF THE NW 1/4 OF SECTION 36-15-11, BOTH IN DODGUS COUNTY, NEBRASKA.

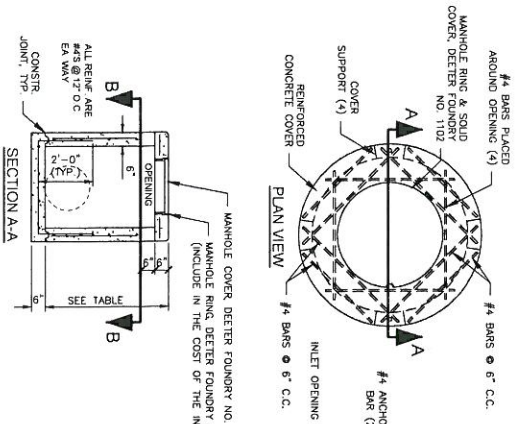
BENCHMARK

DESCRIPTION: THE RM OF THE CURB INLET MANHOLE 20' NORTH OF THE NORTH ENTRANCE OF 202ND STREET AND 1/2 MILE EAST SIDE OF OAK VIEW DRIVE.

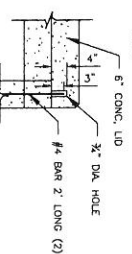
ELEVATION: 1144.22 (NAD 1983)

GRADING NOTES

1. ALL FILL SOIL SHALL CONSIST OF LEAN CLAY OR OTHER MATERIAL APPROVED BY GEOTECHNICAL ENGINEER WITH LIQUID LIMIT LESS THAN 45 AND PLASTICITY INDEX OF 15 OR LESS. ALL EXISTING FILL SHALL BE REMOVED AND REPLACED WITH FILL OF THE MAXIMUM DRY DENSITY AS DETERMINED BY ASTM D-1557, MODIFIED PROCTOR. MOISTURE CONTENTS OF THIS FILL AND BACKFILL SHALL NOT BE MORE THAN 2% BELOW OR MORE THAN 2% ABOVE THE MAXIMUM DRY DENSITY. ALL FILL AREAS SHALL BE STRIPPED OF ALL VEGETATION AND TOPSOIL TO A MINIMUM DEPTH OF 4 INCHES. ADDITIONAL STRIPPING DEPTH MAY BE REQUIRED BY ENGINEER. STRIPPINGS SHALL BE STOCKPILED AS DETERMINED BY THE ENGINEER. FILL AREAS ARE COMPLETED. NO PAYMENT WILL BE MADE FOR STOCKPILED STRIPPINGS IN EXCESS OF THE PLAN QUANTITY.
2. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO EXISTING STREETS AND EXISTING UTILITIES AND SHALL REPAIR ANY SUCH DAMAGE AT HIS OWN EXPENSE. THE CONTRACTOR SHALL HAVE ALL UTILITIES LOCATED THROUGH THE "ONE CALL" LOCATIONS AT 344-5565, MONDAY THROUGH FRIDAY 7 A.M. TO 6 P.M.
3. THE CONTRACTOR SHALL BE RESPONSIBLE TO COMPLY WITH ALL OSHA REGULATIONS IN THE PROSECUTION OF WORK UNDER THIS CONTRACT.
4. THE CONTRACTOR MUST COMPLY WITH ALL NOISE ORDINANCES OF THE CITY OF OMAHA.
5. ALL DEBRIS RESULTING FROM CONSTRUCTION OPERATIONS SHALL BE HAULED OFF SITE AND DISPOSED OF PROPERLY (NO PAY ITEM).
6. AFTER THE END OF COMPLETED SPREAD A MINIMUM OF 2 INCH THICK TOPSOIL LAYER IN AREAS TO BE LANDSCAPED.
7. CONTRACTOR SHALL REMOVE WIND AND WATER EROSION CONTROL AS REQUIRED. EXISTING STORM SEWER AND RUNNING ONTO ADJACENT PROPERTY. CONTRACTOR SHALL REMOVE MUD AND SILT FROM ADJACENT PUBLIC AND PRIVATE PROPERTY MAINTAINED BY CONTRACTOR THROUGHOUT THE ENTIRE CONSTRUCTION PERIOD. ALL WHICH PAYMENT IS BEING MADE THIS INCLUDES REMOVAL OF THE TRENCH FOR SEEDMENT FROM SILT FENCE AND SEEDMENT BARRIERS.



COVER SUPPORT DETAIL



TYPE II AREA INLET

NOT TO SCALE

TD2
engineering & surveying

Thompson, doreen & doreen, inc.
10836 Old Mill Rd.
Omaha, NE 68154
P. 402.330.8860 www.td2co.com

