

**SCHOOL DISTRICT NO. 17
NOTICE OF MEETING**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Tuesday, September 5, 2017** at 5606 South 147th Street, Omaha, Nebraska.

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

Linda Poole
Secretary

9-1-17

**THE DAILY RECORD
OF OMAHA**

**LYNDA K. HENNINGSEN, Publisher
PROOF OF PUBLICATION**

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

} ss.

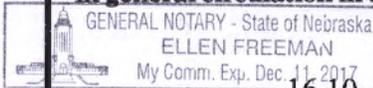
J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of **THE DAILY RECORD**, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in **THE DAILY RECORD**, of Omaha, on
September 1, 2017

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



Publisher's Fee \$ 16.10
Additional Copies \$ _____
Total \$ 16.10

Subscribed in my presence and sworn to before
me this 1st day of
September 2017

Notary Public in and for Douglas County,
State of Nebraska

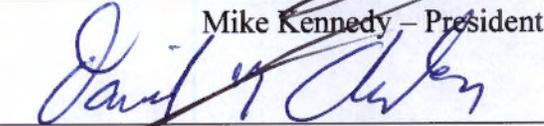
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on September 5, 2017, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

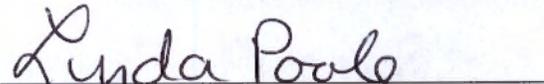
Dated this 5th day of September, 2017



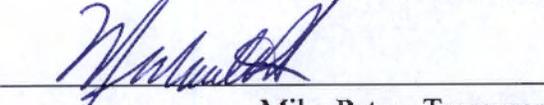
Mike Kennedy – President



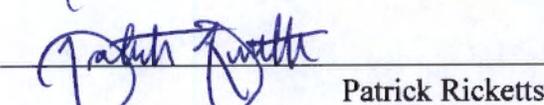
Dave Anderson – Vice President



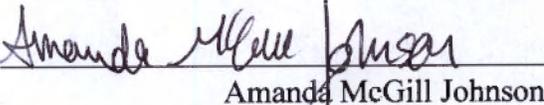
Linda Poole – Secretary



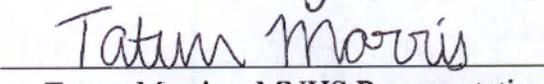
Mike Pate – Treasurer



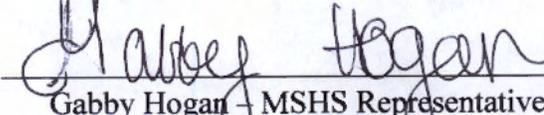
Patrick Ricketts



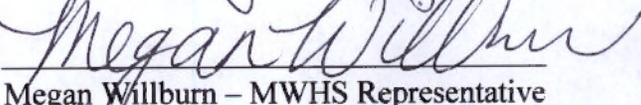
Amanda McGill Johnson



Tatum Morris – MNHS Representative



Gabby Hogan – MSHS Representative



Megan Willburn – MWHS Representative

BOARD OF EDUCATION SIGN IN

September 5, 2017

NAME:

REPRESENTING:

Stacy Jolley	parent
Danae VerMaas	parent -
Anastasia Champ	NDWT 6 NEWS
Julie Koepen	Parents
Paul Schutte	MEA
Heather Daubert	BMS
John Southworth	BMS
Angelo Passanelli	MPS Foundation
Ann Haasch	Parent
KNUT HAASCH	"
Kim Sosalla-Bahr	Parent
Amanda Perrone	Grad
Madison Uiness	grad
Jessica McBride	grad
Angy Willens	Parent / Teacher / LA
MATT HEYS	MEA
Tad Delay	Parent
Jessica Kutash	parent



**BOARD OF EDUCATION
MEETING**



September 5, 2017

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
September 5, 2017

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 August 21, 2017
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

F. Information Items

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

G. Unfinished Business

1. Second Reading and Approval of Policy 4140 – Human Resources – Responsibilities and Duties
2. Second Reading and Approval of Policy 4171 – Human Resources – Reduction in Force – Non-Certificated Staff

H. New Business

1. First Reading of Policy 3718 – Support Services – Program-Beverages
2. Approval of Rule 4140.1 – Human Resources – Responsibilities and Duties – Certificated
3. Approval of Rule 4140.2 – Human Resources – Responsibilities and Duties – Non-certified
4. Approval of Rule 5100.9 – Student Services – Enrollment of Homeless Children and Youth
5. Adoption of the Proposed FYE18 Budget
6. Adoption of the FYE18 Property Tax Request
7. "Adoption of a resolution calling for an election to exceed the statutory limits on the District's Property Tax Levy Authority and Budget of Expenditures"
8. Approval of Local Option Substitute Teacher for Hire
9. Approval of Personnel Actions: Resignation, Recommendation to Hire and Contract Addendum

I. Reports

1. Enrollment Report

J. Future Agenda Items/Board Calendar

1. Committee of the Whole Meeting on Monday, September 11, 2017 at 6:00 p.m. at the Don Stroh Administration Center
2. Board of Education Meeting on Monday, September 18, 2017 at 6:00 p.m. at the Don Stroh Administration Center
3. Board of Education Meeting on Monday, October 2, 2017 at 6:00 p.m. at the Don Stroh Administration Center
4. Committee of the Whole Meeting on Monday, October 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
5. NASB Area Membership Meeting on October 11, 2017 at Omaha Marriott (Regency). Sessions begin at 4:30 with Dinner and Awards at 7:25 p.m.

6. Board of Education Meeting on Monday, October 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
7. Conferences – No School for Students – October 18-20, 2017
8. Board of Education Meeting on Monday, November 6, 2017 at 6:00 p.m. at the Don Stroh Administration Center
9. Committee of the Whole Meeting on Monday, November 13, 2017 at 6:00 p.m. at the Don Stroh Administration Center
10. Board of Education Meeting on Monday, November 20, 2017 at 6:00 p.m. at the Don Stroh Administration Center
11. Thanksgiving Holiday - No School for Students and Staff - November 23-24, 2017

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 147 STREET
September 5, 2017

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 completed and given to the Board President prior to the meeting.

*E.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes from August 21, 2017. (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. Superintendent's Comments

F.2. Board Comments/Announcements

F.3. Report from Student Representatives

G.1. Second Reading by _____. Motion by _____, seconded by _____, to approve Policy 4140 – Human Resources – Responsibilities and Duties (See enclosure)

G.2. Second Reading by _____. Motion by _____, seconded by _____, to approve Policy 4171 – Human Resources – Reduction in Force – Non-Certificated Staff (See enclosure)

H.1. First Reading of Policy 3718 – Support Services – Program-Beverages

H.2. Motion by _____, seconded by _____, to approve Rule 4140.1 – Human Resources – Responsibilities and Duties – Certificated (See enclosure)

H.3. Motion by _____, seconded by _____, to approve Rule 4140.2 – Human Resources – Responsibilities and Duties – Non-certified (See enclosure)

H.4. Motion by _____, seconded by _____, to approve Rule 5100.9 – Student Services – Enrollment of Homeless Children and Youth (See enclosure)

H.5. Motion by _____, seconded by _____, that the FYE18 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference. (See enclosure)

H.6. Motion by _____, seconded by _____, that approval be given to the Resolution Regarding FYE18 Property Tax Requests as submitted and that such resolution be incorporated in its entirety into this motion. (See enclosure)

- H.7. Motion by _____, seconded by _____, that the resolution calling for an election to exceed the statutory limits on the District's Property Tax Levy Authority and Budget of Expenditures be adopted as submitted. (See enclosure)
- H.8. Motion by _____, seconded by _____, to approve the use of Local Substitutes for the 2017-2018 school year. (See enclosure)
- H.9. Motion by _____, seconded by _____, to approve Personnel Actions: Resignation, Recommendation to Hire and Contract Addendum (See enclosure)

I. Reports

1. Enrollment Report

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1. Committee of the Whole Meeting on Monday, September 11, 2017 at 6:00 p.m. at the Don Stroh Administration Center
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- K. Public Comments - This is the proper time for public questions and comments on any topic. Please make sure a request form is completed and 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, August 21, 2017, 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, August 18, 2017; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

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

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

Mr. Kennedy announced the proper time for public questions and comments on agenda items only. There were no requests to speak on an agenda item.

Motion was made by Patrick Ricketts, seconded by Linda Poole, to approve the Board of Education Minutes and the Budget Hearing Minutes from August 7, 2017, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts and Mr. Kennedy. Voting against were: None. Motion carried.

Superintendent's Comments:

We had a great start to the school year. We appreciate the Board for all they do and for attending many of the back to school kick-offs.

We are mourning the loss of Brett Rhodes who died tragically in an accident Saturday evening. I was at Kiewit Middle School today and the crisis team, administration and teaching staff were all doing a fantastic job.

Dr. Sutfin shared with the Board the latest financial update. He said that from 2010 – 2017, the general fund expenses increased 1.2% per year and receipts increased 0.9% per year. Dr. Sutfin also reviewed the cuts that have been made from 2010-2017 through selective abandonment or attrition. It is anticipated that in the 2017-2018 school year, spending will go up 1.13% and revenue will go up 0.02%. This is an increase of \$49,000.

Next, Dr. Sutfin shared the budget cuts that are being considered for this year. The cuts would bring teacher and administrator reductions to 53 and 14 custodial positions. He said we will be making a proposal to amend the budget from the recent budget hearing. Due to a recent change in the 2017 property valuations, MPS will receive \$500,000 less than anticipated. Dr. Sutfin said he is working on a plan to tailor spending to make up for this additional loss.

As he educates our community on our budget issues, Dr. Sutfin also shared that MPS has saved money by running its own self-funded health insurance plan. Premium savings as compared to the statewide Educators Health Alliance Plan have been an average of \$2.6 million per year since 2010. And, since 2010, MPS has saved \$12,001,902 due to the refinancing of outstanding bonds. Dr. Sutfin said this has helped keep our levy the lowest in the area.

Board Comments:

Amanda McGill Johnson: No comments.

Linda Poole:

Mrs. Poole welcomed back all students and staff. She was able to attend the teacher kick-off meeting at Millard West and said the speaker, George Couros, delivered a great message.

Mrs. Poole said she attended both of the informative budget sessions. She stated Dr. Sutfin and administration are doing a great job of making sure the community knows the state that we are in. She said she heard positive comments from those attending and also the willingness to help.

Condolences to the family of Brett Rhodes. Thoughts and prayers are with the both the Rhodes and Geary families.

Dave Anderson:

Mr. Anderson requested a copy of the presentation in Dr. Sutfin's comments this evening. He is being asked many questions by Millard families and the information will be good to have at hand.

Patrick Ricketts:

Welcome back to the teachers. He said his kids are excited to be back in school.

Condolences to the Rhodes family and to the Kiewit Middle School students and staff. Thank you to Dr. Sutfin for his leadership during this time.

Mike Pate:

Mr. Pate said he attended one of the information sessions last week regarding a possible levy override. He said he received quite a bit of feedback and it was all very positive.

Last Friday Mr. Pate and Dr. Sutfin had a chance to present to the Omaha Chamber. Mr. Pate said they provided them with information regarding our situation. He felt it was very well received and also had positive feedback from the Chamber.

Mike Kennedy:

Mr. Kennedy thanked Mr. Pate and Dr. Sutfin for presenting to the Chamber. He said it is good to get our message out to the business community, letting them know how we run our district and what our financial numbers are.

Mr. Kennedy shared that his heart goes out to the Rhodes family. He said he was at Kiewit Middle School today and the Millard staff was doing a great job handling the situation.

Mr. Kennedy also attended one of the information sessions last week. He has received lots of positive feedback as well. When he is approached by staff regarding financial issues, he tells them the Board has their back and the Board's job is to see that they have the right tools to succeed with our kids.

We have a great group of new hires. Mr. Kennedy said it was wonderful see how many of the new teachers were graduates of ours and enjoyed having a picture taken with them. Dr. Sutfin added that many of the Millard Alumni came through the Education Academy and we are truly growing our own that want to be teachers.

Unfinished Business: None

New Business:

Amanda McGill Johnson provided the First Reading of Policy 4140 – Human Resources – Responsibilities and Duties.

Linda Poole provided the First Reading of Policy 4171 – Human Resources – Reduction in Force – Non-Certificated Staff.

Motion by Linda Poole, seconded by Patrick Ricketts, to reaffirm Policy 5620 – Student Services – Child Abuse, Neglect and Cruelty. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, and Mrs. Poole. Voting against were: None. Motion carried.

Motion was made by Dave Anderson, seconded by Patrick Ricketts, to approve Rule 5620.1 – Student Services – Child Abuse, Neglect and Cruelty. Voting in favor of said motion was: Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson and Mr. Pate. Voting against were: None. Motion carried.

Motion by Patrick Ricketts, seconded by Dave Anderson, to reaffirm Policy 6031 – Curriculum, Instruction, and Assessment – School Day for Students. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, and Mr. Anderson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Patrick Ricketts, to reaffirm Rule 6031.1 – Curriculum, Instruction, and Assessment – School Day for Students. Voting in favor of said motion was: Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Dave Anderson, to approve the Superintendent's Attendance Plan. *Dr. Sutfin explained this is the GOALS Center Interlocal Agreement that we were legislatively charged to create through the Superintendent's Plan. This is the same memorandum of understanding that we have had, it just needed to be updated. Mr. Pate asked Dr. Sutfin where we are at on the Community Achievement Plan with the Learning Community. Dr. Sutfin responded that it is moving along nicely and they have been working with the Kiewit Foundation. MOEC has become involved and made significant changes. A report is due to the Learning Community in December and Dr. Sutfin said he would bring a report to the Board at that time. He also added that the Kiewit Foundation generously donated the startup costs to hire a retired Superintendent to lead the group. Dr. Martha Bruckner is facilitating the Community Achievement Collective Impact Plan and is doing a great job so far.* Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Linda Poole, to approve Personnel Actions: **Recommended for Hire:** Margaret S. Murakami and Nancy J. Nowell. *Mr. Chick reported on staffing and the latest new hires.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Pate, Mr. Ricketts, Mr. Kennedy, Mr. Anderson, and Mrs. Poole. Voting against were: None. Motion carried.

Reports:

Strategic Planning Update:

Dr. Saum-Mills said she wanted to celebrate what happened on August 2 - 4 with our Strategic Planning Rewrite. She thanked the Leadership and Learning Facilitators, Megan Geerts and Jodi Grosse who did a great job supporting our external facilitator, Howard Feddema whom we benefit from greatly with his expertise.

Dr. Saum-Mills said this update report shows what we will do this fall with our action teams. She shared that we currently have 30 people signed up for Strategy 1, 63 people for Strategy 2 and 37 people for Strategy 3. She also shared who would be facilitating each of these groups.

Linda Poole commented that she has been involved in the Strategic Plan process for years and this was the most engaged group they have ever had.

