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Legal  
Advertisement(s) MEETING - 5/8/15

Date 5/1/2015

MILLARD PUBLIC SCHOOLS

KARLA SULLIVAN

5606 SO 147TH ST

OMAHA NE 68137

TERMS: DUE &amp; PAYABLE UPON RECEIPT - PLEASE DETACH AND MAIL WITH YOUR CHECK

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The attached legal advertisement appeared in THE DAILY RECORD, as per your request, on the date as indicated on the bottom line of your published notice.

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THE DAILY RECORD  
3323 Leavenworth Street  
Omaha, Nebraska 68105-1915

**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, May 4, 2015** at 5606 South 147th Street, Omaha, Nebraska. A hearing on Student Fees will be held prior to the Board meeting at 5:55 p.m. The 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

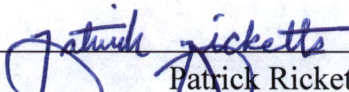
5-1-15

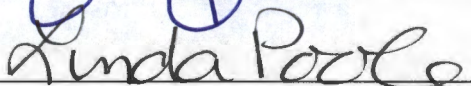
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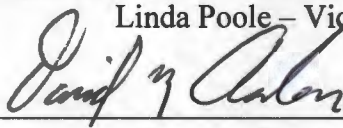
# **ACKNOWLEDGMENT OF RECEIPT OF NOTICE OF MEETING**


The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on May 4, 2015, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 4th day of May, 2015

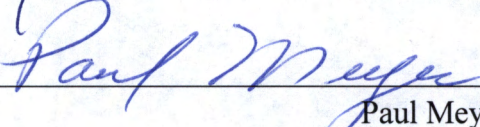
  
Patrick Ricketts – President

  
Linda Poole – Vice President

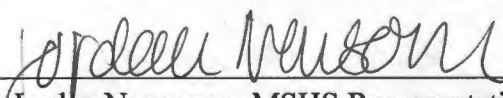
  
Dave Anderson – Secretary

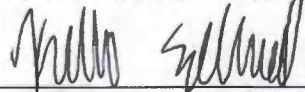
  
Mike Kennedy – Treasurer

  
Mike Pate

  
Paul Meyer

Libby Baxter – MNHS Representative

  
Jordan Newsom – MSHS Representative

  
Kellie Ecklund – MWHS Representative

# BOARD OF EDUCATION SIGN IN

May 4, 2015

NAME:

REPRESENTING:

Stacy Olley	MNHS
Tam Fabiano	Reagan
Jennifer Hallmark	Reagan
V. Segall Renshaw	MNHS
Vinny Malone	MSHS
Scott Probst	
Mark P	
Michael Probst	MNHS
Paul Schte	MEA
Don Acker	Reagan
Eva Lento	Reagan
Anna Kunt	Reagan
Brooke Theis	Reagan
Melissa Wente	Reagan
Jessica Pader	Reagan
Jim Bivens	Reagan
Emily Baule	Reagan



**BOARD OF EDUCATION SIGN IN****May 4, 2015****NAME:****REPRESENTING:**

Norcia Amini

Craig Botkin

MSHS Deca

Janet Botkin

( " )

## STUDENT FEES PUBLIC HEARING SCRIPT

By Duncan A. Young, Young & White Law Offices

Monday, May 4, 2015

5:55 pm

Don Stroh Administration Center

(NOTE: The Act requires that the public hearing be held at a special or regularly scheduled meeting of the Board of Education and, therefore, you should open the special meeting and state that the purpose of the special meeting is to hold the public hearing on the Student Fees Policy.)

I. Good evening and welcome to the special meeting of the Millard Public Schools' Board of Education.

Section 79-2,134 of the Public Elementary and Secondary Student Fee Authorization Act requires that annually each school board hold a public hearing at a regular or special meeting for the purpose of addressing the proposed Student Fees Policy.

Prior to holding the public hearing the act requires the Board of Education to review the amount of money collected from the students and the use of the waivers pursuant to the Student Fees Policy for the prior year.

I would like to introduce the Board members who are present and will participate in this public hearing. They are:


As I understand, the Superintendent and the District's administration are recommending this Policy and the accompanying Rule for adoption and are available to answer questions from the Board members. I also understand that the administration is not going to make a presentation as such.

In order to allow everyone a chance to address the Board on the Student Fees Policy and accompanying Rule, I would like to ask each of you to limit your comments to three (3) minutes. If there is a group of people who collectively would like to address the Board on this issue it might be helpful if you would select one, two or three individuals to speak on behalf of the entire group. Of course, we will allow each of you who wish to address the Board on this subject to do so at this time.

The official Board action on the policy and accompanying rule will be acted on during the regular meeting which is scheduled to follow immediately after this public hearing.

I have received (numerous) ( \_\_\_\_\_ ) requests to address the Board and I will attempt to call you in the order in which the requests were turned in prior to the opening of this public hearing. After everyone has had an opportunity to address the Board on this issue, I will close the public hearing and adjourn the special meeting. The first speaker that has requested an opportunity to address the Board is \_\_\_\_\_  
(continue calling the individuals until you have gone through all of them).

Thank you very much for your participation in this public hearing. You have offered valuable information and insight to all of the Board members as well as to the Superintendent and his administrative staff. If there is no other person wishing to address the Board, I will now close the public hearing.

I will now entertain a motion to adjourn the special meeting for Student Fees of the Millard Board of Education.  
MEETING ADJOURNED

**Millard Public Schools**  
**Fee Fund Receipts-4/1/14-3/31/15**

	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
<b>Elementaries</b>	\$179,424	\$0	\$0	\$20,065	\$0	\$0	\$199,488
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
<b>Middle Schools</b>	\$29,060	\$47,854	\$76,423	\$182,802	\$0	\$152,207	\$488,346
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
<b>High Schools</b>	\$35,366	\$331,387	\$165,477	\$0	\$43,186	\$0	\$575,416
	<u>Field/Other Trips</u>	<u>Extra-Curricular Activities Clubs/Organizations</u>	<u>Participation/Pass</u>	<u>Other Classes/Programs</u>	<u>Exam Fees AP,IB,PSAT</u>	<u>Student Transportation</u>	<u>Total</u>
<b>District Wide Totals</b>	\$243,850	\$379,240	\$241,900	\$202,867	\$43,186	\$152,207	\$1,263,250



# **BOARD OF EDUCATION MEETING**



**MAY 4, 2015**

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

BOARD MEETING  
6:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147th STREET  
May 4, 2015

5:55 p.m. Public Hearing on Student Fees

# 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, April 20, 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: Debate, DECA, Forensics, Skills USA, Economics Challenge, World Languages, Culinary Arts, HOSA, Drama and Presidential Scholars
3. Superintendent's Comments
4. Board Comments/Announcements
5. Report from Student Representatives

G. Unfinished Business

1. Approval of Policy 5000 – Student Services – General Policy Statement
2. Approval of Policy 5900 – Student Services – Safety and Security
3. Approval of Policy 6225 – Curriculum, Instruction, and Assessment – Secondary Class Size

H. New Business

1. Approval of Rule 4160.3 – Human Resources – Evaluation: Administrative Staff
2. Approval of Rule 5900.1 – Student Services - District Safety and Security and Emergency Management Plans
3. Approval of Rule 5900.2 – Student Services – Building Safety and Security and Emergency Management Plans
4. Approval of Rule 5900.3 – Student Services – Emergencies: Fire Safety in the Schools
5. Approval of Rule 5900.4 – Student Services – Emergency Dismissal
6. Approval of Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees
7. Approval of EPAM Para-Professional Negotiated Agreement for 2015-2016
8. Approval of Personnel Actions: Resignations, Recommendation to Hire and Leave of Absence
9. Executive Session: Litigation

I. Reports

1. Enrollment Report
2. Legislative Update



Board Meeting Agenda  
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J. Future Agenda Items/Board Calendar

1. Employee Recognition Dinner on Wednesday, May 6, 2015 at the Georgetown Club, 2440 S. 141 Circle. Social at 5:30 p.m. and dinner at 6:00 p.m.
2. Foundation Hall of Fame Banquet on Friday, May 15, 2015 at 6:00 p.m. at Embassy Suites, LaVista
3. Board of Education Meeting on Monday, May 18, 2015 at 6:00 p.m. at the Don Stroh Administration Center
4. 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
5. Board of Education Meeting on Monday, June 1, 2015 at 6:00 p.m. at the Don Stroh Administration Center
6. Committee of the Whole Meeting on Monday, June 8, 2015 at 6:00 p.m. at the Don Stroh Administration Center
7. Special Board of Education Meeting on Tuesday, June 23, 2015 at 12:00 p.m. at the Don Administration Center
8. Board of Education Meeting on Monday, July 6, 2015 at 6:00 p.m. at the Don Stroh Administration Center
9. Board of Education Meeting on Monday, August 3, 2015 at 6:00 p.m. at the Don Stroh Administration Center
10. First Day Back to School for Students on Monday, August 10, 2015
11. Committee of the Whole Meeting on Monday, August 10, 2015 at 6:00 p.m. at the Don Stroh Administration Center
12. Board of Education Meeting on Monday, August 17, 2015 at 6:00 p.m. at the Don Stroh Administration Center

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  
May 4, 2015

5:55 p.m. Public Hearing on Student Fees

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, April 20, 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: Debate, DECA, Forensics, Skills USA, Economics Challenge, World Languages, Culinary Arts, HOSA, Drama and Presidential Scholars

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 5000 – Student Services – General Policy Statement  
(See enclosure.)

G.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 5900 – Student Services – Safety and Security  
(See enclosure.)

G.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 6225 – Curriculum, Instruction, and Assessment – Secondary Class Size (See enclosure.)

H.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 4160.3 – Human Resources – Evaluation: Administrative Staff (See enclosure.)

H.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5900.1 – Student Services – District Safety and Security and Emergency Management Plans (See enclosure.)

H.3. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5900.2 – Student Services – Building Safety and Security and Emergency Management Plans (See enclosure.)

H.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5900.3 – Student Services – Emergencies: Fire Safety in the Schools (See enclosure.)

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- H.5. Motion by\_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 5900.4 – Student Services – Emergency Dismissal (See enclosure.)
- H.6. Motion by\_\_\_\_\_, seconded by \_\_\_\_\_, to approve Rule 6750.1 – Curriculum, Instruction, and Assessment – Student Fees (See enclosure.)
- H.7. Motion by\_\_\_\_\_, seconded by\_\_\_\_\_, that the Negotiated Agreement for Paraprofessionals with the Educational Paraprofessionals Association of Millard for the 2015-2016 school year be approved. (See enclosure.)
- H.8. Motion by\_\_\_\_\_, seconded by\_\_\_\_\_, to approve Personnel Actions: Resignations, Recommendation to Hire, Leave of Absence (See enclosure.)
- H.9. Executive Session: Litigation

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1. Enrollment Report
2. Legislative Update

J. Future Agenda Items/Board Calendar

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12. Board of Education Meeting on Monday, August 17, 2015 at 6:00 p.m. at the Don Stroh Administration Center

- 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, April 20, 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, April 17, 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.

Showcase high-lighted winter sports: Boys Basketball and Wrestling

Pat Ricketts announced the proper time for public questions and comments on agenda items only. Mr. Ricketts received several requests to speak on agenda items. Mr. Ricketts called George Behringer of 1134 Willow Wood Circle to the podium to speak. Mr. Behringer of the Omaha Sister Cities Association spoke in regard to saving the Japanese program. Mr. Ricketts called Patrick Luddy, student, and Kathy Luddy, parent, of 1617 N. 141 Ave. to the podium to speak. Both voiced their concerns on the reductions in the music program. Mr. Ricketts called Ann Leever of 923 N. 148 St. to the podium to speak. Her concerns were also regarding the reductions being made to 4<sup>th</sup> grade strings. Eric Tompkins of 320 N. 162 St. was called next to the podium. Mr. Tompkins spoke about the cuts in the music program. Mr. Ricketts called Susie Muller of 16928 Karen St. to the podium to speak. Mrs. Muller spoke on behalf of the orchestra program and urged the Board to leave it as is. Aviva Segall with Omaha Area Youth Orchestras spoke next on the importance of music programs in schools. Parent, Jacque Bulger of 7520 S. 135 St. requested that reductions not be made to the band program. Mr. Ricketts called Barb Sheppard of 16024 Parker Street, parent and employee of MPS, to the podium to speak. Mrs. Sheppard also requested reconsideration in the reductions being made to the music program. Next, Jan Delay of 19014 Josephine St. spoke in regard to the selective abandonment of 4<sup>th</sup> grade strings. Mr. Ricketts called Gwyneth Oliver, instructor at UNO, to the podium to speak. Ms. Oliver voiced her concerns regarding the foreign language reductions. Samuel Turco, former student of MNHS, also voiced his concerns on the cuts being made to foreign languages.

Motion was made by Mike Kennedy, seconded by Paul Meyer, to approve the Board of Education Minutes from April 6, 2015, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy, Mr. Meyer, and Mr. Pate. Voting against were: None. Motion carried.

**Superintendent's Comments:**

1. There will be a Special Board Meeting held over the noon hour on June 23<sup>rd</sup> to sell bonds and refinance others. This will be added to the agenda and we will have a quorum.
2. Dr. Sutfin thanked the people who had just spoken in regard to the Selective Abandonment cuts. Dr. Sutfin gave a detailed message of where the District has been. Since 2010, MPS has added more than 900 students and there are 20 fewer teachers. Focus has been on reducing administrative costs and we are seeing the highest teacher/student ratio in the district's history. The loss of projected revenues from the state in regard to teacher education and instructional time allowance have hit hard. Dr. Sutfin explained where cuts have been made since becoming Superintendent last summer. More cuts were necessary and the Selective Abandonment Process was formed. He said this has been discussed since August and we have been very transparent. The process has been part of Board meetings, a personnel email was sent out from Dr. Sutfin explaining the process and staff meetings were held at every school. Suggested cuts received from parents, community, and staff were



## Board of Education Minutes

April 20, 2015

Page 2

narrowed down to twenty five and then to the final eleven which were further studied. The studies were discussed in open session at Board meetings. Dr. Sutfin said he wanted to make it clear that everything we do in our school district has value, but you can only spend what you have. Also, he said we are not eliminating 4<sup>th</sup> grade strings and band, we are changing schedules and reducing travel time in teachers' schedules.

3. Linda Poole and Dr. Sutfin visited Neihardt Elementary today to see iPads in use. In addition to the Millard Public Schools Foundation donation for five iPads in every elementary classroom, parents are currently fund raising for an additional \$200,000. This amount would cover the cost for more iPads and the carts to hold them in each elementary school.

**Board Comments:**

Paul Meyer: Mr. Meyer said he will be able to attend the Special Board Meeting on June 23<sup>rd</sup>. He will not be able to attend the MEA President's Dinner on May 3<sup>rd</sup>. Mr. Meyer added that Dr. Sutfin and Nolan Beyer have been working tirelessly with the Legislature. He said he has also been to Lincoln several times. Mr. Meyer urged the people in the audience to go to Lincoln and talk to the Senators and ask them to reconsider their decision to take money away from MPS.

Mike Kennedy: Mr. Kennedy said he always likes hearing public input. This evening will be hard on him because he will vote to make cuts in MPS, not because he wants to but because he has to. Legislature has taken state aid away from our school system and we can no longer continue without making cuts in our budget. Mr. Kennedy said the District has been making cuts internally for several years that no one has been able to see.

Linda Poole: Mrs. Poole addressed LB343 which went down in Legislature today. She wanted to give credit to Dr. Sutfin for his work on the bill. This bill was a way to reward school districts such as ours who provide high quality programs to students. The bill did not pass because senators that were present chose not to vote. She wanted to thank Dr. Kolowski for carrying the bill forward and also Dr. Sutfin and Nolan Beyer for their leadership with the bill. Mrs. Poole said she is upset over some of the emails that she has received and the misinformation that is out there concerning the Selective Abandonment Process. She stated that the Board and Administration have been very transparent about this process and that everything that can be done to save these programs is being done. Mrs. Poole also thanked Carrie Novotny-Buss for the iPad tour at Neihardt today. Mrs. Poole said it was a joy to go through the school and see the iPad initiative and all the neat things the teachers are doing to teach with the iPads.

Dave Anderson: Dave Anderson said he appreciated the comments this evening from parents, students and former students. He said his own daughter was a drum major at MSHS and will now be graduating from college with a degree in music education. Mr. Anderson said we are touching the music program but not in a way that will reduce opportunities for kids or make this a mediocre program. Regarding Latin and Japanese, Mr. Anderson stated that we do not want to reduce these programs, but we need to look at the number of students benefiting from these classes along with who is coming out certificated to teach Japanese and Latin. Mr. Anderson said Millard wants to continue to grow and we are working on a number of new programs. We have more students signed up for Early College than we have room for. This will allow students to graduate from high school with a two year associates degree. We are hopeful that we can place a ROTC program at one of our high schools and we are working with Digital Learning. Mr. Anderson said we want to always offer new opportunities for Millard students.

Mike Pate: Mr. Pate recently attended the Metropolitan Board of Education meeting and shared with us some of the issues that other districts are dealing with at this time. He also met with the Learning Community last week. A motion was made to approve \$1,608,000 in funding for Elementary Learning Centers. Of that amount, Millard will only receive 8.5%. Mr. Pate said that demographics are changing and suggested that they re-evaluate their formula which they are going to do. Mr. Pate told the audience that they have not seen the end to the funding cuts. In state aid adjustments, Legislature took away classroom instruction time and teacher education allowance. A bill that was going to benefit MPS lost by one vote in Legislature today because Senators chose not to vote. Mr. Pate told the audience that they have an



Board of Education Minutes  
 April 20, 2015  
 Page 3

opportunity to help us. He said if you want to see MPS as a world class district, we could pass a levy over-ride. It would raise taxes which wouldn't be popular, but it is an option. Mr. Pate, also thanked those who attended the meeting and spoke of their concerns.

**Pat Ricketts:** Mr. Ricketts thanked all those that spoke this evening. He said he also chose MPS when moving to Omaha. When people ask what makes MPS special, he tells them it is the parents that are involved and the programs offered. He said people often ask him why he is on the school board and he tells them he received a quality education and he wants to give back. Mr. Ricketts said the abandonment decisions are difficult. He said Millard can do anything but it can't do everything.

Kellie Ecklund, student representative from Millard West High School, Jordan Newsom, student representative from Millard South High School and Libby Baxter, student representative from Millard North High School, all reported on the academic and athletic activities at their respective schools.