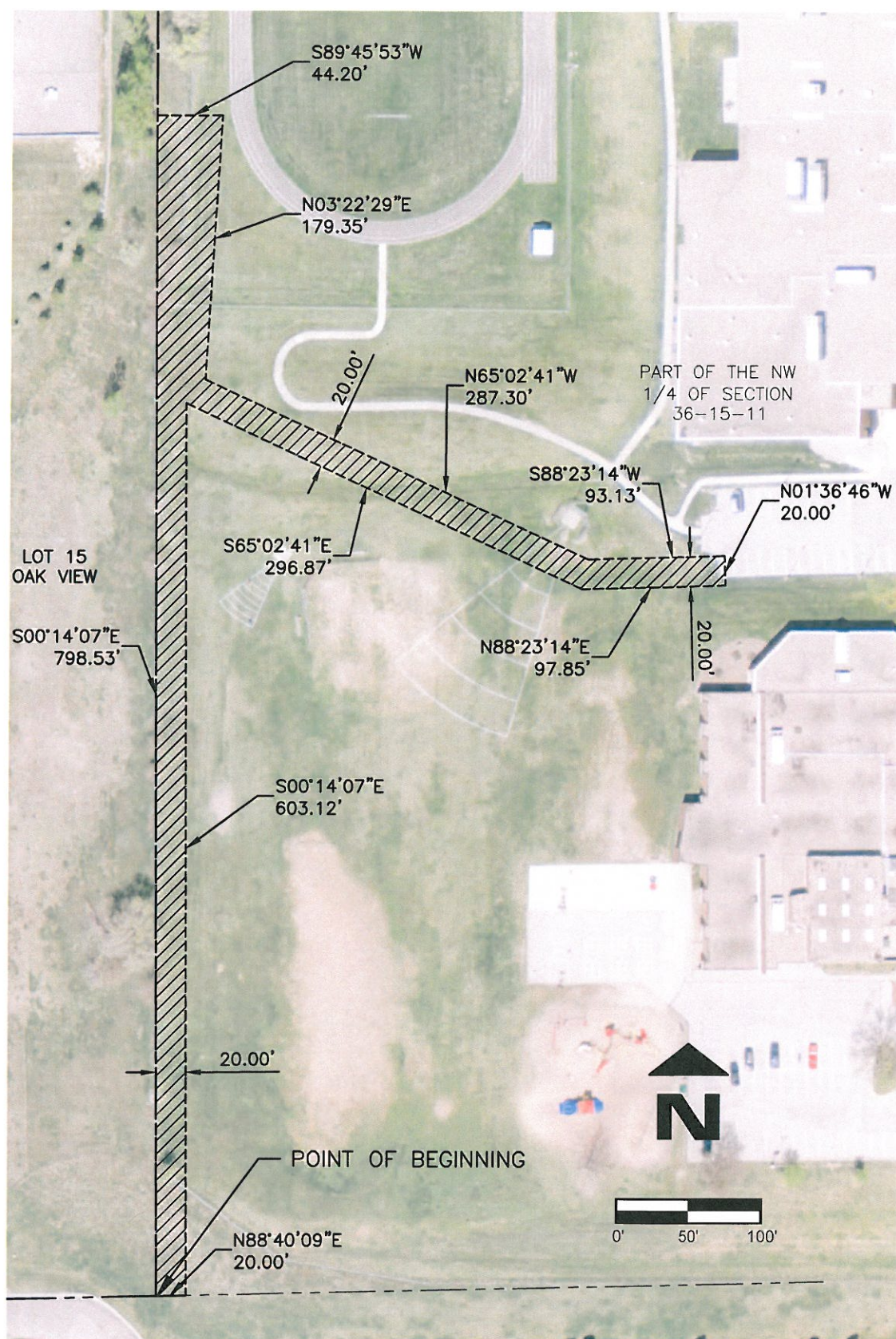
Lovely Skin Off-site
Drainage

Dr. Joel
Schlessinger

tabbies®
"B"

Site Plan

No.	Description	Marked by
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
8	8	8
9	9	9
10	10	10
11	11	11
12	12	12
13	13	13
14	14	14
15	15	15
16	16	16
17	17	17
18	18	18
19	19	19
20	20	20



AGENDA SUMMARY SHEET

Meeting Date: March 2, 2015

Department Human Resources

Action Desired: Approval

Background: Personnel items: (1) VSP (Voluntary Separation); (2) Resignation;
(3) Recommendation to Hire; (4) Leave of Absence

**Options/Alternatives
Considered:** N/A

Recommendations: Approval

**Strategic Plan
Reference:** N/A

**Implications of
Adoption/Rejection:** N/A

Timeline: N/A

**Responsible
Persons:** Kevin Chick
Executive Director of Human Resources

Superintendent's Signature: _____



March 2, 2015

Voluntary Separation Program (VSP)

Recommend: The following qualified candidates be approved to participate in the District's Voluntary Separation Program.

24. Cindy L. Chevalier – Grade 2 teacher at Disney Elementary School.
~30 years of service
25. Lorene M. Larsen – ELL teacher at Montclair Elementary School.
~ 29 years of service
26. Cynthia E. Schave – Grade 4 teacher at Sandoz Elementary School.
~ 21 years of service
27. Mary M. McCabe – MEP Facilitator for Millard Public Schools.
~ 24 years of service
28. Frank P. Ryan – Physical Education teacher at Millard West High School.
~ 32 years of service
29. Jill A. Krueger – Special Education Preschool teacher (.5) at Cody Elementary School. ~ 20 years of service

March 2, 2015

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Joshua R. Weber – Special Education teacher at Millard West High School. He is resigning at the end of the 2014-2015 school year for an administrative position in Pierce, Nebraska.
2. Colleen A. Lacroix – Math Interventionist at Wheeler Elementary School. She is resigning at the end of the 2014-2015 school year because of family relocation.
3. Alison Pavelka – Kindergarten teacher at Hitchcock Elementary School. She is resigning at the end of the 2014-2015 school year because of family relocation.
4. Rebecca J. Meduna – Math teacher at Millard South High School. She is resigning at the end of the 2014-2015 school year for personal reasons.
5. Susan M. Sullivan – Language Arts teacher at Russell Middle School. She is resigning at the end of the 2014-2015 school year for an administrative position at Marian High School.

March 2, 2015

TEACHERS RECOMMENDED FOR HIRE**Recommend: The following teachers be hired for the 2015/2016 school year:**

1. Emma Beck – MA – University of Phoenix. Grade 2 CORE teacher at Cather Elementary School for the 2015-2016 school year.
2. Emily A. Kmiecik – BA – Midlands University. Physical Education teacher at Central Middle School for the 2015-2016 school year. Previous Experience: Schuyler Community Schools (2014-2015)
3. Andrea B. Turner – BA+36 – University of Nebraska, Lincoln. German teacher at Millard West High School for the 2015-2016 school year. Previous Experience: Bellevue East High School (2012-2015)
4. Heather M. Artz – MA – Concordia University. Family Consumer Science teacher at Andersen Middle School for the 2015-2016 school year. Previous Experience: Omaha Public Schools (2008-2015)

March 2, 2015

LEAVE OF ABSENCE

Recommend: The following Leave of Absence be accepted:

1. Paula Betzold – Teacher Librarian at Aldrich Elementary School. She is requesting a Leave of Absence for the 2015-2016 school year for family reasons.

AGENDA SUMMARY SHEET

AGENDA ITEM: Enrollment Report

MEETING DATE: March 2, 2015

DEPARTMENT: Educational Services: Assessment, Research, & Evaluation

TITLE: Enrollment Report

BRIEF DESCRIPTION: Report states the district and building enrollment reflective of data pulled on February 20, 2015.

ACTION DESIRED: ☐ Approval ☒ Information/Discussion

BACKGROUND: Enrollment data pulled on/near the 20th of each month in session is reported to the Millard Board of Education for public record. Enrollment data is stored in our student information system, Infinite Campus.

RECOMMENDATIONS: None

STRATEGIC PLAN REFERENCE: None

IMPLICATIONS OF ADOPTION OR REJECTION: None

TIMELINE: None

RESPONSIBLE PERSON(S): Dr. Mark Feldhausen, Dr. Tami Williams, and Sharon Freeman

SUPERINTENDENT'S APPROVAL:

_____  _____

**February 20, 2015
Millard Public Schools
Total Enrollment**

								SpEd Cluster Prgm	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Elementary		K	1	2	3	4	5					
Abbott (3 unit)		67	81	65	61	69	70		413	0	0	413
Ackerman (4 unit)		82	72	65	83	69	89		460	0	19	441
Aldrich (3 unit)		67	74	96	69	79	100		485	-3	-4	489
Black Elk (4 unit)		84	82	56	72	84	86		464	0	8	456
Bryan (3 unit)		62	61	57	66	60	70		376	-1	-4	380
Cather (3 unit)		71	71	61	70	76	69		418	2	6	412
Cody (2 unit)		42	38	34	48	35	36	23	256	0	12	244
Cottonwood (3 unit)		43	41	43	48	66	61		302	-1	-2	304
Disney (3 unit)		48	49	44	45	41	32	18	277	2	-2	279
Ezra Millard (3 unit)		73	81	64	64	60	60	11	413	0	2	411
Harvey Oaks (2 unit)		44	30	47	45	41	50		257	-1	-1	258
Hitchcock (2 unit)		44	48	33	44	42	36	12	259	0	-1	260
Holling Heights (3 unit)		60	70	66	55	63	67	12	393	-3	1	392
Montclair (4 unit)		87	93	92	86	92	87		537	5	12	525
Morton (3 unit)		38	58	39	42	58	57		292	0	1	291
Neihardt (4 unit)		111	94	95	85	90	96		571	2	3	568
Norris (3 unit)		60	60	56	68	63	63		370	2	-2	372
Reagan (4 unit)		112	86	83	95	74	90		540	3	5	535
Reeder (4 unit)		104	102	102	94	103	113		618	4	0	618
Rockwell (3 unit)		53	39	51	44	53	46	15	301	-3	-4	305
Rohwer (3 unit)		89	95	102	100	107	103	17	613	2	5	608
Sandoz (3 unit)		57	56	45	57	47	54		316	1	-2	318
Upchurch (3 unit)		102	111	105	101	104	108		631	-2	-6	637
Wheeler (4 unit)		75	75	83	95	74	106	26	534	-1	7	527
Willowdale (3 unit)		53	75	70	71	65	78		412	0	3	409
Totals		1728	1742	1654	1708	1715	1827	134	10,508	8	56	10,452

								SpEd Prgm*	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
Middle		6	7	8								
Andersen MS		287	287	317				0	891	0	-9	900
Beadle MS		359	383	395				25	1137	0	1	1136
Central MS		272	254	260				20	786	-5	-2	788
Kiewit MS		310	299	323				0	932	-3	-3	935
North MS		244	287	243				19	774	2	5	769
Russell MS		288	292	297				0	877	1	3	874
MS Alternative		3	14	11				0	28	0	7	21
Totals		1763	1816	1846				64	5425	-5	2	5423

High	Grads YTD	9	10	11	12					
North HS	13	610	624	605	592	21	2431	-3	-29	2460
South HS	47	525	502	530	438	37	1995	-2	-69	2064
West HS	43	636	626	570	526	22	2358	-1	-40	2398
Horizon HS	22	6	19	44	62	0	131	-6	17	114
Totals	125	1777	1771	1749	1618	80	6915	-12	-121	7036

Elementary	Classroom Enrollment											Class Size w/out SpEd					
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Abbott	22	21	22	21	23	23											
	23	20	22	21	23	24											
	22	20	21	19	23	23											
	20																
Total Students	67	81	65	61	69	70	413	0	0	413	413						
Total Teachers	3	4	3	3	3	3	19				19						
Classroom Avg	22.33	20.25	21.7	20.0	23.0	23.3	22				22						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Ackerman	20	23	21	21	23	24											
	20	25	22	21	23	21											
	21	24	22	21	23	21											
	21			20		23											
Total Students	82	72	65	83	69	89	460	0	19	441	460						
Total Teachers	4	3	3	4	3	4	21				21						
Classroom Avg	20.5	24.0	21.7	20.8	23.0	22.3	22				22						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Aldrich	22	24	22	22	26	25											
	23	26	25	24	26	25											
	22	24	25	23	27	25											
			24			25											
Total Students	67	74	96	69	79	100	485	-3	-4	489	485						
Total Teachers	3	3	4	3	3	4	20				20						
Classroom Avg	22.3	24.7	24.7	23.0	26.3	25.0	24				24						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Black Elk	21	19	19	24	20	21											
	20	21	19	24	22	22											
	21	21	18	24	21	21											
	22	21			21	22											
Total Students	84	82	56	72	84	86	464	0	8	456	464						
Total Teachers	4	4	3	3	4	4	22				22						
Classroom Avg	21.0	20.5	18.7	24.0	21.0	21.5	21				21						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Bryan	21	21	20	22	20	24											
	20	19	19	21	20	23											
	21	21	18	23	20	23											
Total Students	62	61	57	66	60	70	376	-1	-4	380	376						
Total Teachers	3	3	3	3	3	3	18				18						
Classroom Avg	20.7	20.3	19.0	22.0	20.0	23.3	21				21						
	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 14/15 Enrollment	
Cather			15	25	26	19	23	23	23	23	25	25					
							24	24	23	22	25	25					
							24	24									
Total Students	0	0	15	25	26	19	71	71	46	45	50	50	418	2	6	412	418
Total Teachers	0	0	1	1	1	1	3	3	2	2	2	2	18				18
Classroom Avg			15.0	25.0	26.0	19.0	23.7	23.7	23.0	22.5	25.0	25.0	23				23
	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment						
Cody	21	18	18	24	17	18	12										
	21	20	16	24	18	18	11										
Total Students	42	38	34	48	35	36	23	256	0	12	244	233					
Total Teachers	2	2	2	2	2	2	2	14				12					
Classroom Avg	21.0	19.0	17.0	24.0	17.5	18.0	11.5	18				19					
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Cottonwood	21	20	22	23	22	21											
	22	21	21	25	22	20											
					22	20											
Total Students	43	41	43	48	66	61	302	-1	-2	304	302						
Total Teachers	2	2	2	2	3	3	14				14						
Classroom Avg	21.5	20.5	21.5	24.0	22.0	20.3	22				22						
	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment						
Disney	15	25	22	22	21	17	9										
	17	24	22	23	20	15	9										
	16																
Total Students	48	49	44	45	41	32	18	277	2	-2	279	259					
Total Teachers	3	2	2	2	2	2	2	15				13					
Classroom Avg	16.00	24.50	22.00	22.50	20.50	16.00	9.0	18				20					

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
Ezra Millard	25	21	20	21	19	19	6					
	25	19	22	21	21	20	5					
	23	20	22	22	20	21						
	21											
Total Students	73	81	64	64	60	60	11	413	0	2	411	402
Total Teachers	3	4	3	3	3	3	2	21				19
Classroom Avg	24.3	20.3	21.3	21.3	20.0	20.0	5.5	20				21

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Harvey Oaks	22	16	23	23	20	25					
	22	14	24	22	21	25					
Total Students	44	30	47	45	41	50	257	-1	-1	258	257
Total Teachers	2	2	2	2	2	2	12				12
Classroom Avg	22.0	15.0	23.5	22.5	20.5	25.0	21				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Hitchcock	22	24	15	22	21	18	6					
	22	24	18	22	21	18	6					
Total Students	44	48	33	44	42	36	12	259	0	-1	260	247
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	22.0	24.0	16.5	22.0	21.0	18.0	6.0	19				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Holling Heights	19	24	22	19	21	22	8					
	19	24	20	18	19	22	4					
	22	22	24	18	23	23						
Total Students	60	70	66	55	63	67	12	393	-3	1	392	381
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	20.0	23.3	22.0	18.3	21.0	22.3	6.0	20				21