8th Grade One to One Deployment Report:

Dr. Kingston gave an update on the 8th grade device roll out last week. He first thanked Dr. Case and his team for the teaching and learning end of the process which involved setting up the tools, websites, and training videos. He also thanked Joe Kuehl for his countless hours working on the logistical side of the process which included unpacking and imaging the devices. The roll-out went very well and the kids were excited. Dr. Kingston said the teachers and students are already using the devices. He went on to explain future device rotation through the grade levels.

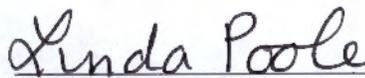
Dr. Sutfin added that it was key to us that the MPS Foundation donated another \$1,000,000 which is enabling us to roll out two more grade levels next year. Thank you MPS Foundation.

Dr. Sutfin reminded the Board they could stay after the meeting for a short 30 minute session of Google training.

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

Future Agenda Items/Board Calendar:

1. Labor Day – Monday, September 4, 2017 – No School for Staff or Students
2. Board of Education Meeting on **Tuesday**, September 5, 2017 at 6:00 p.m. at the Don Stroh Administration Center
3. Committee of the Whole Meeting on Monday, September 11, 2017 at 6:00 p.m. at the Don Stroh Administration Center
4. Board of Education Meeting on Monday, September 18, 2017 at 6:00 p.m. at the Don Stroh Administration Center
5. Board of Education Meeting on Monday, October 2, 2017 at 6:00 p.m. at the Don Stroh Administration Center
6. Committee of the Whole Meeting on Monday, October 9, 2017 at 6:00 p.m. at the Don Stroh Administration Center
7. NASB Area Membership Meeting on October 11, 2017 (*more information to come*)
8. Board of Education Meeting on Monday, October 16, 2017 at 6:00 p.m. at the Don Stroh Administration Center
9. Conferences – No School for Students – October 18-20, 2017


Secretary, Linda Poole

Millard Public Schools

September 5, 2017

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444088	08/17/2017	012590	HOLLAND USA INC	\$378.13
	444089	08/17/2017	099646	BARNES AND NOBLE BOOKSTORE	\$423.75
	444090	08/17/2017	133480	BERINGER CIACCIO DENNELL MABREY	\$20,700.00
	444091	08/17/2017	099220	DICK BLICK CO	\$38.56
	444092	08/17/2017	133970	CCS PRESENTATION SYSTEMS	\$383.00
	444094	08/17/2017	108436	COX COMMUNICATIONS INC	\$8,110.10
	444095	08/17/2017	108436	COX COMMUNICATIONS INC	\$24,422.68
	444096	08/17/2017	106893	WICHITA WATER CONDITIONING INC	\$18.00
	444097	08/17/2017	033473	DIETZE MUSIC HOUSE INC	\$168.25
	444099	08/17/2017	132152	GOVCONNECTION INC	\$105.20
	444100	08/17/2017	141917	JULIANNE M GRAY	\$936.32
	444101	08/17/2017	132617	THERESA M JENSEN	\$46.47
	444105	08/17/2017	066010	MONEY HANDLING MACHINES, INC.	\$224.95
	444106	08/17/2017	100883	MTI ENTERPRISES INC	\$685.00
	444107	08/17/2017	082100	SCHOLASTIC INC	\$82.39
	444108	08/17/2017	140071	MEGAN K SEPTAK	\$2,635.00
	444111	08/17/2017	135863	RUDOLPH A VLCEK III	\$180.00
	444112	08/17/2017	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$7,653.12
	444113	08/17/2017	096200	YOUNG & WHITE	\$9,285.19
	444114	08/24/2017	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$192.50
	444115	08/24/2017	136056	DAVE ANDERSON	\$159.98
	444116	08/24/2017	106436	AQUA-CHEM INC	\$37,662.24
	444117	08/24/2017	141923	CAROL L ARIZA	\$60.14
	444118	08/24/2017	138054	BAXTER FORD INC	\$307.13
	444119	08/24/2017	134359	BEAR GRAPHICS INC	\$2,063.49
	444121	08/24/2017	133970	CCS PRESENTATION SYSTEMS	\$17,557.96
	444123	08/24/2017	132720	CONTROLTEMP INC	\$548.29
	444124	08/24/2017	134039	CROUCH RECREATIONAL DESIGN INC	\$710.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444125	08/24/2017	106893	WICHITA WATER CONDITIONING INC	\$26.66
	444126	08/24/2017	138477	MIDWEST HARDWOODS	\$339.38
	444127	08/24/2017	136517	WILLIAM R DAUGHTRIDGE	\$25.41
	444128	08/24/2017	033473	DIETZE MUSIC HOUSE INC	\$26.99
	444130	08/24/2017	052370	ECHO ELECTRIC SUPPLY CO	\$547.29
	444131	08/24/2017	038100	ELECTRICAL ENGINEERING & EQPT CO	\$113.56
	444132	08/24/2017	131927	RLB ENTERPRISE LLC	\$91.92
	444133	08/24/2017	040537	FERGUSON ENTERPRISES INC	\$95.06
	444134	08/24/2017	133919	FILTER SHOP INC	\$3,235.84
	444135	08/24/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$199.99
	444136	08/24/2017	140791	FRONTLINE PRIVATE SECURITY LLC	\$955.00
	444137	08/24/2017	106660	GLASSMASTERS INC	\$410.00
	444138	08/24/2017	099888	GRAYBAR ELECTRIC COMPANY INC	\$22.48
	444139	08/24/2017	048786	HILLYARD INC	\$25,902.57
	444140	08/24/2017	137426	HUGHES MULCH PRODUCTS LLC	\$10,240.00
	444141	08/24/2017	135784	IB SOURCE	\$675.00
	444142	08/24/2017	140729	J F AHERN CO	\$1,543.00
	444144	08/24/2017	135156	LAWSON PRODUCTS INC	\$543.23
	444145	08/24/2017	059470	LIEN TERMITE & PEST CONTROL INC	\$370.50
	444146	08/24/2017	060111	LOVELESS MACHINE & GRINDING SVC INC	\$125.50
	444147	08/24/2017	131586	LYMM CONSTRUCTION INC	\$37,110.00
	444148	08/24/2017	137281	DMG INC	\$921.80
	444149	08/24/2017	140110	MCGRAW-HILL EDUCATION INC	\$839.69
	444150	08/24/2017	137947	MECHANICAL SALES PARTS INC	\$447.95
	444151	08/24/2017	141840	ROOT COS LLC	\$1,270.64
	444152	08/24/2017	132113	MID-PLAINS INSULATION	\$1,525.60
	444153	08/24/2017	131328	MILLER ELECTRIC COMPANY	\$23,678.00
	444154	08/24/2017	063150	MSC INDUSTRIAL SUPPLY CO	\$954.46

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444155	08/24/2017	101560	NATIONAL COUNCIL FOR SOCIAL STUDIES	\$280.00
	444156	08/24/2017	134321	STATE OF NEBRASKA	\$120.00
	444157	08/24/2017	068334	NEBRASKA AIR FILTER INC	\$3,889.25
	444158	08/24/2017	070245	OHARCO DISTRIBUTORS	\$167.64
	444159	08/24/2017	134725	OMAHA CASING CO INC	\$20.00
	444160	08/24/2017	132713	PROTEX CENTRAL INC	\$9,009.00
	444161	08/24/2017	137779	JARDINE QUALITY IRRIGATION INC	\$1,736.58
	444162	08/24/2017	078420	RAWSON & SONS ROOFING, INC.	\$37,955.00
	444163	08/24/2017	140862	JONATHAN W RINGENBERG	\$228.00
	444164	08/24/2017	137470	AMBER E RIPA	\$1,168.00
	444165	08/24/2017	132034	ROCHESTER 100 INC.	\$300.00
	444166	08/24/2017	141866	JESSE R JACKSON	\$8,460.00
	444168	08/24/2017	141910	BRENT SCHUMACHER	\$2,874.00
	444169	08/24/2017	083188	SHIFFLER EQUIPMENT SALES, INC.	\$1,509.23
	444170	08/24/2017	069689	INTERLINE BRANDS INC	\$664.90
	444171	08/24/2017	141282	ELIZABETH A SWEDLUND	\$345.02
	444172	08/24/2017	101257	TEACHERS' CURRICULUM INSTITUTE	\$1,260.00
	444173	08/24/2017	133969	TENNANT SALES & SERVICE COMPANY	\$611.15
	444174	08/24/2017	130394	TERRY MCGILL INC	\$6,195.00
	444176	08/24/2017	090214	UNITED ELECTRIC SUPPLY CO INC	\$410.93
	444177	08/24/2017	134849	UNITED RENTALS (NORTH AMERICA) INC	\$1,470.34
	444178	08/24/2017	138046	AUTO LUBE INC	\$31.43
	444193	09/05/2017	064800	METRO UTILITIES DISTRICT OF OMAHA	\$84,312.78
	444194	09/05/2017	109843	NEXTEL PARTNERS INC	\$3,289.07
	444195	09/05/2017	070800	OMAHA PUBLIC POWER DISTRICT	\$384,624.45
	444200	09/05/2017	139976	88 IMPROV PTP	\$1,800.00
	444201	09/05/2017	136897	A CATERED AFFAIR INC	\$244.00
	444202	09/05/2017	138695	ABLE ENGRAVERS INC	\$936.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444203	09/05/2017	044050	ACCO BRANDS CORPORATION	\$556.81
	444204	09/05/2017	140809	ACE EDUCATIONAL SUPPLIES INC	\$56.33
	444205	09/05/2017	010946	JEFFREY S ALFREY	\$30.00
	444207	09/05/2017	139802	JENNIFER L ALLEN	\$380.23
	444208	09/05/2017	140391	ALLY FINANCIAL INC	\$393.56
	444209	09/05/2017	139565	SARA E ALSWAGER	\$59.14
	444210	09/05/2017	012050	AMERICAN LIBRARY ASSOCIATION	\$187.00
	444211	09/05/2017	012590	HOLLAND USA INC	\$278.97
	444213	09/05/2017	012896	NANCY G ANDERSON	\$51.33
	444216	09/05/2017	013105	ARBOR SCIENTIFIC	\$150.19
	444217	09/05/2017	067801	ASSOCIATION MIDDLE LEVEL EDUCATION	\$99.97
	444218	09/05/2017	138291	AUTISM CENTER OF NEBRASKA INC	\$3,292.58
	444220	09/05/2017	135852	COLLEEN D BALLARD	\$189.50
	444221	09/05/2017	137482	KRISTINA A BAMESBERGER	\$98.23
	444222	09/05/2017	017876	BARCLAY SCHOOL SUPPLIES INC	\$53.03
	444223	09/05/2017	017900	BARCO MUNICIPAL PRODUCTS, INC.	\$1,275.70
	444224	09/05/2017	099646	BARNES AND NOBLE BOOKSTORE	\$1,608.78
	444225	09/05/2017	107979	LORI A BARTELS	\$98.00
	444226	09/05/2017	134584	MARY A BAYNE	\$30.00
	444227	09/05/2017	134873	JOHN M BECKER	\$147.13
	444228	09/05/2017	131843	BEST CARE EMPLOYEE ASSISTANCE PROG	\$44,438.50
	444229	09/05/2017	134945	NOLAN J BEYER	\$104.54
	444232	09/05/2017	019111	BISHOP BUSINESS EQUIPMENT	\$22,672.62
	444233	09/05/2017	140887	BJ'S FLEET WASH LLC	\$256.00
	444236	09/05/2017	099220	DICK BLICK CO	\$24,803.89
	444237	09/05/2017	140261	BLUE SPRINGS R-IV SCHOOL DISTRICT	\$400.00
	444238	09/05/2017	133891	SCOTT M BOHLKEN	\$170.07
	444239	09/05/2017	130899	KIMBERLY M BOLAN	\$80.79

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444240	09/05/2017	141454	SYDNEY J BOWCOTT	\$90.00
	444242	09/05/2017	134129	BRAINPOP LLC	\$2,025.00
	444243	09/05/2017	139947	YESENIA BRAVO	\$116.31
	444244	09/05/2017	130290	LINDA BREWER	\$119.40
	444245	09/05/2017	141510	CHRISTINE L BUKOWSKI	\$66.34
	444247	09/05/2017	137274	EILEEN CABRERA	\$41.73
	444248	09/05/2017	141663	ANDERSON FAMILY ENTERPRISES	\$1,239.00
	444249	09/05/2017	102880	COUGHLAN COMPANIES INC	\$395.00
	444250	09/05/2017	131158	CURTIS R CASE	\$60.46
	444251	09/05/2017	137714	BETHANY L CASE	\$69.00
	444253	09/05/2017	133589	CDW GOVERNMENT, INC.	(\$742.15)
	444255	09/05/2017	024260	CENTER TROPHY COMPANY	\$88.74
	444257	09/05/2017	106836	KEVIN J CHICK	\$339.13
	444258	09/05/2017	140226	GARY LEE CLEMMER	\$195.00
	444259	09/05/2017	136780	LISA L CLINARD	\$291.56
	444260	09/05/2017	141918	SARA J COLLINS	\$25.65
	444261	09/05/2017	047802	MID-PLAINS HOSPITALITY GROUP INC	\$109.95
	444262	09/05/2017	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$556.00
	444263	09/05/2017	106184	CONCORDIA UNIVERSITY	\$184.00
	444264	09/05/2017	139891	MARY T CONNELL	\$113.96
	444266	09/05/2017	136518	JANET L COOK	\$39.96
	444268	09/05/2017	132443	CORNERSTONES OF CARE	\$1,500.00
	444270	09/05/2017	140174	ABANTE LLC	\$1,015.22
	444272	09/05/2017	106893	WICHITA WATER CONDITIONING INC	\$31.70
	444274	09/05/2017	141898	JACOB S CURTISS	\$226.97
	444275	09/05/2017	130900	CHERYL L CUSTARD	\$18.73
	444277	09/05/2017	132671	JEAN T DAIGLE	\$79.45
	444278	09/05/2017	131003	DAILY RECORD	\$32.20