**New Business:**

Linda Poole provided the First Reading of Policy 5000 – Student Services – General Policy Statement.

Motion by Dave Anderson and seconded by Linda Poole, to approve Rule 5400.6 – Student Services – Standards for Student Conduct. *Bill Jelkin, Director of Student Services, addressed questions from the Board.* 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.

Dave Anderson provided the First Reading of Policy 5900 – Student Services – Safety and Security.

Mike Kennedy provided the First Reading of Policy 6225 – Curriculum Instruction, and Assessment – Secondary Class Size. Dr. Mark Feldhausen, Associate Superintendent of Educational Services, addressed questions from the Board.

Motion by Mike Pate and seconded by Mike Kennedy, to approve Paul Meyer, Linda Poole, and Dave Anderson as the Facility Naming committee, appoint Linda Poole as Chairperson of the committee and appoint Nolan Beyer as Administrative Liaison to the committee. 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 Kennedy, that the recommendations of the administration submitted in the Selective Abandonment Reports to the Board at its previous meetings on March 16th and April 6th be approved as submitted (with the modification related to the delay of action and further study related regarding the Middle School HAL Facilitators) and that the administration proceed with further development of the District's FYE16 Budget incorporating such recommendations. *Mr. Meyer asked if some of the summer projects could be extended or eliminated and the money be used for academic use. Mr. Anderson explained that with the passage of the last bond, we included summer projects in the bond proceeds as part of the bond that passed. The reductions that are being made this evening are General Fund reductions and not reductions that come out of the facilities, building or bond fund. Mr. Fossen agreed that anything pertaining to academics has to come out of the General Fund.* 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 and seconded by Mike Pate to approve Darin C. Kelderlau for Director of Assessment, Research and Evaluation for Millard Public Schools. 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. *Mr. Kelderlau was asked to stand and was introduced to the audience.*

## Board of Education Minutes

April 20, 2015

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Motion by Linda Poole and seconded by Dave Anderson to approve Personnel Actions: Resignations: Abigail A. Ferry, Kyle A. Jurgens, Jennifer M. Ploen, Greg Schwanke, Nick A. Herink, Peter D. Grimes, Stephanie K. Teague, Deborah M. Knutson; Recommended for Hire: Pamela S Ehly, Katherine A Friesen, Jennifer H. Svoboda; Leave of Absence: Anne C. Keith, Steven M. Powell; Amended Contracts: Megan G. Tantillo, Catherine M. Campbell. 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.

Mr. Ricketts requested that Executive Session be moved to after the reports.

**Reports:**

Legislative Report: Nolan Beyer said that in regard to LB343, he had not had an opportunity to debrief with Senator Kolowski's office yet. Mr. Beyer gave a brief summary of the 90 minute debate on the floor and said what it came down to was a few Senators did not vote. A debriefing will take place on Wednesday with Senator Kolowski's staff and few of the senators. The Education Committee met in executive session twice today and killed all Learning Community bills in committee with the exception of LB528 which is Senator Sullivan's bill. Senator Sullivan will give an update on all education bills at the meeting on Wednesday. Mr. Beyer said it is day 66 of a 90 day session. The Speaker of the House has put a two hour time limit for debate on every bill. Evening sessions will begin on April 28<sup>th</sup> and continue through May 28<sup>th</sup>.

ACT Aspire Summative Assessment 2014-2015 Results: Dr. Tami Williams presented this report. This fall 2014, Millard Public Schools students in grades 8, 9, and 10 took the ACT Aspire summative assessment in the subjects of English, reading, math, and science. The ACT Aspire tests replaced the previous ACT PLAN and EXPLORE. In all grade and subjects, more Millard students scored in the Ready range than students did nationally during the same 2014 fall testing window. Students received their individual score reports during a classroom lesson. Parents/guardians received home reports either by mail or during advisement conferences. Millard Public Schools will continue to administer ACT Aspire summative assessments at grades 7 and 10 in the 2015-2016 school year. Dr. Williams answered questions from the Board regarding the readiness benchmarks and how they are set.

STAR Assessment Pilot Results: Dr. Williams gave the results of the spring 2015 STAR Pilot. She stated that after a progress check on STAR Pilot results, Millard Public Schools will not adopt STAR Assessment for the upcoming school year. It is recommended that the District Assessment Committee continues to consider options regarding benchmark measures.

Quarterly Investment Report: Ken Fossen gave a report on the current investments for the period ending March 31, 2015. Mr. Fossen said the interest rates remain low which is why we want to go out with a refunding of bonds in June. There will be \$27,000,000 refunding which will save us around \$1,000,000 in interest. At the same time, Mr. Fossen said we will issue \$20,000,000 of new bonds as part of our bond project. If both of these are done at the same time, the issuance cost would be significantly less.

Quarterly Construction Report – Sampson: Dave Cavlovic with Sampson Construction provided a construction update with regard to the progress on projects related to the 2013 bond issue. He said there are two main projects that have activity on them. The Ron Witt building has a significant amount of the reroofing completed and 75% of the exterior wall replacement has been done. The second project which is the temporary interior administration offices at North High is on schedule. Contractors are getting things ready for work to begin the first week of June.

Quarterly Construction Report – Rockwell: Ed Rockwell said this has been a good bid season. All projects have been bid and awarded. The projects include traditional summer projects, security projects, lighting energy projects, flooring projects in conjunction with open to close renovations and some insurance projects. Mr. Rockwell said bids came in under estimate this year.



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 April 20, 2015  
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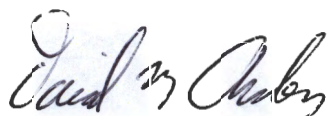
**Future Agenda Items/Board Calendar:**

1. Board of Education Meeting on Monday, May 4, 2015 at 6:00 p.m. at the Don Stroh Administration Center
2. Employee Recognition Dinner on Wednesday, May 6, 2015 at the Georgetown Club, 2440 S. 141 Circle. Social at 5:30 p.m. and dinner at 6:00 p.m.
3. Foundation Hall of Fame Banquet on Friday, May 15, 2015 at 6:00 p.m. at Embassy Suites, LaVista
4. Board of Education Meeting on Monday, May 18, 2015 at 6:00 p.m. at the Don Stroh Administration Center
5. 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
6. Board of Education Meeting on Monday, June 1, 2015 at 6:00 p.m. at the Don Stroh Administration Center
7. Committee of the Whole Meeting on Monday, June 8, 2015 at 6:00 p.m. at the Don Stroh Administration Center
8. Special Board of Education Meeting on Tuesday, June 23, 2015 at 12:00 p.m. at the Don Administration Center
9. Board of Education Meeting on Monday, July 6, 2015 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, August 3, 2015 at 6:00 p.m. at the Don Stroh Administration Center
11. First Day Back to School for Students on Monday, August 10, 2015
12. Committee of the Whole Meeting on Monday, August 10, 2015 at 6:00 p.m. at the Don Stroh Administration Center
13. Board of Education Meeting on Monday, August 17, 2015 at 6:00 p.m. at the Don Stroh Administration Center

At 8:56 p.m. Pat Ricketts said the Board will go into Executive Session. Motion was made by Linda Poole and seconded by Dave Anderson to go into Executive Session for the purpose of litigation. Voting in favor was: Mr. Pate, Mr. Anderson, Mr. Ricketts, Mrs. Poole, Mr. Kennedy and Mr. Meyer. Voting against was: None. Motion carried.

Pat Ricketts announced the Board would go into Executive Session at 8:56 p.m.

A motion was made by Mike Kennedy and seconded by Mike Pate to come out of Executive Session at 9:58 p.m. Voting in favor was: Mr. Anderson, Mr. Pate, Mrs. Poole, Mr. Kennedy, Mr. Meyer and Mr. Ricketts. Voting against was: None. Motion carried.



Secretary, Dave Anderson

# **Millard Public Schools**

**May 4, 2015**

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422317	04/16/2015	108436	COX COMMUNICATIONS INC	\$10,996.71
	422318	04/16/2015	108436	COX COMMUNICATIONS INC	\$24,840.40
	422321	04/16/2015	132542	AMERICAN STRING TEACHERS ASSN	\$50.00
	422322	04/16/2015	140732	ROBERT STRUNKS	\$400.00
	422323	04/16/2015	079450	ROTARY CLUB OF MILLARD-OMAHA	\$25.00
	422324	04/16/2015	081630	SAMS CLUB DIRECT	\$178.62
	422325	04/16/2015	135863	RUDOLPH A VLCEK III	\$106.25
	422326	04/16/2015	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$12,121.34
	422328	04/23/2015	138054	BAXTER FORD INC	\$34,446.00
	422329	04/23/2015	033901	DOUGLAS COUNTY TREASURER	\$15.00
	422330	04/23/2015	138803	LINDSEY ANNE FOX	\$56.25
	422331	04/23/2015	138504	TODD L REESON	\$100.00
	422333	04/23/2015	107354	STEPHEN W. VENTEICHER	\$75.00
	422334	04/23/2015	135863	RUDOLPH A VLCEK III	\$87.50
	422335	04/23/2015	138505	DANIEL P WOOTTON	\$100.00
	422337	05/04/2015	010036	PREISTER INC	\$164.00
	422338	05/04/2015	044050	ACCO BRANDS CORPORATION	\$1,778.11
	422340	05/04/2015	010003	ACT INC	\$71.50
	422341	05/04/2015	133402	KAREN ADAMS	\$31.57
	422343	05/04/2015	010808	AIR-SIDE COMPONENTS, INC.	\$622.00
	422344	05/04/2015	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$1,990.00
	422345	05/04/2015	138719	ASIL AL-KATI	\$40.00
	422346	05/04/2015	011051	ALL MAKES OFFICE EQUIPMENT	\$453.80
	422348	05/04/2015	140726	ALPHA TECH INC	\$690.94
	422349	05/04/2015	136586	ALPINE TESTING SOLUTIONS INC	\$3,000.00
	422350	05/04/2015	107651	AMAZON.COM INC	\$106.75
	422352	05/04/2015	012590	HOLLAND USA INC	\$188.56
	422353	05/04/2015	138548	DANIELLE ANDERSON	\$20.18



## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422354	05/04/2015	131265	JILL ANDERSON	\$112.89
	422355	05/04/2015	139224	SCANDIUM INC	\$219.98
	422356	05/04/2015	012989	APPLE COMPUTER INC	\$7,651.00
	422357	05/04/2015	106436	AQUA-CHEM INC	\$1,152.36
	422358	05/04/2015	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	\$72.80
	422360	05/04/2015	134235	SARAH ASCHENBRENNER	\$109.08
	422361	05/04/2015	131183	ASSOCIATION FOR CAREER/TECHNICAL	\$152.00
	422362	05/04/2015	102727	B & H PHOTO	\$127.40
	422363	05/04/2015	131418	B STREET COLLISION CENTER	\$150.80
	422364	05/04/2015	135013	JESSICA BADER	\$118.62
	422365	05/04/2015	135991	BAKER DISTRIBUTING CO LLC	\$0.00
	422366	05/04/2015	017908	REX BARKER	\$67.45
	422368	05/04/2015	099646	BARNES AND NOBLE BOOKSTORE	\$292.65
	422369	05/04/2015	017877	CYNTHIA BARR-MCNAIR	\$190.56
	422370	05/04/2015	107979	LORI BARTELS	\$472.81
	422371	05/04/2015	133359	TERA BASS	\$80.00
	422372	05/04/2015	134584	MARY BAYNE	\$25.88
	422373	05/04/2015	135223	AARON BEARINGER	\$96.60
	422374	05/04/2015	140733	JACOB JON BECKER	\$50.00
	422375	05/04/2015	134873	JOHN BECKER	\$68.14
	422376	05/04/2015	139783	LYNNE H BECKER	\$1,378.00
	422377	05/04/2015	139857	ROBERT BECKER	\$17.02
	422378	05/04/2015	107540	BRIAN BEGLEY	\$64.98
	422379	05/04/2015	139889	DARLA BELL	\$133.98
	422381	05/04/2015	134884	JULIE BERGSTROM	\$21.59
	422382	05/04/2015	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$7,500.00
	422383	05/04/2015	018705	HAIAR & HAIAR INC	\$153.13
	422384	05/04/2015	134945	NOLAN BEYER	\$463.05

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422385	05/04/2015	132475	BIO CORPORATION	\$761.05
	422386	05/04/2015	132976	BIO-RAD LABORATORIES	\$473.00
	422388	05/04/2015	019111	BISHOP BUSINESS EQUIPMENT	\$2,349.28
	422389	05/04/2015	099220	DICK BLICK CO	\$2,402.57
	422390	05/04/2015	015800	BMI EDUCATIONAL SERVICES	\$24.95
	422391	05/04/2015	134478	TIFFANY BOCK SMITH	\$48.30
	422393	05/04/2015	139344	DOUGLAS BOGATZ	\$78.66
	422394	05/04/2015	130899	KIMBERLY BOLAN	\$166.18
	422396	05/04/2015	019559	BOUND TO STAY BOUND BOOKS INC	\$9,627.89
	422397	05/04/2015	132888	MICHELLE BOYD	\$57.91
	422398	05/04/2015	130311	BOYS TOWN NATIONAL RESOURCE	\$149.80
	422399	05/04/2015	139996	BOYS TOWN	\$23,945.70
	422400	05/04/2015	015805	CORVUS INDUSTRIES LTD	\$23,497.00
	422401	05/04/2015	140741	BRAINY TOYS INC	\$134.75
	422403	05/04/2015	139890	DOUGLAS BREITER	\$83.84
	422404	05/04/2015	130576	PAMELA BRENNAN	\$181.70
	422405	05/04/2015	133824	NANCY BROWN	\$29.79
	422407	05/04/2015	132910	CHARLES BURNEY	\$64.40
	422409	05/04/2015	137274	EILEEN CABRERA	\$18.17
	422410	05/04/2015	106806	ELIZABETH CAREY	\$23.58
	422411	05/04/2015	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$40.80
	422412	05/04/2015	131158	CURTIS CASE	\$123.05
	422414	05/04/2015	133970	CCS PRESENTATION SYSTEMS	\$1,182.50
	422415	05/04/2015	133589	CDW GOVERNMENT, INC.	\$841.53
	422417	05/04/2015	065420	CENTRAL MIDDLE SCHOOL	\$811.00
	422418	05/04/2015	135648	SUSAN CHADWICK	\$46.06
	422419	05/04/2015	134043	MALCOLM CHAI	\$282.33
	422420	05/04/2015	139345	JULIE CHALOUPKA	\$28.16

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422421	05/04/2015	132271	ERIK CHAUSSEE	\$48.88
	422422	05/04/2015	106851	CHILDREN'S HOME HEALTHCARE	\$5,265.00
	422425	05/04/2015	025197	CITY OF OMAHA	\$100.00
	422426	05/04/2015	025235	DALE CLAUSEN	\$136.85
	422427	05/04/2015	132643	CLEAN SWEEP COMMERCIAL INC	\$2,425.00
	422428	05/04/2015	131135	PATRICIA CLIFTON	\$25.01
	422429	05/04/2015	137013	NANCY COLE	\$142.71
	422430	05/04/2015	107482	COLLEGE BOARD/NYO	\$1,095.00
	422431	05/04/2015	132126	KIP COLONY	\$79.06
	422432	05/04/2015	022701	SHARON COMISAR-LANGDON	\$60.95
	422433	05/04/2015	106902	COMMUNICATION SERVICES INC.	\$579.25
	422434	05/04/2015	025690	COMPUTER INFORMATION CONCEPTS	\$475.54
	422435	05/04/2015	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$265.00
	422436	05/04/2015	139891	MARY CONNELL	\$60.66
	422437	05/04/2015	136574	CONTROL DEPOT INC	\$97.07
	422438	05/04/2015	026057	CONTROL MASTERS INC	\$11,552.32
	422439	05/04/2015	132720	CONTROLTEMP INC	\$5,836.88
	422440	05/04/2015	136518	JANET COOK	\$78.95
	422442	05/04/2015	108436	COX COMMUNICATIONS INC	\$200.00
	422443	05/04/2015	017611	ANGELA CRAFT	\$31.05
	422444	05/04/2015	139034	CRAIG RESOURCES INC	\$8,588.37
	422445	05/04/2015	135028	CREATIVE MATHEMATICS PTP	\$840.00
	422446	05/04/2015	109063	CRISIS PREVENTION INSTITUTE INC	\$789.60
	422447	05/04/2015	109021	PATRICIA CRUM	\$31.91
	422448	05/04/2015	027130	CRYSTAL PRODUCTIONS	\$57.87
	422449	05/04/2015	106893	WICHITA WATER CONDITIONING INC	\$62.70
	422450	05/04/2015	027300	CUMMINS CENTRAL POWER LLC	\$1,370.55
	422452	05/04/2015	100577	CURTIS 1000 INC	\$35.92

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422453	05/04/2015	130900	CHERYL CUSTARD	\$195.50
	422454	05/04/2015	130731	D & D COMMUNICATIONS	\$636.16
	422455	05/04/2015	131483	JANET DAHLGAARD	\$243.48
	422456	05/04/2015	132671	JEAN DAIGLE	\$108.39
	422457	05/04/2015	134751	ANGELA DAIGLE	\$38.07
	422458	05/04/2015	131003	DAILY RECORD	\$43.50
	422460	05/04/2015	138477	MIDWEST HARDWOODS	\$46.00
	422461	05/04/2015	138306	STACY DARNOLD	\$98.86
	422462	05/04/2015	138583	MICHAEL DAUBERT	\$224.07
	422463	05/04/2015	032497	CHERYL DECKER	\$86.25
	422464	05/04/2015	099249	DELTA EDUCATION LLC	\$499.82
	422465	05/04/2015	032800	DEMCO INC	\$289.15
	422467	05/04/2015	136316	EVA DENTON	\$40.59
	422468	05/04/2015	140403	ERIC DEPUE	\$50.60
	422469	05/04/2015	137331	BASTIAN DERICHs	\$72.97
	422471	05/04/2015	033473	DIETZE MUSIC HOUSE INC	\$299.59
	422473	05/04/2015	136179	DIGITAL EXPRESS INC	\$8,632.80
	422474	05/04/2015	132919	TERRY DISCHLER	\$20.00
	422476	05/04/2015	140591	DISCOVERY BENEFITS INC	\$4,429.00
	422478	05/04/2015	135373	LINDA DONOHUE	\$23.23
	422480	05/04/2015	139349	TERRIN DORATHY	\$41.00
	422485	05/04/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$334,711.40
	422486	05/04/2015	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	\$38,647.70
	422487	05/04/2015	138848	ERIN DOWNS	\$102.92
	422488	05/04/2015	099628	DRAMATIC PUBLISHING	\$620.31
	422489	05/04/2015	135689	SUSAN DULANY	\$110.05
	422491	05/04/2015	131151	MATTHEW DYKSTRA	\$42.79
	422492	05/04/2015	138426	KELLY EALY	\$66.07