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Montclair	20	22	23	21	23	25	15	23	21					
	20	24	25	22	24	24	16	21	19					
							16	22	22					
								23	21					
								24						
								21						
Total Students	40	46	48	43	47	49	47	134	83	537	5	12	525	537
Total Teachers	2	2	2	2	2	2	3	6	4	25				25
Classroom Avg	20.0	23.0	24.0	21.5	23.5	24.5	15.7	22.3	20.8	21				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Morton	18	18	21	22	19	19						
	20	19	18	20	19	19						
		21			20	19						
Total Students	38	58	39	42	58	57		292	0	1	291	292
Total Teachers	2	3	2	2	3	3		15				15
Classroom Avg	19.0	19.3	19.5	21.0	19.3	19.0		19				19

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Neihardt	22	23	24	21	22	24					
	22	24	24	21	23	24					
	23	23	23	22	23	24					
	22	24	24	21	22	24					
	22										
Total Students	111	94	95	85	90	96	571	2	3	568	571
Total Teachers	5	4	4	4	4	4	25				25
Classroom Avg	22.2	23.5	23.8	21.3	22.5	24.0	23				23

	K	1	2	3	4	5	M-K	M1-3	M4-5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Norris	18	17	19	24	19	23	12	20	19					
	18	18	20	23	21	23	12	20	21					
								23						
Total Students	36	35	39	47	40	46	24	63	40	370	2	-2	372	370
Total Teachers	2	2	2	2	2	2	2	3	2	19				19
Classroom Avg	18.0	17.5	19.5	23.5	20.0	23.0	12.0	21.0	20.0	19				19

	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Reagan	22	22	21	23	25	22					
	23	21	20	24	25	22					
	23	22	21	24	24	23					
	23	21	21	24		23					
	21										
Total Students	112	86	83	95	74	90	540	3	5	535	540
Total Teachers	5	4	4	4	3	4	24				24
Classroom Avg	22.4	21.5	20.8	23.8	24.7	22.5	23				23

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
Reeder	21	25	19	23	21	22						
	21	26	21	22	19	24						
	21	25	20	24	22	21						
	20	26	20	25	21	22						
	21		22		20	24						
Total Students	104	102	102	94	103	113		618	4	0	618	618
Total Teachers	5	4	5	4	5	5		28				28
Classroom Avg	20.8	25.5	20.4	23.5	20.6	22.6		22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Rockwell	17	20	16	22	27	22	6					
	18	19	17	22	26	24	9					
	18		18									
Total Students	53	39	51	44	53	46	15	301	-3	-4	305	286
Total Teachers	3	2	3	2	2	2	2	16				14
Classroom Avg	17.7	19.5	17.0	22.0	26.5	23.0	7.5	19				20

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Rohwer	23	20	26	25	21	26	9					
	22	19	25	25	22	26	8					
	22	18	25	26	21	25						
	22	18	26	24	22	26						
		20			21							
Total Students	89	95	102	100	107	103	17	613	2	5	608	596
Total Teachers	4	5	4	4	5	4	2	28				26
Classroom Avg	22.3	19.0	25.5	25.0	21.4	25.8	8.5	22				23

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Sandoz	19	18	23	19	23	19						
	19	18	22	18	24	17						
	19	20		20		18						
Total Students	57	56	45	57	47	54		316	1	-2	318	316
Total Teachers	3	3	2	3	2	3		16				16
Classroom Avg	19.0	18.7	22.5	19.0	23.5	18.0		20				20

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Upchurch	21	22	21	21	21	21						
	22	22	20	21	22	22						
	21	23	22	18	18	23						
	17	22	20	20	22	22						
	21	22	22	21	21	20						
Total Students	102	111	105	101	104	108		631	-2	-6	637	631
Total Teachers	5	5	5	5	5	5		30				30
Classroom Avg	20.4	22.2	21.0	20.2	20.8	21.6		21				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Wheeler	20	19	20	25	25	21	7					
	15	20	21	23	22	23	10					
	20	17	20	23	27	20	9					
	20	19	22	24		19						
						23						
Total Students	75	75	83	95	74	106	26	534	-1	7	527	508
Total Teachers	4	4	4	4	3	5	3	27				24
Classroom Avg	18.8	18.8	20.8	23.8	24.7	21.2	8.7	20				21

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Willowdale	18	25	23	24	22	26						
	18	25	23	23	22	26						
	17	25	24	24	21	26						
Total Students	53	75	70	71	65	78		412	0	3	409	412
Total Teachers	3	3	3	3	3	3		18				18
Classroom Avg	17.7	25.0	23.3	23.7	21.7	26.0		23				23

Elementary Totals	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Grade																	
Students	1728	1742	1654	1708	1715	1827	72	61	64	68	55	134	10508	8	56	10452	10374
Teachers	85	78	75	74	75	80	9			6		17	499				482
Classroom Avg	20.3	22.3	22.1	23.1	22.9	22.8						7.9	21.06				21.52

	6	7	8					SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Andersen MS	287	287	317					0	891	0	-9	900	
Beadle MS	359	383	395					25	1137	0	1	1136	
Central MS	272	254	260					20	786	-5	-2	788	
Kiewit MS	310	299	323					0	932	-3	-3	935	
North MS	244	287	243					19	774	2	5	769	
Russell MS	288	292	297					0	877	1	3	874	
MS Alternative	3	14	11						28	0	7	21	
Totals	1763	1816	1846					64	5425	-5	2	5423	
				9	10	11	12						
North HS				610	624	605	592	21	2431	-3	-29	2460	
South HS				525	502	530	438	37	1995	-2	-69	2064	
West HS				636	626	570	526	22	2358	-1	-40	2398	
Horizon HS				6	19	44	62		131	-6	17	114	
Totals				1777	1771	1749	1618	80	6915	-12	-121	7036	
									41	-1	4	37	
									8	1	4	4	
									41	0	-1	42	
									20	4	0	20	
Total District Enrollment									22958	-5	-56	23014	

Contracted SpEd
Rule 18 Interim
Young Adult Program
Ombudsman (Primary Enrollment)
Total District Enrollment

AGENDA SUMMARY SHEET

Agenda Item: Legislative Report

Meeting Date: March 2, 2015

Department External Affairs

Title and Brief Description: Legislative Report

Action Desired: Information Only

Background: Report to update current legislative action on bills of interest to Millard Public Schools.