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444279	09/05/2017	141005	JEREMY M DAWSON	\$237.52
	444280	09/05/2017	141034	SANDRO R DEANGELIS	\$74.64
	444281	09/05/2017	032497	CHERYL R DECKER	\$33.18
	444282	09/05/2017	106713	ANDREW S DEFREECE	\$250.29
	444283	09/05/2017	140880	JENNIFER L DELANEY	\$15.19
	444284	09/05/2017	136316	EVA M DENTON	\$15.62
	444285	09/05/2017	137331	BASTIAN DERICHS	\$24.56
	444286	09/05/2017	106319	DES MOINES STAMP MANUFACTURING	\$89.60
	444287	09/05/2017	141930	JEAN B DETERMAN	\$21.40
	444288	09/05/2017	139346	LYNN DETHLOFF	\$12.27
	444289	09/05/2017	141924	MELINDA M DEYO	\$127.33
	444290	09/05/2017	132750	JOHN D DICKEY	\$172.54
	444291	09/05/2017	135509	DIGIORGIO'S SPORTSWEAR INC	\$480.00
	444292	09/05/2017	132669	DIGITAL DOT SYSTEMS INC	\$280.00
	444293	09/05/2017	136179	DIGITAL EXPRESS INC	\$17,247.02
	444294	09/05/2017	054609	DON JOHNSTON INC	\$6,119.45
	444296	09/05/2017	139825	DATA RECOGNITION CORPORATION	\$1,070.94
	444298	09/05/2017	131740	EAGLE SOFTWARE INC,	\$3,194.00
	444299	09/05/2017	134595	EDUCATIONAL SERVICE UNIT #2	\$750.00
	444300	09/05/2017	037525	EDUCATIONAL SERVICE UNIT #3	\$232.56
	444301	09/05/2017	133823	REBECCA S EHRHORN	\$61.26
	444303	09/05/2017	102286	ELECTRONIX EXPRESS	\$58.00
	444304	09/05/2017	136264	MEAGAN E ELLSWORTH	\$35.44
	444305	09/05/2017	131007	ELMAN & CO INC	\$576.00
	444306	09/05/2017	132529	TINA M ELYEA	\$32.95
	444307	09/05/2017	135360	PAMELA A ERIXON	\$28.84
	444308	09/05/2017	109066	TED H ESSER	\$190.46
	444309	09/05/2017	135656	NEBRASKA ESU COOP PURCHASING	\$13,098.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444310	09/05/2017	141762	HELEN M EVANS	\$76.75
	444311	09/05/2017	141748	EVOLLVE INC	\$1,000.00
	444312	09/05/2017	134861	TARA R FABIAN	\$870.00
	444313	09/05/2017	131927	RLB ENTERPRISE LLC	\$2,439.02
	444314	09/05/2017	141922	MARIAN FEY	\$48.04
	444315	09/05/2017	140521	TONYA S FILLEMAN	\$21.28
	444316	09/05/2017	130731	FIRST WIRELESS INC	\$1,682.10
	444317	09/05/2017	041086	FLINN SCIENTIFIC INC	\$2,967.99
	444318	09/05/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$6,782.06
	444319	09/05/2017	041146	KENNETH J FOSSEN	\$191.53
	444320	09/05/2017	141358	FUN EXPRESS LLC	\$233.04
	444321	09/05/2017	131710	PATRICK T GEARY	\$100.00
	444322	09/05/2017	140494	MATTHEW J GEERTS	\$62.49
	444323	09/05/2017	137543	MEGAN E GEERTS	\$12.47
	444324	09/05/2017	138339	GENESIS EDUCATION INC	\$280.25
	444325	09/05/2017	139308	SUSAN E GOLDSBERRY	\$21.29
	444326	09/05/2017	044891	GOPHER	\$6,932.54
	444327	09/05/2017	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,261.33
	444328	09/05/2017	101653	GREAT POTENTIAL PRESS INC	\$274.45
	444329	09/05/2017	140897	GREATER NEBRASKA SUPERINTENDENTS	\$250.00
	444330	09/05/2017	141925	WILLIAM B GRIFFIN	\$286.00
	444331	09/05/2017	140892	JULIE A GROTHE	\$23.00
	444332	09/05/2017	059223	HAL LEONARD CORPORATION	\$195.00
	444333	09/05/2017	137430	ERIKA M HANKE	\$107.76
	444334	09/05/2017	141473	RONALD B HARDIN JR	\$4,000.00
	444336	09/05/2017	056820	FIRST INSURANCE GROUP LLC	\$112,436.00
	444337	09/05/2017	048200	HAUFF MID-AMERICA SPORTS INC	\$528.00
	444338	09/05/2017	140889	DEANNA L HAYES	\$41.31

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444339	09/05/2017	135990	MARVCO ENTERPRISES INC	\$28.72
	444340	09/05/2017	108273	MARGARET HEBENSTREIT PT	\$52.43
	444341	09/05/2017	048517	GREENWOOD PUBLISHING GROUP INC	\$9,685.11
	444342	09/05/2017	102842	HELGET GAS PRODUCTS INC	\$85.30
	444343	09/05/2017	141901	COURTNEY L HESER	\$19.26
	444345	09/05/2017	099759	HOLIDAY INN OF KEARNEY	\$109.95
	444346	09/05/2017	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$6,704.80
	444347	09/05/2017	132531	TERRY P HOULTON	\$506.08
	444348	09/05/2017	132423	HP INC	\$475.00
	444349	09/05/2017	134807	MONICA A HUTFLES	\$156.55
	444350	09/05/2017	130283	KARA L HUTTON	\$213.25
	444351	09/05/2017	133397	HY-VEE INC	\$63.86
	444352	09/05/2017	133397	HY-VEE INC	\$51.36
	444353	09/05/2017	099749	IDVILLE INC	\$375.87
	444354	09/05/2017	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$398.40
	444356	09/05/2017	102451	INTERNATIONAL BACCALAUREATE	\$8,520.00
	444357	09/05/2017	103110	INTERSTATE MUSIC SUPPLY	\$218.38
	444358	09/05/2017	138560	IXL LEARNING INC	\$2,700.00
	444359	09/05/2017	100928	J W PEPPER & SON INC.	\$1,628.31
	444360	09/05/2017	102287	JAMECO ELECTRONICS	\$301.79
	444361	09/05/2017	136953	JSDO 1 LLC	\$473.99
	444362	09/05/2017	133037	JENSEN TIRE COMPANY	\$35.35
	444364	09/05/2017	108171	CANDY R JONES	\$64.23
	444365	09/05/2017	140074	JOURNEYED.COM INC	\$2,170.50
	444366	09/05/2017	026300	JP COOKE COMPANY	\$34.81
	444368	09/05/2017	137214	DAVID KAHM	\$50.00
	444369	09/05/2017	138755	KATE ELIZABETH KALDENBERG	\$60.00
	444370	09/05/2017	056215	KAPLAN EARLY LEARNING CO	\$45.94

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444372	09/05/2017	056276	KELVIN LP	\$547.23
	444373	09/05/2017	134801	JULIE B KEMP	\$260.97
	444374	09/05/2017	056279	KENDALL/HUNT PUBLICATIONS	\$69.50
	444375	09/05/2017	140487	KEVIN G KUSH	\$1,000.00
	444377	09/05/2017	140091	KENT J KINGSTON	\$12.09
	444378	09/05/2017	132264	MICHELLE M KLUG	\$137.00
	444379	09/05/2017	107192	FLYNN INNOVATIONS LLC	\$1,132.50
	444380	09/05/2017	138821	DANIEL M KOMOR	\$7.50
	444382	09/05/2017	135814	KELLI K KRAUSE	\$51.34
	444383	09/05/2017	140714	DEANNA L KUHN	\$55.32
	444384	09/05/2017	099217	LAKESHORE LEARNING MATERIALS	\$2,324.87
	444386	09/05/2017	135257	LANGUAGE LINE SERVICES INC	\$699.60
	444387	09/05/2017	141869	DONNA J LAWTON	\$60.19
	444388	09/05/2017	141919	JAHNA L LEROUX	\$19.98
	444390	09/05/2017	060125	LUCKS MUSIC LIBRARY INC	\$88.08
	444391	09/05/2017	135376	CASEY I LUNDGREN	\$30.00
	444393	09/05/2017	108106	LEANNA MACDONALD	\$162.00
	444394	09/05/2017	138645	LAURA K MALCOM	\$299.00
	444395	09/05/2017	137615	JOHN P MANGIAMELLI	\$7.50
	444396	09/05/2017	133505	SUSAN N MARLATT	\$30.00
	444397	09/05/2017	133201	DAWN M MARTEN	\$128.18
	444398	09/05/2017	141552	KATHRYN L MASCIO	\$16.05
	444399	09/05/2017	108052	MAX I WALKER	\$2,927.94
	444400	09/05/2017	138228	BRITTANY L MCCLEERY	\$299.00
	444403	09/05/2017	141926	MEGHAN J MCMANIS	\$151.86
	444404	09/05/2017	141905	MCNAUGHTON INCORPORATED	\$39.75
	444405	09/05/2017	102560	MEDCO SUPPLY COMPANY	\$96.00
	444406	09/05/2017	136470	CHAD M MEISGEIER	\$20.12

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444409	09/05/2017	140414	MEMORY BOOK ACQUISITION LLC	\$4,130.00
	444412	09/05/2017	133403	AMERICAN NATIONAL BANK	\$14,701.33
	444413	09/05/2017	102870	MIDLAND COMPUTER INC	\$184.70
	444414	09/05/2017	132113	MID-PLAINS INSULATION	\$340.80
	444416	09/05/2017	065200	MIDWEST SHOP SUPPLIES INC	\$527.06
	444417	09/05/2017	065382	MILLARD LIONS CLUB	\$1,040.00
	444419	09/05/2017	099352	MINNESOTA CLAY CO	\$517.79
	444420	09/05/2017	138128	KRISTIN M MITCHELL	\$209.94
	444422	09/05/2017	136846	MOC-FLOYD VALLEY COMMUNITY SCHOOL	\$200.00
	444423	09/05/2017	136388	MITCHELL S MOLLRING	\$274.92
	444424	09/05/2017	101158	MONTESSORI N SUCH INC	\$124.00
	444425	09/05/2017	140990	LAURA M MORRIS	\$43.92
	444426	09/05/2017	067000	NASCO	\$2,713.63
	444428	09/05/2017	132854	NATIONAL SAFETY COUNCIL	\$130.00
	444429	09/05/2017	141416	NEARPOD INC	\$2,916.00
	444430	09/05/2017	139807	NEBRASKA ASSOCIATION FOR CURRICULUM	\$130.00
	444435	09/05/2017	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$37,200.00
	444437	09/05/2017	100216	NEBRASKA EDUCATIONAL TECH ASSN	\$159.00
	444438	09/05/2017	068445	NEBRASKA FURNITURE MART INC	\$1,141.00
	444439	09/05/2017	136955	NEBRASKA INTERNATL LANGUAGES ASSN	\$240.00
	444440	09/05/2017	100872	NEBRASKA LIBRARY COMMISSION	\$4,806.00
	444441	09/05/2017	101200	NEBRASKA MACHINERY CO INC	\$311.10
	444442	09/05/2017	068684	NEBRASKA SCIENTIFIC	\$2,619.30
	444443	09/05/2017	108325	NEBRASKA STATE BANDMASTERS ASSN	\$175.00
	444444	09/05/2017	141932	CAITLIN MAE NELSON	\$25.00
	444445	09/05/2017	141425	NEWSELA INC	\$3,000.00
	444446	09/05/2017	140899	NEWZBRAIN	\$409.00
	444448	09/05/2017	135570	JONATHAN L NORD	\$33.49

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444449	09/05/2017	101008	NORFOLK HIGH SCHOOL	\$10.19
	444455	09/05/2017	100013	OFFICE DEPOT 84133510	\$11,949.44
	444457	09/05/2017	132778	MELANIE L OLSON	\$391.62
	444458	09/05/2017	138540	JULIA M OLYNYK	\$191.62
	444459	09/05/2017	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	444460	09/05/2017	136792	ORIGIN INSTRUMENTS CORPORATION	\$409.63
	444462	09/05/2017	138662	KELLY D OSTRAND	\$46.44
	444463	09/05/2017	134428	ELIZABETH A PACHTA	\$129.79
	444464	09/05/2017	141903	PAPILLION LAVISTA COMMUNITY SCHOOLS	\$250.00
	444465	09/05/2017	133419	PAPILLION-LAVISTA SOUTH HIGH SCHOOL	\$300.00
	444466	09/05/2017	132006	ANDREA L PARSONS	\$97.37
	444467	09/05/2017	099244	PASCO SCIENTIFIC	\$2,162.00
	444468	09/05/2017	141927	JORDAN L PECK	\$150.20
	444470	09/05/2017	072200	PERFECTION LEARNING CORP.	\$601.84
	444472	09/05/2017	139633	TERESA G PERKINS	\$42.05
	444473	09/05/2017	072216	PERMA BOUND	\$347.10
	444474	09/05/2017	134050	PETTY CASH/ROHWER ELEMENTARY	\$100.00
	444475	09/05/2017	132115	PETTY CASH/YAP	\$100.00
	444476	09/05/2017	133390	HEATHER C PHIPPS	\$216.66
	444477	09/05/2017	141366	MARJORIE A PIATKOWSKI	\$19.98
	444478	09/05/2017	139705	MARY ANN PIERSON	\$664.54
	444479	09/05/2017	139940	CA ENTERPRISES INC	\$385.75
	444480	09/05/2017	136993	KIMBERLY J PIRONE	\$27.69
	444481	09/05/2017	073040	PITNEY BOWES PRESORT SERVICES INC	\$20,000.00
	444482	09/05/2017	072760	PITSCO INC	\$9,260.32
	444483	09/05/2017	072785	PLANK ROAD PUBLISHING INC	\$112.45
	444484	09/05/2017	072850	PLAYTIME EQUIPMENT & SCHOOL SUPPLY	\$45.97
	444485	09/05/2017	139928	DANIEL J POLODNA	\$33.81

