

**SCHOOL DISTRICT NO. 17
A/K/A
MILLARD PUBLIC SCHOOL DISTRICT
NOTICE OF MEETING**

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at **6:00 p.m.** on **Monday, October 7, 2024** at **Don Stroh Administration Building 5606 S. 147th St. Omaha, NE 68137.**

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 and on the MPS website at www.mpsomaha.org.

Linda Poole
Secretary

10/4 ZNEZ


The Daily Record

Proof of Publication

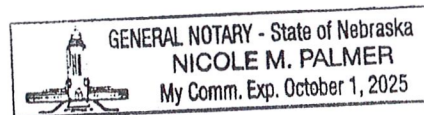
JASON W. HUFF, Publisher

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

JASON W. HUFF, being duly sworn, deposes and say that they are the PUBLISHER and/or MANAGING 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, and a general circulation in Sarpy, Lancaster, Cass and Dodge Counties, printed in Omaha, in said County of Douglas, Nebraska for more than fifty-two weeks last past; that the printed notice here-to attached was published in THE DAILY RECORD, of Omaha, for 1 consecutive weeks on:

10/4/24

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

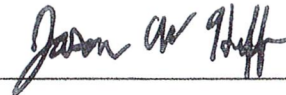


Publisher's Fee \$23.33

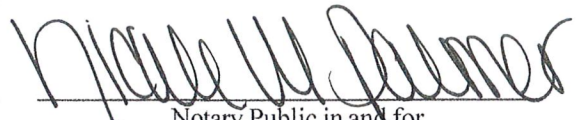
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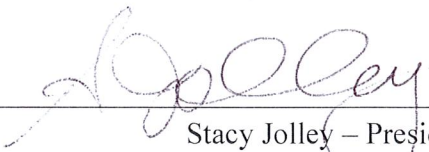
Subscribed in my presence and sworn to before
me this OCTOBER 04 2024


Notary Public in and for
Douglas County, State of Nebraska

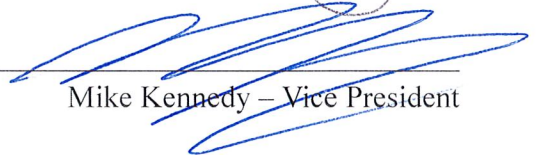
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

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 October 7, 2024, at the Don Stroh Administration Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 7th day of October, 2024



Stacy Jolley – President



Mike Kennedy – Vice President

Linda Poole – Secretary


Amanda McGill Johnson – Treasurer


Mike Pate


Lisa Schoenberger

Raylie Hollingsworth - Millard North High School



Zach Stoj - Millard South High School



Addison Kloock - Millard West High School

BOARD OF EDUCATION MEETING SIGN IN

OCTOBER 7, 2024

<u>NAME:</u>	<u>REPRESENTING:</u>	<u>Observing for a Class? (Y/N)</u>
Emily Rynders	Leadership Academy	Y
Jessica Moore	Leadership Academy	Y
Michaela Kazer		N
Stacy Kester-Pearson	MEA	N
Josh Roth	Morrissey Engineering	N
Abigail Tayman	Skutt Catholic	Y
Aleena Carlisle	Skutt Catholic	Y
Payton Steensma	Leadership Academy	Y
Rylan Desu	Skutt Catholic	Y
Beth Wilch	SELF	N
Colleen Mullin	Marian	N
Josh Meyer	Kutell Rock	N
Justin Carter	SELF	N
PAUL GRIEGER	DA DAVIDSON	N
Allison Kinney Walker	SELF	N
Megan Benoit	SELF	N



BOARD OF EDUCATION MEETING

October 7, 2024

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
OCTOBER 7, 2024
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

AGENDA

A. **Call to Order**

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

B. **Pledge of Allegiance**

C. **Roll Call**

D. **Showcase** - Recognition of Students

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

F. **Routine Matters**

1. *Approval of Board of Education Minutes – September 23, 2024
2. *Approval of Bills and receive the Treasurer's Report and Place on File

G. **Information Items**

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

H. **Unfinished Business** - None

I. **New Business**

1. Approval of Rule 4405.1: Human Resources - Payroll Deduction - Health, Dental, Vision, Life, Long-Term Disability, Health Savings Accounts, Section 125 Accounts
2. Reaffirm Policy 6041: Curriculum, Instruction, and Assessment - Holiday Observances - Laws and Requirements
3. Approval of Rule 6041.1: Curriculum, Instruction, and Assessment - Holiday Observances - Laws and Requirements
4. Approval of Student School Calendars for 2025-2026 and 2026-2027
5. Approval of the 2024-2029 Learning Community Elementary Learning Center Programming Interlocal Agreement
6. Consideration of a Bond Resolution authorizing the District to issue one series of its general obligation bonds in the aggregate principal amount of not to exceed \$30,000,000
7. Approval of Contract for Bryan Elementary School Playground Replacement
8. Approval of Contract for Cody Elementary School Playground Replacement
9. Approval of Contract for Sandoz Elementary School RTU Replacement
10. Approval of Personnel Actions: Resignation Agenda, Contract Cancellation

J. Reports

1. Community Survey Report
2. 2023-24 Student Services Report

K. Future Agenda Items/ Board Calendar

1. Thursday, October 10 - Monday, October 14, 2024 - Conferences/Work Day / Professional Development – No School for Students
2. Monday, November 4, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
3. Tuesday, November 5, 2024 - Teacher Professional Learning and Work Day - No School for Students (Election Day)
4. Monday, November 18, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
5. Wednesday, November 20-22, 2024 - NASB State Education Conference - CHI Health Center
6. Friday, November 15, 2024 - MPSF Jingle at 7:00 p.m. at Champions Run (6:00 p.m. access w/ VIP ticket)
7. Wednesday, November 27 - Friday, November 29, 2024 - Thanksgiving Break – No School for Students
8. Monday, December 2, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
9. Friday, December 6, 2024 - Foundation Board Holiday Event - 6:00 p.m. at Foundation Office
10. Wednesday, December, 11, 2024 -Board of Education Holiday Celebration - Foundation Office

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

M. Adjournment

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
OCTOBER 7, 2024
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

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

B. Pledge of Allegiance

C. Roll Call

D. Showcase - Recognition of Students

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

F.1* Motion by _____, ▾ seconded by _____, ▾ to approve the Board of Education Minutes from September 23, 2024.

F.2* Approval of Bills and receive the Treasurer's Report and Place on File.

G.1 Superintendent's Comments

G.2 Board Comments/Announcements

G.3 Report from Student Representatives

H. Unfinished Business - None

I.1 Motion by _____, ▾ seconded by _____, ▾ to approve Rule 4405.1: Human Resources - Payroll Deduction - Health, Dental, Vision, Life, Long-Term Disability, Health Savings Accounts, Section 125 Accounts.

I.2 Motion by _____, ▾ seconded by _____, ▾ to reaffirm Policy 6041: Curriculum, Instruction, and Assessment- Holiday Observances- Laws and Requirements.

I.3 Motion by _____, ▾ seconded by _____, ▾ to approve Rule 6041.1: Curriculum, Instruction, and Assessment- Holiday Observances: Laws and Requirements.

I.4 Motion by _____, ▾ seconded by _____, ▾ to approve the Student School Calendars for 2025-2026 and 2026-2027.