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422493	05/04/2015	133572	EASTERN AMBULANCE SERVICE INC	\$1,768.00
	422494	05/04/2015	052370	ECHO ELECTRIC SUPPLY CO	\$765.80
	422496	05/04/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$71,967.91
	422497	05/04/2015	038023	EGAN SUPPLY COMPANY	\$158.64
	422498	05/04/2015	139892	ERIN EHLY	\$16.33
	422499	05/04/2015	133823	REBECCA EHRHORN	\$256.63
	422501	05/04/2015	038100	ELECTRICAL ENGINEERING & EQPT CO	\$659.53
	422502	05/04/2015	038140	ELECTRONIC SOUND INC.	\$1,665.04
	422504	05/04/2015	131007	ELMAN & CO INC	\$2,212.00
	422505	05/04/2015	130373	ELIZABETH ENGELBART	\$27.54
	422506	05/04/2015	132066	ENGINEERED CONTROLS INC	\$2,630.00
	422507	05/04/2015	134883	ERIC ENGSTROM	\$90.92
	422508	05/04/2015	135360	PAMELA ERIXON	\$89.18
	422509	05/04/2015	035610	A DAIGGER & CO INC	\$10.12
	422513	05/04/2015	134861	TARA FABIAN	\$218.21
	422514	05/04/2015	131927	RLB ENTERPRISE LLC	\$170.50
	422516	05/04/2015	132699	FATHER FLANAGANS BOYS HOME	\$98.00
	422517	05/04/2015	139472	MATTHEW FEDDE	\$24.15
	422518	05/04/2015	040450	FEDERAL EXPRESS	\$19.08
	422519	05/04/2015	131826	ALICIA FEIST	\$311.39
	422520	05/04/2015	040470	MARK FELDHAUSEN	\$76.61
	422522	05/04/2015	106956	FERRELLGAS	\$32.00
	422523	05/04/2015	132845	JODI FIDONE	\$46.00
	422524	05/04/2015	133919	FILTER SHOP INC	\$389.29
	422525	05/04/2015	136031	ESTELA FINN	\$72.45
	422526	05/04/2015	133960	FIREGUARD INC	\$262.50
	422528	05/04/2015	136370	FLEET US LLC	\$13,536.00
	422529	05/04/2015	041086	FLINN SCIENTIFIC INC	\$589.33



## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422531	05/04/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$10,114.92
	422532	05/04/2015	041146	KENNETH FOSSEN	\$41.92
	422533	05/04/2015	134223	TERESA FRIDRICH	\$37.09
	422534	05/04/2015	131710	PATRICK T GEARY	\$125.00
	422535	05/04/2015	137543	MEGAN GEERTS	\$94.13
	422536	05/04/2015	130343	DAVID L. GERARD	\$660.00
	422537	05/04/2015	139894	TRICIA GILLET	\$91.75
	422538	05/04/2015	135808	TRACI GILMER	\$93.07
	422539	05/04/2015	106660	GLASSMASTERS INC	\$1,868.75
	422540	05/04/2015	135809	JUDITH GLESNE	\$543.86
	422541	05/04/2015	044886	GOODWILL INDUSTRIES INC	\$1,394.00
	422543	05/04/2015	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,358.28
	422548	05/04/2015	135199	LISA GUSTIN	\$102.98
	422549	05/04/2015	131686	ANDREW HAHN	\$23.00
	422550	05/04/2015	135382	MICHAEL HALE	\$75.00
	422551	05/04/2015	134436	MICHELLE HALL	\$69.00
	422552	05/04/2015	139076	CARRIE HAMILL	\$599.50
	422555	05/04/2015	101931	HANCOCK FABRICS	\$149.45
	422557	05/04/2015	047853	HAPPY CAB COMPANY INC	\$23,127.12
	422558	05/04/2015	131367	AMANDA HARTZ	\$353.85
	422559	05/04/2015	048200	HAUFF MID-AMERICA SPORTS INC	\$1,114.82
	422561	05/04/2015	132489	CHARLES HAYES	\$24.73
	422562	05/04/2015	139347	CHERYL HEADLEY	\$118.45
	422563	05/04/2015	048475	HEARTLAND FOUNDATION	\$7,920.00
	422565	05/04/2015	108273	MARGARET HEBENSTREIT PT	\$158.13
	422566	05/04/2015	048517	GREENWOOD PUBLISHING GROUP INC	\$5,392.00
	422567	05/04/2015	102842	HELGET GAS PRODUCTS INC	\$9.54
	422569	05/04/2015	108478	DAVID HEMPHILL	\$49.57

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422570	05/04/2015	132423	HEWLETT PACKARD CO	(\$6,711.24)
	422571	05/04/2015	048845	CAMILLE HINZ	\$62.77
	422572	05/04/2015	135041	HITCHCOCK ELEMENTARY	\$20.00
	422574	05/04/2015	135658	SHAUN HOOVER	\$33.24
	422578	05/04/2015	137943	STACY HORSHAM	\$104.83
	422580	05/04/2015	109836	AMY HOULTON	\$83.95
	422581	05/04/2015	132531	TERRY HOULTON	\$479.02
	422582	05/04/2015	101533	DIANE HOWARD	\$40.02
	422583	05/04/2015	139473	KATHLEEN HRABAN	\$17.83
	422585	05/04/2015	108153	CHRISTOPHER HUGHES	\$818.09
	422587	05/04/2015	134807	MONICA HUTFLES	\$122.45
	422588	05/04/2015	133397	HY-VEE INC	\$6,638.32
	422589	05/04/2015	133397	HY-VEE INC	\$362.81
	422590	05/04/2015	132878	HY-VEE INC	\$37.40
	422591	05/04/2015	135004	HY-VEE INC	\$234.59
	422592	05/04/2015	049851	HY-VEE INC	\$1,202.91
	422593	05/04/2015	135784	IB SOURCE	\$4,165.00
	422594	05/04/2015	051573	POPCO INC	\$57.00
	422595	05/04/2015	140112	JASON ALLEN DEWATER	\$205.00
	422596	05/04/2015	139348	DANIEL INNES	\$36.63
	422597	05/04/2015	136357	INTELTEK INC	\$181.12
	422599	05/04/2015	100928	J W PEPPER & SON INC.	\$556.58
	422601	05/04/2015	131157	CHRISTINE JANOVEC-POEHLMAN	\$144.41
	422602	05/04/2015	136953	JSDO 1 LLC	\$292.60
	422603	05/04/2015	135735	GEORGE JELKIN	\$660.69
	422604	05/04/2015	133037	JENSEN TIRE COMPANY	\$63.68
	422605	05/04/2015	140094	JENNIFER JENSEN	\$100.00
	422606	05/04/2015	138845	KRISTIN JOHN	\$68.43

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422607	05/04/2015	130994	JOHNSON CONTROLS INC	\$2,246.13
	422608	05/04/2015	054500	JOHNSON HARDWARE CO LLC	\$358.37
	422610	05/04/2015	139350	BRANDON JOHNSTON	\$32.37
	422611	05/04/2015	059573	NANCY JOHNSTON	\$459.94
	422612	05/04/2015	140074	JOURNEYED.COM INC	\$369.84
	422613	05/04/2015	056182	KAGAN PUBLISHING & PRO DEVELOPMENT	\$127.00
	422614	05/04/2015	101224	KAPCO	\$306.76
	422615	05/04/2015	132265	CATHERINE KEISER	\$59.00
	422616	05/04/2015	132272	SUSAN KELLEY	\$18.86
	422617	05/04/2015	134801	JULIE KEMP	\$112.21
	422619	05/04/2015	130642	MARILYN KERKHOVE	\$257.24
	422620	05/04/2015	135931	JEFFREY KERNS	\$278.05
	422621	05/04/2015	131177	ANDREA KIDD	\$37.12
	422622	05/04/2015	134284	KIEWIT MIDDLE SCHOOL	\$4,576.00
	422623	05/04/2015	133965	KAREN KNEIFL	\$188.26
	422624	05/04/2015	135946	LARISSA KNUDSON	\$212.94
	422625	05/04/2015	138846	ELIZABETH KOCIS	\$16.68
	422626	05/04/2015	136285	MICHELLE KRAFT	\$14.72
	422629	05/04/2015	137385	JOSEPH KUEHL	\$112.35
	422630	05/04/2015	137010	CHRISTINA LAGRONE	\$75.61
	422631	05/04/2015	099217	LAKESHORE LEARNING MATERIALS	\$630.21
	422633	05/04/2015	135257	LANGUAGE LINE SERVICES INC	\$131.67
	422634	05/04/2015	135156	LAWSON PRODUCTS INC	\$204.91
	422638	05/04/2015	139896	MICHELLE LEENERTS	\$121.32
	422639	05/04/2015	138688	JAN LEHMS	\$284.21
	422640	05/04/2015	059470	LIEN TERMITE & PEST CONTROL INC	\$872.00
	422641	05/04/2015	140456	THE LINCOLN ELECTRIC CO	\$534.36
	422642	05/04/2015	133643	JODY LINDQUIST	\$38.70

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422644	05/04/2015	136315	COURTNEY LOHRENZ	\$11.39
	422645	05/04/2015	059866	STACY LONGACRE	\$220.80
	422646	05/04/2015	139414	CHRISTOPHER LOOFE	\$1,006.93
	422647	05/04/2015	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$120.00
	422648	05/04/2015	060125	LUCKS MUSIC LIBRARY INC	\$77.01
	422650	05/04/2015	140700	ALLISON C SOJKA	\$4,600.88
	422651	05/04/2015	135376	CASEY LUNDGREN	\$58.36
	422653	05/04/2015	099321	MACKIN BOOK CO	\$6,383.69
	422654	05/04/2015	139148	JOHN C MADVIG	\$50.00
	422660	05/04/2015	137007	KAREN MARBLE	\$118.45
	422662	05/04/2015	063920	MARCO PRODUCTS INC	\$73.90
	422663	05/04/2015	133505	SUSAN MARLATT	\$82.23
	422664	05/04/2015	133201	DAWN MARTEN	\$38.07
	422665	05/04/2015	137783	COURTNEY MATULKA	\$45.48
	422666	05/04/2015	108052	MAX I WALKER	\$118.13
	422667	05/04/2015	138341	MAXIM HEALTHCARE SERVICES INC	\$14,419.08
	422669	05/04/2015	139237	MICHAEL C MCCAULEY	\$9,015.40
	422670	05/04/2015	136618	DANIEL MCCONNELL	\$428.46
	422672	05/04/2015	063349	MCGRAW-HILL COMPANIES	\$0.00
	422673	05/04/2015	140110	GEORGIA HOLDINGS INC	\$1,918.01
	422674	05/04/2015	137014	RYE MCINTOSH	\$134.78
	422676	05/04/2015	102560	MEDCO SUPPLY COMPANY	\$643.69
	422677	05/04/2015	121126	PATRICIA MEEKER	\$33.93
	422678	05/04/2015	139979	MENARDS INC	\$64.62
	422679	05/04/2015	140334	AMY MEREDITH	\$79.24
	422680	05/04/2015	064600	METAL DOORS & HARDWARE COMPANY INC	\$2,087.00
	422682	05/04/2015	133403	AMERICAN NATIONAL BANK	\$0.00
	422683	05/04/2015	139710	PAUL MEYER	\$34.88

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422684	05/04/2015	139339	DOUGLAS M MEYO	\$6,099.75
	422685	05/04/2015	102870	MIDLAND COMPUTER INC	\$131.12
	422686	05/04/2015	064949	MIDWEST LABORATORIES INC.	\$225.00
	422687	05/04/2015	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$72.95
	422689	05/04/2015	065233	MIDWEST TURF & IRRIGATION INC	\$66,385.00
	422690	05/04/2015	139585	EMILY MILDENBERGER	\$100.00
	422691	05/04/2015	107560	MILLARD METAL SERVICES INC.	\$88.00
	422692	05/04/2015	065438	MILLARD NORTH HIGH SCHOOL	\$1,240.00
	422693	05/04/2015	065410	MILLARD PUB SCHLS ADMIN ACTIVITY FD	\$49.50
	422694	05/04/2015	139185	MILLARD WINNELSON CO	\$80.34
	422695	05/04/2015	131716	BRAD S MILLARD	\$50.00
	422696	05/04/2015	131328	MILLER ELECTRIC COMPANY	\$883.72
	422697	05/04/2015	135388	ANNE MILLER	\$35.71
	422698	05/04/2015	132412	SANDRA MILLER	\$42.84
	422699	05/04/2015	065810	MIRACLE RECREATION EQUIPMENT CO	\$0.00
	422701	05/04/2015	140638	MODULAR ROBOTICS INC	\$2,276.00
	422705	05/04/2015	138838	SARAH MORRISON	\$17.10
	422708	05/04/2015	132491	DONITA MOSEMAN	\$45.43
	422709	05/04/2015	063150	MSC INDUSTRIAL SUPPLY CO	\$138.91
	422710	05/04/2015	107539	MUELLER ROBAK LLC	\$12,500.00
	422712	05/04/2015	137052	DEVONYE MULLINS	\$54.63
	422713	05/04/2015	063115	MULTI-HEALTH SYSTEMS	\$388.80
	422716	05/04/2015	102051	DONALD D KOLLER	\$178.75
	422718	05/04/2015	067000	NASCO	\$46.52
	422719	05/04/2015	132854	NATIONAL SAFETY COUNCIL	\$80.00
	422720	05/04/2015	068020	NATIONAL SCIENCE TEACHERS ASSOC	\$274.75
	422721	05/04/2015	102522	NEBRASKA CTR EDUCATION OF CHILDREN	\$656.00
	422722	05/04/2015	130548	NCS PEARSON INC	\$4,083.27



## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422723	05/04/2015	134321	STATE OF NEBRASKA	\$72.00
	422724	05/04/2015	068334	NEBRASKA AIR FILTER INC	\$2,644.01
	422725	05/04/2015	068415	NEBRASKA COUNCIL OF SCHOOL	\$305.00
	422727	05/04/2015	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$3,885.00
	422728	05/04/2015	068445	NEBRASKA FURNITURE MART INC	\$448.00
	422729	05/04/2015	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	\$150.00
	422730	05/04/2015	068684	NEBRASKA SCIENTIFIC	\$56.15
	422731	05/04/2015	068954	NEFF COMPANY	\$3,624.72
	422734	05/04/2015	109843	NEXTEL PARTNERS INC	\$4,877.03
	422736	05/04/2015	140002	NGOC-MY NGUYEN-KLISH	\$385.00
	422737	05/04/2015	140736	WILEY NICHOLS	\$50.00
	422738	05/04/2015	067013	NIMCO INC	\$42.95
	422740	05/04/2015	136759	ROSHNI NORONHA	\$23.20
	422741	05/04/2015	130091	NORTH MIDDLE SCHOOL	\$43.76
	422742	05/04/2015	140537	EVE NORTON	\$30.71
	422744	05/04/2015	137402	ODYSSEYWARE INC	\$10,100.00
	422745	05/04/2015	050042	ANNE OETH	\$132.83
	422750	05/04/2015	100013	OFFICE DEPOT 84133510	\$12,034.06
	422751	05/04/2015	070245	OHARCO DISTRIBUTORS	\$702.62
	422752	05/04/2015	107192	SHIRLOU INC	\$596.40
	422753	05/04/2015	140737	SKIP OLDS	\$350.00
	422754	05/04/2015	132778	MELANIE OLSON	\$279.65
	422757	05/04/2015	070800	OMAHA PUBLIC POWER DISTRICT	\$314,698.62
	422758	05/04/2015	071050	OMAHA WORLD HERALD	\$574.35
	422759	05/04/2015	071053	OMAHA WORLD HERALD (EDUC)	\$101.40
	422760	05/04/2015	133850	ONE SOURCE	\$1,284.00
	422763	05/04/2015	138662	KELLY OSTRAND	\$48.42
	422764	05/04/2015	133368	KELLY O'TOOLE	\$96.60

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422765	05/04/2015	134428	ELIZABETH PACHTA	\$130.12
	422766	05/04/2015	139945	KATHERINE PADILLA	\$40.08
	422768	05/04/2015	138288	PAPIO TRANSPORT SCHOOL SERVICE INC	\$5,030.00
	422769	05/04/2015	137015	GEORGE PARKER	\$145.13
	422770	05/04/2015	132006	ANDREA PARSONS	\$179.41
	422771	05/04/2015	135569	CYNTHIA PAVONE	\$55.03
	422772	05/04/2015	102699	PEARSON EDUCATION	\$4,871.07
	422773	05/04/2015	082652	PEARSON EDUCATION	\$111.53
	422774	05/04/2015	107783	HEIDI PENKE	\$305.16
	422775	05/04/2015	137009	ANGELA PETERSON	\$17.48
	422776	05/04/2015	140542	KELSEY PETERSON	\$64.56
	422778	05/04/2015	133390	HEATHER PHIPPS	\$36.34
	422779	05/04/2015	130721	MARY PILLE	\$137.43
	422780	05/04/2015	F3046	GILES A PINTO	\$2,791.39
	422781	05/04/2015	132086	PIONEER VALLEY EDUCATIONAL PRESS	\$33.00
	422782	05/04/2015	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	422784	05/04/2015	138907	PLIBRICO COMPANY LLC	\$507.00
	422785	05/04/2015	139899	JENNIFER POLLOCK	\$125.18
	422786	05/04/2015	139928	DANIEL POLODNA	\$96.32
	422787	05/04/2015	140186	BRITTANY POOLE	\$100.00
	422788	05/04/2015	072900	POPPLERS MUSIC INC	\$480.17
	422789	05/04/2015	073010	PORTER TRUSTIN CARLSON	\$616.50
	422791	05/04/2015	131835	PRAIRIE MECHANICAL CORP	\$8,770.00
	422792	05/04/2015	139532	PREFERRED SHIPPING INC	\$778.67
	422793	05/04/2015	134531	MIKE GUTHRIE	\$255.31
	422794	05/04/2015	134598	PRIME COMMUNICATIONS INC	\$469.24
	422796	05/04/2015	073610	CRABER GBF INC	\$529.20
	422797	05/04/2015	132713	PROTEX CENTRAL INC	\$446.25