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444486	09/05/2017	141870	BRENDA PORTER	\$50.24
	444489	09/05/2017	134531	MIKE GUTHRIE	\$299.64
	444490	09/05/2017	134598	PRIME COMMUNICATIONS INC	\$5,054.60
	444491	09/05/2017	102199	PRIORITY FITNESS INC	\$184.95
	444492	09/05/2017	073427	PRO-ED INC	\$98.67
	444495	09/05/2017	102241	PYRAMID SCHOOL PRODUCTS	\$695.00
	444496	09/05/2017	137779	JARDINE QUALITY IRRIGATION INC	\$1,306.83
	444498	09/05/2017	100642	REALLY GOOD STUFF INC	\$838.43
	444499	09/05/2017	135690	DEIDRE M REEH	\$48.42
	444500	09/05/2017	134858	JENNIFER L REID	\$187.00
	444501	09/05/2017	133770	DIANE E REINERS	\$15.52
	444502	09/05/2017	139324	KELLY C RINEHART	\$94.88
	444505	09/05/2017	134882	LINDA A ROHMILLER	\$32.85
	444507	09/05/2017	136121	MELANIE E ROLL	\$4,940.00
	444508	09/05/2017	072286	JEAN M RUCHTI	\$192.07
	444509	09/05/2017	131615	RUSSELL MIDDLE SCHOOL	\$193.44
	444510	09/05/2017	101166	S & S WORLDWIDE INC	\$239.11
	444511	09/05/2017	081725	KIMBERLEY K SAUM-MILLS	\$234.17
	444512	09/05/2017	082100	SCHOLASTIC INC	\$23.21
	444513	09/05/2017	082100	SCHOLASTIC INC	\$1,777.90
	444514	09/05/2017	132488	SCHOLASTIC LIBRARY PUBLISHING	\$5,523.00
	444515	09/05/2017	082140	SCHOLASTIC MAGAZINES	\$5,581.94
	444516	09/05/2017	082200	SCHOOL HEALTH CORPORATION	\$2,701.50
	444517	09/05/2017	136833	SCHOOL OUTFITTERS LLC	\$567.76
	444518	09/05/2017	082350	SCHOOL SPECIALTY INC	\$974.31
	444519	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$8,250.00
	444520	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$8,250.00
	444521	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$8,250.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444522	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$8,250.00
	444523	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$35,370.40
	444524	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$19,136.80
	444525	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$8,250.00
	444526	09/05/2017	098765	SECURITY BENEFIT LIFE INS CO	\$3,190.00
	444527	09/05/2017	140341	CHRISTINA K SEILER	\$36.42
	444528	09/05/2017	134189	JODY L SEMPEK	\$8.31
	444529	09/05/2017	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$82,680.00
	444531	09/05/2017	141928	ELISABETH C SHAW	\$17.64
	444532	09/05/2017	083310	SIGMA ALDRICH INC	\$280.39
	444533	09/05/2017	141936	STEPHANIE D SIMON	\$12.60
	444534	09/05/2017	083400	SIMPLEX GRINNELL LP	\$8,062.00
	444536	09/05/2017	133949	SKAR ADVERTISING	\$254.38
	444537	09/05/2017	083950	SOCIAL STUDIES SCHOOL SERVICE	\$527.35
	444539	09/05/2017	140079	KELLEY B STABER	\$29.96
	444540	09/05/2017	100584	STAHL'S ID DIRECT	\$2,380.46
	444541	09/05/2017	137481	STAPLES CONTRACT & COMMERCIAL INC	\$113.56
	444543	09/05/2017	139129	DAVID M STOVIE	\$7.50
	444544	09/05/2017	139843	STUDENT TRANSPORTATION NEBRASKA INC	\$279.36
	444545	09/05/2017	134845	SUNTEX INTERNATIONAL INC	\$375.20
	444546	09/05/2017	084930	SUPER DUPER INC	\$33.46
	444548	09/05/2017	141043	KIARA L TAYLOR	\$114.65
	444549	09/05/2017	103050	TDSA LLC	\$112.86
	444550	09/05/2017	109041	AMERICAN EAGLE COMPANY INC	\$43.12
	444551	09/05/2017	132974	TEACHING STRATEGIES LLC	\$12,502.75
	444553	09/05/2017	131729	THEATRICAL MEDIA SERVICES, INC.	\$1,000.01
	444554	09/05/2017	136381	ANNETTE J THOMAS	\$5.83
	444555	09/05/2017	134962	Laurie R Throckmorton	\$160.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444556	09/05/2017	135006	STEVE D THRONE	\$261.69
	444557	09/05/2017	141524	SONIA E TIPP	\$99.56
	444558	09/05/2017	136578	PEGGI S TOMLINSON	\$16.10
	444559	09/05/2017	089572	TOOL SHED INC	\$75.92
	444560	09/05/2017	131446	TOSHIBA FINANCIAL SERVICES	\$669.00
	444561	09/05/2017	131446	TOSHIBA FINANCIAL SERVICES	\$2,066.00
	444564	09/05/2017	089760	TRIARCO ARTS & CRAFTS LLC	\$171.52
	444565	09/05/2017	141557	TODD E TRIPPLE	\$64.04
	444566	09/05/2017	107678	TTEMM INC	\$1,620.00
	444567	09/05/2017	138773	ULINE INC	\$93.84
	444568	09/05/2017	100923	UNIVERSITY OF NEBRASKA LINCOLN	\$70.00
	444569	09/05/2017	141933	UNIVERSITY OF CENTRAL MISSOURI	\$300.00
	444570	09/05/2017	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$1,184.00
	444571	09/05/2017	068834	UNIVERSITY OF NEBRASKA-LINCOLN	\$50.00
	444572	09/05/2017	137379	UPS GROUND FREIGHT INC	\$30.18
	444574	09/05/2017	139797	US BANK NATIONAL ASSOCIATION	\$12,550.00
	444575	09/05/2017	138046	AUTO LUBE INC	\$33.13
	444576	09/05/2017	140314	VARIDESK LLC	\$990.00
	444577	09/05/2017	090678	VERITIV OPERATING CO	\$1,489.90
	444578	09/05/2017	092280	VERNIER SOFTWARE & TECHNOLOGY LLC	\$5,389.26
	444579	09/05/2017	138759	VIA INC	\$1,372.55
	444580	09/05/2017	092323	VIRCO INC	\$1,694.40
	444581	09/05/2017	084056	VOYAGER SOPRIS LEARNING INC	\$962.50
	444582	09/05/2017	140361	VWR INTERNATIONAL LLC	\$50.44
	444583	09/05/2017	093008	BARBARA N WALLER	\$9.74
	444584	09/05/2017	093650	VWR INTERNATIONAL LLC	\$2,437.63
	444585	09/05/2017	141929	LAURA A WARREN	\$37.17
	444586	09/05/2017	141464	ANTHONY J WEERS	\$19.15

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	444587	09/05/2017	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,101.72
	444588	09/05/2017	094174	WEST MUSIC CO INC	\$845.99
	444590	09/05/2017	132485	TODD P WILCOX	\$57.68
	444591	09/05/2017	137166	RACHEL A WITTE	\$39.49
	444592	09/05/2017	095349	WOODWIND & BRASSWIND INC	\$598.53
	444593	09/05/2017	141920	ROBERT H WOODY	\$250.00
	444595	09/05/2017	138474	TREAVOR D WRAGGE	\$32.56
	444597	09/05/2017	100578	WT COX SUBSCRIPTIONS INC	\$11,749.43
	444598	09/05/2017	135890	YOUTH FRONTIERS INC	\$2,695.00
	444599	09/05/2017	137020	CHAD R ZIMMERMAN	\$102.72
01 - Total					\$1,684,374.63
02	25925	08/17/2017	106893	WICHITA WATER CONDITIONING INC	\$9.00
	25926	08/17/2017	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	\$55.91
	25927	08/24/2017	106893	WICHITA WATER CONDITIONING INC	\$13.34
	25928	08/24/2017	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$42.45
	25929	09/05/2017	109843	NEXTEL PARTNERS INC	\$134.09
	25930	09/05/2017	100013	OFFICE DEPOT 84133510	\$3,424.28
	25931	09/05/2017	106893	WICHITA WATER CONDITIONING INC	\$9.00
	02 - Total				
06	444090	08/17/2017	133480	BERINGER CIACCIO DENNELL MABREY	\$3,450.00
	444121	08/24/2017	133970	CCS PRESENTATION SYSTEMS	\$6,468.00
	444129	08/24/2017	139946	DOWNS ELECTRIC INC	\$48,622.50
	444215	09/05/2017	012989	APPLE COMPUTER INC	\$149.00
	444252	09/05/2017	133970	CCS PRESENTATION SYSTEMS	\$2,397.00
	444253	09/05/2017	133589	CDW GOVERNMENT, INC.	\$11,562.89
	444265	09/05/2017	135287	CONSTRUCT INC	\$60,346.89
	444276	09/05/2017	136087	D.R. ANDERSON CONSTRUCTORS CO	\$5,314.00
	444348	09/05/2017	132423	HP INC	\$6,240.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	444367	09/05/2017	136678	K C PETERSEN CONSTRUCTION CO	\$100,362.60
	444371	09/05/2017	140623	KE FLEX CONTRACTING LLC	\$52,126.20
	444385	09/05/2017	058775	LAMP RYNEARSON ASSOCIATES INC	\$21,557.77
	444410	09/05/2017	102139	METAL LOGOS AND MORE	\$89.60
	444413	09/05/2017	102870	MIDLAND COMPUTER INC	\$2,040.20
	444421	09/05/2017	140386	MOBILE MINI INC	\$114.62
	444456	09/05/2017	135068	OK ELECTRIC CO INC	\$12,712.50
	444496	09/05/2017	137779	JARDINE QUALITY IRRIGATION INC	\$596.20
	444503	09/05/2017	136847	RIVERSIDE TECHNOLOGIES INC	\$43,250.00
	444530	09/05/2017	141931	HOVANEK ENTERPRISES INC	\$37,449.48
	444535	09/05/2017	141854	SITE ACQUISITION SOLUTIONS	\$705.00
	444541	09/05/2017	137481	STAPLES CONTRACT & COMMERCIAL INC	\$30.89
	444547	09/05/2017	134590	SWAIN CONSTRUCTION INC	\$344,766.37
	444552	09/05/2017	132452	TERRACON INC	\$2,062.75
	444563	09/05/2017	141772	TRED-MARK FINANCIAL INC	\$175.50
	444580	09/05/2017	092323	VIRCO INC	\$3,828.60
06 - Total					\$766,418.56
07	444103	08/17/2017	138181	KIDWELL ELECTRIC COMPANY INC	\$64,109.21
	444219	09/05/2017	140319	BALDWIN INC	\$139,048.07
	444246	09/05/2017	135245	BAHR VERMEER HAECKER ARCHITECTS	\$3,265.00
	444267	09/05/2017	132170	CORMACI CONSTRUCTION INC	\$5,325.00
	444297	09/05/2017	141459	J & L SERVICES INC	\$49.06
	444302	09/05/2017	108082	ELECTRONIC CONTRACTING COMPANY	\$633.56
	444371	09/05/2017	140623	KE FLEX CONTRACTING LLC	\$87,606.90
	444376	09/05/2017	138181	KIDWELL ELECTRIC COMPANY INC	\$9,276.22
	444385	09/05/2017	058775	LAMP RYNEARSON ASSOCIATES INC	\$54,439.50
	444392	09/05/2017	140309	M E COLLINS CONTRACTING CO INC	\$57,947.40
	444402	09/05/2017	136147	MCKINNIS ROOFING & SHEET METAL INC	\$30,633.99

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	444407	09/05/2017	141757	MELVIN SUDBECK HOMES INC AND	\$144,709.20
	444415	09/05/2017	141823	MIDWEST DCM INC	\$244,660.79
	444471	09/05/2017	136568	PERFORMANCE ENGINEERING INC	\$280.05
	444487	09/05/2017	131835	PRAIRIE MECHANICAL CORP	\$80,056.00
	444490	09/05/2017	134598	PRIME COMMUNICATIONS INC	\$1,127.13
	444494	09/05/2017	139972	PURDY & SLACK ARCHITECTS PC	\$560.00
	444552	09/05/2017	132452	TERRACON INC	\$4,940.25
	444562	09/05/2017	141553	TR CONSTRUCTION LLC	\$2,717.90
07 - Total					\$931,385.23
11	444110	08/17/2017	131819	JEAN R UBBELOHDE	\$295.46
	444167	08/24/2017	071023	OMAHA THEATER CO FOR YOUNG PEOPLE	\$360.00
	444241	09/05/2017	135908	KIMBERLEY D BOYD	\$33.49
	444254	09/05/2017	130289	CENTER FOR RESPONSIVE SCHOOLS INC	\$2,916.00
	444256	09/05/2017	141796	WHEELING JESUIT UNIVERSITY	\$400.00
	444268	09/05/2017	132443	CORNERSTONES OF CARE	\$675.00
	444269	09/05/2017	017611	ANGELA R CRAFT	\$35.16
	444273	09/05/2017	027345	CURRICULUM ASSOCIATES INC	\$6,781.55
	444335	09/05/2017	107588	DOROTHY M HARMAN	\$67.95
	444341	09/05/2017	048517	GREENWOOD PUBLISHING GROUP INC	\$3,723.44
	444344	09/05/2017	141551	LAURA S HIGHTOWER	\$120.91
	444381	09/05/2017	055039	KRISTI J KOZAK	\$17.12
	444408	09/05/2017	064413	MENARDS INC (OMAHA)	\$259.92
	444427	09/05/2017	107416	NATIONAL GEOGRAPHIC SOCIETY	\$120.00
	444436	09/05/2017	068440	NEBRASKA DEPARTMENT OF EDUCATION	\$480.00
	444447	09/05/2017	069578	N CHRIS NIELSEN	\$7,600.00
	444461	09/05/2017	141486	CAROLINE E OSOSKI	\$41.36
	444488	09/05/2017	141451	HEATHER L PREISTER	\$121.93
	444493	09/05/2017	138656	PROJECT LEAD THE WAY INC	\$632.50

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	444506	09/05/2017	140911	SARA M ROHREN	\$47.78
	444513	09/05/2017	082100	SCHOLASTIC INC	\$269.70
	444538	09/05/2017	137397	THINK SOCIAL PUBLISHING INC	\$70.73
	444542	09/05/2017	130239	AMY B STENGER	\$26.00
	444589	09/05/2017	141644	BRITTNEY L WHITE	\$136.00
	444594	09/05/2017	139352	WORDMASTERS LLC	\$162.00
11 - Total					\$25,394.00
14	444109	08/17/2017	138887	SIMPLYWELL LLC	\$2,080.00
14 - Total					\$2,080.00
17	444087	08/17/2017	107651	AMAZON.COM INC	\$572.19
	444098	08/17/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$194.50
	444102	08/17/2017	141872	JO-ANN STORES HOLDINGS INC	\$1,223.06
	444104	08/17/2017	063349	MCGRAW-HILL COMPANIES	\$0.00
	444120	08/24/2017	018705	BERNINA OMAHA LLC	\$744.00
	444135	08/24/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$641.27
	444143	08/24/2017	141872	JO-ANN STORES HOLDINGS INC	\$242.14
	444206	09/05/2017	011051	ALL MAKES OFFICE EQUIPMENT	\$462.95
	444214	09/05/2017	102832	AOI	\$475.21
	444215	09/05/2017	012989	APPLE COMPUTER INC	\$178.00
	444270	09/05/2017	140174	ABANTE LLC	\$664.20
	444318	09/05/2017	041100	FOLLETT SCHOOL SOLUTIONS INC	\$319.58
	444348	09/05/2017	132423	HP INC	\$520.00
	444401	09/05/2017	140110	MCGRAW-HILL EDUCATION INC	\$4,900.28
	444413	09/05/2017	102870	MIDLAND COMPUTER INC	\$177.80
	444438	09/05/2017	068445	NEBRASKA FURNITURE MART INC	\$879.00
	444497	09/05/2017	139812	RICHARD E RAYMER	\$64.18
	444576	09/05/2017	140314	VARIDESK LLC	\$395.00
	444580	09/05/2017	092323	VIRCO INC	\$1,108.83