Options/Alternatives Considered: None

Recommendations: None

Responsible Persons: Nolan Beyer, Director of Activities, Athletics & External Affairs

Superintendent's Signature: _____



Legislative Summary Sheet

	Senator	Committee	Hearing		Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
LB18	Krist	Education	1/20/2015	Bracket until 6-5-15)	Change provisions relating to immunizations for students On and after July 1, 2016 the bill requires the meningitis vaccine for students who will enter the seventh grade and for 16 year old students before entering their next grade.	Neutral			
LB26	Krist	Revenue	3/18/2015 Moved to 3-4-15	Gen. File (1/28)	Adopt the Choice for the Advancement of Nebraska Children in Education Act and provide for tax credits Provides an income tax credit for donations to organizations which provide private K12 school scholarships. The tax credit can be carried forward if it exceeds the taxpayer's liability.	Oppose	Oppose	Oppose	
LB29	McCoy	Education	3/10/2015		Change provisions relating to school health inspections Strikes ability of DHHS to prescribe other health conditions for children to screen for. Keeps screening for sight, hearing, dental. Allows parents to object to the screening with a written statement. Adds a dentist or an optometrist to list of health professionals who may also object to a child's screening. Eliminates Body Mass Index testing.	Support			
LB 49	Scheer	Education	1/27/2015	Indefinitely Postponed (2-23)	Provide for allied school systems	NA		Oppose	
LB50	Scheer	Health & Human			Change provisions relating to medicaid covered services				
LB51	Scheer	Banking...	1/24/2015	3/10/2015	Require disclosures prior to joining a risk management pool under the Intergovernmental Risk Management Act	Oppose		Oppose	
LB54	Scheer	Education	1/26/2015		Change provisions relating to postsecondary education statewide transfer of credit policies	Support			
LB58	Scheer	Education	2/2/2015		Provide for calculation and distribution of funds to certain schools as prescribed Appropriates money to 2014-15 non-equalized schools proportionally by the number of students in each district. The money must be used for property tax reduction. The total amount equals the increase in "total amount of state aid appropriated" from 2013-14 to 2014-15 which is \$27.5 million, which would allocate approximately \$629 per student.	Oppose	Oppose	Follow	
LB59	Scheer	Education	WITHDRAWN (1/15)		Redefine state aid value for purposes of the Tax Equity and Educational Opportunities Support Act Increases from 96% to 100% the percentage to use for TEEOSA (K12 state aid) of the actual value of real property, except for agricultural and horticultural land, which percentage remains at 72% under the bill. et	NA			
LB60	Kintner	Judiciary	1/22/2015		Authorize possession of firearms as prescribed Prohibits establishment of policies that prohibit storage of guns in cars when the car is operated or parked in a location open to the public.	Oppose			
LB66	Schumacher	Judiciary	1/21/2015		Require political subdivisions to make disclosures regarding bonds and provide for liability Requires certain disclosures to be made on the bond prospectus issued by cities, counties, and school districts.	Oppose		Oppose	

Legislative Summary Sheet

LB78	Gloor	Banking...	2/10/2015		Change provisions relating to the public agencies authorized to enter into agreements under the Intergovernmental Risk Management Act Allows school districts and educational service units to operate a risk management pool	Neutral			Oppose
LB96	Smith	Education	2/10/2015		Eliminate certain taxing authority of learning communities Eliminates learning community levy of 95 cents. Eliminates learning community two cent levy for the special building fund. LB 392, LB421, LB481, LB528, LB576	Monitor			
LB99	Sullivan	Education	1/20/2015	Passed (2-20)	Eliminate a reporting duty for the Education Committee of the Legislature	Neutral			
LB100	Sullivan	Education	1/20/2015	Passed (2-20)		Support			
LB101	Sullivan	Education	1/20/2015		Change provisions relating to statewide assessment of student learning and reporting Provides that the State Board of Education's statewide system for assessment shall also measure student progress toward academic preparedness for postsecondary education and careers. Requires the State Board to collaborate with public postsecondary educational institutions and the Coordinating Commission to identify the assessment system. Requires the system to include multiple assessment administrations in order to evaluate progress.	Support			
LB103	Kintner	Education	1/20/2015		Change provisions relating to participation in extracurricular activities as prescribed School districts must establish policies to allow private school students to participate in the public school's extracurricular activities. Private school students could be required to enroll in no more than one course.	Oppose			
LB115	Scheer	Banking...	1/20/2015		Prohibit certain actions related to social security numbers	Oppose			
LB117	Haar	Natural Resources	3/4/2015		Change provisions relating to energy financing contracts Creates an exception under levy and spending lids	Support			Support
LB132	Ebke	Gov,Mil,Vet Af.	1/29/2015		Change joint public agency bonding powers and procedures Provides that a JPA must use the bond issuance procedures required by law for the participating public agency from which the joint public agency derives the powers of taxation.	Neutral			
LB178	Watermeier	Revenue	1/29/2015		Change valuation of agricultural land and horticultural land For school district taxation purposes, agricultural and horticultural land shall be valued as a percentage of its special value decreasing annually from 75% today to 55% in 2019. The state aid value would be 52% in 2019	Oppose			
LB182	Haar	Education	2/3/2015		Create the School Funding and Educational Outcomes Review Committee Creates a committee composed of the public, school officials, the Governor, the Property Tax Administrator, and the Education Committee Chair to review the goals set by the legislature and TEEOSA and to offer recommendations.	Support	Support	Support	Support
LB185	Bolz	Appropriations	3/9/2015		Appropriate funds to implement the Master Teacher Program Act Appropriates \$1M in each of 2015-16 and 2016-17 for the master Teacher Program Act to provide a salary bonus of \$5,000 per teacher, per year.	Neutral			