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422798	05/04/2015	073650	PRUFROCK PRESS INC	\$47.90
	422800	05/04/2015	078420	RAWSON & SONS ROOFING, INC.	\$32,908.00
	422801	05/04/2015	109810	BETHANY RAY	\$86.83
	422802	05/04/2015	106725	RD FITNESS SERVICE	\$927.93
	422803	05/04/2015	100642	REALLY GOOD STUFF INC	\$324.22
	422804	05/04/2015	135690	DEIDRE REEH	\$5.75
	422805	05/04/2015	134858	JENNIFER REID	\$39.79
	422806	05/04/2015	140465	JULIE REINEKE	\$28.46
	422807	05/04/2015	133770	DIANE REINERS	\$17.02
	422809	05/04/2015	139401	AMY REOH	\$62.68
	422810	05/04/2015	134819	RESPECT 2	\$1,035.00
	422811	05/04/2015	109192	KIMBERLI RICE	\$83.15
	422813	05/04/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$9,460.00
	422814	05/04/2015	131723	EDWARD ROCKWELL	\$3.99
	422815	05/04/2015	134882	LINDA ROHMILLER	\$24.04
	422816	05/04/2015	134081	EILEEN RONCI	\$208.73
	422817	05/04/2015	137873	JOHN ROSE	\$7.50
	422819	05/04/2015	079450	ROTARY CLUB OF MILLARD-OMAHA	\$750.00
	422820	05/04/2015	072286	JEAN RUCHTI	\$194.36
	422821	05/04/2015	131615	RUSSELL MIDDLE SCHOOL	\$344.69
	422822	05/04/2015	136595	THOMAS RZEMYK	\$78.20
	422823	05/04/2015	139089	FUNG S SABIRIANOV	\$240.00
	422824	05/04/2015	081491	SAGE PUBLICATIONS, INC.	\$130.00
	422826	05/04/2015	041500	SAMUEL FRENCH INC	\$167.50
	422828	05/04/2015	081725	KIMBERLEY SAUM-MILLS	\$63.08
	422829	05/04/2015	131353	SCANTRON	\$699.00
	422830	05/04/2015	109806	BRENT SCHADE	\$356.66
	422831	05/04/2015	138274	RONALD SCHINSTOCK	\$6.43

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422832	05/04/2015	139154	JASON SCHLAUTMAN	\$50.00
	422833	05/04/2015	137012	SHELLEY SCHMITZ	\$23.40
	422834	05/04/2015	136737	MICHAEL L SCHNEBEL	\$50.00
	422835	05/04/2015	099640	SCHOLASTIC BOOK FAIRS	\$745.17
	422836	05/04/2015	082100	SCHOLASTIC INC	\$2,299.00
	422837	05/04/2015	082200	SCHOOL HEALTH CORPORATION	\$664.67
	422838	05/04/2015	130526	SCHOOL MEDIA ASSOCIATES LLC	\$117.90
	422839	05/04/2015	136833	SCHOOL OUTFITTERS LLC	\$798.20
	422840	05/04/2015	130044	SCHOOL SOCIAL WORK ASSN OF NE	\$275.00
	422842	05/04/2015	134567	KAYE SCHWEIGERT	\$117.13
	422843	05/04/2015	139717	AMBER SCOTT	\$47.02
	422844	05/04/2015	139827	MATTHEW SCOTT	\$536.68
	422845	05/04/2015	082905	KIMBERLY SECORA	\$25.01
	422846	05/04/2015	082910	SECURITY EQUIPMENT INC	\$1,115.00
	422847	05/04/2015	108161	STAN SEGAL	\$111.49
	422848	05/04/2015	082920	MARTI SEIBERLING	\$23.23
	422849	05/04/2015	082941	KELLY SELTING	\$113.85
	422850	05/04/2015	134189	JODY SEMPEK	\$82.80
	422851	05/04/2015	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$83,475.00
	422852	05/04/2015	136257	LYNSEY SHARON	\$126.00
	422853	05/04/2015	109800	AMY SHATTUCK	\$135.13
	422854	05/04/2015	137697	LARIA SHEA	\$208.72
	422856	05/04/2015	139007	MEGAN SIEBE	\$80.39
	422857	05/04/2015	138140	LINDA SILVA	\$95.95
	422858	05/04/2015	132590	SILVERSTONE GROUP INC	\$4,877.00
	422859	05/04/2015	083400	SIMPLEX GRINNELL LP	\$267.50
	422861	05/04/2015	133949	SKAR ADVERTISING	\$1,530.00
	422862	05/04/2015	140739	PAIGE SLEDGE	\$6.70

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422864	05/04/2015	138091	MARSHALL SMITH	\$10.35
	422865	05/04/2015	139664	MEGAN SMITH	\$186.04
	422866	05/04/2015	139481	JENNIFER SMITH	\$92.32
	422867	05/04/2015	136697	MARYLINN R SMITH	\$362.50
	422869	05/04/2015	084081	SOUTH OMAHA TERMINAL WAREHOUSE CO	\$293.60
	422870	05/04/2015	132405	SPARTAN STORES DISTRIBUTION LLC	\$81.87
	422872	05/04/2015	140734	CHRISTA SPEED	\$43.13
	422873	05/04/2015	139787	OLIVIA SPENCE	\$150.05
	422874	05/04/2015	101378	STAFF DEVELOPMENT FOR EDUCATORS	\$440.00
	422876	05/04/2015	134116	STATE STEEL OF OMAHA	\$704.90
	422878	05/04/2015	140698	JENNIFER STEC	\$17.48
	422879	05/04/2015	131099	STENHOUSE PUBLISHERS	\$34.10
	422880	05/04/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$91,481.20
	422881	05/04/2015	138061	AMY SUING	\$11.66
	422882	05/04/2015	069689	INTERLINE BRANDS INC	\$28,580.23
	422883	05/04/2015	137011	CARRIE SWANEY	\$223.68
	422886	05/04/2015	099302	SYSCO LINCOLN INC	\$630.35
	422887	05/04/2015	133300	TALX UC EXPRESS	\$759.11
	422888	05/04/2015	088654	TARGET	\$54.12
	422889	05/04/2015	134606	TEACHER CREATED RESOURCES	\$20.97
	422890	05/04/2015	103050	DRAPHIX, LLC	\$123.92
	422891	05/04/2015	101257	TEACHERS' CURRICULUM INSTITUTE	\$598.50
	422892	05/04/2015	088709	AMERICAN EAGLE COMPANY INC	\$0.00
	422893	05/04/2015	109041	AMERICAN EAGLE COMPANY INC	\$444.73
	422894	05/04/2015	133969	TENNANT SALES & SERVICE COMPANY	\$4,220.32
	422895	05/04/2015	140681	TEXTBOOK WAREHOUSE LLC	\$3,948.75
	422897	05/04/2015	136381	ANNETTE THOMAS	\$2.53
	422898	05/04/2015	131159	JONATHON THOMPSON	\$81.65

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422899	05/04/2015	135006	STEVE THRONE	\$95.91
	422900	05/04/2015	132493	GREGORY TIEMANN	\$103.50
	422901	05/04/2015	139799	TIERNEY BROTHERS INC	\$710.88
	422902	05/04/2015	138304	TIME MANAGEMENT SYSTEMS	\$14,982.25
	422903	05/04/2015	106807	JEAN TOOHER	\$119.60
	422904	05/04/2015	089572	TOOL SHED INC	\$16.70
	422905	05/04/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$5,402.72
	422906	05/04/2015	131446	TOSHIBA AMERICA INFO SYS INC	\$2,277.07
	422907	05/04/2015	138478	TRANSWORLD SYSTEMS INC	\$9,209.62
	422908	05/04/2015	089740	TREETOP PUBLISHING INC	\$68.50
	422909	05/04/2015	101301	TREND ENTERPRISES INC	\$45.57
	422910	05/04/2015	089760	TRIARCO ARTS & CRAFTS LLC	\$89.47
	422911	05/04/2015	107719	KIMBERLY TRISLER	\$92.00
	422912	05/04/2015	089765	TRI-V TOOL & MFG. CO.	\$1,100.00
	422915	05/04/2015	131819	JEAN UBBELOHDE	\$471.50
	422916	05/04/2015	090678	UNISOURCE WORLDWIDE INC	\$4,981.89
	422917	05/04/2015	102150	ARMAND HAMMER UNITED WORLD COLLEGE	\$2,229.00
	422918	05/04/2015	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$5,938.50
	422919	05/04/2015	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$35.00
	422920	05/04/2015	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$17,460.00
	422921	05/04/2015	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$2,000.00
	422922	05/04/2015	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$90.00
	422923	05/04/2015	139797	US BANK NATIONAL ASSOCIATION	\$10,374.00
	422925	05/04/2015	138661	USA-CLEAN INC	\$2,450.03
	422926	05/04/2015	091040	VAL LTD	\$1,181.58
	422927	05/04/2015	138046	AUTO LUBE INC	\$73.90
	422928	05/04/2015	140314	VARIDESK LLC	\$375.00
	422929	05/04/2015	138759	VIA INC	\$16,965.19

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422930	05/04/2015	092323	VIRCO INC	\$3,832.50
	422931	05/04/2015	092600	VOSS ELECTRIC CO	\$7,392.00
	422933	05/04/2015	093008	BARBARA WALLER	\$44.40
	422934	05/04/2015	131112	LINDA WALTERS	\$35.88
	422936	05/04/2015	093650	VWR INTERNATIONAL LLC	\$1,850.73
	422937	05/04/2015	139738	WASTE MANAGEMENT OF NEBRASKA	\$12,598.79
	422938	05/04/2015	093765	WATER ENGINEERING, INC.	\$304.75
	422939	05/04/2015	140538	ELISE WEAVER	\$13.80
	422940	05/04/2015	133438	HEIDI WEAVER	\$147.89
	422941	05/04/2015	107563	CAROL WEST	\$82.63
	422942	05/04/2015	137878	WHITE WOLF WEB PRINTERS INC	\$480.00
	422943	05/04/2015	140727	CAROLYN A WENNING	\$125.14
	422944	05/04/2015	137485	WENDY WIGHT	\$79.82
	422945	05/04/2015	102785	WILLIAM V MACGILL & CO	\$35.75
	422946	05/04/2015	136322	TAMARA WILLIAMS	\$53.99
	422947	05/04/2015	137932	TIMOTHY S WILLIAMS	\$75.00
	422948	05/04/2015	139463	TAMARA WILT	\$27.90
	422949	05/04/2015	140730	ADAM WISNIEWSKI	\$70.38
	422950	05/04/2015	140705	WOLVERINE BRASS INC	\$0.00
	422951	05/04/2015	132857	ROXANN WORLEY	\$150.00
	422952	05/04/2015	095491	GLEN WRAGGE	\$456.36
	422953	05/04/2015	140740	JAMES WRIGHT	\$50.00
	422954	05/04/2015	138356	JEFFREY YOST	\$73.72
	422955	05/04/2015	135890	YOUTH FRONTIERS INC	\$1,500.00
	422956	05/04/2015	101717	YOUTHLIGHT INC.	\$67.75
	422957	05/04/2015	136855	PAUL ZOHLN	\$68.08
	422958	05/04/2015	135647	LACHELLE ZUHLKE	\$39.45
	422959	05/04/2015	135991	BAKER DISTRIBUTING CO LLC	\$3,700.96



## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	422960	05/04/2015	138477	MIDWEST HARDWOODS	\$520.06
	422961	05/04/2015	140110	GEORGIA HOLDINGS INC	\$538.69
	422962	05/04/2015	064600	METAL DOORS & HARDWARE COMPANY INC	\$3,543.00
	422963	05/04/2015	065810	MIRACLE RECREATION EQUIPMENT CO	\$530.00
	422964	05/04/2015	109041	AMERICAN EAGLE COMPANY INC	\$156.60
	422965	05/04/2015	140705	WOLVERINE BRASS INC	\$289.97
	422967	05/04/2015	133403	AMERICAN NATIONAL BANK	\$9,698.20
<b>01 - Total</b>					<b>\$1,759,869.62</b>
02	24977	05/04/2015	109843	NEXTEL PARTNERS INC	\$134.02
	24978	05/04/2015	100013	OFFICE DEPOT 84133510	\$2,267.86
	24979	05/04/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$153.00
	24980	05/04/2015	101476	SODEXO INC & AFFILIATES	\$577,439.14
<b>02 - Total</b>					<b>\$579,994.02</b>
06	422336	05/04/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$383.22
	422414	05/04/2015	133970	CCS PRESENTATION SYSTEMS	\$2,541.00
	422433	05/04/2015	106902	COMMUNICATION SERVICES INC.	\$5,652.22
	422479	05/04/2015	136245	DONOVAN PROPERTIES LLC	\$1,725.21
	422570	05/04/2015	132423	HEWLETT PACKARD CO	\$5,698.10
	422685	05/04/2015	102870	MIDLAND COMPUTER INC	\$1,787.33
	422706	05/04/2015	134532	MORRISSEY ENGINEERING INC	\$330.00
	422755	05/04/2015	136898	OLSSON ASSOCIATES INC	\$9,642.93
	422813	05/04/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$1,300.00
	422871	05/04/2015	130500	SPECPRO	\$49,890.00
<b>06 - Total</b>					<b>\$78,950.01</b>
07	422336	05/04/2015	010040	A & D TECHNICAL SUPPLY CO INC	\$305.35
	422342	05/04/2015	140729	J F AHERN CO	\$549.00
	422351	05/04/2015	140305	AMERICAN TRAILER & STORAGE INC	\$190.00
	422392	05/04/2015	138975	BOCKMANN INC	\$6,480.00

## Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	422458	05/04/2015	131003	DAILY RECORD	\$19.10
	422459	05/04/2015	139875	DAKOTA SECURITY SYSTEMS INC	\$52,277.81
	422512	05/04/2015	134593	F & B CONSTRUCTORS INC	\$10,744.50
	422564	05/04/2015	100782	HEARTLAND SCENIC STUDIO INC	\$9,985.00
	422570	05/04/2015	132423	HEWLETT PACKARD CO	\$39,348.00
	422632	05/04/2015	058775	LAMP RYNEARSON ASSOCIATES INC	\$600.00
	422649	05/04/2015	060136	LUEDER CONSTRUCTION COMPANY	\$196,977.96
	422652	05/04/2015	107590	LUND-ROSS CONSTRUCTORS INC	\$312,372.90
	422733	05/04/2015	140728	NEW HORIZONS ENTERPRISES LLC	\$7,958.00
	422790	05/04/2015	073210	PRAIRIE CONSTRUCTION COMPANY	\$6,051.39
	422794	05/04/2015	134598	PRIME COMMUNICATIONS INC	\$49,839.43
	422825	05/04/2015	140085	SAMPSON CONSTRUCTION CO INC	\$32,607.00
	<b>07 - Total</b>				<b>\$726,305.44</b>
11	422339	05/04/2015	140561	ACHIEVE SUCCESS LLC	\$1,011.18
	422347	05/04/2015	139802	JENNIFER ALLEN	\$90.35
	422350	05/04/2015	107651	AMAZON.COM INC	\$91.27
	422395	05/04/2015	101364	THE BOOKWORM	\$250.73
	422416	05/04/2015	051572	CENGAGE LEARNING	\$10,263.00
	422423	05/04/2015	137629	MEGAN CHRISTENSEN	\$7.48
	422474	05/04/2015	132919	TERRY DISCHLER	\$65.27
	422477	05/04/2015	135201	DOANE COLLEGE	\$1,944.00
	422495	05/04/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$2,045.00
	422496	05/04/2015	037525	EDUCATIONAL SERVICE UNIT #3	\$245.00
	422500	05/04/2015	134225	KELLY EKUE	\$176.61
	422515	05/04/2015	137477	FAT BRAIN TOYS LLC	\$146.54
	422516	05/04/2015	132699	FATHER FLANAGANS BOYS HOME	\$200.00
	422527	05/04/2015	101075	FITNESS FINDERS INC	\$109.95
	422530	05/04/2015	041098	FOLLETT SCHOOL SOLUTIONS INC	\$14,586.43

## Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	422576	05/04/2015	140300	DEBORAH HORMANN	\$56.93
	422579	05/04/2015	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$43.40
	422586	05/04/2015	135781	MARLENE HUNT	\$132.77
	422592	05/04/2015	049851	HY-VEE INC	\$180.00
	422598	05/04/2015	139313	INTERSTATE PROMOTIONAL DISTR INC	\$588.18
	422637	05/04/2015	140559	LEARN-IT SYSTEMS LLC	\$155.68
	422655	05/04/2015	139955	MICHAEL GABRIEL MAGRANS	\$250.00
	422714	05/04/2015	138263	MARIA MUNOZ	\$295.78
	422726	05/04/2015	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$100.00
	422727	05/04/2015	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$575.00
	422732	05/04/2015	134985	DOREEN NELSON	\$36.86
	422744	05/04/2015	137402	ODYSSEYWARE INC	\$4,300.00
	422756	05/04/2015	099658	OMAHA CHILDRENS MUSEUM	\$390.00
	422761	05/04/2015	071138	ORIENTAL TRADING COMPANY	\$126.95
	422818	05/04/2015	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$2,100.00
	422841	05/04/2015	082350	SCHOOL SPECIALTY INC	\$50.93
	422880	05/04/2015	139843	STUDENT TRANSPORATION NEBRASKA INC	\$1,584.72
	422885	05/04/2015	140553	PARTNERS IN LEARNING INC	\$9,752.00
	422922	05/04/2015	100923	UNL EXTENSION IN DOUGLAS/SARPY CO	\$465.00
	422932	05/04/2015	137187	KAREN WAGONER	\$630.00
<b>11 - Total</b>					<b>\$53,047.01</b>
14	422441	05/04/2015	136587	COVENTRY HEALTH & LIFE INS CO	\$150,850.35
	422860	05/04/2015	138887	SIMPLYWELL LLC	\$4,345.00
<b>14 - Total</b>					<b>\$155,195.35</b>
17	422356	05/04/2015	012989	APPLE COMPUTER INC	\$808.00
	422414	05/04/2015	133970	CCS PRESENTATION SYSTEMS	\$2,212.57
	422415	05/04/2015	133589	CDW GOVERNMENT, INC.	\$420.00
	422454	05/04/2015	130731	D & D COMMUNICATIONS	\$1,308.30

## Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	422481	05/04/2015	130648	DOSTALS CONSTRUCTION CO INC	\$11,150.00
	422688	05/04/2015	131899	MIDWEST STORAGE SOLUTIONS	\$1,200.50
	422750	05/04/2015	100013	OFFICE DEPOT 84133510	\$69.48
	422795	05/04/2015	133745	PRIMEX WIRELESS INC	\$132.34
	422855	05/04/2015	130645	SHERWIN-WILLIAMS	\$16.06
<b>17 - Total</b>					<b>\$17,317.25</b>
50	422319	04/16/2015	135411	BRUCE B JUNEK	\$0.00
	422320	04/16/2015	135411	BRUCE B JUNEK	\$575.00
	422327	04/16/2015	135411	BRUCE B JUNEK	\$675.00
	422332	04/23/2015	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$157.50
	422359	05/04/2015	140080	MADISON ASCHE	\$127.50
	422362	05/04/2015	102727	B & H PHOTO	\$607.62
	422367	05/04/2015	140369	MADELINE BARLA	\$42.50
	422368	05/04/2015	099646	BARNES AND NOBLE BOOKSTORE	\$284.91
	422380	05/04/2015	138888	CASSIDY BENJAMIN	\$120.00
	422389	05/04/2015	099220	DICK BLICK CO	\$1,232.48
	422402	05/04/2015	140217	TRISTAN BRANDEN	\$170.00
	422406	05/04/2015	140742	AMELIA N BRUNER	\$107.50
	422408	05/04/2015	140268	JACOB THOMAS BURROUGHS	\$172.50
	422413	05/04/2015	140748	ETHAN CASEY	\$22.50
	422424	05/04/2015	140213	ALEXIS B CHRISTIANSEN	\$160.00
	422451	05/04/2015	027345	CURRICULUM ASSOCIATES INC	\$232.96
	422466	05/04/2015	140743	JASMINE DEMONTE	\$100.00
	422471	05/04/2015	033473	DIETZE MUSIC HOUSE INC	\$833.44
	422472	05/04/2015	135509	DIGIORGIO'S SPORTSWEAR INC	\$274.00
	422475	05/04/2015	099552	DISCOUNT SCHOOL SUPPLY	\$139.95
	422490	05/04/2015	137509	HAYLEY DUNCAN	\$51.00
	422503	05/04/2015	139683	ELIE ELKAHWAJI	\$102.50

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	422510	05/04/2015	140473	CHRIS EVANS	\$70.00
	422511	05/04/2015	140719	KATIE EVANS	\$75.00
	422521	05/04/2015	138313	JEANETTE FENDRICK	\$51.00
	422531	05/04/2015	041100	FOLLETT SCHOOL SOLUTIONS INC	\$779.46
	422542	05/04/2015	138889	TARA GOSS	\$180.00
	422544	05/04/2015	139948	NICOLAS MERLIN GREVE	\$85.00
	422545	05/04/2015	140749	OLIVIA RAY GREVE	\$22.50
	422546	05/04/2015	140367	HUNTER GRIEVE	\$120.00
	422547	05/04/2015	140744	ADAM DC GROOTT	\$102.50
	422553	05/04/2015	140173	JENNIFER HAMMOND	\$132.00
	422554	05/04/2015	139808	JAROD HAMSA	\$95.00
	422560	05/04/2015	140065	JAYLYNN HAWKINS	\$85.00
	422568	05/04/2015	140245	RONALD HEMILLER	\$45.00
	422573	05/04/2015	139809	LOGAN HODGE	\$105.00
	422575	05/04/2015	139965	HOLLY R HOPSON	\$42.50
	422577	05/04/2015	132592	WILLIAM SPRAGUE, JR.	\$350.00
	422584	05/04/2015	139966	MADYSSEN JEAN HRLEVICH	\$100.00
	422600	05/04/2015	140750	CASSANDRA MARY JAHN	\$51.00
	422609	05/04/2015	054492	JIM L JOHNSON	\$125.00
	422618	05/04/2015	140751	EMILY KENNEDY	\$51.00
	422627	05/04/2015	140215	SARAH KRAMER	\$127.50
	422628	05/04/2015	139134	CALEB KRUSE	\$140.00
	422631	05/04/2015	099217	LAKESHORE LEARNING MATERIALS	\$442.57
	422635	05/04/2015	139353	GRACE LAY	\$145.00
	422636	05/04/2015	138545	LEARNING HEADQUARTERS LLC	\$433.18
	422643	05/04/2015	059560	MATHESON TRI-GAS INC	\$62.79
	422656	05/04/2015	139655	AMANDA MALASHOCK	\$127.50
	422657	05/04/2015	138890	JACOB B MALASHOCK	\$165.00

## **Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015**

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	422658	05/04/2015	139656	JESSICA MALASHOCK	\$127.50
	422659	05/04/2015	140752	VINCENT MALENE	\$22.50
	422661	05/04/2015	139931	KALEY J MARCINSKI	\$100.00
	422668	05/04/2015	139657	RACHEL MC CLANNAN	\$192.50
	422671	05/04/2015	140754	HANNEMAN N MCGRAW	\$22.50
	422675	05/04/2015	140753	OLIVIA MCLAIN	\$51.00
	422700	05/04/2015	140745	TRENT MISCHO	\$102.50
	422702	05/04/2015	139917	AUSTIN MONETTE WATERS	\$170.00
	422703	05/04/2015	140755	EMILY MONETTE-WATERS	\$22.50
	422704	05/04/2015	140720	WILLIAM MORRIS	\$30.00
	422707	05/04/2015	139658	CAMRYN LEIGH MORTRUDE	\$127.50
	422711	05/04/2015	139136	GRACE MUELLER	\$216.00
	422715	05/04/2015	140746	CARRIE MURPHY	\$137.50
	422717	05/04/2015	140222	JADE MYATT	\$42.50
	422727	05/04/2015	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$785.00
	422735	05/04/2015	139644	SHANE NGUYEN	\$42.50
	422739	05/04/2015	140756	ALEXANDER K NORDBERG-ELLIS	\$22.50
	422743	05/04/2015	139275	COLIN O CONNELL	\$180.00
	422750	05/04/2015	100013	OFFICE DEPOT 84133510	\$32.70
	422761	05/04/2015	071138	ORIENTAL TRADING COMPANY	(\$69.51)
	422762	05/04/2015	140379	NOELLE ORTMAN	\$120.00
	422777	05/04/2015	140757	MADILYN PHELPS	\$22.50
	422783	05/04/2015	072760	PITSCO INC	\$183.06
	422799	05/04/2015	139967	ALEXANDER J PUSATERI	\$102.50
	422803	05/04/2015	100642	REALLY GOOD STUFF INC	\$408.61
	422808	05/04/2015	140747	TERESA A RENZE	\$102.50
	422813	05/04/2015	136847	RIVERSIDE TECHNOLOGIES INC	\$424.00
	422818	05/04/2015	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$954.50

## Millard Public Schools Check Register Prepared for the Board Meeting for May 4, 2015

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	422827	05/04/2015	140257	SEG RESTORATION	\$729.50
	422863	05/04/2015	139660	SYDNEY SLOSSON	\$102.50
	422868	05/04/2015	139266	GILLIAN MARIE SMITHSON	\$172.50
	422875	05/04/2015	139771	LINDSEY STALHEIM	\$192.00
	422877	05/04/2015	136465	JAKE STAUFFER	\$140.00
	422882	05/04/2015	069689	INTERLINE BRANDS INC	\$3,674.02
	422896	05/04/2015	137472	MARK THOLEN	\$200.00
	422913	05/04/2015	140267	ORION-BAY TUCKER	\$127.50
	422914	05/04/2015	140271	RIVER-SAGE TUCKER	\$192.50
	422924	05/04/2015	090440	BSN SPORTS INC	\$102.46
	422930	05/04/2015	092323	VIRCO INC	\$934.80
	422935	05/04/2015	140216	MATT WANETKA	\$120.00
<b>50 - Total</b>					<b>\$21,862.50</b>
99	422327	04/16/2015	135411	BRUCE B JUNEK	(\$27.00)
<b>99 - Total</b>					<b>(\$27.00)</b>
<b>Overall - Total</b>					<b>\$3,392,514.20</b>



## Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **4/29/2015**BOE Meeting Date: **5/4/2015**Sale or Disposals Scheduled After: **5/4/2015**

Lot	Quantity	Description
1	1	audio mixer
2	1	lot microphones
3	1	set wireless speakers
4	1	set roto toms
5	1	portable lift
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**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5000

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** General Policy Statement

**Action Desired:** Approval

**Background:** Required update

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_



**Pupil Student Services****General Policy Statement****5000**

The goal of the District is to provide all students who are enrolled in the District with a safe and equitable learning environment in order to take full advantage of the District's educational opportunities. To this end, the Board will adopt policies and rules which will provide District students with the opportunity to obtain an education in a safe, healthy, and orderly environment free of illegal drugs, alcohol, weapons, and violence. Students violating the District's policies and rules will be subject to the District's disciplinary procedures.

Policy Approved: May 6, 1996

Revised: July 31, 2000; [April 20, 2015](#)

Reaffirmed: April 21, 2008

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Policy 5900

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** Safety

**Action Desired:** Approval

**Background:** Required update of Policy 5900

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Jim Daulton", is centered within a light blue rectangular box. The signature is fluid and cursive.

## **~~Pupil~~ Student Services**

### **Safety and Security**

**5900**

The District will provide students with a safe, secure, healthful, and orderly school environment that is supportive of quality learning for all students. The District, and its schools, will implement procedures in a safety and security plan that addresses the safety and security of students, staff, and visitors; provides for the uniqueness of individual sites; and is evaluated at least annually by a ~~d~~District safety and security committee. The schools' safety and security plans will be reviewed annually by one (1) or more persons who are not employees of the District and who are not on the District Safety and Security Committee. The Superintendent or designee will be responsible for safety and security procedures in the District.

Legal References: Title 92, Nebraska Administrative Code, Chapter 10-~~004.01B~~011

Policy Approved: March 19, 2001

Reaffirmed: November 3, 2008; May 4, 2015

Millard Public Schools  
Omaha, Nebraska



**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Policy 6225: Secondary Class Size

**MEETING DATE:** May 4, 2015

**DEPARTMENT:** Educational Services

**TITLE AND  
BRIEF DESCRIPTION:** Policy 6225: Secondary Class Size

**ACTION DESIRED:** ☒ Approval

**BACKGROUND:** This policy is being advanced based upon the Selective Abandonment recommendations on Small Class Size at the high schools.

**RECOMMENDATIONS:** It is recommended that Policy 6225: Secondary Class Size be Approved.

**STRATEGIC PLAN REFERENCE:** Strategy 1

**TIMELINE:** Implementation upon approval

**RESPONSIBLE PERSON(S):** Mark Feldhausen, Nancy Johnston, Andy DeFreece, Terry Houlton, and Tami Williams

**SUPERINTENDENT'S APPROVAL:**



**BOARD ACTION:**

## Curriculum, Instruction, and Assessment

### Secondary Class Size

6225

The District will make reasonable efforts to maintain class size in the middle and high schools it deems appropriate and fiscally responsible for the effective instruction of students.

Whenever 14 or fewer students enroll in a class (course), the class may not be offered unless so mandated by law, the Board of Education, or necessitated by District activity programs. An effort may be made to combine a class consisting of 14 or fewer students with a similar or related class or program either in the same building or in a different grade level or building.

Any course, other than those mandated, will be deleted from the District's curriculum offerings after a history of three consecutive years where enrollment in the course has 14 or fewer students. Said enrollment figures will be those derived from official class rolls.

A report will be prepared and presented to the Board of Education on or before the first meeting in November indicating 1) the courses recommended for cancellation for the following semester or year, 2) classes that are to be combined, and 3) courses with 14 or fewer students that are being recommended for retention in the curriculum for the ensuing year.

Related Policies and Rules: 4005P, 4005.1

Approved: May 4, 2015

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Revise Rule 4160.3

**Meeting Date:** May 4, 2015

**Department** Leadership & Learning

**Title and Brief Description:** Revise Rule 4160.3

**Action Desired:** Approval

**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 & Mr. Kevin Chick

**Superintendent's Signature:** \_\_\_\_\_



## Human Resources

### Evaluation – Administrative Staff

**4160.3**

- I. All administrators shall be evaluated in accordance with the District's written procedures ~~on evaluation forms provided by the Human Resources Office~~ as follows:
  - A. Probationary certificated administrators shall be evaluated at least once each semester.
  - B. Non-certificated administrators shall be evaluated **at least once every school year.** ~~at least once each semester during the first three years and once annually thereafter.~~
  - C. Permanent certificated administrators shall be evaluated at least once every school year.
- II. The District will obtain approval of its administrator 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 administrator 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 the administrator evaluation in the District and may:
    1. Contain specific criteria upon which administrators are to be evaluated. Evaluation instruments shall be designed to incorporate (1) Mutual Commitments and Key Performance Action Plans and (2) Leadership Dimensions.
    2. Describe the process to be used for evaluation, including the duration and frequency of the observations.
    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 administrator 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 administrator 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. §§79-824; Title 92, Nebraska Administrative Code, Chapter 10

Related Policies & Rules: [4160](#), [4160.1](#), [4160.2](#), [8410](#)

Rule Approved: March 4, 2013, **May 4, 2015**

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5900.1

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** District Safety and Security and Emergency Management Plans

**Action Desired:** Approval

**Background:** Required update of Rule 5900.1

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_





## **Pupil Student Services**

### **District Safety and Security and Emergency Management Plans**

**5900.1**

- I. District Safety and Security Procedures. The District will have written safety and security procedures that are disseminated to all principals and supervisors. District safety and security procedures will be implemented by all schools and buildings that house staff members or students within the District.
  - A. The District's safety and security procedures will include, at a minimum, the following:
    1. Building access control.
    2. Identification of school employees, contractors, vendors, and visitors.
    3. Evacuation of buildings and campuses.
    4. Implementation of the District Incident Command ~~Safe~~ Team roles and responsibilities.
    5. Guidelines for building level Safety and Security Plans.
    6. District-wide alert ~~procedures codes~~ that when activated will initiate pre-established ~~actions procedures~~ for staff and students in emergency situations.
    7. Requirement that each school have a violence prevention program.
    8. Guidelines for managing angry and out-of-control parents or adults who are visitors to the school; are abusive to students, staff or other visitors; and substantially disrupt the educational process.
    9. Guidelines for monitoring and managing violent student behavior.
    10. Post-intervention procedures for assisting students and staff after an emergency.
    11. Guidelines for utilization of and training requirements for security staff and School Resource Officers within each school or building.
    12. Guidelines for maintenance of grounds and facilities relative to safety and security
    13. Guidelines for staff development relative to safety and security for all ~~d~~District employees.
- II. District Emergency Management Plan. The District will develop and implement an Emergency Management Plan that will provide ~~d~~District-wide procedures for dealing with emergencies. The Emergency Management Plan will:
  - A. Contain the emergency procedures for responding to the following situations: abduction/missing/runaway student, bomb threats, school vehicle accident, earthquake or tornado, fire/gas leak/explosion, guns or weapons on campus, hostage situations, sexual battery, shooting or stabbing, student major disruption/demonstrations, and student/parent/staff death, suicide, or attempted suicide.
  - B. Be reviewed and updated annually.
  - C. Be disseminated to all principals and designated personnel who are responsible for managing students in emergency situations.

- III. District Safety and Security Committee. The District will develop and implement a standing District Safety and Security Committee.
- A. The Director of ~~Pupil~~-Student Services will chair a standing District Safety and Security Committee which will be composed of:
1. District administrators;
  2. District certificated staff;
  3. Secondary students;
  4. Parents; and
  5. Community members.
- B. The Safety and Security Committee will meet at least ~~quarterly~~annually to review safety and security plans and procedures, including emergency management plans and procedures, and to make recommendations for changes in existing procedures or recommendations for new procedures which address the changing security needs of the District.
- IV. District Crisis Team. A District Crisis Team will be developed and implemented. Crisis Team members will receive specialized training to assist building administrators in providing psychological support during and after times of crisis. The specialized training will help personnel to direct crisis resolution activities and to counsel students and staff in coping with the aftermath of crisis situations.
- V. Evaluation and Review. District safety and security plans and procedures will be evaluated annually and revised according to areas of identified need.
- A. The safety and security plans and/or facilities of the District's buildings will be reviewed at least annually by the District Safety and Security Committee and the Director of ~~Pupil~~-Student Services or designee.
- B. The District's safety and security plans will be reviewed annually by one (1) or more persons who are not on the District's Safety and Security Committee and who are not employees of the District. This review will include a visit to school buildings to analyze plans, policies, procedures, and practices, and provide recommendations. Any recommendations made as a result of the analysis will be forwarded to the Director of ~~Pupil~~-Student Services and to the District's Safety and Security Committee to be considered in making revisions to the District's safety and security plan.

Related Policies & Rules: 5900

Legal References: Title 92, Nebraska Administrative Code, Chapter 10-011

Rule Approved: March 19, 2001

[Revised: May 4, 2015](#)

Reaffirmed: November 3, 2008

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5900.2

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** Building Safety and Security and Emergency Management Plans

**Action Desired:** Approval

**Background:** Required update of Rule 5900.2

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Jim Dauter", is centered within a light blue rectangular box. The signature is written in a cursive, flowing style.

## **~~Pupil~~ Student Services**

### **Building Safety and Security and Emergency Management Plans**

**5900.2**

- I. Building Safety and Security Plans. Every school within the District will have a written site-specific safety and security plan that includes comprehensive procedures for coping with emergencies and the aftermath caused by crisis situations. Building safety and security plans will comply with all of the requirements that are stipulated in District Safety and Security Plans and Emergency Management Procedures. The principal will be responsible for development and implementation of the building safety and security plans.
- II. Contents. The building safety and security plan shall:
  - A. Be a self-contained document that is separate from the Safety and Security Plan or the Emergency Management Plan that are distributed by the District.
    1. Be formatted to follow a ~~d~~District outline established by the District Safety and Security Committee.
    2. Identify those procedures specific to the building that are not identified or detailed in the District Safety and Security Procedures.
    3. Procedures identified in the District Safety and Security Plan and Emergency Management Plan will not be included verbatim in building safety and security plans except as needed for clarification and continuity.
    4. Building safety and security plans should specify who, what, when, where and how District safety and security procedures will be carried out in that specific building.
  - B. Be in accordance with ~~d~~District policies, rules and procedures.
  - C. Define the roles and responsibilities of personnel during and after ~~the~~a crisis.
  - D. Identify Building Safe Team roles and responsibilities.
  - E. Provide a description of the continuity of leadership if the principal is incapacitated or unavailable.
  - F. Provide a plan for reducing repeat infractions of the Standards ~~eff~~or Student Conduct dealing with violence.
  - G. Contain the plans for a violence prevention and intervention program.
  - H. Be reviewed and updated annually by the principal or the principal's designee.
  - I. Be disseminated to all staff in the building.
  - J. Be approved by the Superintendent or designee. A copy of the plan will be submitted to ~~Pupil~~Student Services.
  - K. Be reviewed annually by the District Safety and Security Committee.
  - L. Contain building emergency management plans that:
    1. Identify those procedures specific to the building that are not identified or detailed in the District Emergency Management Plan.
    2. Are in accordance with ~~d~~District policy, rules and procedures.
    3. Define the roles and responsibilities of personnel during and after ~~the~~a crisis.