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17 - Total					\$13,762.19
50	444093	08/17/2017	138820	ANNE WINFIELD CHAPMAN	\$1,621.00
	444122	08/24/2017	138820	ANNE WINFIELD CHAPMAN	\$971.00
	444175	08/24/2017	140432	STEPHEN TODD	\$1,849.60
	444202	09/05/2017	138695	ABLE ENGRAVERS INC	\$74.85
	444212	09/05/2017	131265	JILL M ANDERSON	\$63.13
	444215	09/05/2017	012989	APPLE COMPUTER INC	\$149.00
	444271	09/05/2017	134039	CROUCH RECREATIONAL DESIGN INC	\$400.00
	444295	09/05/2017	130648	DOSTALS CONSTRUCTION CO INC	\$12,042.90
	444303	09/05/2017	102286	ELECTRONIX EXPRESS	\$100.40
	444332	09/05/2017	059223	HAL LEONARD CORPORATION	\$235.00
	444354	09/05/2017	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$953.80
	444355	09/05/2017	141934	KAITLIN COLE	\$1,000.00
	444359	09/05/2017	100928	J W PEPPER & SON INC.	\$1,705.69
	444360	09/05/2017	102287	JAMECO ELECTRONICS	\$52.44
	444363	09/05/2017	054492	JIM L JOHNSON	\$70.00
	444389	09/05/2017	136913	LORENZ CORPORATION	\$99.95
	444418	09/05/2017	131328	MILLER ELECTRIC COMPANY	\$1,184.00
	444426	09/05/2017	067000	NASCO	\$727.78
	444469	09/05/2017	135385	PENN STATE INDUSTRIES	\$354.55
	444482	09/05/2017	072760	PITSCO INC	\$1,367.20
	444493	09/05/2017	138656	PROJECT LEAD THE WAY INC	\$632.50
	444504	09/05/2017	079310	ROCKBROOK CAMERA CENTER	\$120.00
	444540	09/05/2017	100584	STAHL'S ID DIRECT	\$642.00
	444541	09/05/2017	137481	STAPLES CONTRACT & COMMERCIAL INC	\$32.99
	444545	09/05/2017	134845	SUNTEX INTERNATIONAL INC	\$400.00
	444580	09/05/2017	092323	VIRCO INC	\$2,138.40
50 - Total					\$28,988.18

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 5, 2017

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	444093	08/17/2017	138820	ANNE WINFIELD CHAPMAN	(\$52.00)
	444122	08/24/2017	138820	ANNE WINFIELD CHAPMAN	(\$38.84)
	444175	08/24/2017	140432	STEPHEN TODD	(\$62.00)
	444355	09/05/2017	141934	KAITLIN COLE	(\$38.52)
99 - Total					(\$191.36)
Overall - Total					\$3,455,899.50

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **8/30/2017**

BOE Meeting Date: **9/5/2017**

Sale or Disposals Scheduled After: **9/5/2017**

Lot	Quantity	Description
1	27	KitchenAid Stand Mixers
2		
3		
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AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval - Board Policy 4140 - Human Resources – Responsibilities and Duties

Meeting Date: September 5, 2017

Department Human Resources

Title and Brief Description: Board Policy 4140 – Human Resources – Responsibilities and Duties

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Minor grammar edits. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources

Responsibilities and Duties

4140

Employees are expected to maintain the highest professional standards, to fulfill all responsibilities assigned, and to follow procedures and regulations developed by the District in accordance with [District Policies](#) and [Rules](#) established by the Board of Education.

Related Rules: [4140.1](#), [4140.2](#), [4141P](#), [4141.1](#), [4155P](#), [4155.1](#), [4160P](#), [4160.1](#), [4160.2](#), [4300P](#), [4300.1](#)

Policy Adopted: October 7, 1974

Millard Public Schools

Revised: February 17, 1997; February 18, 2002; February 21, 2005, January 23, 2012

Reaffirmed: [September 5, 2017](#)

Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval - Board Policy 4171 - Human Resources – Reduction in Force-Non-Certificated Staff

Meeting Date: September 5, 2017

Department Human Resources

Title and Brief Description: Board Policy 4171 – Human Resources – Reduction in Force-Non-Certificated Staff

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Seniority language was taken out in the event this policy is used so we can retain the most qualified personnel. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources

Reduction in Force – Non-Certificated Staff

4171

~~The District recognizes the principle of seniority in connection with reduction in force of non-certificated staff. Reduction in force is defined to be a reduction of the total number of non-certificated staff employed by the District in one or more employee groups. Seniority is defined as the total length of continuous service with the District and shall date from the effective date of employment.~~

In the event the District reduces the total number of non-certificated staff employed in an employee group, [the selection of employees to be reduced shall be based on factors deemed relevant by the District including, any employee whose position or job has been eliminated, or who has been replaced by another employee who has more seniority, will be reassigned, if qualified in the judgment of the administration, by the District to a position of another employee, in the same employee group, who has less seniority.](#) Qualifications shall include, but are not limited to experience in the type of work required by the position in question and completion of required training. ~~In reassigning an employee, an effort will be made, if possible, to find a comparable position with comparable hours and schedule.~~

~~Employees who are terminated due to a reduction in force shall be placed on a recall list in order of length of service for a period of twelve months following his or her last day of work. When vacancies occur, individuals on the recall list shall be given first priority for reemployment to any position for which he or she is qualified. Notification of a vacancy shall be made in writing to the last known address of the persons involved. Such person shall have ten days from after the date of the letter to file a written response. In the event no written response is received, it will be deemed that the employee has waived the right to re-employment.~~

The provisions of this policy apply to those non-certificated employees who are not covered by a Reduction in Force provision within a written collective bargaining agreement.

Related Policies and/or Rules: 4170.1

Policy Adopted: August 3, 1992

Revised: October 21, 2002, December 7, 2009, [September 5, 2017](#)

Reaffirmed:

Millard Public Schools

Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Policy: Support Services – Food Service 3718 – Program – Beverages

Meeting Date: September 5, 2017

Department Support Services – Food Service

Title and Brief Description: First Reading of Policy 3718 – Support Services – Food Service – Program – Beverages

Action Desired: Approve

Background: Following District guidelines to review Policies and Rules every seven years. Changes made to the Policy to reflect updated reference to applicable law. Draft changes to the accompanying Board Rule is attached for your information and is intended to accompany the Policy for approval at the next Board meeting

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Strategic Plan Reference: N/A

Implications of Adoption/Rejection: N/A

Timeline: N/A

Responsible Persons: Chad Meisgeier, Chief Financial Officer

Superintendent's Signature: _____



Support Services – Food Service

Program – Beverages

3718

All beverages sold in the school buildings in the District shall comply with the beverage policy stated in the ~~May 3, 2006 Memorandum of Understanding agreed to by and among the Alliance for a Healthier Generation, the American Beverage Association, Cadbury Schweppes Americas Beverages, the Coca-Cola Company, and PepsiCo, Inc.~~ nutrition standards for all foods sold in school required by the Healthy, Hunger Free Kids Act.

Related Policies & Rules: 3718.1

Adopted: July 9, 2007

Revised: September 18, 2017

Millard Public Schools
Omaha, NE

Support Services – Food Service

Program – Beverages

3718.1

- I. The following beverage offerings comply with the beverage policy stated in the ~~May 3, 2007 Memorandum of Understanding agreed to by and among the Alliance for a Healthier Generation, the American Beverage Association, Cadbury Schweppes Americas Beverages, the Coca-Cola Company, and PepsiCo, Inc.~~ nutrition standards for all foods sold in school required by the Healthy, Hunger Free Kids Act and may be sold in the District's schools:

A. Elementary Schools

1. Water- Plain, with or without carbonation; any size
2. ≤8 oz. servings of milk and 100% juice
 - a. ~~Fat free or low fat milk~~ Skim, flavored skim, 1% unflavored and nutritionally equivalent (per USDA) milk alternatives

~~Fat free or low fat nutritionally equivalent flavored milk with ≤150 cal/8oz.~~

- b. 100% fruit or vegetable juice, with or without carbonation ~~no added sweeteners with ≤120 cal/8oz and ≥10% DV for ≥3 micronutrients~~
- ~~b.c.~~ 100% fruit or vegetable juice diluted with water, with or without carbonation and no added sweeteners

B. Middle Schools

1. Water- Plain, with or without carbonation; any size
2. ≤~~10~~2 oz. servings of milk and 100% juice
 - a. ~~Fat free or low fat milk~~ Skim, flavored skim, 1% unflavored and nutritionally equivalent (per USDA) milk alternatives

~~a.b.~~

~~Fat free or low fat nutritionally equivalent flavored milk with ≤150 cal/8oz.~~

- b. 100% fruit or vegetable juice with or without carbonation ~~no added sweeteners with ≤120 cal/8oz and ≥10% DV for ≥3 micronutrients~~
- c. 100% fruit or vegetable juice diluted with water, with or without carbonation and no added sweeteners

C. High Schools

1. Water- Plain, with or without carbonation; any size
2. No calorie ~~or~~ and low calorie beverages with or without caffeine and/or carbonation; calorie free, flavored water ≤10 cal/8oz (e.g., diet sodas, unsweetened or diet teas, low-calorie sports drinks, fitness waters, flavored waters, and seltzers)
 - a. < 12 fl oz. "lower calorie" maximum 40 cal/8 fl oz. Maximum 60 cal/12 fl oz.
 - ~~a.b.~~ < 20 fl oz. "no calorie" less than 5 cal/8 fl oz...Maximum 10 cal/20 fl oz.

~~2.3.~~ ≤12 oz. servings of ~~milk, light juice, milk and 100-juice, and sports drinks~~

- a. ~~Fat free or low fat milk~~ Skim, flavored sim 1% unflavored and nutritionally equivalent (per USDA) milk alternatives
- b. ~~Fat free or low fat nutritionally equivalent flavored milk with ≤150 cal/8oz.~~
- c. 100% fruit or vegetable juice with or without carbonation and no added sweeteners with ≤120 cal/8oz and ≥10% DV for ≥3 micronutrients
- d. 100% fruit or vegetable juice diluted with water, with or without carbonation and no added sweeteners

~~e.—Light juices and sports drinks with ≤66 cal/8oz.
≥50% of the beverages offered must be water and no or low-calorie options (≤10 cal/8oz)~~

II. The above requirements apply to beverages sold on school grounds during the regular day as defined by the USDA, and extended school day when events are primarily under the control of the school or third parties on behalf of the school. ~~The extended school day shall include the time before or after the official school day that includes student activities such as clubs, yearbook, band and choir practice, student government, drama, and childcare/latchkey programs.~~

~~III.—The above requirements do not apply to school-related events where parents and other adults are a significant part of an audience. This exclusion applies to the selling of beverages immediately before, during, and immediately after such school-related events.~~

Related Policies & Rules: 3718

Adopted: July 9, 2007

Revised: September 18, 2017

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Board Rule 4140.1 - Human Resources –Responsibilities and Duties Certificated

Meeting Date: September 5, 2017

Department Human Resources

Title and Brief Description: Revise Board Rule 4140.1 – Human Resources – Responsibilities and Duties Certificated

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Changes made to language referring to personnel handbook. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources

Responsibilities and Duties - Certificated

4140.1

~~Personnel Handbook~~

~~Each employee shall be issued a personnel handbook~~Knowledge of Policy and Rule. The employee ~~shall acknowledge, in writing, that he/she has received and will comply with the contents of the District's personnel handbook~~ is responsible to know and abide by all Policies and Rules of Millard Public Schools. The employee shall acknowledge, in writing, that he/she has received a Policy Document which outlines the major policies for the District and states employees are responsible for knowing all District Policies and Rules. —In the event such employee is unclear about the Policies, Rules, and/or procedures provided in the ~~personnel handbook~~Policy Document, it is the responsibility of the employee ~~shall~~to seek an interpretation and clarification from his or her immediate supervisor and/or the Human Resource Office.

Time Required

Certificated employees shall perform assigned duties within the number of days as determined by the District and set forth in the applicable contract between the certificated employee and the District, including any extended or reduced days.

The District reserves the right to require certificated employees to report to work outside the regularly scheduled contract days until all official work assigned to the employee has been completed.

Extra Duty

1. Certificated employees may be assigned extra responsibilities as deemed necessary by the District to carry out the programs of the Millard Public Schools. Extra responsibilities may include, but is not limited to, extra duty activity responsibilities and/or attending activities in a supervisory role.
2. Certificated employees are encouraged to attend parent-teacher organization meetings, and other school functions which affect their professional duties, building programs and the District.

Dress

Each certificated employee should consider it his/her responsibility to be dressed and groomed in a manner that reflects honor on the teaching profession and sets a good example for students. If, in the opinion of the employee's direct supervisor, an employee's dress and grooming do not present a positive image, it will be the responsibility of that supervisor to encourage the employee to change his or her dress and grooming habits.

Lesson Plans

Each teacher ~~is required to~~shall continuously maintain ~~at a minimum,~~ a complete set of current ~~weekly~~ lesson plans. ~~The building administrator is responsible for monitoring this requirement.~~ Plans ~~should~~shall be sufficiently complete so that they can easily be used by the teacher or a substitute teacher.

Job Responsibilities

An employee's responsibilities and duties are contained in the job description provided to the employee. Each employee may be assigned additional responsibilities and duties as may be deemed necessary by the District.

Evaluation Process

Each employee is responsible for his/her successful participation in the District's personnel evaluation process.

Rule Approved: October 7, 1974

Revised: November 7, 1986; July 20, 1992; December 7, 1992; February 18, 2002

February 21, 2005, [September 5, 2017](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Board Rule 4140.2 - Human Resources –Responsibilities and Duties Noncertified

Meeting Date: September 5, 2017

Department Human Resources

Title and Brief Description: Revise Board Rule 4140.2 – Human Resources – Responsibilities and Duties Noncertified

Action Desired: Approval

Background: Following District guidelines to review Board Policy every seven years. Changes made to language referring to personnel handbook. This Rule has been reviewed by the District’s legal counsel.

Options/Alternatives Considered: Delete or revise

Recommendations: Approval.