Legislative Summary Sheet

LB209	Hilkemann	Judiciary	1/23/2015	Ind. Postponed (1-30)	Adopt the Political Subdivisions Mandatory Mediation Act Requires political subdivisions of the State of Nebraska to enter into mandatory mediation prior to litigation in any dispute between two or more political subdivisions.	Neutral			
LB211	Kolowski	Health & Human R	3/6/2015		Authorize chiropractors to provide school entrance physical examinations and visual evaluations Allows for kindergarten entrance physical exams and visual exams to be performed by a chiropractor.	Neutral			
LB227	Hansen	Education	3/2/2015		Change provisions relating to educational bridge programs Continues the previous annual appropriation of \$200,000 for educational bridge programs.	Neutral			
LB236	Coash	Retirement	1/27/2015		Change and eliminate provisions relating to collection of judgments and public retirement plans Provides that retirement benefits may be attachable if the debtor is (a) the member of a public retirement plan, (b) is convicted of or pleads no contest to a felony or misdemeanor, and (c) is found liable for civil damages as a result of such felony or misdemeanor. In such a case, the court may order the payment of the member's annuities or benefits earned under the retirement plan for such civil damages, except that the annuities or benefits to the extent reasonably necessary for the support of the member or any of his or her beneficiaries shall be exempt from such payment.	Support			Support
LB239	Haar	Education	1/26/2015		Provide for a Coordinator for Educator Effectiveness and educator evaluation The responsibilities of the coordinator shall include, but not be limited to, working in partnership with Nebraska school systems, educational service units, postsecondary educational institutions, and other education stakeholders to develop and make available on a statewide basis evaluation models for effective educators, provide training to implement the models, and facilitate the collection of data to determine the effectiveness of the models. Strikes sections related to teacher performance pay from income received from solar and wind agreements on school lands	Support		Support	Support
LB248	Sullivan	Transportation	2/23/2015		Prohibit use of interactive wireless devices by school bus drivers as prescribed Provides that any school bus driver, whether it is an employee of the school or an independent contractor shall not use any type of interactive wireless communication device unless it is allowed under section 60-470.02 or is a dispatch communication device.	Support		Support	
LB260	Gloor	Revenue	1/23/2015	Gen File (1-29)	Authorize the Property Tax Administrator to correct certain errors				
LB274	Hansen	Appropriations	3/9/2015		Appropriate funds to the State Department of Education for mentor teacher programs Appropriates \$2.5M in each of 2015-16 and 2016-17 to implement section 79-761 for mentor teacher programs in local school systems.	Neutral			
LB280	Davis	Revenue	2/18/2015		Authorize a school-funding surtax and reduce the levy authority of school districts and learning communities Provide property tax relief by taking the load off with a mandatory local income tax to support schools. In addition, the proposal would allow districts with critical needs to impose an additional local option income tax. Reduce Ag land value for K-12 funding 75% to 65%. Create foundation aid of \$500 per student.	Monitor	Oppose	Follow	Monitor

Legislative Summary Sheet

LB282	Baker	Govt, Mil, Vet...	2/11/2015	Indefinitely Postponed	Change provisions relating to closed sessions for public bodies Provides that a public body may go into session for evaluation of the job performance of a nonelected official or employee if such person has not requested a public meeting. Current law provides for evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting	Monitor		Support	Support
LB283	Baker	Govt, Mil, Vet...	2/11/2015	General File (2/23)	Allow school districts and educational service units to make emergency expenditures under the Emergency Management Act Allows emergency expenditures in event of a disaster, emergency or civil defense emergency.	Support		Support	Support
LB288	Ebke	Business & Labor	3/9/2015		Prohibit public employers from making certain deductions from wages Prohibits CBAs from allowing deduction of public union dues from a public employee's wages. Also prevents the public employer from deducting the dues.	Oppose			
LB303	Bloomfield	Education	1/27/2015		Authorize schools to adopt a child sexual abuse policy Declares that schools should consider adopting a child sexual abuse policy and provides for its provisions. Requires NDOE to enact a model policy.	Neutral			
LB323	Davis	Education	2/3/2015		Create the School Financing Review Commission Provides for a governor appointed commission to conduct an in-depth review of the financing of public elementary and secondary schools. A report is due December 1, 2016.	Oppose	Oppose	Support	Monitor
LB343	Kolowski	Education	2/3/2015		Provide funding for schools offering certain programs and courses as prescribed Provides for funds to schools who have students who complete career academy courses, IB courses, AP courses, or dual enrollment course. Provides funds to schools to start up programs that offer the above courses. (MPS Legislation)	Support	Support	Support	Support
LB351	Brasch	Education	2/2/2015		Change state aid provisions relating to allocated income tax funds Beginning in FY2016-17, remove the cap on the amount of funds that are disbursed through the formula as allocated income taxes and net option funding and provides for 20% of the aggregate statewide income tax liability of all resident individuals to be included in the formula as allocated income taxes and net option funding. Also eliminates the minimum levy adjustment that reduces allocated income taxes for non-equalized schools which do not levy a minimum required amount. (Fiscal Note Summary)	Oppose	Oppose		
LB355	Morfeld	Education	3/2/2015		Change provisions relating to certain education funding as prescribed Reduces from 44.5% to 19.75% the percentage of the lottery proceeds that shall be transferred to the Nebraska Education Improvement Fund beginning on July 1, 2016. Strikes transfer to fund from section 85-1920. Eliminates June 30, 2016 sunset of Opportunity Grant Fund.				
LB362	Krist	Judiciary	3/11/2015		Change eminent domain provisions relating to school sites Increases from 50 acres to 100 acres the size of a school site that may be taken by eminent domain.	Neutral			

Legislative Summary Sheet

LB365	Baker	Govt, Mil, Vet...	2/11/2015	General File (2-23)	Allow school districts and educational service units to keep electronic records All books, papers, documents, reports, and records kept by a school district or educational service unit may be retained as electronic records. Minutes of the meetings of the board of a school district or educational service unit may be kept as an electronic record.	Support		Support	Support
LB371	Sullivan	Education	1/27/2015		Create and provide duties for the Nebraska Council for Educational Success Create council to encourage collaboration between K-12, post secondary, private school communications and business community.	Support	Support	Follow	Support
LB373	Hilkemann	Transportation	1/29/2015		Change provisions regarding school bus safety Requires seat belts on buses manufactured or purchased after January 1, 2016. Requires instruction on proper seat belt use.	Neutral		Oppose	
LB379	Bolz	Education	2/24/2015		Adopt the Expanded Learning Opportunity Grant Program Act Provides grants to community based organizations working in partnerships with schools in high needs districts to provide expanded learning opportunity programs. First priority is continue 21st century community learning centers. Request Lottery Funds	Neutral		Support	Support
LB382	Cook	Education	2/24/2015		Change provisions of the Diploma of High School Equivalency Assistance Act and state intent relating to certain transfers	Neutral			
LB392	Crawford	Education	2/10/2015		Change and eliminate learning community provisions relating to levy authority, distribution of core services funds, and state aid calculations Eliminates the Learning Community common levy of 95 cents and the special building levy. Replaces it with a levy of 2 cents to carry out the goals and objectives of the Learning Community. Strikes requirement that school district boundary changes be approved by the Learning Community. Provides that when school district negotiations stall after 90 days when negotiating the transfer of agricultural land within the EJD of a 1st class city within the Learning Community, either party may petition the district court to require the other to continue negotiating. Then after another 90 days the court shall order the property transferred to the school district within the 1st class city and fair consideration to be paid to the other school district. LB96, LB421, LB 481, LB 528, LB276	Oppose			
LB402	Baker	Education	3/2/2015		Change and eliminate provisions relating to distance education incentives Provides that Department of Education will provide distance education funding; strikes sunset on use of lottery money; changes distribution formula.			Follow	Support
LB410	Sullivan	Education	3/3/2015		Change eligibility provisions relating to the Access College Early Scholarship Program Act Allows funding under the Act for students at 250% or below of the federal poverty level for coursework that is part of a career plan of study. Defines career plan of study as a sequence of at least three high school courses that are (1) dual credit or college credit (2) part of a career pathway program and (3) have at least one business partner as an advisor to the program.				
LB421	Kitner	Education	2/10/2015		Eliminate a learning community and provide for distribution of assets as prescribed Dissolves the Learning Community on July 1, 2016. Provides that boundaries of those school districts shall remain as they are on July 1, 2016 until changed pursuant to any reorganization entered into by one or more of such school districts. LB96, LB421, LB 481, LB 528, LB576	Monitor			