4. Identify that emergency drills shall:
  - a. Be implemented at a variety of times from the beginning to the end of the school day;
  - b. Be implemented when students are in diverse locations (i.e., the cafeteria) and in a variety of activities throughout the building;
  - c. Not endanger students or staff; and
  - d. Provide that adequate orientation and instruction be provided early in the school year.
- M. Be reviewed and updated annually by the principal or the principal's designee.
- N. Be disseminated to all staff in the building.
- O. Be approved by the Superintendent or designee. A copy of the plan will be submitted to ~~Pup~~Student Services.
- P. Be reviewed annually by the District Safety and Security Committee.

Related Policies & Rules: 5900

Legal References: Title 92, Nebraska Administrative Code, Chapter 10-011

Revised: May 4, 2015

Rule Approved: March 19, 2001

Reaffirmed: November 3, 2008

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5900.3

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** Emergencies/Fire Safety in Schools

**Action Desired:** Approval

**Background:** Required update of Rule 5900.3

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_





**Pupil Student Services****Emergencies/Fire Safety in the Schools****5900.3**

Each building shall conduct one (1) fire drill each month and shall keep all doors and exits unlocked for egress during school hours. Reports of the monthly fire drills are to be on file in each school, and the completed form shall be submitted to the State Fire Marshall at the end of each school year. The state regulations for fire drills shall be followed explicitly at all times, and copies of the state regulations shall be maintained in the office of each principal.

Legal Reference: Neb. Rev. Stat. § 79-706; Neb. Rev. Stat. § 81-527

Related Policies & Rules: 5900

Rules Approved: April 20, 1981

Revised: September 10, 2001; [May 4, 2015](#)

Reaffirmed: November 3, 2008

Millard Public Schools  
Omaha, Nebraska

**AGENDA SUMMARY SHEET**

**Agenda Item:** Rule 5900.4

**Meeting Date:** May 4, 2015

**Department:** Student Services

**Title and Brief Description:** Emergency Dismissal

**Action Desired:** Approval

**Background:** Required update of Rule 5900.4

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

**Recommendations:** Approval

**Strategic Plan Reference:** N/A

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

**Timeline:** Immediate

**Responsible Person:** Bill Jelkin, Director of Student Services

**Superintendent's Signature:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Jim Duffin", is centered within a light gray rectangular box. The signature is fluid and cursive.

## **~~Pupil~~ Student Services**

### **Emergency Dismissal**

**5900.4**

- I. Dismissal Procedures. In the event of dismissal during the school day due to some emergency situation, the following procedures shall be followed:
  - A. Accounting for students and contacting parents.
    1. Students living within walking distance of the attendance center shall be allowed to proceed home if in the determination of the building administration conditions are conducive to safe travel by foot. Parents or guardians shall be contacted before the student leaves the building.
    2. Students who normally use school-provided or contracted transportation services shall remain at the attendance center until such vehicles arrive or until their parents or guardians provide alternative transportation.
    3. Students shall be allowed to leave school with adults other than their parents or guardians only when permission is granted by the parents or guardians of the respective student.
  - B. If parents can not be contacted.
    1. The student should remain under supervision at school or at the alternative site until the parents or emergency contact person can be reached.
    2. If the parent has previously specified in writing, that the student can be released to a designated agency or individual, the student may be released.

Related Policies & Rules: 5900

Rule Approved: June 16, 1975

Revised: September 10, 2001; [May 4, 2015](#)

Reaffirmed: November 3, 2008

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Rule 6750.1 Curriculum, Instruction, and Assessment Student Fees

**Meeting Date:** May 4, 2015

**Department** Activities, Athletics & External Affairs

**Title and Brief Description:** Rule 6750.1 Curriculum, Instruction, and Assessment Student Fees

**Action Desired:** Approval

**Background:** Recommendations reflect updated food service, summer school pricing, advanced placement, and post-secondary tuition cost. Correcting middle school transportation to reflect actual charges.

**Options/Alternatives Considered:** NA

**Recommendations:** Approval.

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

**Superintendent's Signature:** \_\_\_\_\_



## Curriculum, Instruction, and Assessment Student Fees

## 6750.1

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

### I. Elementary School Fees:

#### A. Extracurricular Activities \*

1. Field Trips: Students pay a fee of up to \$20 (but not to exceed actual cost) per trip.
2. All Clubs: Students pay a fee of up to \$30 (but not to exceed actual cost of conducting the club activities) for membership and activities in each club.
3. All Clubs: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed club t-shirt.
4. School will not fund competition beyond the state level.
5. Optional High Ability Learner (HAL) Field Trips: Students pay up to \$22 (but not to exceed actual cost) per trip.
6. Choir: Students pay a fee of up to \$15 (but not to exceed actual cost) for screen-printed choir t-shirt.

#### B. Special Transportation

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

#### C. Copies of Files/Records

1. Students pay 10 cents per page.

#### D. Lost/Damaged Property

1. Students pay for repair or replacement cost of property.

#### E. Before/After School

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

#### F. Summer/Night School \*

1. Regular Education Summer School: Students pay \$~~125~~ 150 (for 3 instructional hours per day for 12 days).
2. Special Education Summer School: Elementary students pay \$115 (for 3.25 hours per day for 12 days in June).
3. Building Level Summer School: Students pay up to \$3 per hour, including materials.

#### G. Breakfast/Lunch Programs \*

1. Students pay for breakfast (i.e., current cost of breakfast \$~~1.35~~ 1.40).
2. Students pay for lunch (i.e., current cost of lunch \$ ~~2.25~~ 2.35).

## H. Non-Specialized Attire

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

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

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

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

## II. Middle School Fees:

### A. Extracurricular Activities\*

1. Optional High Ability Learner (HAL) Field Trips: Students pay up to \$22 (but not to exceed actual cost) per trip.
2. Montessori Immersion Experiences: Students pay up to a total of \$400 (but not to exceed actual cost) for up to four trips.
3. School will not fund competition beyond the state level.
4. Sixth Grade Outdoor Education: Students pay up to \$50.
5. Other optional field trips sanctioned by the building administration: Students pay up to \$ 20 (but not to exceed actual cost) for each trip.
6. All Clubs: Students pay \$0 to \$140 (not to exceed the cost of conducting club activities) for membership and activities in each club.
7. Athletics: Students pay a \$45 participation fee for football. Students pay a \$35 participation fee for interscholastic sports. Students pay a \$25 participation fee for each intramural sport.
8. All Sports: Students provide elastic waist shorts, t-shirt, socks, shoes and cold weather attire as needed.
9. Football: Students provide appropriate athletic shoes.
10. Volleyball: Students provide appropriate athletic shoes for use indoors only.
11. Basketball: Students provide appropriate athletic shoes for use indoors only.
12. Wrestling: Students provide appropriate athletic shoes for use indoors only.
13. Track: Students provide appropriate athletic shoes.
14. Other Requirements: Students who participate in athletics and/or the Cross Country Club are required to have a sports physical (except for intramural basketball/volleyball) and must be covered by health insurance. Health insurance is available through private carriers, or, for those who qualify, the State of Nebraska.

### B. Spectator Admission / Transportation

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

## C. Special Transportation

1. §79-241 (option enrollment students): n/a.
2. §79-605 (tuition students): n/a.
3. §79-611 (students within 4 miles and open enrollment students): Transportation for students whose residences are two miles or more from school is provided through Student Transportation of America at \$~~1.25~~ 1.50 per trip (with the balance of the cost paid by the District).

## D. Copies of Files/Records

1. Students pay 10 cents per page.

## E. Before/After School

1. Mini-Classes: Students pay up to \$40 per class, including materials (6-8 sessions, but not to exceed actual cost).

## F. Lost/Damaged Property

1. Students pay for repair or replacement of property.

## G. Summer/Night School \*

1. Regular Summer School: Students pay \$~~125~~ 150 (for 3 instructional hours per day for 12 days – one course); \$~~250~~ 300 (for 6 instructional hours per day for 12 days – two courses); \$~~105~~ 155 for Babysitting Basics- includes first aid, CPR book and certification fee).
2. Special Education Summer School: Students pay \$115 (for 3.75 hours per day for 12 days in June).
3. Middle School After-School Program: Students pay up to \$30 (for up to one hour per day for one week); up to \$60 (for 2 to 3 hours per day for one week).
4. Summer Opportunities instruction for students – no more than \$150 (per opportunity per student).
5. Transition Programs: \$10.

## H. Breakfast/Lunch Programs \*

1. Students pay for breakfast (i.e., current cost of breakfast \$~~1.55~~ 1.60).
2. Students pay for lunch (i.e., current cost of lunch \$ ~~2.45~~ 2.55). A la carte selections vary in price.

## I. Non-Specialized Attire

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

## J. Musical Instruments (Optional, Non-Extracurricular) \*

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

## K. Music Items (Extracurricular) \*

1. Swing Choir & Jazz Band: Students provide their own instruments and attire. Required performance attire will not exceed a cost of \$125.

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



### III. High School Fees:

#### A. Extracurricular Activities \*

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

## B. Spectator Admission / Transportation

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

## C. Post-Secondary Education

1. Post-Secondary Education Costs: Students pay the cost of tuition and other fees only associated with obtaining credits from a postsecondary educational institution if the student chooses to apply for postsecondary education credit (i.e., ~~\$31.50~~ \$53.00 per credit hour for Metropolitan Community College (MCC). \$250 per course at [University of Nebraska – Omaha \(UNO\)](#), ~~University of Nebraska – Omaha, or \$144 per 5 credit course and registration fee at UNL, University of Nebraska – Lincoln~~ [University of Nebraska High School \\$160 per course](#) (online classes).
2. Advanced Placement Exams Fees: Students may pay the cost of each exam (i.e., currently ~~\$89~~ \$91 per exam) pending other available resources.
3. International Baccalaureate Exams Fees: Students may pay for the cost of testing (i.e., currently approximately \$700 for two years of testing).

## D. Special Transportation

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

## E. Copies of Files/Records

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

## F. Lost/Damaged Property

1. Students pay for cost of repair or replacement of property.

## G. Before/After School

1. Mini-Classes: Students pay up to \$40 per class, including materials (6-8 sessions, but not to exceed actual cost).

## H. Summer/Night School \*

1. Summer School: Students pay ~~\$145~~ \$170 (for 3 instructional hours per day for 24 days, 1 one-semester course); ~~\$290~~ \$340 (for 6 instructional hours per day for 24 days, 2 one-semester courses); or ~~\$120~~ \$135 (for 3 instructional hours per day for 14 days, noncredit mini class).
2. Special Education Summer School: Students pay \$135 (for 3.75 hours per day for 14 days in June).
3. Summer Opportunities instruction for students - no more than \$40 (per opportunity per student).
4. Night School: Students may pay up to ~~\$135~~ \$170 for 5 credit semester offering for credit recovery courses only.

## I. Breakfast/Lunch Programs \*

1. Students pay for breakfast (i.e., current cost of breakfast ~~\$1.80~~ \$1.85).
2. Students pay for lunch (i.e., current cost of lunch - \$ ~~2.95~~ \$3.05). A la carte selections vary in price.

#### J. Parking Permit

1. Students wishing to park in school lots during the school day must obtain a parking permit for \$35.
2. Students who accrue parking lot violations during the school day may be charged up to \$10 per violation.

#### K. Non-Specialized Attire

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

#### L. Musical Instruments (Optional, Non-Extracurricular) \*

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

#### M. Music Items (Extracurricular) \*

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

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

### IV. Student Fee Fund:

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

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

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

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

Related Policies & Rules: 6750

Rule Approved: July 15, 2002

Revised: April 21, 2003; July 21, 2003; May 17, 2004; June 6, 2005;

April 17, 2006; April 23, 2007; April 21, 2008; April 13, 2009; November 2, 2009;

February 15, 2010; April 5, 2010; September 7, 2010; March 21, 2011; July 11, 2011;

May 7, 2012; May 20, 2013; July 1, 2013; May 5, 2014; [May 4, 2015](#)

Millard Public Schools  
Omaha, Nebraska

## AGENDA SUMMARY SHEET

**Agenda Item:** Approval of EPAM Paraprofessionals Negotiated Agreement for 2015-16

**Meeting Date:** May 4, 2015

**Department:** Human Resources

**Title & Brief Description:** The District and the Educational Paraprofessionals Association of Millard ("EPAM") have reached tentative agreement for the 2015-16 school year. EPAM voted for approval of the tentative agreement on April 21, 2015. The proposed agreement includes the following changes:


- **Estimated 2.5% total package:**
  - Salary Increase (including estimated training incentives) = 2.21% total package increase;
    - Average salary increase (including estimated training incentives) = 3.11%;
  - Health Insurance, NPERS, and other Rates (Dental, Life, FICA, etc.) = 0.29% total package increase;

**Recommendation:** It is recommended that the Negotiated Agreement for Paraprofessionals with the Educational Paraprofessionals Association of Millard for the 2015-16 school year be approved.

**Background:** Wage increases are in line with budget parameters.

**Options and Alternatives:** Return to the bargaining table.

**Responsible Persons:** Chad Meisgeier, Mitch Mollring, Kevin Chick, Dr. James Sutfin

**Superintendent's Approval:** —  —

## **COLLECTIVE BARGAINING AGREEMENT**

**THIS AGREEMENT** made and entered into by and between the **Educational Paraprofessional Association of Millard**, hereinafter referred to as EPAM, and **School District Number 17, Douglas County**, also known as the Millard School District, hereinafter referred to as the District.

### **ARTICLE I Recognition**

The District recognizes EPAM as the sole and exclusive bargaining agent for all full-time and part-time hourly employees employed by the District in the following job classifications: (1) general educational paraprofessionals; (2) orthopedic educational paraprofessionals; (3) preschool educational paraprofessionals; and (4) special education paraprofessionals.

### **ARTICLE II Management Rights**

Section 1. The management and direction of the District and direction of the employees covered by this agreement, including the right to hire, fire, suspend, discharge, make assignments of work, transfer employees, to change job assignments, to determine hours of work and all other acts and actions related to the administration and direction of the employees covered by this agreement are vested exclusively in the District; and the District specifically reserves all rights and prerogatives not abridged, delegated, or amended by the terms of this Contract.

Section 2. The District shall not discriminate against any employee covered by the agreement because of sex, disability, race, color, national or ethnic origin, religion, age, marital status, political affiliation or participation or nonparticipation in any organizations, as set forth in District Policies and Rules, local laws, the laws of the State of Nebraska, and the laws of the United States.

### **ARTICLE III Wages**

(a) For the 2015-16 school year, the District shall pay to each employee employed by the District during the 2014-15 school year a wage increase of 2.61%. Pay raises will be effective with the August 19, 2015 payroll date.

(b) Each employee assigned by the District to work in the critical needs areas set forth below and other critical needs areas determined by the District will receive a stipend. Stipends shall be paid only if the critical needs assignment is the sole assignment of the paraprofessional and shall not be paid for temporary, substitute, or "fill in work" done by paraprofessionals. In the event the critical needs area is assigned to an employee, but is not the sole assignment for the paraprofessional, the District may: (1) pay no stipend; (2) pay the full stipend; or (3) split the available stipend among multiple employees. Each stipend referenced in this paragraph shall be above his or her regular base wage for each hour worked. In order to receive the stipend for working in a VI classroom, the eligible paraprofessional must be fluent in Braille. Identification of such assignments will be solely at the discretion of the District. The stipend will be removed if and when the employee is reassigned to a non-qualified position or if the District determines that the assignment no longer qualifies for such a stipend. Critical needs area stipends shall be as follows:

- (i) 70¢ per hour for each employee assigned to BD, ACP, VI, and ECSE special education classrooms;
  - (ii) 20¢ per hour for each employee assigned by the District to a Title I building or program;
  - (iii) 20¢ per hour for each employee assigned by the District to a health room; and
  - (iv) An amount between 20¢ and 70¢ as determined by the District for other critical needs area stipends.
- (c) Minimum pay shall be \$10.60 per hour and maximum pay shall be \$16.58 per hour plus applicable stipends.
- (d) Each paraprofessional who completes 36 clock hours of District approved training shall receive a training stipend wage increase. The training stipend wage increase shall equal a three percent (3%) increase. A paraprofessional may request the training stipend by completing the District's *Application for Training Stipend for Paraprofessionals*. The building principal and a personnel administrator must approve the application. Training hours must have been completed within 48 months of the date of application. Each paraprofessional is limited to one training stipend wage increase every three years (e.g. each paraprofessional who received a training stipend in 2013-14 or in 2014-15 shall not be eligible for a training stipend in 2015-16). Each year is defined as a school year. Each employee who is required by his or her supervisor to attend training shall be paid while at training. If the required training is scheduled outside the employee's normal work hours, the employee may receive additional hours of pay or the employee's schedule may be flexed during the week training takes place. Each employee who elects to attend training which is not required by the supervisor shall do so on his or her own time and shall not be paid for these hours by the district. A paraprofessional and a supervisor may agree in advance that the employee will participate in training "off-the-clock" (without pay) with the cost of the tuition paid by the supervisor. In these cases, the paraprofessional must agree to reimburse the District should he or she fail to complete the training. Of the 36 hours, no more than ten (10) hours may be for personal wellness activities related to fitness, exercise, or diet. All remaining hours must be directly related to the paraprofessional's job responsibilities.
- (e) In the event an employee is assigned to substitute for another paraprofessional, the employee shall be paid his/her normal rate of pay while substituting.