Responsible Persons: Kevin Chick

Superintendent’s Signature: _____



Human Resources

Responsibilities and Duties - Non-certified

4140.2

~~Personnel Handbook~~

- I. ~~Personnel handbook~~**Knowledge of Policy and Rule:** ~~Each~~The employee ~~shall be issued a personnel handbook~~is responsible to know and abide by all Policies and Rules of Millard Public Schools. The employee shall acknowledge, in writing, that he or she has received a Policy Document which outlines the major policies for the District and states employees are responsible for knowing all District Policies and Rules. ~~The employee shall acknowledge, in writing, that he or she has received and will comply with the contents of the District's personnel handbook.~~ In the event such employee is unclear about the ~~P~~policies, ~~R~~rules, and/or procedures provided in ~~the personnel handbook~~Policy Document, it is the responsibility of the employee ~~shall to~~ seek an interpretation and clarification from his or her immediate supervisor and/or the Human Resource Office.
- II. **Days Scheduled to be Worked:** Each employee shall be informed of his or her projected work schedule. The District reserves the right to change the work schedule with respect to scheduled days, the hours of work, number of days worked, or to increase or decrease the extent of the work provided in the employee's job description. An employee's work schedule is not a guarantee of continued employment nor a contract of employment and is provided to the employee only for the purpose of informing the employee as to the days and hours the employee is to perform his or her duties.
- III. **Job Responsibilities:** An employee's responsibilities and duties are contained in the job description provided to the employee. All employees may be assigned additional responsibilities and duties as may be deemed necessary by the District.
- IV. **Hours of Work for Non-Exempt Employees:** Each employee or other employees not exempt from the overtime provisions of the Fair Labor Standards Act shall be paid for each hour or fraction thereof the employee works. Each employee is to work those hours as requested by his or her supervisor and as approved by the Human Resource Office pursuant to the following rules:
 - A. Hours worked are to be recorded accurately on time records issued by the District;
 - B. Each employee who, with supervisor approval works more or less than his or her normal hours on any given day may be given an equal number of hours off or work an equal number of make-up hours on another day during the same work week if the "flexed time" is equal to or less than two hours per work day;
 - C. If an employee, with supervisor approval, works less than his or her normal work hours on any given day, the employee will take appropriate leave if the time change is more than two hours in the given day;
 - D. If an employee, with supervisor approval, works more than his or her normal work hours, the employee shall not take a corresponding equal number of hours off in the same work week, if the time off is more than two hours in any given day;
 - E. Each employee required to work beyond forty hours in one week shall be compensated for such additional time at the rate of one and one-half of his or her normal hourly rate;
 - F. The District does not permit accumulation of "compensatory time" (vacation time) in lieu of overtime;
 - G. Employee breaks (including, but not limited to, unpaid lunch breaks and paid breaks) shall not be taken during the first or last hour of the work day;
 - H. Paid break times, when applicable, are as scheduled by the supervisor and may not be used to extend the

employee's lunch period;

- I. An employee is not to work more than the hours assigned;
 - J. The District's Human Resources Office may grant exceptions to Subsections B, C, D, G, and H of this Section when the needs of the District are best served through an exception.
- V. **Dress:** Employees are responsible for providing a positive professional image to students and the community. If, in the opinion of the employee's direct supervisor, an employee's dress and grooming do not present a positive professional image, it will be the responsibility of that supervisor to encourage the employee to change his or her dress and grooming habits.
- VI. **Job Responsibilities:** An employee's responsibilities and duties are contained in the job description provided to the employee. Employees may be assigned additional responsibilities and duties as may be deemed necessary by the District.
- VII. **Evaluation Process:** Each employee is responsible for his/her successful participation in the District's personnel evaluation process.

Legal Reference: Fair Labor Standards Act

Related Policy: [4140P](#)

Rule Approved: July 20, 1992
Revised: January 18, 1993; December 15, 1997; February 18, 2002
February 21, 2005; July 12, 2010, [September 5, 2017](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Rule 5100.9

Meeting Date: September 5, 2017

Department: Student Services

Title and Brief Description: Enrollment of Homeless Children and Youths
The Rule outlines the role of the District's homeless coordinator, the processes and procedures related to homeless student enrollment, placement, transportation, services, and dispute resolution.

Action Desired: Approval

Background: Changes to the Every Student Succeeds Act (ESSA) prompted a need for updating of the District's homeless student enrollment rule.

Options/Alternatives Considered:

Recommendations: Approval

Strategic Plan Reference: N/A

Implications of Adoption/Rejection:

Timeline: Immediate

Responsible Persons: Bill Jelkin, Director of Student Services
Mr. Kevin Chick, Asst. Superintendent of Human Resources

Superintendent's Signature: _____



Pupil-Student Services
Enrollment of Homeless Children and Youths

5100.9

- I. The District will comply with the federal and state laws regarding homeless children and youths.
 - A. "Homeless child or youth" shall mean:
 1. An individual who lacks a fixed, regular, and adequate nighttime residence; and
 - a. Children and youths who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals; ~~or are awaiting foster care placement.~~
 - b. Children and youths who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as a regular sleeping accommodation for human beings, within the meaning of 42 U.S.C. § 11302(a)(2)(c);
 - c. Children and youths who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings; and
 - d. Migratory children, as defined in 20 U.S.C. § 6399, who qualify as homeless because the children are living in circumstances described in subsections I (A)(1)(a)-(c) above.
 - B. The term "homeless child or youth" does not include any individual imprisoned or otherwise detained pursuant to an Act of Congress or State law.
 - II. Homeless Coordinator. The District's designated Homeless Coordinator is the Director of Pupil-Student Services. The Homeless Coordinator shall serve as the school liaison for homeless children and youth.
 - A. Responsibilities. The responsibilities of the Homeless Coordinator are to assist with the identification, enrollment, and placement of homeless children and youth, and to provide support and staff development activities to all school personnel regarding the educational rights and needs of homeless children and youth, as needed. The Homeless Coordinator shall ensure that:
 1. Homeless children and youths are identified by school personnel and through outreach and coordination activities with other entities and agencies;
 2. Homeless children and youths are enrolled in, and have a full and equal opportunity to succeed in, schools of the District and to meet the same State academic standards to which all student are held;
 3. Homeless children and youths and their families have access to and receive educational services for which they are eligible and referrals to health care services, dental services, ~~and~~ mental health and substance abuse services, housing services, and other appropriate services;
 4. The parents or guardians of homeless children and youths are informed of the educational and related opportunities available to their children and are provided with meaningful opportunities to participate in the education of their children;
 5. Written notices are provided in accordance with federal law and Public notices of the educational rights of homeless children and youths are disseminated in locations frequented by parents or guardians of such children and youths, and unaccompanied

youths, including schools, shelters, public libraries, and soup kitchens, in a manner and form understandable to the parents and guardians of homeless children and youths, and unaccompanied youths~~where such children and youths receive services under the federal homeless children laws, such as schools, family shelters, and soup kitchens;~~

6. Enrollment disputes are mediated in accordance with Section VI of this Rule;
7. The parents or guardians of homeless children and youths, and any unaccompanied youth, are fully informed of transportation services available under law~~;~~

8. Unaccompanied youths are enrolled in school, have opportunities to meet the same State academic standards as the State establishes for other children and youth, and that unaccompanied youth are informed of their status as independent students under the Higher Education Act of 1965 and may obtain assistance from the Homeless Coordinator to receive verification of such status for purposes of the free application for federal aid pursuant to 20 U.S.C. § 1090.

- B. Coordination. The Homeless Coordinator shall coordinate with State coordinators and community organizations as well as school personnel responsible for the provision~~s~~ of education and related services to homeless children. Coordination activities with area shelters and other homeless service providers are to be established by the Homeless Coordinator.
- C. Financial. In conjunction with the Business Office, the Homeless Coordinator shall ensure that financial records are maintained to show expenditures are for authorized activities.
- D. Program Activities. The Homeless Coordinator shall design program activities to meet the greatest need as determined by the District and homeless service providers.
- E. Documentation. The Homeless Coordinator shall document the number of homeless children and youth receiving services.
- F. Student Records. The Homeless Coordinator shall ensure that any record ordinarily kept related to students, including immunization ~~or~~and other required health and medical records, academic records, birth certificates, guardianship records, and evaluations for special services or programs, shall be maintained so that the records of a homeless child or youth are available, in a timely fashion, when the child or youth enters a new school or school district and in a manner consistent with the Family Educational Rights and Privacy Act.

III. Enrollment and Placement of Homeless Children and Youth. The enrollment and placement of homeless children and youths shall be in compliance with federal and state laws.

- A. Enrollment. A homeless child or youth shall be immediately enrolled even if the child or youth is unable to produce records normally required for enrollment. Lack of previous school records, immunization and other required health and medical records, birth certificate, or other documentation from the previous school will not delay the enrollment of a homeless child or youth. Guardianship issues, uniform or dress code requirements, and residency requirements will not be an obstacle to delay or deny enrollment. The District may nonetheless require the parent or guardian of the homeless child or youth to submit contact information.
- B. Obtaining Records. The District shall immediately contact the school last attended by the homeless child or youth to obtain relevant academic and other records. If the homeless child or youth needs to obtain immunizations or other required health or medical records, the District shall immediately refer the parent or guardian of the homeless child or youth to the Homeless Coordinator, who shall assist in obtaining necessary immunizations or screenings, or the immunization or other required health or medical records.

C. Placement. Placement decisions for a homeless child or youth shall be made according to the District's determination of the child's or youth's best interest.

1. ~~The placement shall be at either~~In determining the best interest of the child or youth, the District shall:
 - a. ~~The child's or youth's "school of origin," which is the school that the child or youth attended when permanently housed or the school in which the child or youth was last enrolled; or~~Presume that keeping the child or youth in the school of origin is in the child's or youth's best interest, except when doing so is contrary to the request of the child's or youth's parent or guardian; and
 - b. ~~The school of the attendance area in which the child or youth is actually living~~Consider student-centered factors related to the child's or youth's best interest, including factors related to the impact of mobility on achievement, education, health, and safety of homeless children and youth, giving priority to the request of the child's or youth's parent or guardian; and
 - c. If after conducting the best interest determination based on consideration of the presumption and the student-centered factors, the District determines that it is not in the child's or youth's best interests to attend the school of origin or the school requested by the parent or guardian, the District shall provide the child's or youth's parent or guardian with a written explanation of the reasons for the determination, in a manner and form understandable to such parent or guardian, including information regarding the right to appeal.
2. If placed in the school of origin, the placement shall continue for the duration of the child's or youth's homelessness. If the child or youth becomes permanently housed (no longer homeless) during the school year the placement in the school of origin will be continued for the remainder of that school year. When the child or youth completes the final grade level served by the school of origin, the District designated receiving school at the next grade level shall become the school of origin.
3. ~~To the extent feasible the placement shall be in the school of origin except when such is contrary to the wishes of the homeless child's or youth's parent or legal guardian. If the placement is not in the school of origin or a school requested by the homeless child's or youth's parent or legal guardian, the District shall provide a written explanation of the placement decision and a statement of appeal rights to the parent or guardian.~~
- 4.3. If the homeless child is an unaccompanied youth, the Homeless Coordinator shall assist in the placement decision, ~~consider~~give priority to the views of the unaccompanied youth, and, if it is determined not to be in the unaccompanied youth's best interests to attend the school of origin or the school requested by the unaccompanied youth, provide the unaccompanied youth with a written explanation of the reasons for the determination, in a manner and form understandable to such unaccompanied youth, including information regarding the right to appeal~~notice of the right to appeal.~~
- 5.4. The grade placement for the homeless child or youth will be the appropriate grade level as determined by the building principal or designee using the same procedures that are used for placing non-homeless children or youths attending that school.

IV. Educational Services and Stigmatization or Segregation. It is the District's policy that homeless children and youths not be stigmatized or segregated on the basis of their status as homeless. Homeless children and youths will be provided the same free, appropriate public education as other students. Homeless children and youths will be provided services comparable to services offered to other students in the school in which the homeless child or youth has been placed, including: transportation services, educational services for

which the student meets the eligibility criteria, such as services provided under Title I, educational programs for children with disabilities, educational programs for ~~students with limited~~ English ~~proficiency~~ language learners, programs in vocational, career and technical education, programs for gifted and talented students, and school nutrition programs.

- V. Transportation. Transportation will be provided to homeless children and youths to the extent required by law.
- A. Comparable Service. Transportation will be provided to homeless children and youths comparable to that provided to students who are not homeless.
 - B. School of Origin. When a homeless child or youth attends the school of origin, transportation will be provided to and from the school of origin upon request of the parent or guardian of the homeless child or youth, or upon request of the Homeless Coordinator in the case of an unaccompanied youth. If the homeless child or youth relocates out of the District but continues to be enrolled in the District based on it being the school of origin, the District will negotiate with the school district in which the child or youth is residing to develop a method to apportion the responsibility and costs for providing the child or youth with transportation to and from the school of origin. If agreement is not reached, the responsibility and cost for transportation shall be shared equally.
 - C. Eliminate Barriers. Transportation will be provided when necessary to eliminate barriers to school enrollment and retain children and youths experiencing homelessness.
- VI. Dispute Resolution Procedures.
- A. If a parent, guardian, or other person having legal or actual charge or control of a homeless child or youth has any complaint or dispute regarding eligibility, the educational placement, or enrollment of such homeless child or youth, the following procedures shall be followed so as to promptly resolve the complaint or dispute.
 1. The homeless child or youth and the parent or guardian shall be referred to the Director of ~~Pupil-Student~~ Services and they will be required to submit a written dispute statement to the Director of ~~Pupil-Student~~ Services.
 2. When it is determined that additional information would be helpful, the Director of ~~Pupil-Student~~ Services will schedule a meeting within ten (10) days, or such time as practicable, at which time the homeless child or youth and parent or guardian will be given the opportunity to provide information in support of their position.
 3. The Director of ~~Pupil-Student~~ Services will contact school officials and others as determined appropriate to obtain information to corroborate the information provided in support of the positions of the homeless child or youth and parent or guardian and the District.
 4. The Director of ~~Pupil-Student~~ Services will provide a written response and explanation of a decision regarding the dispute within thirty (30) calendar days after receiving the dispute statement.
 5. The written response and explanation of the decision will include a notice of the right to appeal using the appeal process provided in Nebraska Department of Education Rule 19.
 - B. During the time such a complaint or dispute is being considered, including all available appeals, the homeless child or youth shall be enrolled in the school where enrollment is sought.

Related Policy and Rule 5100; 5100.1

Legal References: 42 U.S.C. § 11431 et seq.
Neb. Rev. Stat. § 79-215(3)
Title 92, Nebraska Administrative Code, Chapter 19-005

Date of Adoption: July 11, 2011

Date of Revision: January 23 2012 ;[September 5, 2016](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

AGENDA ITEM: Adoption of Proposed FYE18 Budget

MEETING DATE: September 5, 2017

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Adoption of Proposed FYE18 Budget – The adoption of the Superintendent’s Recommended FYE18 Budget

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: On August 7th, the board conducted the hearing required by Nebraska statutes before it may adopt its budget for the ensuing year. Copies of FYE18 Budget were given to the board members and made available to the public at that hearing.

The certified property values for the district increased 2.67%. This was less than projected, thus the receipts from property taxes (keeping the levy unchanged) decreased.

In light of the above, the budget summary was amended accordingly. The amendments reflect the same tax levies discussed at the hearings. The total levy will decrease from \$1.2237 to \$1.2190. A copy of the original “Notice of Budget Hearing and Budget Summary” and a copy of the “Revised Budget Summary” are attached.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the FYE18 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate.