Legislative Summary Sheet

LB431	Baker	Education	2/17/2015	First Reading (2-23)..Priority Bill 2-24	Change provisions relating to public school district construction Allows schools to improve school buildings without going out to public bid if the cost is less than \$100,000. Provides for annual adjustment of that limit by the Board of Education based on CPI.	Support		Support	Support
LB432	Baker			Withdrawn (1-29)	Change provisions relating to access to and copying of public records Strikes authority for citizens to make memoranda or copies of public records using their own copying or photocopying equipment and abstracts therefrom, all free of charge, during the hours the respective offices may be kept open for the ordinary transaction of business.	NA			Support
LB435	Cook	Education	2/24/2015		Adopt the Time to Teach and Time to Learn Act Creates The Class Size and Instructional Time Task force to research class sizes and instruction time at school districts across the state. Requires NDE to analyze data. Creates a grant program for up to \$100 per impacted student and up to \$500 per impacted teacher or principal.				
LB438	Morfeld	Revenue	3/6/2015		Change distribution of sales and use tax revenue and create and provide for a fund Earmarks 10% of state sales tax revenue from online purchases to an Excellence in Education Trust Fund that will provide innovative educational grant programs and to stabilize the total amount of state aid paid to public schools under TEEOSA.				
LB443	Bolz	Education	3/9/2015		Redefine support services for purposes of the Special Education Act For purposes of the Special Education Act, provides that support services may also include access to mental health services offered either at the school or elsewhere, including, but not limited to, assessments, family education services, and programs designated by the Division of Behavioral Health of the Department of Health and Human Services.	Monitor			
LB444	Groene	Education	2/2/2015		Eliminate the minimum levy adjustment for purposes of state aid to schools Outright repeals the section that establishes minimum levy adjustment. Changes formula to allow certain non-equalized districts to qualify for allocated income tax even if they don't levy the minimum levy.	Oppose	Oppose	Follow	
LB446	Nordquist	Retirement	1/29/2015	Final Reading (2-19)	Redefine compensation and change provisions for school employees retirement For purposes of the benefit calculation of retirees after July 1, 2016, the bill caps the increase in a teacher's compensation in his or her last 5 years of service to 8%.	Neutral			Support
LB448	Nordquist	Retirement	3/5/2015		Make current and new Class V school employees members of the School Employees Retirement System of the State of Nebraska Provides that all regular employees of a Class V school district hired on and after July 1, XXXX, shall become members of the School Employees Retirement System of the State of Nebraska. On July 1, XXXX, all members of the retirement system established pursuant to the Class V School Employees Retirement Act shall be transferred to the School Employees Retirement System of the State of Nebraska.	Monitor			Monitor
LB476	Davis	Revenue	3/5/2015		Provide duties for county assessors and the Property Tax Administrator relating to tax-exempt real property Provides that county assessors shall send a list of property exempt from the property tax to the Property Tax Administrator who shall prepare a report listing each property with its estimated market value and listing a breakdown of the estimated market value of exempt real property located within each county, city, village, and school district in the state.				

Legislative Summary Sheet

LB477	Davis	Education	2/17/2015	First Reading (2-23)	Change provisions relating to school districts maintaining the only public high school in a county				
LB478	Baker	Education	2/17/2015		Provide bonding authority for educational service units Allows ESUs to construct buildings or facilities. Provides power to issue a negotiable bonds and levy up to one cent.	Oppose	Oppose	Follow	Monitor
LB481	Kintner	Education	2/10/2015		Permit school districts to opt out of a learning community as prescribed Provides that a school district may opt out of membership of the learning community by majority vote of the board, effective 6 months after such action. LB96, LB421, LB 481, LB 528, LB576	Oppose			
LB489	Sullivan	Education	3/9/2015		Change provisions relating to grants for early childhood education as prescribed Permits Early Childhood Education Endowment Board of Trustees to issue grants to early childhood education programs entering into agreements with child care providers, if the child care provider enrolls in the quality rating and improvement system described in the Step Up to Quality Child Care Act prior to the beginning of the initial grant period. Child care providers must participate in training approved by the Early Childhood Training Center which is needed for participation or advancement in the quality rating and improvement system.		Follow	Follow	
LB507	Cook	Education	3/9/2015		Require certain examinations for special education teachers Requires specific content area tests for a special education endorsement.	Oppose			
LB508	Cook	Education	3/9/2015		Provide minimum requirements for acceptance to teacher education programs Requires a teacher education program to have minimum entry requirements of a 3.0GPA and a mastery of general knowledge.	Oppose			
LB509	Cook	Education	2/9/2015		Change and eliminate provisions relating to a poverty allowance under the state aid formula Strikes disqualification from the poverty allowance if the poverty allowance expenditures do not equal 50% or more of the allowance for a school fiscal year. Provides that the poverty allowance correction shall equal the poverty allowance minus ninety-five percent of the poverty allowance expenditures. Current law is eighty-five percent. Provides for a poverty allowance correction equal to 5% of the poverty allowance. Provides poverty plan shall include information about attendance of students who live more than two miles away; current law is one mile.	Support	Support	Follow	
LB511	Cook	Education	3/10/2015		Provide for return to learn protocols for pediatric cancer survivors Requires all public and private schools to establish a return to learn protocol for students returning to school after being treated for pediatric cancer. The return to learn protocol must recognize that students who have been treated for pediatric cancer and return to school may need informal or formal accommodations, modifications of curriculum, and monitoring by medical or academic staff.	Neutral			
LB513	Craighead	Education	2/17/2015	First Reading (2-23)	Change provisions relating to use and leasing of school property Provides that a school board may permit the use of its property or if it determines it may be needed for future use, it may lease its property.			Support	