#### **ARTICLE IV**

##### **Insurance**

Each paraprofessional who is employed at least 20 hours per week or more shall be eligible to participate in the Health, Dental, and Life insurance Plans provided by the District. For eligible paraprofessionals, the District shall pay 60 percent (60%) of the amount of the District premium contribution levels in the Agreement with the Millard Education Association for health and dental. The District contribution amount shall be dependent upon the plan option elected by the paraprofessional and shall include a proportionate increased premium contribution for voluntary participation in the District's wellness program. Participation in the District's health and dental plan shall be contingent upon the eligible employee electing participation, agreeing to pay, and actually paying the remainder of the elected health premium.

The policies, procedures, implementation, amendments to, and all decisions related to the wellness program shall be the responsibility of the District.

The District will pay the full premium for basic \$50,000 term life coverage.

## **ARTICLE V**

### **Hours of Work**

Each employee shall be paid for each hour or fraction thereof the employee works. The normal workday shall not be more than eight (8) hours. The normal workweek shall not exceed forty (40) hours. Each employee required to work beyond forty (40) hours in one week shall be compensated for each hour in excess of forty (40) hours at the rate of one and one-half the employee's normal hourly rate.

Each employee is to work those hours as requested by the Principal and approved by the Human Resources Office. Actual hours worked shall be recorded accurately through a time clock or on time cards issued by the Payroll Office. Except for emergency situations, reasonable advanced notice shall be given to the employee if the employee is required to work beyond 5:00 p.m. on any given day. Employees shall not be required to take work home unless the work at home and the hourly payment for the work at home is approved by the building administrator.

In the event an employee is required to work more hours than his or her normal work day, employer may schedule an equal number of hours off during the same work week and the timecard or timeclock for such employee shall reflect the actual hours worked for each day by each employee.

Each employee who is employed five (5) hours or more per day shall be given a lunch period of at least one-half (0.5) hour, unless the administrator supervisor determines that a lunch period is not feasible due to the need to ensure continuous supervision of students. Such lunch period shall be without pay and the employee shall be free to leave the premises during such period. In the event a lunch period is not afforded, the paraprofessional shall be paid for the actual hours worked.

Each employee will receive one (1) fifteen (15) minute paid-break per four (4) hours worked. All breaks, including the lunch period, must be scheduled and approved by the principal or designee. Breaks shall not be taken within one (1) hour of the beginning or end of the shift and such breaks may not be used to extend the lunch period. Breaks shall be on-premises so the employee is available for general supervision of students if the need arises.

## **ARTICLE VI**

### **Holidays**

Each Employee covered by this Contract shall be granted time off with pay for the following seven (7) holidays subject to the conditions hereinafter set forth:

- Labor Day
- Thanksgiving
- Friday following Thanksgiving
- December 25
- New Years Day
- One day during Spring Break (actual date determined annually by the Superintendent)
- Memorial Day (if Memorial Day is after the end of the contract year, paraprofessionals will get paid as if it were within the contract year).

(a) The employee will be given the same amount of time off with pay equal to the work-hours scheduled had the day not been a holiday.

(b) An employee must be employed by the District twenty (20) working days immediately prior to the holiday to be eligible for holiday pay; provided, however, the twenty (20) working days may include days of paid leave; and, provided further, the twenty (20) working days immediately prior to Labor Day may include working days immediately prior to the end of the previous school year.



## **ARTICLE VII**

### **Sick Leave**

(a) At the conclusion of each bi-weekly pay period covered by this agreement, each employee shall earn paid leave equal to one-half (1/2) the average daily hours scheduled per day in a five day work week, and further be allowed any unused and accumulated leave from the previous year to a maximum total of 336 hours of leave with pay. Paid leave shall be credited at the end of each employee's first 18 bi-weekly pay periods covered by this agreement. Paid leave may be used for personal illness, illness of a member of the employee's immediate family (ten days per school-year maximum), death of a member of the employee's immediate family (four days per occurrence maximum), and business and emergency leave (three days per school-year maximum). Rules for use of leave can be found in Board Policy 4510 and Board Rules 4510.1 through 4510.15.

(b) Upon resignation from employment or retirement, the District shall pay to any employee covered by this agreement \$7.50 for half of the employee's unused paid leave hours in excess of 40 hours; provided such resignation/retirement does not occur between July 1 and October 1. No payment shall be made for the first 40 hours of unused paid leave.

(c) After payroll has been processed for the 1st bi-weekly pay period in October, each employee who is actively employed by the district on that date and who, as of that date, has unused paid leave in excess of two hundred fifty (250) hours shall be reimbursed for those hours in excess of two hundred fifty (250) hours at the rate of \$7.50/hr. The employee's leave accumulation shall then be reduced to 250 hours. The District shall establish procedures for reimbursement.

## **ARTICLE VIII**

### **Miscellaneous**

Each employee covered by this Contract shall be entitled to all the applicable rights and privileges of the employees of the District as set forth in Board Policies and Board Rules.

## **ARTICLE IX**

### **Inclement Weather**

Each employee covered by this Contract will comply with the following procedures whenever there is an official closing of the Millard Public Schools by the Superintendent because of inclement weather:

(a) When staff are instructed to report to work, each covered employee will be expected to report to work and will be paid for each hour or fraction thereof the employee works.

(b) When staff is instructed not to report to work, each covered employee will not report to work and will not be paid. Each covered employee will be allowed the option to make up any time missed from work; provided, however, the covered employee follows administrative directions concerning the employee's responsibility to report to work; and provided the time and date of make-up shall be with the approval of the administration.

## **ARTICLE X**

### **Term of Contract**

This agreement shall be in full force and effect from August 1, 2015 through July 31, 2016.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed on       , 2015.

**School District No. 17**  
**Douglas County, Nebraska**

BY \_\_\_\_\_

**Educational Paraprofessional**  
**Association of Millard**

BY \_\_\_\_\_

**AGENDA SUMMARY SHEET**

**Meeting Date:** May 4, 2015

**Department** Human Resources

**Action Desired:** Approval

**Background:** Personnel items: (1) Resignation; (2) Recommendation to Hire; (3) 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:** \_\_\_\_\_

A handwritten signature in blue ink, appearing to read "Jim Duffin", is centered within a light blue rectangular box. The signature is fluid and cursive.

May 4, 2015

## RESIGNATIONS

**Recommend: The following resignation be accepted:**

1. James J. Ebke – Math teacher at Millard North High School. He is resigning at the end of the 2014-2015 school year to take a teaching position with Lincoln Public Schools.
2. Sharon N. Hulstein – Grade 5 teacher at Willowdale Elementary School. She is resigning at the end of the 2014-2015 school year because of family relocation.
3. Michele C. Humpal – Speech Pathologist (.5) at Millard West High School. She is resigning at the end of the 2014-2015 school year for personal reasons.
4. Dustin L. Llewellyn – Social Studies teacher at Millard South High School. He is resigning at the end of the 2014-2015 school year to take a teaching position with Lincoln Public Schools.
5. Suzie A. Antoniak – Language Arts teacher at Millard South High School. She is resigning at the end of the 2014-2015 school year to take a teaching position with Elkhorn Public Schools.
6. Larry R. Goodenough – Math teacher at Russell Middle School. He is resigning at the end of the 2014-2015 school year to take a teaching position with Elkhorn Public Schools.
7. Jamie J. Gilfry – Business teacher at Horizon High School. She is resigning at the end of the 2014-2015 school year to take a teaching position with Douglas County West Schools.
8. Sarah G Stapel – Grade 5 teacher at Wheeler Elementary School. She is resigning at the end of the 2014-2015 school year because of family relocation.
9. Shari J. Harrach – School Counselor at Millard South High School. She is resigning at the end of the 2014-2015 school year for a position at Brownell Talbot School.
10. Michaela G Kneip – Foreign Language teacher at Millard West High School. She is resigning at the end of the 2014-2015 school year because of family relocation.
11. Andrea J. Gomez – Social Studies teacher at Central Middle School. She is resigning at the end of the 2014-2015 school year for personal reasons.
12. Joanne M. Kappas – Science teacher at Millard South High School. She is resigning at the end of the 2014-2015 school year for personal reasons.
13. Kimberly R. Loofe – Special Education and READ teacher at Ezra Elementary School. She is resigning at the end of the 2014-2015 school year to take a position with Elkhorn Public Schools.
14. Rebecca J. Van Meter – Speech Pathologist at Cody Elementary School. She is resigning at the end of the 2014-2015 school year for personal reasons.

May 4, 2015

## **TEACHERS RECOMMENDED FOR HIRE**

### **Recommend: The following teachers be hired for the 2015/2016 school year:**

1. Amy D. Roberts – MA – University of Nebraska, Lincoln. Foreign Language teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Pius X High School - Lincoln, NE (2010-2015)
2. Jeremy M. Dawson – MA+3 – University of Nebraska, Lincoln. Science teacher at Millard West High School for the 2015-2016 school year. Previous Experience: Council Bluffs Community Schools (2009-2015)
3. Matthew S. Eledge – BA+12 – University of Nebraska, Omaha. Language Arts teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Omaha Skutt Catholic High School (2010-current)
4. Donell L. Evans – MA+36 – University of Texas. Science teacher at Millard South High School for the 2015-2016 school year. Previous Experience: Leesville, Louisiana (1999-current)
5. Delanie M. Frye – BA – University of Nebraska, Omaha. Language Arts teacher at Millard West High School for the 2015-2016 school year.
6. Crystal M. Crites – MA – University of Nebraska, Omaha. Grade 2 teacher at Aldrich Elementary School for the 2015-2016 school year. Previous Experience: Millard Public Schools (2004-2008)
7. Jonathan W. Ringenberg – BA – University of Nebraska, Lincoln. Math teacher at Millard North High School for the 2015-2016 school year. Previous Experience: Fu Tian Central District, China (2012-2014)
8. Shelby L. Oatman – BA – N.W. Missouri State. Math teacher at Central Middle School for the 2015-2016 school year.
9. Steven A. Frey – MA – North Dakota State University. Physical Education teacher at Millard West High School for the 2015-2016 school year. Previous Experience: Elkhorn Public Schools (2008-current); Omaha Public Schools (2007-2008)
10. Angela M. Golka – BA – University of Nebraska, Omaha. Art teacher (Short-Term Contract) at Kiewit Middle School for the 2015-2016 school year.
11. Bailey N. Hoerning – BA – N.W. Missouri State. Special Education teacher at Millard North High School for the 2015-2016 school year.
12. Aimee M. Ruhnke – BA+12 – University of Minnesota. Grade 1 teacher at Disney Elementary for the 2015-2016 school year.
13. Lisa R. Lanagen – BA+12 – University of Northern Colorado. Special Education Resource teacher at Hitchcock Elementary School. Previous Experience: Thompson School District, CO (2006-current)
14. Jason S. Schlautman – BA – University of Nebraska, Omaha. Physical Education teacher at Reeder Elementary School for the 2015-2016 school year. Previous Experience: St. Robert Bellarmine School, NE (2012-current)

**May 4, 2015**

**LEAVE OF ABSENCE**

**Recommend: The following Leave of Absence be accepted:**

1. Kelly K. Raynor – READ teacher at Wheeler 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:** May 4, 2015

**DEPARTMENT:** Educational Services: Assessment, Research, & Evaluation

**TITLE:** Enrollment Report

**BRIEF DESCRIPTION:** Report states the district and building enrollment reflective of data pulled on April 21, 2015.

**ACTION DESIRED:** ☐ Approval ☒ Information/Discussion

**BACKGROUND:** Enrollment data pulled on/near the 20<sup>th</sup> 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:**

\_\_\_\_\_  \_\_\_\_\_



**April 21, 2015  
Millard Public Schools  
Total Enrollment**

								SpEd Cluster Prgm	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
<b>Elementary</b>		K	1	2	3	4	5					
Abbott (3 unit)		66	81	65	60	69	70		411	-2	-2	413
Ackerman (4 unit)		82	73	66	83	69	87		460	0	19	441
Aldrich (3 unit)		68	74	95	69	79	99		484	-3	-5	489
Black Elk (4 unit)		84	84	57	72	83	86		466	0	10	456
Bryan (3 unit)		62	61	56	66	57	70		372	-5	-8	380
Cather (3 unit)		72	70	62	69	75	70		418	3	6	412
Cody (2 unit)		44	39	31	47	36	36	23	256	-2	12	244
Cottonwood (3 unit)		42	41	43	49	67	61		303	1	-1	304
Disney (3 unit)		52	46	44	46	41	34	18	281	4	2	279
Ezra Millard (3 unit)		73	81	64	64	60	60	11	413	0	2	411
Harvey Oaks (2 unit)		44	31	47	46	42	50		260	2	2	258
Hitchcock (2 unit)		43	49	34	45	41	37	13	262	1	2	260
Holling Heights (3 unit)		57	66	67	54	65	69	8	386	-3	-6	392
Montclair (4 unit)		87	96	92	85	92	88		540	3	15	525
Morton (3 unit)		39	59	39	40	58	57		292	-1	1	291
Neihardt (4 unit)		111	95	96	85	92	96		575	0	7	568
Norris (3 unit)		58	60	55	68	60	62		363	-3	-9	372
Reagan (4 unit)		112	86	83	95	74	90		540	0	5	535
Reeder (4 unit)		103	102	103	94	104	113		619	2	1	618
Rockwell (3 unit)		53	39	51	44	53	47	15	302	1	-3	305
Rohwer (3 unit)		90	95	102	99	109	103	19	617	2	9	608
Sandoz (3 unit)		57	55	45	59	49	55		320	5	2	318
Upchurch (3 unit)		101	111	105	100	106	108		631	-1	-6	637
Wheeler (4 unit)		76	76	83	95	74	105	26	535	1	8	527
Willowdale (3 unit)		53	76	70	69	65	78		411	0	2	409
<b>Totals</b>		1729	1746	1655	1703	1720	1831	133	<b>10,517</b>	5	65	<b>10,452</b>

								SpEd Prgm*	Current Total	Current Change	YTD Change	Official 14/15 Enrollment
<b>Middle</b>		6	7	8								
Andersen MS		289	289	318				0	896	0	-4	900
Beadle MS		356	384	394				25	1134	3	-2	1136
Central MS		272	251	258				18	781	0	-7	788
Kiewit MS		311	300	320				0	931	-1	-4	935
North MS		244	289	244				18	777	3	8	769
Russell MS		287	292	295				0	874	-2	0	874
MS Alternative		2	13	11				0	26	-1	5	21
<b>Totals</b>		1761	1818	1840				61	<b>5419</b>	2	-4	<b>5423</b>

<b>High</b>		Grads YTD		9	10	11	12					
North HS		16		609	621	601	589	20	2420	-2	-40	2460
South HS		47		525	501	525	432	37	1983	-3	-81	2064
West HS		55		633	626	568	511	22	2338	-11	-60	2398
Horizon HS		29		7	18	49	48	0	122	-13	8	114
<b>Totals</b>		147		1774	1766	1743	1580	79	<b>6863</b>	-29	-173	<b>7036</b>

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

\*\*Itinerant & Contracted Pre-K included in Official 14/15 Enrollment: **53**

\*\*Itinerant & Contracted Pre-K included in Current Enrollment: **76**

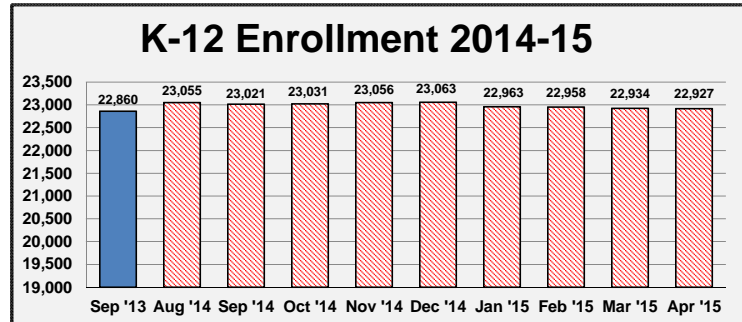
<b>Preschool</b>	SpEd	Not SpEd	Total	Official 14/15
Bryan	13	32	45	40
Cody	57	43	100	89
Disney	10	15	25	21
Hitchcock	22	17	39	29
Holling Heights	2	15	17	19
Montclair	27	9	36	33
Montclair Montessori	2	82	84	84
Neihardt	13	41	54	57
Norris	2	16	18	18
Norris Montessori	2	31	33	34
Rockwell	4	15	19	18
Sandoz	18	42	60	57
Wheeler	29	22	51	45
Homebased Infants	132	0	132	92
<b>TOTAL</b>			<b>713</b>	<b>636</b>

Contracted SpEd	42	1	5	37
Rule 18 Interim	11	3	7	4
Young Adult Program	40	-1	-2	42
Ombudsman (Primary)	35	12	15	20
<b>Total District K-12</b>	<b>22,927</b>	<b>-7</b>	<b>-87</b>	<b>23,014</b>
<b>Total District PreK-12**</b>	<b>23,716</b>	<b>2</b>	<b>13</b>	<b>23,703</b>

4/21/2015	
Elementary	10,517
Middle School	5,419
High School	6,863
Contracted & Rule 18	53
Young Adult	40
Ombudsman (Primary)	35
<b>TOTAL</b>	<b>22,927</b>

9/22/2014	
Elementary	10,453
Middle School	5,426
High School	7,038
Contracted & Rule 18	42
Young Adult	42
Ombudsman (Primary)	20
<b>TOTAL</b>	<b>23,021</b>

<b>Career Academies</b>	NHS	SHS	WHS	HHS	TOTAL
Culinary	7	7			21
Education	6	16	24		46
Entrepreneurship	9	3	14		26
Health Sciences	6	26	50	1	83
Dist/Log Mgmt	4	4	19		27
Ombudsman	(Primary and Secondary Assignment)				40