- I.5 Motion by _____, seconded by _____, to approve the 2024-2029 Learning Community Elementary Learning Center Programming Interlocal Agreement and authorize the Associate Superintendent for Educational Services to execute all documents related to this program.
- I.6 Motion by _____, seconded by _____, that the District adopt the attached Bond Resolution authorizing the issuance by the District of the Series 2024 Bonds and which also authorizes the Authorized Officers, or each individually, to set and to designate all other terms relating to the Series 2024 Bonds, all subject to the parameters set forth in the Bond Resolution.
- I.7 Motion by _____, seconded by _____, that the contract for the Bryan Elementary School Playground Replacement be awarded to Dostals Construction in the amount of \$405,201 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- I.8 Motion by _____, seconded by _____, that the contract for the Cody Elementary School Playground Replacement be awarded to Dostals Construction in the amount of \$329,125 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- I.9 Motion by _____, seconded by _____, that the contract for the Sandoz Elementary School RTU Replacement be awarded to Eyman Plumbing in the amount of \$1,082,801 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- I.10 Motion by _____, seconded by _____, to approve the Personnel Actions: Resignation Agenda, Contract Cancellation.

J. Reports

1. Community Survey Report
2. 2023-24 Student Services Report

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

M. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, September 23, 2024, 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, September 20, 2024 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 Acknowledgement 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 Stacy Jolley 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. Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate and Mrs. McGill Johnson were present.

Awards were presented to October Employees of the Month Lisa Marsh, Special Education Resource Teacher at Kiewit Middle School, and Heather Kunz, Special Education Resource Para at Reeder Elementary School.

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

Motion by Mike Kennedy, seconded by Linda Poole, to approve the Board of Education minutes for September 3, 2024, and approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Vice-President Mike Kennedy provided a summary of the September 9, 2024 Committee of the Whole Meeting.

Mrs. Jolley requested the Scouts in the audience stand and introduce himself.

Superintendent's Comments:

Dr. Schwartz shared that Upchurch Elementary has been recognized as a Blue Ribbon School. Millard had one of the four schools recognized in the state. Dr. Schwartz said that the U.S. Department of Education honors 350-400 public and private schools across the country each year. Each state is given an allocation of awards spaces based on state population. He also reminded the board that last year Aldrich Elementary and Reeder Elementary schools were recognized as Blue Ribbon Schools. Dr. Schwartz congratulated the team at Upchurch Elementary School.

Dr. Schwartz shared that 20 Millard students were recognized as National Merit finalists.

Dr. Schwartz shared that there are four advisory groups that he meets with throughout the year. They are the Student, Parent, Business and Community Advisory groups. Dr. Schwartz shared that we had almost 70 parents attend the most recent parent advisory meeting and we received great feedback.

Dr. Schwartz thanked Chief Financial Officer Chad Meisgeier and team for all their work on the budget process this year. He shared that Mr. Meisgeier listed his direct office line on the postcards that are sent to all residents regarding tax levies. Mr. Meisgeier uses this time to build relationships and give context behind the increase to the levy.

Dr. Schwartz welcomed the leadership academy members attending tonight.

Dr. Schwartz introduced and welcomed the student board representatives.

Board Comments:

Mrs. Schoenberger:

Mrs. Schoenberger shared that while traveling recently she ran into a Millard North High School alumni who was the pilot on her flight. Mrs. Schoenberger shared that this reinforced that all students in Millard have the potential to go do great things.

Mrs. Schoenberger also shared her appreciation on the way Millard actively seeks input from stakeholders and uses it to shape our decisions.

Mrs. Poole:

Mrs. Poole shared that she will be gone for the October 7, 2024 Board meeting.

Mrs. Poole said she is looking forward to visiting schools on Friday.

Mr. Kennedy:

Mr. Kennedy said that he joined Millard staff for their visit with Senator Deb Fischer. During this visit they toured two schools with Upchurch Elementary School being one of them. Mr. Kennedy said he invites all elected officials to tour our school district.

Mr. Kennedy also attended the Douglas County property tax public hearing along with Dr. Schwartz and Mr. Meisgeier. Mr. Kennedy said he appreciated the Nebraska Taxpayers for Freedom speaking about Millard's transparency and our budget process.

Mr. Pate:

Mr. Pate congratulated Upchurch Elementary school on their Blue Ribbon award.

Mr. Pate welcomed the student board representatives.

Mr. Pate said the Sutfin track and field dedication was a great event.

Mr. Pate shared that he will be gone for the October 7, 2024 Board meeting.

Mrs. McGill Johnson:

Mrs. McGill Johns said she will not be at the American Civics meeting on October 7th.

Mrs. McGill Johnson shared that she enjoyed her recent school visits and is looking forward to visiting more schools on Friday.

Mrs. McGill Johnson also welcomed the student board representative.

Mrs. Jolley:

Mrs. Jolley echoed her congratulations to Upchurch Church Elementary school.

Mrs. Jolley shared that she is excited to tour on Friday and enjoyed touring a few schools last week.

Student Board Reports - Zach Stoj, Millard South High Schools, Raylie Hollingsworth, Millard North High School, Addison Kloock, Millard West High School.

Zach Stoj student representative from Millard South High School, Raylie Hollingsworth, student representative from Millard North High School, and Addison Kloock, student representative from Millard West High School reported on the academic and athletic happenings at their respective schools.

Second Reading by Mike Pate, ▾ . Motion by Mike Pate, ▾ seconded by Mike Kennedy, ▾ to approve Policy 6001: Curriculum, Instruction, and Assessment- Millard Education Program (MEP). Voting in favor of said motion was: Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Linda Poole, ▾ seconded by Mike Kennedy, ▾ to approve Rule 6001.1: Curriculum, Instruction, and Assessment- Millard Education Program (MEP). Voting in favor of said motion was: Mrs. McGill Johnson, Mrs. Poole, Mrs. Schoenberger, Mr. Kennedy, Mrs. Jolley, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, ▾ seconded by Mike Kennedy, ▾ to approve Rule 6130.2: Curriculum, Instruction, and Assessment: Course Guides. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, and Mrs. Schoenberger. Voting against were: None. Motion carried.

Motion by Linda Poole, ▾ seconded by Mike Kennedy, ▾ that the Fiscal Year Ending 2025 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference. Voting in favor of said motion was: Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, and Mrs. Schoenberger. Voting against were: None. Motion carried.

Motion by Linda Poole, ▾ seconded by Mike Kennedy, ▾ that the FYE25 Property Tax Requests Resolution be approved as submitted and that such resolution be incorporated in its entirety into this motion. *Mr. Pate asked what the percentage increase was to our overall budget. Chief Financial Officer Chad Meisgeier said that the budget increased be 1.49%.* Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mrs. McGill Johnson, Mrs. Schoenberger, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, ▾ seconded by Amanda McGill Johnson, ▾ to approve the Legislative Standing Positions. Voting in favor of said motion was: Mrs. Schoenberger, Mrs. Poole, Mr. Kennedy, Mrs. Jolley, Mr. Pate and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

Dual Enrollment Report

Director of Secondary Education Dr. Weers shared highlights of the Dual Enrollment Program. Dr. Weers said that dual enrollment began in 2003. Over the years it has expanded to include Millard Career Academy, an MCC Career Academy, or the Early College High School program. Dr. Weers said that over 30,000 college credits were earned by Millard students in 2023-2024. Millard families saved over \$2.6 millions dollars in tuition costs last year. Dr. Weers also shared that enrollment in the MCC academies had increased significantly from 20 to 56 students.

Dr. Schwartz shared that the success of these programs as well as the AP programs is shared with the advisory groups, his blog, and with elected officials such as Senator Deb Fischer on her recent visit.

Dr. Weers thanked Special Programs Coordinator Dr. Melanie Olson for all her work to arrange these partnerships and opportunities for students.