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT’S APPROVAL: 

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 7th day of August, 2017 at 5:00 o'clock, P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

Clerk/Secretary

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)				
General	\$ 222,889,329.00	\$ 223,551,558.00	\$ 227,885,069.00	\$ 32,571,455.00	\$ 153,750,900.00	\$ 1,077,833.51	\$ 107,783,457.51
Depreciation	\$ 1,405,930.00	\$ 3,030,000.00	\$ 10,266,568.00		\$ 10,266,568.00		
Employee Benefit	\$ 28,129,642.00	\$ 27,500,000.00	\$ 30,000,000.00	\$ 1,466,148.00	\$ 31,466,148.00		
Contingency	\$ 195,511.00	\$ 100,000.00	\$ 2,000,000.00		\$ 2,000,000.00		
Activities	\$ 6,287,757.00	\$ 7,000,000.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00		
School Nutrition	\$ 11,913,493.00	\$ 12,036,732.00	\$ 13,985,000.00	-	\$ 13,985,000.00		
Bond	\$ 14,493,250.00	\$ 14,232,530.00	\$ 14,853,030.00	\$ 19,856,351.00	\$ 20,331,337.00	\$ 145,232.62	\$ 14,523,276.62
Special Building	\$ 17,330,862.00	\$ 14,000,000.00	\$ 32,890,699.00		\$ 28,782,686.00	\$ 41,495.04	\$ 4,149,508.04
Qualified Capital Purpose Undertaking	-	-	-	-	-	-	-
Cooperative	-	-	-	-	-		
Student Fee	\$ 1,316,254.00	\$ 1,500,000.00	\$ 1,795,751.00	\$ 100,000.00	\$ 1,895,751.00		
	-	-	-	-	-		
TOTALS	\$ 303,962,028.00	\$ 302,950,820.00	\$ 342,676,117.00	\$ 54,993,954.00	\$ 272,478,390.00	\$ 1,264,561.17	\$ 126,456,242.17

Total Personal and Real Property Tax Requirement For Bonds

\$ 14,523,276.62

Total Personal and Real Property Tax Requirement for ALL Other

\$ 111,932,965.55

REVISED BUDGET SUMMARY

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Fee and Delinquent Tax Allowance (6)	Total Personal and Real Property Tax Requirement (7)	
	2015-2016 (1)	2016-2017 (2)	2017-2018 (3)					
General	\$ 222,889,329.00	\$ 221,110,349.00	\$ 227,885,069.00	\$ 32,551,695.00	\$ 154,235,710.00	\$ 1,072,736.85	\$ 107,273,790.85	Total Personal and Real Property Tax Requirement For Bonds
Depreciation	\$ 1,405,930.00	\$ 3,030,000.00	\$ 10,266,568.00		\$ 10,266,568.00			
Employee Benefit	\$ 28,129,642.00	\$ 27,500,000.00	\$ 30,000,000.00	\$ 1,466,148.00	\$ 31,466,148.00			
Contingency	\$ 195,511.00	\$ 100,000.00	\$ 2,000,000.00		\$ 2,000,000.00			
Activities	\$ 6,287,757.00	\$ 7,000,000.00	\$ 9,000,000.00	\$ 1,000,000.00	\$ 10,000,000.00			
School Nutrition	\$ 11,913,493.00	\$ 12,036,732.00	\$ 13,985,000.00	\$ -	\$ 13,985,000.00			
Bond	\$ 14,493,250.00	\$ 14,232,530.00	\$ 14,785,042.00	\$ 19,856,351.00	\$ 20,331,337.00	\$ 144,545.88	\$ 14,454,601.88	Total Personal and Real Property Tax Requirement for ALL Other
Special Building	\$ 17,330,862.00	\$ 14,000,000.00	\$ 32,871,273.00		\$ 28,782,686.00	\$ 41,298.82	\$ 4,129,885.82	
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 111,403,676.67
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -			
Student Fee	\$ 1,316,254.00	\$ 1,500,000.00	\$ 1,795,751.00	\$ 100,000.00	\$ 1,895,751.00			
0	\$ -	\$ -	\$ -	\$ -	\$ -			
TOTALS	\$ 303,962,028.00	\$ 300,509,611.00	\$ 342,588,703.00	\$ 54,974,194.00	\$ 272,963,200.00	\$ 1,258,581.55	\$ 125,858,278.55	

AGENDA SUMMARY SHEET

AGENDA ITEM: Adoption of FYE18 Property Tax Requests

MEETING DATE: September 5, 2017

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Adoption of FYE18 Property Tax Requests – The board action required by Nebraska law if the district desires to adopt property tax requests which differ from the property tax requests of the prior year.

ACTION DESIRED: Approval Discussion Information Only

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

Based on the district's FYE18 Budget, the tax requests for the general fund, bond fund, and special building fund need to be modified as follows:

<u>Fund</u>	<u>FYE17 Tax Request</u>	<u>FYE18 Tax Request</u>	<u>FYE18 Tax Levv</u>
General Fund	\$ 9,050,390	\$107,273,791	1.0390
Bond Fund	\$ 14,078,394	\$ 14,454,602	0.1400
Building Fund	\$ 4,396,686	\$ 4,129,886	<u>0.0400</u>
			1.2190

A proposed Resolution incorporating property tax requests consistent with the FYE18 Budget adopted by the Board is attached.

A copy of the original "Notice of Special Hearing to Set Final Tax Request" (which was published prior to the August 7th Public Hearing) and a copy of the "Revised Final Tax Request" are attached. The revised numbers are the ones being proposed for adoption by the board.

OPTIONS AND ALTERNATIVES:

n/a

RECOMMENDATION:

It is recommended that approval be given to the Resolution Regarding FYE18 Property Tax Requests as submitted and that such resolution be incorporated in its entirety into this motion.

STRATEGIC PLAN REFERENCE:

n/a

IMPLICATIONS OF ADOPTION/REJECTION:

n/a

TIMELINE:

n/a

RESPONSIBLE PERSON:

Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT'S APPROVAL:



**SCHOOL DISTRICT 017
DOUGLAS COUNTY, NEBRASKA
a/k/a Millard Public Schools**

Resolution Regarding FYE18 Property Tax Requests

BE IT RESOLVED by the Board of Education of Douglas County School District 017 (a/k/a the Millard Public Schools) as follows:

1. That, in accordance with *Neb. Rev. Stat. §77-1601.02*, the board finds and determines that, in order to fund its adopted FYE18 budget, the property tax requests for the general fund, bond fund, and building fund should be and hereby are modified from the previous year as follows:

<u>Fund</u>	<u>FYE17 Tax Request</u>	<u>FYE18 Tax Request</u>	<u>FYE18 Tax Levy</u>
General Fund	\$ 9,050,390	\$107,273,791	1.0390
Bond Fund	\$ 14,078,394	\$ 14,454,602	0.1400
Building Fund	\$ 4,396,686	\$ 4,129,886	<u>0.0400</u> 1.2190

2. That the Douglas County Board of Equalization establish FYE18 property tax levies for the Millard Public Schools consistent with the requests contained hereinabove.

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 7th day of August 2017 at 5:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147 St, Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	9,050,390.00	0.090000	0.087243	107,783,457.51	1.039000
Bond Fund(s) K - 12	14,078,394.00	0.140000	0.135711	14,523,276.62	0.140000
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund _____			0.000000		0.000000
Special Building Fund	4,396,686.00	0.043700	0.042383	4,149,508.04	0.040000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

Revised Final Tax Request

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

2016/17 Budget Information

2017/18 Budget Information

Fund	2016-2017 Property Tax Request	2016 Tax Rate	Property Tax Rate (2016-2017 Request Divided By 2017 Valuation)	2017-2018 Proposed Property Tax Request	Proposed 2017 Tax Rate
General Fund	9,050,390.00	0.090000	0.087658	107,273,790.85	1.039000
Bond Fund(s) K - 12	14,078,394.00	0.140000	0.136356	14,454,601.88	0.140000
Bond Fund(s) K - 8			0.000000		0.000000
Bond Fund(s) 9 - 12			0.000000		0.000000
Bond Fund _____			0.000000		0.000000
Special Building Fund	4,396,686.00	0.043700	0.042584	4,129,885.82	0.040000
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	-	0.000000
Qualified Capital Purpose Undertaking Fund K - 8			0.000000		0.000000
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000		0.000000

AGENDA SUMMARY SHEET

AGENDA ITEM: Adoption of a resolution calling for an election to exceed the statutory limits on the District's Property Tax Levy Authority and Budget of Expenditures.

MEETING DATE: September 5, 2017

DEPARTMENT: Business

TITLE & BRIEF DESCRIPTION: Adoption of a resolution calling for an election to exceed the statutory limits on the District's Property Tax Levy Authority and Budget of Expenditures.

ACTION DESIRED: Approval Discussion Information Only

BACKGROUND: There have been multiple meetings discussing the District's finances and further discussions regarding the possibility of conducting an override election to seek voter approval for the District to exceed the statutory limits on its property tax levy and its budget of expenditures.

The adoption of the attached Resolution is a prerequisite to conducting an override election.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the resolution calling for an election to exceed the statutory limits on the District's Property Tax Levy Authority and Budget of Expenditures be adopted as submitted.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT'S APPROVAL: _____ 

RESOLUTION
CALLING FOR AN ELECTION TO EXCEED THE STATUTORY LIMITS ON THE
DISTRICT'S PROPERTY TAX LEVY AUTHORITY AND BUDGET OF
EXPENDITURES AUTHORITY

WHEREAS Neb. Rev. Stat. §77-3444 provides the Millard Public Schools (School District No. 17, Douglas County, Nebraska) the authority to exceed the statutory property tax levy limit imposed by Neb. Rev. Stat. §77-3442 when such additional authority has been approved by a majority of the registered voters voting in an election called for such purpose;

WHEREAS Neb. Rev. Stat. §79-1029 provides the Millard Public Schools (School District No. 17, Douglas County, Nebraska) the authority to exceed the statutory budget of expenditures limit imposed by Neb. Rev. Stat. §79-1023 when such additional authority has been approved by a majority of the registered voters voting in an election called for such purpose; and,

WHEREAS, in the opinion of the Board of Education of the Millard Public Schools (School District No. 17, Douglas County, Nebraska), there is a need for the District to have the authority to secure and expend additional funds (above those available under the statutory limits noted above) over the next five years to continue providing quality programs for its students, to maintain its equipment and facilities, and to ensure that the District continues to operate in an effective and efficient manner;

THEREFORE, BE IT RESOLVED and recommended by the Board of Education of the Millard Public Schools (School District No. 17, Douglas County, Nebraska) as follows:

1. That a special election is hereby called for November 14, 2017 for the purpose of submitting to the qualified voters of the District the ballot question specified herein below.
2. That such special election may be conducted by way of mail at the discretion of the Election Commissioner pursuant to Neb. Rev. Stat. §32-952.
3. That the ballot question for such special election shall read as follows:

Shall the Millard Public Schools (School District No. 17, Douglas County, Nebraska) be allowed to levy a property tax not to exceed nine (9) cents per one hundred dollars of taxable valuation in excess of the limits prescribed by law for fiscal years 2018-2019 through 2022-2023 for purposes of general operations and building construction, remodeling, and site acquisition; and, shall the Millard Public Schools (School District No. 17, Douglas County, Nebraska) be allowed to increase its general fund budget of expenditures for the ensuing school year (2018-2019) by an amount not to exceed nine (9) million dollars above the authority prescribed in Neb. Rev. Stat. §79-1023?

- For
 Against

4. That the Secretary of the Board of Education shall certify the action taken on this Resolution to the election commissioners in both Douglas County and Sarpy County.

Agenda Item: Local Option Substitute Teachers for Hire

Meeting Date: September 5, 2017

Department: Human Resources

Title & Brief Description: Recommendation to Hire Local Substitute Teachers

Action Desired: Approval to hire the following person as Local Substitute.

Cassie A. Jetter – Cassie completed a BS in Education and Family Science in 2004 at the University of Nebraska, Omaha and a Master of Science in Communications at Bellevue University in 2005. She has been a volunteer at Reagan Elementary School and has also served as a CASA Volunteer.

Background: The Nebraska State Board of Education has approved the use of “Local” substitute teachers. A Local substitute must have completed at least 60 hours of college including one course in teacher education. The Local substitute must be approved for hire as a substitute teacher by the local board of education. Once approved by the local board, the candidate must apply to the Nebraska Department of Education, Office of Teacher Certification, for a Local Substitute Teaching Certificate. The certificate is valid for up to 90 substitute teaching days per school year in the District requesting the certificate.

Options & Alternatives: Continue to use substitute teachers who have at least a bachelor’s degree in teacher education, and are certified to teach or substitute teach in Nebraska. When a shortage exists, combine classes or have teachers give up planning time or supervision to cover classes.

Recommendation: We recommend the use of Local Substitutes for the 2017-2018 school year.

Responsible Person: Kevin Chick

Superintendent’s Signature: —  —

AGENDA SUMMARY SHEET

Meeting Date:	September 5, 2017
Department	Human Resources
Action Desired:	Approval
Background:	Personnel items: (1) Resignation Agenda; (2) Recommendation to Hire; (3) Contract Addendum
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: _____  _____

September 5, 2017

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Anne M. Oeth – Preschool Teacher at Neihardt Elementary School. Resigned effective immediately to take a position with the Nebraska Department of Education.

September 5, 2017

TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2017-2018 school year:

1. Sommer R. Ruhland – MA – Concordia University. Preschool teacher at Neihardt Elementary School for the 2017-2018 school year. Previous Experience: Master Teacher, Head Start Program (2013-present); Master Teacher at Educare of Omaha (2007-2013).

September 5, 2017

AMENDMENT TO CONTINUING CONTRACTS

Recommend: Amendment to the following contract:

1. Anne C. Keith – (.65) READ teacher at Cody Elementary School. Amend contract from (.65) FTE to (1.0) FTE for the 2017-2018 school year.

AGENDA SUMMARY SHEET

AGENDA ITEM: Enrollment Report

MEETING DATE: September 5, 2017

DEPARTMENT: Assessment, Research, and Evaluation

TITLE: Enrollment Report

BRIEF DESCRIPTION: Report states the district and building enrollment reflective of data pulled on August 25, 2017.