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	21	21	22	21	23	23											
	23	20	22	21	23	24											
	22	20	21	18	23	23											
		20															
Total Students	66	81	65	60	69	70	411	-2	-2	413	411						
Total Teachers	3	4	3	3	3	3	19				19						
Classroom Avg	22.00	20.25	21.7	19.5	23.0	23.3	22				22						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Ackerman	20	24	22	21	23	24											
	20	25	22	21	23	20											
	21	24	22	21	23	21											
	21			20		22											
Total Students	82	73	66	83	69	87	460	0	19	441	460						
Total Teachers	4	3	3	4	3	4	21				21						
Classroom Avg	20.5	24.3	22.0	20.8	23.0	21.8	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											
	24	26	25	24	26	25											
	22	24	25	23	27	25											
			23			24											
Total Students	68	74	95	69	79	99	484	-3	-5	489	484						
Total Teachers	3	3	4	3	3	4	20				20						
Classroom Avg	22.7	24.7	24.3	23.0	26.3	24.8	24				24						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Black Elk	21	19	19	24	19	21											
	20	22	19	24	22	22											
	21	21	19	24	21	21											
	22	22			21	22											
Total Students	84	84	57	72	83	86	466	0	10	456	466						
Total Teachers	4	4	3	3	4	4	22				22						
Classroom Avg	21.0	21.0	19.0	24.0	20.8	21.5	21				21						
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Bryan	21	21	19	22	18	24											
	20	19	19	21	19	23											
	21	21	18	23	20	23											
Total Students	62	61	56	66	57	70	372	-5	-8	380	372						
Total Teachers	3	3	3	3	3	3	18				18						
Classroom Avg	20.7	20.3	18.7	22.0	19.0	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			16	24	25	20	24	23	23	23	25	25					
							24	23	23	22	25	25					
							24	24									
Total Students	0	0	16	24	25	20	72	70	46	45	50	50	418	3	6	412	418
Total Teachers	0	0	1	1	1	1	3	3	2	2	2	2	18				18
Classroom Avg			16.0	24.0	25.0	20.0	24.0	23.3	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	19	18	23	18	17	12										
	23	20	13	24	18	19	11										
Total Students	44	39	31	47	36	36	23	256	-2	12	244	233					
Total Teachers	2	2	2	2	2	2	2	14				12					
Classroom Avg	22.0	19.5	15.5	23.5	18.0	18.0	11.5	18				19					
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 14/15 Enrollment							
Cottonwood	20	20	22	24	22	21											
	22	21	21	25	22	20											
					23	20											
Total Students	42	41	43	49	67	61	303	1	-1	304	303						
Total Teachers	2	2	2	2	3	3	14				14						
Classroom Avg	21.0	20.5	21.5	24.5	22.3	20.3	22				22						
	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment						
Disney	17	22	22	23	21	18	9										
	17	24	22	23	20	16	9										
	18																
Total Students	52	46	44	46	41	34	18	281	4	2	279	263					
Total Teachers	3	2	2	2	2	2	2	15				13					
Classroom Avg	17.33	23.00	22.00	23.00	20.50	17.00	9.0	19				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	7					
	25	19	23	21	21	20	4					
	23	20	21	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	21	25						
	22	15	24	23	21	25						
Total Students	44	31	47	46	42	50		260	2	2	258	260
Total Teachers	2	2	2	2	2	2		12				12
Classroom Avg	22.0	15.5	23.5	23.0	21.0	25.0		22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Hitchcock	21	25	16	23	21	18	6					
	22	24	18	22	20	19	7					
Total Students	43	49	34	45	41	37	13	262	1	2	260	249
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	21.5	24.5	17.0	22.5	20.5	18.5	6.5	19				21

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Holling Heights	18	24	23	19	20	22	4					
	17	22	21	18	23	22	4					
	22	20	23	17	22	25						
Total Students	57	66	67	54	65	69	8	386	-3	-6	392	378
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	19.0	22.0	22.3	18.0	21.7	23.0	4.0	19				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	24	23	21	23	25	15	23	21					
	20	25	25	21	24	25	16	21	19					
							16	22	22					
								23	21					
								24						
								21						
Total Students	40	49	48	42	47	50	47	134	83	540	3	15	525	540
Total Teachers	2	2	2	2	2	2	3	6	4	25				25
Classroom Avg	20.0	24.5	24.0	21.0	23.5	25.0	15.7	22.3	20.8	22				22

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Morton	19	19	21	22	19	19						
	20	19	18	18	19	19						
		21			20	19						
Total Students	39	59	39	40	58	57		292	-1	1	291	292
Total Teachers	2	3	2	2	3	3		15				15
Classroom Avg	19.5	19.7	19.5	20.0	19.3	19.0		19				19

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Neihardt	22	24	24	21	23	24						
	21	24	24	21	23	24						
	23	23	24	22	24	24						
	23	24	24	21	22	24						
	22											
Total Students	111	95	96	85	92	96		575	0	7	568	575
Total Teachers	5	4	4	4	4	4		25				25
Classroom Avg	22.2	23.8	24.0	21.3	23.0	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	16	17	19	24	18	22	12	20	19					
	18	18	19	22	19	23	12	21	21					
								23						
Total Students	34	35	38	46	37	45	24	64	40	363	-3	-9	372	363
Total Teachers	2	2	2	2	2	2	2	3	2	19				19
Classroom Avg	17.0	17.5	19.0	23.0	18.5	22.5	12.0	21.3	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	0	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

							SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	Class Size w/out SpEd
	K	1	2	3	4	5						
Reeder	20	25	20	23	21	22						
	21	26	21	22	20	24						
	21	25	20	24	22	21						
	20	26	20	25	21	22						
	21		22		20	24						
Total Students	103	102	103	94	104	113		619	2	1	618	619
Total Teachers	5	4	5	4	5	5		28				28
Classroom Avg	20.6	25.5	20.6	23.5	20.8	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	23	6					
	18	19	17	22	26	24	9					
	18		18									
Total Students	53	39	51	44	53	47	15	302	1	-3	305	287
Total Teachers	3	2	3	2	2	2	2	16				14
Classroom Avg	17.7	19.5	17.0	22.0	26.5	23.5	7.5	19				21

	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	10					
	22	18	25	25	22	25						
	23	18	26	24	22	26						
		20			22							
Total Students	90	95	102	99	109	103	19	617	2	9	608	598
Total Teachers	4	5	4	4	5	4	2	28				26
Classroom Avg	22.5	19.0	25.5	24.8	21.8	25.8	9.5	22				23

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Sandoz	19	17	22	20	25	19						
	19	18	23	19	24	18						
	19	20		20		18						
Total Students	57	55	45	59	49	55		320	5	2	318	320
Total Teachers	3	3	2	3	2	3		16				16
Classroom Avg	19.0	18.3	22.5	19.7	24.5	18.3		20				20

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Upchurch	20	22	21	21	22	21						
	22	22	20	21	22	22						
	21	23	22	18	18	23						
	17	22	20	20	22	22						
	21	22	22	20	22	20						
Total Students	101	111	105	100	106	108		631	-1	-6	637	631
Total Teachers	5	5	5	5	5	5		30				30
Classroom Avg	20.2	22.2	21.0	20.0	21.2	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	20	7					
	16	20	21	23	22	23	10					
	20	18	20	23	27	20	9					
	20	19	22	24		19						
						23						
Total Students	76	76	83	95	74	105	26	535	1	8	527	509
Total Teachers	4	4	4	4	3	5	3	27				24
Classroom Avg	19.0	19.0	20.8	23.8	24.7	21.0	8.7	20				21

	K	1	2	3	4	5		Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Willowdale	18	26	23	23	22	26						
	18	25	23	23	22	26						
	17	25	24	23	21	26						
Total Students	53	76	70	69	65	78		411	0	2	409	411
Total Teachers	3	3	3	3	3	3		18				18
Classroom Avg	17.7	25.3	23.3	23.0	21.7	26.0		23				23

Elementary Totals												
Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5	SpEd Cluster
Students	1729	1746	1655	1703	1720	1831	72	61	65	68	55	133
Teachers	85	78	75	74	75	80	9			6		17
Classroom Avg	20.3	22.4	22.1	23.0	22.9	22.9						7.8

	6	7	8					SpEd Cluster	Current Total	Current Change	YTD Change	Official 14/15 Enrollment	
Andersen MS	289	289	318					0	896	0	-4	900	
Beadle MS	356	384	394					25	1134	3	-2	1136	
Central MS	272	251	258					18	781	0	-7	788	
Kiewit MS	311	300	320					0	931	-1	-4	935	
North MS	244	289	244					18	777	3	8	769	
Russell MS	287	292	295					0	874	-2	0	874	
MS Alternative	2	13	11						26	-1	5	21	
Totals	1761	1818	1840					61	5419	2	-4	5423	
				9	10	11	12						
North HS				609	621	601	589	20	2420	-2	-40	2460	
South HS				525	501	525	432	37	1983	-3	-81	2064	
West HS				633	626	568	511	22	2338	-11	-60	2398	
Horizon HS				7	18	49	48		122	-13	8	114	
Totals				1774	1766	1743	1580	79	6863	-29	-173	7036	
									42	1	5	37	
Contracted SpEd									11	3	7	4	
Rule 18 Interim									40	-1	-2	42	
Young Adult Program									35	12	15	20	
Ombudsman (Primary Enrollment)													
Total District Enrollment									22927	-7	-87	23014	

**AGENDA SUMMARY SHEET**

**Agenda Item:** Legislative Report

**Meeting Date:** May 4, 2015

**Department** External Affairs

**Title and Brief Description:** Legislative Report

**Action Desired:** Information Only

**Background:** Report to update current legislative issues.

**Options/Alternatives Considered:** None

**Recommendations:** None

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

**Superintendent's Signature:** \_\_\_\_\_



	Senator	Committee	Hearing		Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
					<del>Change provisions relating to immunizations for students</del>				
<a href="#">LB18</a>	Krist	Education	1/20/2015	Bracket until 6-5-15)	<del>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.</del>	Monitor			
<a href="#">LB26</a>	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	
<a href="#">LB29</a>	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			
<a href="#">LB 49</a>	Scheer	Education	1/27/2015	Indefinitely Postponed (2-23)	<del>Provide for allied school systems</del>	NA		Oppose	
<a href="#">LB50</a>	Scheer	Health & Human			Change provisions relating to medicaid covered services				
<a href="#">LB51</a>	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	
<a href="#">LB54</a>	Scheer	Education	1/26/2015		Change provisions relating to postsecondary education statewide transfer of credit policies	Support			
<a href="#">LB58</a>	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	
<a href="#">LB59</a>	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.	NA			
<a href="#">LB60</a>	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			
<a href="#">LB66</a>	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	
<a href="#">LB78</a>	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	Monitor			Oppose
<a href="#">LB96</a>	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			
<a href="#">LB99</a>	Sullivan	Education	1/20/2015	Approved by Governor 2-26	Eliminate a reporting duty for the Education Committee of the Legislature	Monitor			
<a href="#">LB100</a>	Sullivan	Education	1/20/2015	Approved by Governor 2-26		Support			

					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.					
<a href="#">LB101</a>	Sullivan	Education	1/20/2015			Support				
<a href="#">LB103</a>	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				
<a href="#">LB115</a>	Scheer	Banking...	1/20/2015		Prohibit certain actions related to social security numbers	Oppose				
<a href="#">LB117</a>	Haar	Natural Resources	3/4/2015		Change provisions relating to energy financing contracts Creates an exception under levy and spending lids	Support				Support
<a href="#">LB132</a>	Ebke	Gov,Mil,Vet Af.	1/29/2015	Committee Priority 3-12 Gen. File 3-6 AM582, Select File 4-9, Select File with ER75 4-13, AM1327 4-23	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.	Monitor				
<a href="#">LB178</a>	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				
<a href="#">LB182</a>	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	Support
<a href="#">LB185</a>	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.	Monitor				
<a href="#">LB209</a>	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.	Monitor				
<a href="#">LB211</a>	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.	Monitor				
<a href="#">LB227</a>	Hansen	Education	3/2/2015	General File AM903 3-19	Change provisions relating to educational bridge programs Continues the previous annual appropriation of \$200,000 for educational bridge programs.	Monitor				
<a href="#">LB236</a>	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.	Monitor			
LB280	Davis	Revenue	2/18/2015	Attorney Gen. Opinion to Davis	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
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)AM631 (3/6)	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	Hughes Priority Bill	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.	Monitor			
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	Kolowski Priority 3-12 General File 3-23 AM913, AM987, Failed to advance 4-20	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		



<a href="#">LB355</a>	Morfeld	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	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.				
<a href="#">LB362</a>	Krist	Judiciary	3/11/2015	General File 3-20	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.	Monitor			
<a href="#">LB365</a>	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
<a href="#">LB371</a>	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
<a href="#">LB373</a>	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.	Monitor		Oppose	
<a href="#">LB379</a>	Bolz	Education	2/24/2015	INDEFINITELY POSTPONED 4-1	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	Monitor		Support	Support
<a href="#">LB382</a>	Cook	Education	2/24/2015	Speaker Priority Bill 3-16 General File AM703 3-11	Change provisions of the Diploma of High School Equivalency Assistance Act and state intent relating to certain transfers	Monitor			
<a href="#">LB392</a>	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			
<a href="#">LB402</a>	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.	Support		Follow	Support
<a href="#">LB410</a>	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.				
<a href="#">LB421</a>	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			

<a href="#">LB431</a>	Baker	Education	2/17/2015	Final Reading 3-17.. Baker Priority Bill 2-24 AM703 3-11,FA36 3/26, BRACKET until JUNE 5 (4/2),Bracket withdrawn, Presented to Governor 4-7, Signed by Governor 4-13	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
<a href="#">LB432</a>	Baker			Withdrawn (1-29)	<del>Change provisions relating to access to and copying of public records</del> <del>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.</del>	NA			Support
<a href="#">LB435</a>	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.				
<a href="#">LB438</a>	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.	Support			
<a href="#">LB443</a>	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			
<a href="#">LB444</a>	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	
<a href="#">LB446</a>	Nordquist	Retirement	1/29/2015	Approved by Governor 3-12	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%.	Monitor			Support
<a href="#">LB448</a>	Nordquist	Retirement	3/5/2015	Committee Priority 3-11	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
<a href="#">LB476</a>	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.				
<a href="#">LB477</a>	Davis	Education	2/17/2015	First Reading (2-23)	Change provisions relating to school districts maintaining the only public high school in a county				
<a href="#">LB478</a>	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

<a href="#">LB481</a>	Kintner	Education	2/10/2015	Kintner Priority 3-11	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			
<a href="#">LB489</a>	Sullivan	Education	3/9/2015	General File 3-11	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	
<a href="#">LB507</a>	Cook	Education	3/9/2015		Require certain examinations for special education teachers  Requires specific content area tests for a special education endorsement.	Oppose			
<a href="#">LB508</a>	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			
<a href="#">LB509</a>	Cook	Education	2/9/2015	General File 4-10, AM1159	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	
<a href="#">LB511</a>	Cook	Education	3/10/2015	General File 3-23	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.	Monitor			
<a href="#">LB513</a>	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		Support	
<a href="#">LB519</a>	Sullivan	Education	3/2/2015	Committee Priority Bill 3-12 General File 3-30, AM1044 3-30, Select File 4-9, AM1192, FA43, A M1181, Select File with ER76 4-13, AM1307 Filed 4-21	Provide for school and student aid, grants, and assistance as prescribed  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.	Support		Follow	Support
<a href="#">LB520</a>	Sullivan	Education	3/2/2015	INDEFINITELY POSTPONED 4-1	Change provisions relating to transfers to certain education-related funds  Provides for a gradually diminishing amount of lottery money being transferred to the Opportunity Grant Program over the 2016-17, 2017-18, and 2018-19 fiscal years.				
<a href="#">LB521</a>	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	
<a href="#">LB522</a>	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	

<a href="#">LB523</a>	Sullivan	Revenue	2/26/2015		<p>Change income tax rates and state intent relating to funding public education</p> <p>Increases both individual and corporate tax rates. Provides that the intent of such increases is to provide for additional funding for schools.</p> <p>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)</p>	Monitor	Neutral	Follow	
<a href="#">LB524</a>	Sullivan	Education	2/9/2015		<p>Change provisions documenting eligibility relating to free and reduced-price school meals</p> <p>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.</p>	Support	Neutral	Follow	
<a href="#">LB525</a>	Sullivan	Education	3/16/2015	Committee Priority 3-12, General File 4-23, AM1306, 4-23	Change provisions relating to education	Support			
<a href="#">LB526</a>	Sullivan	Education	3/16/2015		<p>Define a term related to teachers' and administrators' certificates</p> <p>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</p>				
<a href="#">LB527</a>	Sullivan	Education	3/16/2015	INDEFINITELY POSTPONED 4-1	<p>Change provisions relating to teachers' loan programs</p> <p>Increase loan forgiveness for teachers who teach in sparse districts or in buildings with 40% poverty students.</p>				
<a href="#">LB528</a>	Sullivan	Education	2/10/2015	Sullivan Priority 3-12	<p>Change and eliminate provisions relating to learning communities</p> <p>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</p>	Oppose			
<a href="#">LB529</a>	Sullivan	Education	2/10/2015		<p>Change provisions relating to the Tax Equity and Educational Opportunities Support Act</p> <p>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.</p>	Support			
<a href="#">LB530</a>	Sullivan	Education	2/9/2015		<p>Provide a duty for the student achievement coordinator</p> <p>Provides a poverty study</p>	Support			
<a href="#">LB534</a>	Groene	Education	2/3/2015		<p>Provide for limitations on General Fund expenditures for state aid to education</p> <p>Caps aggregate TEEOSA growth year over year to a percentage equaling the student growth adjustment.</p>	Oppose	Oppose	Oppose	
<a href="#">LB539</a>	Watermeier	Gov/Mil.Vet,Affair	2/6/2015	Speaker Priority 3-16 General File 2-24 with ammendment AM653	Change provisions relating to the office of Legislative Audit and the Auditor of Public Accounts				

					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.				
<a href="#">LB563</a>	McCollister	Education	2/3/2015			Support			
					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			
<a href="#">LB572</a>	Davis	Education	3/10/2015						
					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			
<a href="#">LB576</a>	Murante	Gov.Mil.& Vet Affairs	3/11/2015						
					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			
<a href="#">LB582</a>	Nordquist	Education	2/9/2015						
					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				
<a href="#">LB589</a>	Pansing Brooks	Education	3/2/2015	INDEFINITELY POSTPONED 4-1					
					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		
<a href="#">LB590</a>	Friesen	Education	2/2/2015						
					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
<a href="#">LB595</a>	Davis	Education	2/17/2015						
<a href="#">LB601</a>	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
					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
<a href="#">LB616</a>	Larson	Education	2/17/2015	Indefinitely Postponed (2-23)					
					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	
<a href="#">LB617</a>	Larson	Education	2/24/2015						
<a href="#">LB646</a>	Kintner	Govt, Mil, Vet...	2/25/2015		Eliminate provisions for secret ballots for leadership under the Open Meetings Act	Oppose			
<a href="#">LB649</a>	Kintner	Govt, Mil, Vet...	2/25/2015	McCoy Priority 3-11 General File AM821 3-12 BRACKET until June 5, 4-10	Require all votes taken by public officials to be a public record as prescribed	Oppose			