Advanced Placement Report

Director of Secondary Education Dr. Weers shared highlights of the Advanced Placement. Some highlights shared by Dr. Weers included:

- Millard offers 28 Advanced Placement courses, including the newest addition, AP Research for the 23-24 school year.
- The percent of Millard students scoring a 3, 4, or 5 on exams rose to 80% compared to 74% last school year.
- Millard students took 2882 AP tests, an increase of more than 300 exams over the previous year.
- The number of AP Scholars increased by 110 students with 570 Millard students named as AP scholars as a result of 2023-2024 testing.
- An impressive 89% of the 119 students who took the AP Literature and Composition exam scored a 3,4, or 5.
- Four hundred and twenty-two students took the AP Human Geography exam with 84% scoring a 3,4, or 5.

Dr. Weers also shared that the number of AP Scholars remained strong with 570 students named as AP scholars as a result of 2023-2024 testing. Dr. Weers said that Millard students account for 17% of the AP tests taken in the state while we only make up 7% of the state's population.

Summer of 2024 Construction Report

Chief Financial Officer Chad Meisgeier provided the board with an update on the 2024 summer projects.

Mr. Meisgeier said the majority of this report highlights the projects completed this summer including photos and cost of year. Mr. Meisgeier thanked Steve Mainelli, John Brennan and Jeremy Madson for their work on these projects. He also thanked Shelly Kaup, Aron Stafford, and Bill Cheick for bringing in crews at the last minute to do the final clean up of areas.

Mr. Meisgeier said that a large amount of work is being done in a short 10 week span. He said this is a heavy lift and the work they do is amazing. Mr. Meisgeier also reminded the board that not all projects are bond projects.

Mr. Meisgeier said that we will complete everything we promised when we went out for the 2020 bond. Mr. Meisgeier also shared that we are 6.5 million dollars under budget on the 2024 projects. This allows us to do a few more things that were not planned. Summer 2025 will finish out the funds from our 2020 bond.

Summer of 2025 Projects Report

Chief Financial Officer Chad Meisgeier provided the board with an update on the proposed 2025 summer projects. Mr. Meisgeier shared the demographics of our buildings which included year opened, building age, building square footage as well as the over site size.

Mr. Meisgeier reminded the board that the 2020 bond was broken down into six categories. The six categories are:

- Safety & Security (e.g. Secure Vestibule)
- Major Renovations (e.g. Cody, Montclair, Disney & Hitchcock)
- Furniture Replacement (e.g. Student & Teacher Desks)
- Mechanical (e.g. Multiple RTU Repl.)
- Energy Efficiency (e.g. Multiple Lighting Improvements)
- Summer Projects (e.g. Roofing, Intercom, Fire Alarm, etc.)

Mr. Meisgeier said the following bond projects are not summer projects but will be completed in Summer of 2025:

- Cottonwood, Harvey Oaks, Holling Heights, and Neihardt Interior Renovations
- Beadle and Russell Middle Schools Heat Pump Replacement
- Cody Elementary School Renovation Phase II
- Russell Middle School Fire Alarm Replacement
- Continuing Implementation from Facility Security Plan, including Secure Entry Vestibule Enhancements

Mr. Meisgeier said the following non-bond projects will be completed in Summer of 2025. These projects are being paid for out of a combination of Building Funds, Depreciation, or Private Fundraising:

- Bryan Elementary Playground Replacement - \$500,000
- Cody Elementary Playground Replacement - \$500,000
- West High School Weight Room - \$1,086,000

Mr. Meisgeier said the following summer projects but will be completed in Summer of 2025

- Roofing - \$2,067,000
- Doors and Frames - \$200,000
- Exterior Building Envelope Reconditioning - \$404,000
- Miscellaneous Renovations - \$485,000
- Electrical & Special Systems - \$1,400,000
- Paving & Concrete - \$1,060,000
- Mechanical and HVAC - \$4,845,000

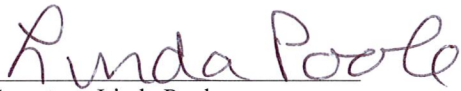
Mrs. Jolley reminded the Board of future agenda items and said this is the proper time for public questions and comments.

There was one request to speak on non agenda items. *Michaela Kazor of 11619 Grand Ave. spoke on a non agenda item.*

Meeting was adjourned at 7:25 p.m.

Future Agenda Items/ Board Calendar:

1. Monday, October 7, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
2. Thursday, October 10 - Monday, October 14, 2024 - Conferences/Work Day/ Professional Development – No School for Students
3. Monday, November 4, 2024 - Board of Education Meeting - 6:00 p.m. at DSAC
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7. Friday, November 15, 2024 - MPSF Jingle at 7:00 p.m. at Champions Run (6:00 p.m. access w/ VIP ticket)
8. Wednesday, November 27 - Friday, November 29, 2024 - Thanksgiving Break – No School for Students



Secretary, Linda Poole

Millard Public Schools

October 7, 2024

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517189	09/19/2024	143971	AMERICAN NATIONAL BANK MASTERCARD	\$427.10
	517190	09/19/2024	108436	COX COMMUNICATIONS INC	\$6,003.07
	517192	09/19/2024	064800	METRO UTILITIES DISTRICT OF OMAHA	\$29,807.17
	517195	09/19/2024	139797	US BANK NATIONAL ASSOCIATION	\$1,055.00
	517196	09/19/2024	143347	VERIZON COMMUNICATIONS INC	\$27.79
	517198	09/26/2024	108436	COX COMMUNICATIONS INC	\$5,713.24
	517199	09/26/2024	143459	GREAT PLAINS COMMUNICATIONS HOLDING	\$1,396.24
	517202	09/26/2024	064800	METRO UTILITIES DISTRICT OF OMAHA	\$44,550.60
	517204	09/26/2024	141432	WELLS FARGO FINANCIAL LEASNG INC	\$3,425.00
	517205	10/07/2024	140821	MARGARET E SCHWARTZ	\$7,330.50
	517206	10/07/2024	143790	360 COMMUNITY SERVICES	\$18,653.04
	517209	10/07/2024	109853	ACCESS ELEVATOR INC.	\$3,360.00
	517210	10/07/2024	010112	AE SUPPLY LLC	\$4,686.85
	517211	10/07/2024	142695	AERCOR WIRELESS INC	\$1,509.70
	517212	10/07/2024	144329	AIM HIGH TEST PREP CO	\$8,500.00
	517213	10/07/2024	010808	AIR-SIDE COMPONENTS, INC.	\$505.00
	517214	10/07/2024	139362	AMANDA L AKSAMIT	\$161.18
	517215	10/07/2024	011051	ALL MAKES OFFICE EQUIPMENT	\$6,976.20
	517216	10/07/2024	136683	DANIEL J ALLAN	\$124.33
	517217	10/07/2024	143318	HARTIN INVESTMENTS LLC	\$9,673.44
	517218	10/07/2024	144706	GABRIELA AMADO	\$269.17
	517219	10/07/2024	144566	AHMAD MASOOD AMANLLAH	\$75.71
	517220	10/07/2024	144628	MAXIM HEALTHCARE SERVICES HOLDINGS	\$4,393.60
	517221	10/07/2024	101779	AMERICAN SCHOOL COUNSELOR ASSOC	\$164.00
	517222	10/07/2024	143146	JUNE ANALCO	\$300.00
	517224	10/07/2024	143506	ANZALONE CRUSHR LLC	\$1,615.00
	517226	10/07/2024	012989	APPLE COMPUTER INC	\$8,004.65
	517227	10/07/2024	141122	A-UNITED AUTOMATIC DOOR & GLASS INC	\$4,054.89