ACTION DESIRED: Approval Information/Discussion

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

RECOMMENDATIONS: None

STRATEGIC PLAN REFERENCE: None

IMPLICATIONS OF ADOPTION OR REJECTION: None

TIMELINE: None

RESPONSIBLE PERSON(S): Dr. Darin Kelberlau and Sharon Freeman

SUPERINTENDENT'S APPROVAL:



**August 25, 2017
Millard Public Schools
Total Enrollment**

Elementary	K	1	2	3	4	5	SpEd	Current	Current	YTD	Official 16/17
							Cluster Prgm	Total	Change	Change	Enrollment
Abbott (3 unit)	72	82	68	72	80	77		451	0	-	431
Ackerman (4 unit)	90	77	85	86	70	71		479	0	-	476
Aldrich (3 unit)	71	76	74	76	79	95		471	0	-	452
Black Elk (4 unit)	97	88	92	99	85	61		522	0	-	498
Bryan (3 unit)	52	53	55	58	62	63		343	0	-	380
Cather (3 unit)	64	68	70	73	67	60		402	0	-	393
Cody (2 unit)	43	34	41	30	37	30	12	227	0	-	236
Cottonwood (3 unit)	57	47	53	57	49	46	7	316	0	-	294
Disney (3 unit)	51	62	63	51	51	50	13	341	0	-	324
Ezra Millard (3 unit)	91	79	94	62	74	74		474	0	-	448
Harvey Oaks (2 unit)	50	48	48	50	41	48		285	0	-	290
Hitchcock (2 unit)	48	47	42	42	41	41		261	0	-	265
Holling Heights (3 unit)	56	53	50	57	69	73	9	367	0	-	370
Montclair (4 unit)	95	90	104	86	89	95		559	0	-	552
Morton (3 unit)	51	33	51	43	58	42	13	291	0	-	291
Neihardt (4 unit)	86	88	107	112	91	91		575	0	-	595
Norris (3 unit)	54	67	58	60	60	60		359	0	-	376
Reagan (4 unit)	92	91	82	102	90	83		540	0	-	546
Reeder (4 unit)	98	77	123	109	100	103		610	0	-	605
Rockwell (3 unit)	39	34	39	50	44	45	15	266	0	-	270
Rohwer (3 unit)	66	96	65	95	94	89	13	518	0	-	550
Sandoz (3 unit)	47	49	53	53	58	47		307	0	-	333
Upchurch (3 unit)	76	89	78	94	89	90		516	0	-	549
Wheeler (4 unit)	79	91	87	85	78	94	21	535	0	-	549
Willowdale (3 unit)	66	74	69	67	84	67		427	0	-	418
Totals	1691	1693	1751	1769	1740	1695	103	10,442	-	-	10,491

Middle	6	7	8	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 16/17 Enrollment
Andersen MS	312	307	316	6	935	0	-	906
Beadle MS	335	297	345	25	977	0	-	1007
Central MS	317	294	340	24	951	0	-	913
Kiewit MS	317	323	329	0	969	0	-	972
North MS	275	259	273	18	807	0	-	785
Russell MS	234	257	286	0	777	0	-	820
Totals	1790	1737	1889	73	5,416	-	-	5,403

High	Grads YTD	9	10	11	12	SpEd Prgm*	Current Total	Current Change	YTD Change	Official 16/17 Enrollment
North HS		642	638	618	594	37	2492	0	-	2451
South HS		590	606	559	520	39	2275	0	-	2194
West HS		592	614	664	600	28	2470	0	-	2477
Horizon HS		0	7	33	105	0	145	0	-	118
Totals		1824	1865	1874	1819	104	7,382	-	-	7,240

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

Contracted SpEd	54	0	-	52
Rule 18 Interim	13	0	-	14
Young Adult Program	49	0	-	52
Ombudsman (Primary)	8	0	-	15
Total District K-12	23,364	-	-	23,267
Total District Pre-K-12**	24,002	-	-	23,980

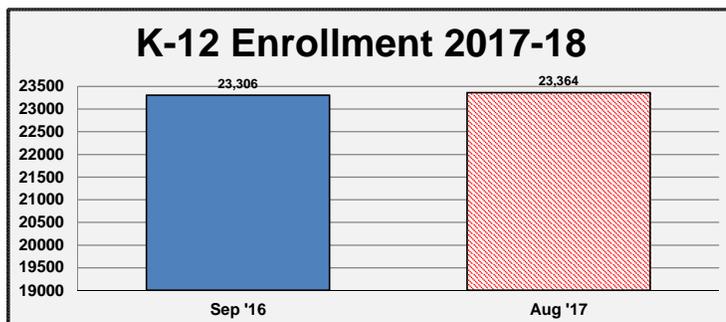
**Itinerant, Contracted, & Sixpence Pre-K in Official 16/17 Enrollment:	59			
**Itinerant, Contracted, & Sixpence Pre-K in Current Enrollment:	53			
Preschool	SpEd	Not SpEd	Total	Official 16/17
Bryan	16	17	33	32
Cody	25	30	55	73
Cottonwood	24	21	45	-
Hitchcock	18	18	36	35
Holling Heights	6	10	16	16
Montclair Montessori	4	81	85	82
Neihardt	13	37	50	57
Norris	3	16	19	16
Norris Montessori	0	25	25	31
Rockwell	22	30	52	37
Sandoz	18	30	48	51
Wheeler	21	20	41	43
Homebased Infants	80	0	80	106
TOTAL			585	654 *

* Pre-K locations have changed since 16/17

Career Academies	NHS	SHS	WHS	HHS	TOTAL
Education	6	8	30		44
Entrepreneurship	8	13	19		40
Health Sciences	21	28	69		118
Dist/Log Mgmt	10	11	17		38
Ombudsman (Primary and Secondary Assignment)					9

8/25/2017	
Elementary	10,442
Middle School	5,416
High School	7,382
Contracted & Rule 18	67
Young Adult	49
Ombudsman (Primary)	8
TOTAL	23,364

9/20/2016	
Elementary	10,493
Middle School	5,410
High School	7,265
Contracted & Rule 18	69
Young Adult	53
Ombudsman (Primary)	16
TOTAL	23,306



Elementary		Classroom Enrollment										Class Size w/out SpEd
	K	1	2	3	4	5	Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Abbott	23	20	22	24	27	25						
	25	20	23	24	27	25						
	24	22	23	24	26	27						
		20										
Total Students	72	82	68	72	80	77	451		-	431	451	
Total Teachers	3	4	3	3	3	3	19				19	
Classroom Avg	24.0	20.5	22.7	24.0	26.7	25.7	23.7				23.7	
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Ackerman	21	20	22	22	22	24						
	23	19	21	22	24	24						
	22	19	21	21	24	23						
	24	19	21	21								
Total Students	90	77	85	86	70	71	479		-	476	479	
Total Teachers	4	4	4	4	3	3	22				22	
Classroom Avg	22.5	19.3	21.3	21.5	23.3	23.7	21.8				21.8	
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Aldrich	24	26	25	26	26	24						
	23	25	24	25	26	24						
	24	25	25	25	27	24						
						23						
Total Students	71	76	74	76	79	95	471		-	452	471	
Total Teachers	3	3	3	3	3	4	19				19	
Classroom Avg	23.7	25.3	24.5	25.3	26.3	23.8	24.8				24.8	
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Black Elk	25	21	23	25	20	21						
	24	22	23	25	22	21						
	24	22	23	25	22	19						
	24	23	23	24	21							
Total Students	97	88	92	99	85	61	522		-	498	522	
Total Teachers	4	4	4	4	4	3	23				23	
Classroom Avg	24.3	22.0	23.0	24.8	21.3	20.3	22.7				22.7	
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Bryan	17	19	18	20	20	21						
	18	16	18	19	21	21						
	17	18	19	19	21	21						
Total Students	52	53	55	58	62	63	343		-	380	343	
Total Teachers	3	3	3	3	3	3	18				18	
Classroom Avg	17.3	17.7	18.3	19.3	20.7	21.0	19.1				19.1	
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Cather						14	21	23	24	25	22	24
							21	23	24	24	22	22
							22	22	22	24	23	
Total Students	0	0	0	0	0	14	64	68	70	73	67	46
Total Teachers	0	0	0	0	0	1	3	3	3	3	3	2
Classroom Avg						14.0	21.3	22.7	23.3	24.3	22.3	23.0
							Current Total	Current Change	YTD Change	Official 16/17 Enrollment		
Cody	21	17	20	16	18	15						
	22	17	21	14	19	15						
Total Students	43	34	41	30	37	30	12	227		-	236	215
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	21.5	17.0	20.5	15.0	18.5	15.0	6.0	16.2				17.9
							SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	
Cottonwood	20	24	26	30	25	25						
	19	23	27	27	24	21						
	18											
Total Students	57	47	53	57	49	46	7	316		-	294	309
Total Teachers	3	2	2	2	2	2	1	14				13
Classroom Avg	19.0	23.5	26.5	28.5	24.5	23.0	7.0	22.6				23.8
							SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	
Disney	20	20	23	26	24	25						
	19	19	21	25	27	25						
	12	23	19									
Total Students	51	62	63	51	51	50	13	341		-	324	328
Total Teachers	3	3	3	2	2	2	2	17				15
Classroom Avg	17.0	20.7	21.0	25.5	25.5	25.0	6.5	20.1				21.9

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Ezra Millard	23	20	24	21	24	25						
	23	20	24	20	25	24						
	22	19	22	21	25	25						
	23	20	24									
Total Students	91	79	94	62	74	74		474	-		448	474
Total Teachers	4	4	4	3	3	3		21				21
Classroom Avg	22.8	19.8	23.5	20.7	24.7	24.7		22.6				22.6

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Harvey Oaks	25	24	24	26	19	24						
	25	24	24	24	22	24						
Total Students	50	48	48	50	41	48		285	-		290	285
Total Teachers	2	2	2	2	2	2		12				12
Classroom Avg	25.0	24.0	24.0	25.0	20.5	24.0		23.8				23.8

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Hitchcock	24	23	21	21	20	20						
	24	24	21	21	21	21						
Total Students	48	47	42	42	41	41		261	-		265	261
Total Teachers	2	2	2	2	2	2		12				12
Classroom Avg	24.0	23.5	21.0	21.0	20.5	20.5		21.8				21.8

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Holling Heights	18	15	17	20	24	25	5					
	19	19	16	16	22	24	4					
	19	19	17	21	23	24						
Total Students	56	53	50	57	69	73	9	367	-		370	358
Total Teachers	3	3	3	3	3	3	2	20				18
Classroom Avg	18.7	17.7	16.7	19.0	23.0	24.3	4.5	18.4				19.9

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Montclair	24	20	19	21	23	26	16	22	21						
	23	22	18	22	22	25	16	23	23						
			19				16	24	22						
								23	22						
								23							
								24							
Total Students	47	42	56	43	45	51	48	139	88		559	-		552	559
Total Teachers	2	2	3	2	2	2	3	6	4		26				26
Classroom Avg	23.5	21.0	18.7	21.5	22.5	25.5	16.0	23.2	22.0		21.5				21.5

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Morton	26	18	17	21	20	21	8					
	25	15	19	22	20	21	5					
			15		18							
Total Students	51	33	51	43	58	42	13	291	-		291	278
Total Teachers	2	2	3	2	3	2	2	16				14
Classroom Avg	25.5	16.5	17.0	21.5	19.3	21.0	6.5	18.2				19.9

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Neihardt	22	23	22	23	22	22						
	21	22	21	23	23	22						
	21	21	21	22	23	24						
	22	22	21	22	23	23						
			22	22								
Total Students	86	88	107	112	91	91		575	-		595	575
Total Teachers	4	4	5	5	4	4		26				26
Classroom Avg	21.5	22.0	21.4	22.4	22.8	22.8		22.1				22.1

	K	1	2	3	4	5	M-K	M1-3	M4-5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Norris	15	21	19	19	18	22	13	24	18						
	14	19	18	20	20	22	12	23	20						
								22							
Total Students	29	40	37	39	38	44	25	69	38		359	-		376	359
Total Teachers	2	2	2	2	2	2	2	3	2		19				19
Classroom Avg	14.5	20.0	18.5	19.5	19.0	22.0	12.5	23.0	19.0		18.9				18.9

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Reagan	23	23	21	24	23	20						
	23	22	20	26	22	22						
	23	23	21	26	23	21						
	23	23	20	26	22	20						
Total Students	92	91	82	102	90	83		540	-		546	540
Total Teachers	4	4	4	4	4	4		24				24
Classroom Avg	23.0	22.8	20.5	25.5	22.5	20.8		22.5				22.5

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Reeder	21	20	19	28	26	26						
	20	19	22	27	25	25						
	18	19	21	27	24	25						
	20	19	21	27	25	27						
	19		19									
			21									
Total Students	98	77	123	109	100	103		610		-	605	610
Total Teachers	5	4	6	4	4	4		27				27
Classroom Avg	19.6	19.3	20.5	27.3	25.0	25.8		22.6				22.6

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Rockwell	19	17	20	25	22	22	8					
	20	17	19	25	22	23	7					
Total Students	39	34	39	50	44	45	15	266		-	270	251
Total Teachers	2	2	2	2	2	2	2	14				12
Classroom Avg	19.5	17.0	19.5	25.0	22.0	22.5	7.5	19.0				20.9

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Rohwer	24	24	21	23	24	23	6					
	19	24	22	24	22	20	7					
	23	24	22	24	24	23						
		24		24	24	23						
Total Students	66	96	65	95	94	89	13	518		-	550	505
Total Teachers	3	4	3	4	4	4	2	24				22
Classroom Avg	22.0	24.0	21.7	23.8	23.5	22.3	6.5	21.6				23.0

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Sandoz	16	16	17	18	20	23						
	16	17	19	18	19	24						
	15	16	17	17	19							
Total Students	47	49	53	53	58	47		307		-	333	307
Total Teachers	3	3	3	3	3	2		17				17
Classroom Avg	15.7	16.3	17.7	17.7	19.3	23.5		18.1				18.1

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Upchurch	25	23	20	24	23	22						
	25	23	20	23	21	22						
	26	23	19	24	23	23						
		20	19	23	22	23						
Total Students	76	89	78	94	89	90		516		-	549	516
Total Teachers	3	4	4	4	4	4		23				23
Classroom Avg	25.3	22.3	19.5	23.5	22.3	22.5		22.4				22.4

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Wheeler	20	22	23	22	25	24	7					
	19	23	20	22	26	24	7					
	21	23	23	21	27	23	7					
	19	23	21	20		23						
Total Students	79	91	87	85	78	94	21	535		-	549	514
Total Teachers	4	4	4	4	3	4	3	26				23
Classroom Avg	19.8	22.8	21.8	21.3	26.0	23.5	7.0	20.6				22.3

	K	1	2	3	4	5	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Willowdale	22	25	24	23	21	22						
	22	24	22	22	21	23						
	22	25	23	22	21	22						
					21							
Total Students	66	74	69	67	84	67		427		-	418	427
Total Teachers	3	3	3	3	4	3		19				19
Classroom Avg	22.0	24.7	23.0	22.3	21.0	22.3		22.5				22.5

Elementary Totals												SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Grade	K	1	2	3	4	5	M-1	M-2	M-3	M-4	M-5						
Students	1691	1693	1751	1769	1740	1695	75	69	64	66	60	103	10442	-	-	10491	10339
Teachers	81	77	80	75	74	72	9			6		16	490				474
Classroom Avg	20.9	22.0	21.9	23.6	23.5	23.5						6.4	21.3				21.8

	6	7	8	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
Andersen MS	312	307	316					8	935		-	906	
Beadle MS	335	297	345					25	977		-	1007	
Central MS	317	294	340					24	951		-	913	
Kiewit MS	317	323	329					0	969		-	972	
North MS	275	259	273					18	807		-	785	
Russell MS	234	257	286					0	777		-	820	
Totals	1790	1737	1889					75	5416		-	5403	

	9	10	11	12	SpEd Cluster	Current Total	Current Change	YTD Change	Official 16/17 Enrollment	Class Size w/out SpEd
North HS	642	638	618	594	37	2492		-	2451	
South HS	590	606	559	520	39	2275		-	2194	
West HS	592	614	664	600	28	2470		-	2477	
Horizon HS	0	7	33	105		145		-	118	
Totals	1824	1865	1874	1819	104	7382		-	7240	

Contracted SpEd	54	-	-	52
Rule 18 Interim	13	-	-	14
Young Adult Program	49	-	-	52
Ombudsman (Primary Enrollment)	8	-	-	15
Total District Enrollment	23364	-	-	23267