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					Provide for school and student aid, grants, and assistance as prescribed				
LB519	Sullivan	Education	3/2/2015		Provides that the Opportunity Grant Program is an important state program and the allocation from the State Lottery should be fully replaced with funding from the General Fund. Provides that other programs funded by the Innovation Fund should continue through the General Fund. For 2016-2027, the fund shall be allocated: 40% for competitive innovation grants; 40% to the Coordinating Commission for Postsecondary Education for competitive innovation grants; 10% to the State Board of Education to assist students with certification costs associated with trade occupations. 1-% to Education Improvement Fund for an emergency fund.			Follow	Support
LB520	Sullivan	Education	3/2/2015		Change provisions relating to transfers to certain education-related funds				
LB521	Sullivan	Revenue	2/26/2015		Provide, eliminate, and change provisions relating to property tax levies and credits and state aid to schools and provide for a transfer from the Cash Reserve Fund			Follow	
LB522	Sullivan	Education	2/2/2015		Provide for apportionment funds and student support aid relating to state aid to education Reduce local effort rate by .05. Eliminate the minimum levy adjustment. Eliminate the allocated income tax rebate and replace it with foundation aid. Amend the averaging adjustment. Calculate and distribute the aid for learning community districts separately for each district in the learning community.	Oppose	Oppose	Follow	
LB523	Sullivan	Revenue	2/26/2015		Change income tax rates and state intent relating to funding public education Increases both individual and corporate tax rates. Provides that the intent of such increases is to provide for additional funding for schools. Increase the corporate tax rate as follows for tax years beginning on or after 1/1/16: Prior law: 5.58% on first \$100k of taxable income 7.81% on all taxable income in excess of \$100k Proposed change 1/1/16: 5.80% on first \$100k of taxable income 8.12% on all taxable income in excess of \$100k (FDC Summary)	Neutral	Neutral	Follow	
LB524	Sullivan	Education	2/9/2015		Change provisions documenting eligibility relating to free and reduced-price school meals Expands both the Attracting Excellence to Teaching Program and Enhancing Excellence in Teaching Program to entice new teachers to teach in school buildings that provides free meals to all students under the Community Eligibility Provision with the offer of a higher level of loan forgiveness. The bill makes changes to provisions relating to the summer school allowance poverty plans diversity plans, elementary learning centers, and learning community to incorporate the Community Eligibility Provision.	Follow. Need for study	Neutral	Follow	
LB525	Sullivan	Education	3/16/2015		Change provisions relating to education				
LB526	Sullivan	Education	3/16/2015		Define a term related to teachers' and administrators' certificates Provides that for purposes of chapter 79, the term certificate, certificated, or certified, when referring to an individual holding a certificate to teach, administer, or provide special services, also includes an individual who holds a permit issued by the Commissioner of Education pursuant to sections 79-806 through 79-815. Flexible certificates				

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LB527	Sullivan	Education	3/16/2015		Change provisions relating to teachers' loan programs Increase loan forgiveness for teachers who teach in sparse districts or in buildings with 40% poverty students.				
LB528	Sullivan	Education	2/10/2015		Change and eliminate provisions relating to learning communities Incorporates some of the Learning Community superintendent proposal: allocates \$500,000 annually for the startup of focus schools, provides a way for districts to directly negotiate land transfers without going through the Learning Community Council, trims growing open-enrollment transportation costs and makes sure Learning Community districts aren't shortchanged on state equalization aid. Does not increase the poverty allowance nor eliminate the common levy. LB96, LB 392, LB421, LB 481, LB576	Support			
LB529	Sullivan	Education	2/10/2015		Change provisions relating to the Tax Equity and Educational Opportunities Support Act LB1070(2014) Provides aid to DC West and Plattview Springfield by calculating the amount to be distributed to each district in a learning community by treating each district and establishing a minimum amount to be distributed.	Support			
LB530	Sullivan	Education	2/9/2015		Provide a duty for the student achievement coordinator Provides a poverty study	Support			
LB534	Groene	Education	2/3/2015		Provide for limitations on General Fund expenditures for state aid to education Caps aggregate TEEOSA growth year over year to a percentage equaling the student growth adjustment.	Oppose	Oppose	Oppose	
LB539	Watermeier	Gov/Mil.Vet,Affair	2/6/2015	General File 2-24 with ammendment	Change provisions relating to the office of Legislative Audit and the Auditor of Public Accounts				
LB563	McCollister	Education	2/3/2015		Change provisions relating to the office of Legislative Audit and the Auditor of Public Accounts Change provisions relating to school fiscal year Provides that the school fiscal year runs from August 1 to July 31 rather than September 1 to August 31.	Support			
LB572	Davis	Education	3/10/2015		Provide duties for the state school security director relating to cyberbullying and digital citizenship issues Provides that the school security director should recommend curricular and extracurricular materials to assist school districts in preventing and responding to cyberbullying and digital citizenship issues.	Support			
LB576	Murante				Change election and membership provisions for learning community coordinating councils Beginning with the learning community coordinating council elected in 2016 pursuant to this subdivision that takes office in January 2017, each learning community shall be governed by a learning community coordinating council consisting of one member elected from each school district that is a member of the learning community. Voters residing in the school district would vote on the representative from each school district. LB96, LB 392, LB421, LB 481, LB576	Monitor/Support			
LB582	Nordquist	Education	2/9/2015		Change provisions relating to a focus school and program allowance Increases the focus school allowance from .10 to .30 in year three of a focus school and thereafter.	Support			

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LB589	Pansing Brooks	Education	3/2/2015		Provide for allocation of the Nebraska Education Improvement Fund as prescribed For 2016-17: The first \$2M to the Excellence in Teaching Cash Fund; \$1.95M to early childhood grants; \$1M to Early Childhood Education Endowment Cash Fund; \$1M to the School District Reorganization Fund. For 217-18: The first \$3M to the Excellence in Teaching Cash Fund; \$1.95M to early childhood grants; \$1M to Early Childhood Education Endowment Cash Fund; \$1M to the School District Reorganization				
LB590	Friesen	Education	2/2/2015		Change provisions relating to a taxable value certified under the Tax Equity and Educational Opportunities Support Act Provides that county assessors must provide to the Property Tax Administrator the value of all taxable real property, including TIF property which will then be included in calculating the resources of the district.	Oppose	Oppose		
LB595	Davis	Education	2/17/2015		Create the Task Force on School Construction Assistance Creates taskforce and requires NDE to create a facilities database with listed information about the facility.			Neutral	Support
LB601	Bloomfield	Education	2/24/2015		Prohibit a school board member and an immediate family member from being employed with the school district	Oppose		Oppose	Oppose
LB616	Larson	Education	2/17/2015	Indefinitely Postponed (2-23)	Adopt the Independent Public Schools Act Allows creation of an independent public school in Omaha that would operate under a compact granted by the State Board of Education and would be considered a political subdivision. The school would be funded by payments from the school district that an independent school's student resides in to the independent districts of an amount equal to the school districts per pupil cost for the proceeding fiscal year times the number of students attending the independent public school.	Oppose	Oppose	Oppose	Oppose
LB617	Larson	Education	2/24/2015		Adopt the Working to Improve Schools Act Requires schools to offer accelerated reading intervention programs for K-3rd graders who exhibit a reading deficiency. For school year 2016-17 and after, schools shall hold back 3rd graders who have a reading deficiency as identified under the Act.	Oppose		Oppose	
LB646	Kintner	Govt, Mil, Vet...	2/25/2015		Eliminate provisions for secret ballots for leadership under the Open Meetings Act	Oppose			
LB649	Kintner	Govt, Mil, Vet...	2/25/2015		Require all votes taken by public officials to be a public record as prescribed	Oppose			