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517228	10/07/2024	137528	BREANN C AVERY	\$44.35
	517229	10/07/2024	137482	KRISTINA A BAMESBERGER	\$127.43
	517230	10/07/2024	143990	KAITLYN FR BARRETT	\$100.03
	517231	10/07/2024	144553	ANGELICA CHAVEZ BARRIGA	\$59.67
	517232	10/07/2024	138305	MEAGAN L BASYE	\$93.80
	517233	10/07/2024	092834	BAUER BUILT INC	\$1,209.72
	517234	10/07/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$27,200.00
	517235	10/07/2024	135223	AARON J BEARINGER	\$50.05
	517236	10/07/2024	141521	ERIKA J BECKLEY	\$55.41
	517237	10/07/2024	139889	DARLA G BELL	\$58.03
	517238	10/07/2024	144739	ERICA BENGE	\$156.00
	517239	10/07/2024	139161	BERKLEY RISK ADMINISTRATORS CO LLC	\$5,000.00
	517240	10/07/2024	142454	LAURA C BESHALER	\$353.96
	517241	10/07/2024	144496	LUCAS BINGHAM	\$146.74
	517242	10/07/2024	140887	RODNEY JOHNSON	\$435.00
	517243	10/07/2024	143275	BRIDGET K BLIEFERNICH	\$15.96
	517244	10/07/2024	134478	TIFFANY M BOCK SMITH	\$144.95
	517245	10/07/2024	138975	BOCKMANN INC	\$18,485.00
	517247	10/07/2024	141454	SYDNEY J BOWCOTT	\$306.00
	517248	10/07/2024	139996	BOYS TOWN	\$50,400.00
	517249	10/07/2024	139947	YESENIA BRAVO	\$228.54
	517250	10/07/2024	140520	JULIE K BREESE	\$34.17
	517251	10/07/2024	139890	DOUGLAS J BREITER	\$96.21
	517252	10/07/2024	143810	SAMUEL BROESCH	\$38.53
	517253	10/07/2024	141510	CHRISTINE L BUKOWSKI	\$126.36
	517254	10/07/2024	142799	TAYLOR N BURR	\$86.00
	517255	10/07/2024	143869	JORDAN A BUTTRY	\$98.60
	517256	10/07/2024	142802	KRISTINA M CAMERON	\$48.74

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517257	10/07/2024	143556	TRENOR J CAMPBELL	\$40.94
	517264	10/07/2024	143369	CAPITAL SANITARY SUPPLY CO INC	\$44,564.78
	517266	10/07/2024	131158	CURTIS R CASE	\$171.52
	517267	10/07/2024	140956	JOHN BARRY CASTLE	(\$140.00)
	517268	10/07/2024	133970	CCS PRESENTATION SYSTEMS	\$7,964.56
	517269	10/07/2024	133589	CDW GOVERNMENT, INC.	\$221,532.76
	517270	10/07/2024	109036	GALE/CENGAGE LEARNING	\$87,274.20
	517271	10/07/2024	144216	MINDY CHADWELL	\$300.00
	517272	10/07/2024	135648	SUSAN M CHADWICK	\$104.99
	517274	10/07/2024	144725	CLASS INTERCOM LLC	\$1,495.00
	517275	10/07/2024	138843	JILL R CLASSEN	\$150.00
	517276	10/07/2024	144400	MEREDITH K CLODFELDER	\$64.04
	517278	10/07/2024	137013	NANCY S COLE	\$116.18
	517279	10/07/2024	144651	JACKSON L COLEMAN	\$73.86
	517280	10/07/2024	109867	COMMERCIAL AIR MANAGEMENT INC	\$130.00
	517281	10/07/2024	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$402.00
	517282	10/07/2024	026057	CONTROL MASTERS INC	\$11,576.97
	517284	10/07/2024	136518	JANET L COOK	\$121.74
	517285	10/07/2024	136826	ANNE S COOKE	\$295.71
	517287	10/07/2024	144730	JENNIFER M CORDES	\$180.70
	517288	10/07/2024	143248	RANA R COREY	\$52.00
	517289	10/07/2024	132443	CORNERSTONES OF CARE	\$300.00
	517291	10/07/2024	106893	WICHITA WATER CONDITIONING INC	\$31.50
	517292	10/07/2024	027300	CUMMINS CENTRAL POWER LLC	\$979.63
	517293	10/07/2024	141898	JACOB S CURTISS	\$517.08
	517295	10/07/2024	131483	JANET L DAHLGAARD	\$87.27
	517296	10/07/2024	132671	JEAN T DAIGLE	\$219.56
	517297	10/07/2024	134751	ANGELA M DAIGLE	\$49.64

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517298	10/07/2024	131003	DAILY RECORD	\$48.00
	517299	10/07/2024	134816	DATA DOCUMENTS LLC	\$1,085.00
	517300	10/07/2024	140153	CARA M DAVID	\$30.96
	517301	10/07/2024	032497	CHERYL R DECKER	\$78.39
	517302	10/07/2024	143263	LINDA K DEEGAN	\$17.82
	517303	10/07/2024	106713	ANDREW S DEFREECE	\$97.18
	517304	10/07/2024	032872	DENNIS SUPPLY COMPANY	\$2,945.14
	517305	10/07/2024	137331	BASTIAN DERICHs	\$54.47
	517306	10/07/2024	132532	DAYNA C DERICHs	\$86.50
	517307	10/07/2024	144529	DEVELOPMENTAL DISABILITY CENTER NE	\$19,781.37
	517308	10/07/2024	143650	DH PACE COMPANY INC	\$6,416.41
	517310	10/07/2024	132669	DIGITAL DOT SYSTEMS INC	\$4,365.00
	517311	10/07/2024	139349	TERRIN D DORATHY	\$338.86
	517312	10/07/2024	108120	DOUGLAS COUNTY SHERIFF	\$64,509.24
	517313	10/07/2024	135689	SUSAN M DULANY	\$150.42
	517314	10/07/2024	141459	J & L SERVICES INC	\$113.66
	517315	10/07/2024	102791	ERIC ARMIN INC	\$514.10
	517316	10/07/2024	138426	KELLY D EALY	\$150.42
	517317	10/07/2024	052370	ECHO ELECTRIC SUPPLY CO	\$3,677.55
	517318	10/07/2024	037525	EDUCATIONAL SERVICE UNIT #3	\$217,573.71
	517319	10/07/2024	144707	PATRICK L EDWARDS	\$63.13
	517320	10/07/2024	144457	JOAN M EDWARDS LLC	\$254.85
	517321	10/07/2024	133823	REBECCA S EHRHORN	\$419.23
	517323	10/07/2024	038140	ELECTRONIC SOUND INC.	\$7,076.98
	517324	10/07/2024	141577	ELITE PROFESSIONALS HOME CARE LLC	\$12,535.25
	517325	10/07/2024	138508	DOUGLAS COUNTY SCHOOL DISTRICT 10	\$200.00
	517326	10/07/2024	131007	ELMAN & CO INC	\$1,522.00
	517327	10/07/2024	144734	TAYLOR M EMMONS	\$11.93

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517328	10/07/2024	143233	AIRTEX MANUFACTURING LLLP	\$438.20
	517329	10/07/2024	135360	PAMELA A ERIXON	\$142.57
	517330	10/07/2024	109066	TED H ESSER	\$93.40
	517331	10/07/2024	137950	MICHAEL D ETZELMILLER	\$67.00
	517332	10/07/2024	143301	EVANS CUSTOM APPAREL INC	\$304.00
	517333	10/07/2024	144733	LAUREN F FAIRWEATHER	\$16.75
	517334	10/07/2024	144341	KRISTY L FEDEN	\$52.93
	517335	10/07/2024	144732	ANDREA J FEES	\$103.65
	517337	10/07/2024	142541	FIRESPRING	\$803.19
	517338	10/07/2024	130731	FIRST WIRELESS INC	\$4,392.70
	517339	10/07/2024	141511	JENNIFER M FITZKE	\$18.09
	517340	10/07/2024	142215	F-M FORKLIFT SALES & SERVICE INC	\$2,618.34
	517341	10/07/2024	056820	FIRST INSURANCE GROUP LLC	\$30,737.00
	517342	10/07/2024	143691	FOLLETT CONTENT SOLUTIONS LLC	\$13,183.14
	517343	10/07/2024	065300	FOUNDATIONAL BUILDINGS MATERIAL LLC	\$49.15
	517348	10/07/2024	139894	TRICIA L GILLETT	\$175.21
	517349	10/07/2024	143939	GIMKIT INC	\$1,000.00
	517350	10/07/2024	106660	GLASSMASTERS INC	\$24,537.50
	517351	10/07/2024	044887	GOODHEART-WILLCOX PUBLISHER	\$1,189.24
	517353	10/07/2024	099888	GRAYBAR ELECTRIC COMPANY INC	\$262.69
	517354	10/07/2024	100966	GREATER OMAHA LEAGUE OF DEBATE	\$100.00
	517355	10/07/2024	133885	GREENLIFE GARDENS INC	\$508.75
	517356	10/07/2024	143986	KESHIA K LANGE	\$17.35
	517357	10/07/2024	144704	TYLER HALL	(\$37.50)
	517359	10/07/2024	140889	DEANNA L HAYES	\$67.83
	517361	10/07/2024	048475	HEARTLAND FOUNDATION	\$15,844.00
	517362	10/07/2024	109808	CHERYL L HEIMES	\$139.36
	517363	10/07/2024	102842	HELGET GAS PRODUCTS INC	\$4.15

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517365	10/07/2024	141513	MELISSA M HENNINGS	\$235.17
	517366	10/07/2024	144736	CHELSEA J HEUER	\$116.04
	517367	10/07/2024	134988	LYNN M HILL	\$14.41
	517368	10/07/2024	140246	THERESA I HOAG	\$26.25
	517371	10/07/2024	144343	MICHELLE C HOLMBERG	\$126.70
	517374	10/07/2024	142777	HOME DEPOT USA INC	\$276.11
	517375	10/07/2024	142777	HOME DEPOT USA INC	\$165.44
	517376	10/07/2024	142156	RACHELLE D HOOPS	\$86.00
	517377	10/07/2024	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$1,200.60
	517378	10/07/2024	109836	AMY L HOULTON	\$141.57
	517379	10/07/2024	101533	DIANE F HOWARD	\$50.05
	517381	10/07/2024	139473	KATHLEEN A HRABAN	\$123.90
	517382	10/07/2024	132590	HUB INTERNATIONAL GREAT PLAINS LLC	\$5,823.00
	517383	10/07/2024	144361	HUMANEX VENTURES LLC	\$2,280.00
	517384	10/07/2024	142259	PAMELA K HUSS	\$110.22
	517385	10/07/2024	107489	JAY W HUTFLES	\$527.57
	517386	10/07/2024	130283	KARA L HUTTON	\$34.57
	517388	10/07/2024	133397	HY-VEE INC	\$1,208.15
	517389	10/07/2024	132878	HY-VEE INC	\$810.34
	517390	10/07/2024	049851	HY-VEE INC	\$40.97
	517391	10/07/2024	049850	HY-VEE INC	\$2,341.39
	517392	10/07/2024	143165	IMAGINE LEARNING LLC	\$5,907.00
	517393	10/07/2024	144055	INCIDENT IQ LLC	\$65,400.64
	517394	10/07/2024	140729	J F AHERN CO	\$12,555.00
	517398	10/07/2024	143609	JACKSON SERVICES INC	\$3,742.80
	517399	10/07/2024	131157	CHRISTINE A JANOVEC-POEHLMAN	\$129.51
	517401	10/07/2024	133037	JENSEN TIRE & AUTO #15	\$1,514.96
	517402	10/07/2024	054448	STEVEN K JOEKEL	\$130.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517403	10/07/2024	083400	JOHNSON CONTROLS US HOLDINGS LLC	\$1,256.22
	517405	10/07/2024	135373	LINDA K JOHNSON	\$60.17
	517406	10/07/2024	137721	ALICIA A JONES	\$512.44
	517407	10/07/2024	108171	CANDY R JONES	\$284.62
	517408	10/07/2024	142898	JUST FOR KIDS THERAPY INC	\$81.00
	517409	10/07/2024	137152	SARAH A KAHM	\$52.56
	517410	10/07/2024	137441	ANGELA C KARDELL	\$86.00
	517411	10/07/2024	144345	SARAH J KATHOL	\$14.94
	517412	10/07/2024	140623	KE FLEX CONTRACTING LLC	\$8,726.00
	517413	10/07/2024	137781	ANNE C KEITH	\$78.86
	517414	10/07/2024	140881	DARIN C KELBERLAU	\$292.24
	517415	10/07/2024	056276	KELVIN LP	\$195.80
	517416	10/07/2024	136588	KEYBOARD KASTLE LTD	\$1,074.91
	517417	10/07/2024	144366	OMAHA DISCOVERY TRUST	\$330.00
	517420	10/07/2024	139396	KATIE A KINTZLE	\$109.90
	517421	10/07/2024	144336	CARI L KLUSAW	\$268.49
	517422	10/07/2024	134864	BRIDGET K KOWAL	\$69.99
	517423	10/07/2024	143655	STACEY J KOZISEK	\$328.54
	517424	10/07/2024	141957	MELINDA S KRAUSE	\$46.24
	517425	10/07/2024	135814	KELLI K KRAUSE	\$187.67
	517426	10/07/2024	144710	ALISSA E KUEHN-DYKEMA	\$188.43
	517427	10/07/2024	144111	K12 SIGN LANGUAGE SOLUTIONS LLC	\$14,371.50
	517428	10/07/2024	135257	LANGUAGE LINE SERVICES INC	\$1,601.03
	517430	10/07/2024	144738	THOR A LARSON	\$11.93
	517431	10/07/2024	135696	CHAD D LAWTON	\$66.13
	517432	10/07/2024	071050	LEE BHM CORPORATION	\$1,294.97
	517433	10/07/2024	144239	JESSICA M LEEVER	\$51.19
	517434	10/07/2024	059240	LENNOX INDUSTRIES INC	\$184.24

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517435	10/07/2024	133643	JODY C LINDQUIST	\$76.18
	517436	10/07/2024	142365	MARY C LOFTUS	\$5.97
	517437	10/07/2024	144615	KIMBERLY A LORETTA	\$11.93
	517439	10/07/2024	137207	LEE ANN M MAASS	\$106.63
	517440	10/07/2024	108106	LEANNA MACDONALD	\$1,950.00
	517444	10/07/2024	143953	JEREMY S MADSON	\$35.44
	517445	10/07/2024	140184	STEPHEN P MAINELLI	\$84.15
	517446	10/07/2024	138645	LAURA K MALCOM	\$11.66
	517447	10/07/2024	138473	KEITH W MALY	\$233.16
	517448	10/07/2024	143765	KAREN D MARTINDALE	\$113.97
	517449	10/07/2024	138341	MAXIM HEALTHCARE SERVICES HOLDINGS	\$109,047.39
	517450	10/07/2024	136618	DANIEL R MCCONNELL	\$93.80
	517452	10/07/2024	140110	MCGRAW HILL/MAV HOLDING CORPORATION	\$25,356.56
	517453	10/07/2024	137014	RYE L MCINTOSH	\$100.57
	517454	10/07/2024	144743	NATHAN F MCMAINS	\$16.21
	517455	10/07/2024	141523	KELLI M MCWILLIAMS	\$130.35
	517456	10/07/2024	064260	MECHANICAL SALES INC.	\$11,389.75
	517458	10/07/2024	144742	CHELSEA C MEIER	\$8.17
	517459	10/07/2024	138691	MENARDS INC	\$3,858.69
	517460	10/07/2024	143538	TORRI R MERTEN	\$519.77
	517461	10/07/2024	064600	METAL DOORS & HARDWARE COMPANY INC	\$1,996.00
	517462	10/07/2024	133403	AMERICAN NATIONAL BANK	\$3,140.25
	517463	10/07/2024	143611	VANESSA K MEYER	\$240.30
	517464	10/07/2024	139339	SPORTS FACILITY MAINTENANCE LLC	\$5,899.00
	517465	10/07/2024	144040	CATELYN N MEYSENBURG	\$156.11
	517467	10/07/2024	141664	MIDWEST ALARM SERVICES	\$355.00
	517469	10/07/2024	138477	MIDWEST HARDWOODS	\$1,517.49
	517470	10/07/2024	131309	MIDWEST INTL BACCALAUREATE SCHOOLS	\$600.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517471	10/07/2024	064950	MIDWEST METAL WORKS INC	\$495.00
	517472	10/07/2024	107560	MILLARD METAL SERVICES INC.	\$110.00
	517473	10/07/2024	065410	MILLARD PUB SCHL ADMIN ACTIVITY FND	\$220.00
	517474	10/07/2024	065440	MILLARD SOUTH HIGH SCHOOL	\$6,778.09
	517475	10/07/2024	065443	MILLARD WEST HIGH SCHOOL	\$4,661.10
	517476	10/07/2024	131328	MILLER ELECTRIC COMPANY	\$3,499.00
	517478	10/07/2024	143586	KRISTIN L MORGAN	\$201.27
	517479	10/07/2024	144026	MORNINGSIDE UNIVERSITY	\$225.00
	517480	10/07/2024	140990	LAURA M MORRIS	\$342.37
	517482	10/07/2024	140385	NANOPAC INC	\$3,335.00
	517483	10/07/2024	139993	NAPERVILLE COMM SCHOOL DIST 203	\$2,350.00
	517484	10/07/2024	067000	NASCO EDUCATION LLC	\$219.60
	517485	10/07/2024	067085	NATIONAL ART EDUCATION ASSN	\$85.00
	517486	10/07/2024	132854	SAFETY/HEALTH COUNCIL GREATER OMAHA	\$285.00
	517487	10/07/2024	130548	NCS PEARSON INC	\$788.40
	517489	10/07/2024	139807	NEBRASKA ASSOCIATION FOR CURRICULUM	\$250.00
	517490	10/07/2024	068343	NEBRASKA ASSN OF SCHOOL BOARDS	\$40.00
	517491	10/07/2024	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	\$242.50
	517492	10/07/2024	068415	NEBRASKA COUNCIL SCHOOL ADMIN	\$1,375.00
	517493	10/07/2024	131412	NE DEPT OF HEALTH & HUMAN SERVICES	\$140.00
	517494	10/07/2024	068445	NEBRASKA FURNITURE MART INC	\$845.98
	517495	10/07/2024	100872	NEBRASKA LIBRARY COMMISSION	\$16,921.57
	517496	10/07/2024	067027	NEBRASKA STATE BANDMASTERS ASSN	\$90.00
	517497	10/07/2024	141558	JILL M NEELEY	\$28.74
	517498	10/07/2024	144596	DARYL D NELSEN	\$24.79
	517499	10/07/2024	107732	BRIAN L NELSON	\$1,050.00
	517501	10/07/2024	141138	AMANDA J NIEMIEC	\$54.87
	517502	10/07/2024	138136	KIMBERLY S NISSEN	\$33.34

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517503	10/07/2024	107905	MELINDA C NOLLER	\$49.78
	517504	10/07/2024	135570	JONATHAN L NORD	\$38.53
	517506	10/07/2024	131594	CONNIE J NOVACEK	\$28.45
	517507	10/07/2024	130667	CARRIE L NOVOTNY-BUSS	\$1,019.41
	517508	10/07/2024	144709	ANNE M O'DOHERTY	\$180.00
	517509	10/07/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$931.84
	517510	10/07/2024	070245	RICHELIEU AMERICA LTD	\$1,187.83
	517511	10/07/2024	132778	MELANIE L OLSON	\$64.11
	517512	10/07/2024	070810	OMAHA PUBLIC SCHOOL DISTRICT	\$400.00
	517513	10/07/2024	071053	OMAHA WORLD HERALD	\$65.70
	517514	10/07/2024	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$124,905.00
	517515	10/07/2024	133850	ONE SOURCE	\$4,067.55
	517516	10/07/2024	142083	BRIAN O'NEAL	(\$65.00)
	517517	10/07/2024	133368	KELLY R O'TOOLE	\$57.75
	517518	10/07/2024	071178	LG PLAYGROUNDS LLC	\$4,015.15
	517519	10/07/2024	142290	OVERDRIVE INC	\$10,000.00
	517520	10/07/2024	143587	LACEY J OVERSTREET	\$41.47
	517521	10/07/2024	134428	ELIZABETH A PACHTA	\$241.87
	517523	10/07/2024	133419	PAPILLION-LAVISTA SOUTH HIGH SCHOOL	\$200.00
	517524	10/07/2024	139358	AMANDA M PARKER	\$15.41
	517525	10/07/2024	137015	GEORGE M PARKER	\$37.52
	517526	10/07/2024	132006	ANDREA L PARSONS	\$33.43
	517527	10/07/2024	071760	PATTON EQUIPMENT COMPANY INC	\$690.00
	517528	10/07/2024	107783	HEIDI T PENKE	\$412.04
	517530	10/07/2024	144740	LOGAN PETERSON	\$156.00
	517532	10/07/2024	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	517533	10/07/2024	144351	LAURA M PLAS	\$22.85
	517534	10/07/2024	144746	HOLLIN D POEHLMAN	\$32.36

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517535	10/07/2024	144380	ANDREW T POLINKO	\$16.55
	517536	10/07/2024	144425	JANETTE R PORTER	\$11.93
	517540	10/07/2024	143687	PRIME HOME DDS INC	\$19,099.08
	517541	10/07/2024	134598	PRIME COMMUNICATIONS INC	\$2,582.15
	517542	10/07/2024	144622	PROPIO LANGUAGE SERVICES LLC	\$401.71
	517544	10/07/2024	102241	PYRAMID SCHOOL PRODUCTS	\$24,640.24
	517545	10/07/2024	109810	BETHANY B RAY	\$193.43
	517547	10/07/2024	143822	THE READING WAREHOUSE INC	\$1,460.03
	517548	10/07/2024	134073	CARLA M REAL	\$112.66
	517549	10/07/2024	137478	REALLY GREAT READING COMPANY LLC	\$741.40
	517550	10/07/2024	134858	JENNIFER L REID	\$23.79
	517551	10/07/2024	109192	KIMBERLI R RICE	\$58.36
	517552	10/07/2024	137470	AMBER E RIPA	\$50.00
	517553	10/07/2024	079310	ROCKBROOK CAMERA CENTER	\$1,225.00
	517554	10/07/2024	136121	MELANIE E ROLL	\$715.00
	517556	10/07/2024	143241	MICHAEL J RUCKER	\$127.70
	517557	10/07/2024	141972	ALLISON A RUTHERFORD	\$85.76
	517560	10/07/2024	081725	KIMBERLEY K SAUM-MILLS	\$114.30
	517561	10/07/2024	139520	BLAISE J SCHEEF	\$119.93
	517562	10/07/2024	131256	LOEL R SCHETTLER	\$53.06
	517567	10/07/2024	137012	SHELLEY L SCHMITZ	\$155.84
	517568	10/07/2024	144745	JOSELYN M SCHNAKENBERG	\$26.47
	517569	10/07/2024	082100	SCHOLASTIC INC	\$587.50
	517570	10/07/2024	101165	MORRIS PRINTING GROUP INC	\$1,102.50
	517571	10/07/2024	143695	SCHUMACHER ELEVATOR COMPANY	\$460.00
	517572	10/07/2024	134567	KAYE M SCHWEIGERT	\$204.79
	517573	10/07/2024	131699	SCOTT ENTERPRISES INC	\$636.31
	517574	10/07/2024	144492	JAMIE L SCOTT	\$27.99

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517575	10/07/2024	109815	JENNIFER L SCOTT	\$210.25
	517576	10/07/2024	139827	MATTHEW J SCOTT	\$103.57
	517577	10/07/2024	142167	PRISM HEALTH GROUP LLC	\$4,965.00
	517579	10/07/2024	144671	ASHLEY N SELLERS	\$36.18
	517580	10/07/2024	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$95,449.16
	517581	10/07/2024	109800	AMY L SHATTUCK	\$168.04
	517583	10/07/2024	144377	LINDSAY A SHIELDS	\$22.80
	517584	10/07/2024	142312	JULIE L SHIRK	\$79.26
	517586	10/07/2024	139007	MEGAN N SIEBE	\$74.84
	517587	10/07/2024	138140	LINDA S SILVA	\$255.60
	517588	10/07/2024	134876	SMALLWOOD LOCK SUPPLY	\$423.48
	517589	10/07/2024	143266	NATHAN M SMITH	\$128.31
	517591	10/07/2024	101476	SODEXO INC & AFFILIATES	\$129,002.58
	517592	10/07/2024	142226	MICHELLE R SOMERVILLE	\$68.27
	517593	10/07/2024	141321	SPHERO INC	\$180.00
	517594	10/07/2024	142102	STERLING COMPUTERS CORPORATION	\$1,945.80
	517595	10/07/2024	137093	JAMIE R STINSON	\$130.06
	517596	10/07/2024	142516	THEODORE N STOCKING	\$146.84
	517598	10/07/2024	139843	STUDENT TRANSPORTATION NEBRASKA INC	\$388,351.57
	517600	10/07/2024	132452	TERRACON INC	\$2,488.50
	517602	10/07/2024	144355	TEXTHELP INC	\$4,284.00
	517603	10/07/2024	144735	BENJAMIN T THORN	\$43.23
	517604	10/07/2024	135006	STEVE D THRONE	\$365.00
	517605	10/07/2024	144544	TIFCO INDUSTRIES INC	\$2,588.00
	517606	10/07/2024	141524	SONIA E TIPP	\$97.02
	517607	10/07/2024	143974	TITAN NURSE STAFFING LLC	\$33,788.75
	517608	10/07/2024	142476	RON STEINER	\$8,811.00
	517609	10/07/2024	136578	PEGGI S TOMLINSON	\$91.05

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517610	10/07/2024	106807	JEAN M TOOHER	\$43.15
	517611	10/07/2024	089574	TOTAL MARKETING INC	\$1,900.00
	517612	10/07/2024	132805	TRAINING ROOM INC.	\$2,108.71
	517613	10/07/2024	107719	KIMBERLY P TRISLER	\$38.79
	517614	10/07/2024	135505	OUTDOOR POWER GROUP INC	\$479.00
	517615	10/07/2024	142309	UNANIMOUS INC	\$5,089.75
	517616	10/07/2024	144550	UNIFIRST CORPORATION	\$391.25
	517617	10/07/2024	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$67,000.00
	517618	10/07/2024	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$700.00
	517619	10/07/2024	140402	US OMNI & TSACG COMPLIANCE SVCS INC	\$780.00
	517620	10/07/2024	144349	SOFIA VALADEZ	\$65.76
	517621	10/07/2024	143653	VALIDATE ME INC	\$1,075.00
	517622	10/07/2024	138046	AUTO LUBE INC	\$288.86
	517623	10/07/2024	140314	VARI SALES CORPORATION	\$359.10
	517624	10/07/2024	144712	MICHELLE R VEJVODA	\$61.84
	517626	10/07/2024	135863	RUDOLPH A VLCEK III	\$80.00
	517627	10/07/2024	109122	CONNIE L VLCEK	\$46.50
	517628	10/07/2024	140828	JOSEPH P VONDERHAAR	\$141.97
	517630	10/07/2024	131112	LINDA M WALTERS	\$43.48
	517631	10/07/2024	139738	WASTE MANAGEMENT OF ILLINOIS INC	\$22,315.30
	517632	10/07/2024	141464	ANTHONY J WEERS	\$120.00
	517634	10/07/2024	140929	ERIC C WELTE	\$53.00
	517635	10/07/2024	141253	TREVOR E WENGER	\$1,245.75
	517636	10/07/2024	139244	AMANDA L WHARTON-HUNT	\$377.81
	517637	10/07/2024	137485	WENDY A WIGHT	\$185.36
	517638	10/07/2024	137327	GINA R WIITANEN	\$125.02
	517639	10/07/2024	143895	STEPHANIE WINTER	\$200.00
	517640	10/07/2024	137180	LAURA P WIRTH	\$2,065.50

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	517641	10/07/2024	143300	WOODHOUSE LINCOLN MERCURY INC	\$34.50
	517643	10/07/2024	144715	WPAI HOLDINGS LLC	\$34,750.00
	517645	10/07/2024	096200	YOUNG & WHITE	\$19,476.21
	517646	10/07/2024	142269	WHC NE LLC	\$11,745.20
	517647	10/07/2024	142517	SAMUEL J ZELESKI	\$10.99
	517648	10/07/2024	136855	PAUL R ZOHLN	\$54.27
	E107433	10/07/2024	102832	AOI	\$1,072.08
	E107434	10/07/2024	106436	AQUA-CHEM INC	\$2,325.45
	E107435	10/07/2024	102727	B & H PHOTO	\$812.16
	E107438	10/07/2024	019111	BISHOP BUSINESS EQUIPMENT	\$83,467.39
	E107439	10/07/2024	099220	DICK BLICK CO	\$1,076.56
	E107440	10/07/2024	019559	BOUND TO STAY BOUND BOOKS INC	\$4,621.85
	E107442	10/07/2024	136098	BRIGHTLY SOFTWARE INC	\$18,414.43
	E107443	10/07/2024	090440	BSN SPORTS LLC	\$1,674.00
	E107444	10/07/2024	099417	VARSITY BRANDS HOLDING CO INC	\$2,475.00
	E107445	10/07/2024	140156	CAMBIUM DATA INC	\$8,417.50
	E107446	10/07/2024	023970	CAROLINA BIOLOGICAL SUPPLY CO	\$582.80
	E107452	10/07/2024	139202	CINTAS CORPORATION	\$1,709.54
	E107453	10/07/2024	143654	JEREDITH BRANDS LLC	\$25,919.00
	E107454	10/07/2024	090270	CLEAN WATER GUYS INC	\$1,332.35
	E107459	10/07/2024	032800	DEMCO INC	\$545.63
	E107462	10/07/2024	033473	DIETZE MUSIC HOUSE INC	\$1,129.58
	E107463	10/07/2024	135509	DIGIORGIO'S SPORTSWEAR INC	\$1,862.00
	E107466	10/07/2024	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	\$13,800.00
	E107467	10/07/2024	038023	EGAN SUPPLY COMPANY	\$18.84
	E107468	10/07/2024	132066	ENGINEERED CONTROLS INC	\$1,541.00
	E107469	10/07/2024	131927	RILEY M HELLER	\$78.05
	E107470	10/07/2024	040537	WOLSELEY INVESTMENTS INC	\$537.90

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E107471	10/07/2024	106956	FERRELLGAS	\$46.00
	E107472	10/07/2024	133919	FILTER SHOP INC	\$4,356.96
	E107473	10/07/2024	133960	FIREGUARD INC	\$463.80
	E107474	10/07/2024	041086	FLINN SCIENTIFIC INC	\$1,220.67
	E107475	10/07/2024	140791	FRONTLINE PRIVATE SECURITY LLC	\$1,945.00
	E107476	10/07/2024	131565	GARTNER & ASSOCIATES CO, INC.	\$1,481.00
	E107477	10/07/2024	044155	GENERAL FIRE & SAFETY	\$834.00
	E107478	10/07/2024	044950	GRAINGER INDUSTRIAL SUPPLY	\$134.29
	E107479	10/07/2024	142477	HUSKER DIESEL INC	\$1,637.15
	E107480	10/07/2024	051573	POPCO INC	\$60.00
	E107481	10/07/2024	138560	IXL LEARNING INC	\$325.00
	E107482	10/07/2024	100928	J W PEPPER & SON INC.	\$801.52
	E107483	10/07/2024	054630	JOHNSTONE SUPPLY	\$1,994.45
	E107484	10/07/2024	054471	JOSTENS INC	\$6,704.28
	E107485	10/07/2024	026300	JP COOKE COMPANY	\$132.46
	E107486	10/07/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$551.02
	E107487	10/07/2024	107192	FLYNN INNOVATIONS LLC	\$166.53
	E107488	10/07/2024	137296	LIBERTY HARDWOODS INC	\$2,861.18
	E107490	10/07/2024	059470	LIEN TERMITE & PEST CONTROL INC	\$3,188.00
	E107491	10/07/2024	137947	MECHANICAL SALES PARTS INC	\$2,374.08
	E107492	10/07/2024	073300	PERFORMANCE HEALTH SUPPLY INC	\$4.08
	E107493	10/07/2024	102493	MICHAEL TODD & CO INC	\$209.85
	E107494	10/07/2024	101068	MIDWEST BOX COMPANY	\$1,420.08
	E107496	10/07/2024	065233	MIDWEST TURF & IRRIGATION INC	\$1,905.82
	E107497	10/07/2024	068334	NEBRASKA AIR FILTER INC	\$4,956.28
	E107498	10/07/2024	134725	OMAHA CASING CO INC	\$160.00
	E107499	10/07/2024	072760	PITSCO EDUCATION LLC	\$7,036.66
	E107500	10/07/2024	133921	QUALITY AUTO REPAIR & TOWING INC	\$190.30

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E107503	10/07/2024	078420	RAWSON & SONS ROOFING, INC.	\$60,599.00
	E107504	10/07/2024	139925	ALL AMERICAN SPORTS CORP	\$1,164.00
	E107505	10/07/2024	082100	SCHOLASTIC INC	\$7,734.42
	E107506	10/07/2024	083188	SHIFFLER EQUIPMENT SALES, INC.	\$8,167.07
	E107509	10/07/2024	138304	TIME MANAGEMENT SYSTEMS	\$4,550.00
	E107510	10/07/2024	106364	TRANE US INC	\$2,182.24
	E107511	10/07/2024	138773	ULINE INC	\$5,251.28
	E107512	10/07/2024	090214	UNITED ELECTRIC SUPPLY CO INC	\$1,037.27
	E107513	10/07/2024	137707	UTILITY TRENCHING INC	\$750.00
	E107514	10/07/2024	092323	VIRCO INC	\$3,000.00
	E107515	10/07/2024	084056	LEXIA VOYAGER SOPRIS INC	\$446.60
	E107517	10/07/2024	093650	VWR INTERNATIONAL LLC	\$97.58
	E107518	10/07/2024	093765	WATER ENGINEERING, INC.	\$2,369.47
	E107520	10/07/2024	139185	WEST OMAHA WINSUPPLY CO	\$216.60
	E107521	10/07/2024	109852	WURTH BAER SUPPLY CO	\$608.84
01 - Total					\$2,826,615.80
02	27403	10/07/2024	143976	PRAISE Y AGBALETI	\$76.13
	27404	10/07/2024	143318	HARTIN INVESTMENTS LLC	\$2,120.85
	27405	10/07/2024	144717	ELISE J AMBROSE	\$29.00
	27406	10/07/2024	144718	CONNOR S BALLUE	\$18.13
	27407	10/07/2024	144721	LUCCA T DE SOUZA	\$7.25
	27408	10/07/2024	032872	DENNIS SUPPLY COMPANY	\$1,178.71
	27409	10/07/2024	100951	DYNA-KLEEN SERVICES INC	\$10,320.00
	27410	10/07/2024	144719	JONATHAN A GONZALEZ-MENDEZ	\$21.75
	27411	10/07/2024	142660	MIDWEST EQUIP/ESPRESSO SPECIALIST	\$160.50
	27412	10/07/2024	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$960.20
	27413	10/07/2024	131328	MILLER ELECTRIC COMPANY	\$5,170.00
	27414	10/07/2024	100013	ODP BUSINESS SOLUTIONS LLC	\$402.90

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
02	27415	10/07/2024	139832	PAMELA S OSTERMAN	\$20.10
	27416	10/07/2024	131835	PRAIRIE MECHANICAL CORP	\$5,432.13
	27417	10/07/2024	144720	CARA ROBISON	\$29.00
	27418	10/07/2024	144723	VOLLEN V SCHLUETER	\$7.25
	27419	10/07/2024	144722	TERESA L SPIEGEL	\$57.89
	27420	10/07/2024	143751	RAWNIE J TARVER	\$60.00
	27421	10/07/2024	107094	THERMO KING CHRISTENSEN	\$1,005.00
	E30191	10/07/2024	143654	JEREDITH BRANDS LLC	\$24,820.00
02 - Total					\$51,896.79
06	517226	10/07/2024	012989	APPLE COMPUTER INC	\$262.50
	517234	10/07/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$4,800.00
	517268	10/07/2024	133970	CCS PRESENTATION SYSTEMS	\$68,303.31
	517269	10/07/2024	133589	CDW GOVERNMENT, INC.	\$1,558.44
	517310	10/07/2024	132669	DIGITAL DOT SYSTEMS INC	\$160.00
	517476	10/07/2024	131328	MILLER ELECTRIC COMPANY	\$12,371.00
	517481	10/07/2024	134532	MORRISSEY ENGINEERING INC	\$7,250.00
	517500	10/07/2024	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$10,695.67
	517505	10/07/2024	144194	NORTHERN COMPUTER TECHNOLOGIES INC	\$1,500.00
	E107486	10/07/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$10,079.00
06 - Total					\$116,979.92
07	517208	10/07/2024	010040	A & D TECHNICAL SUPPLY CO INC	\$191.85
	517234	10/07/2024	133480	BERINGER CIACCIO DENNELL MABREY	\$32,187.58
	517245	10/07/2024	138975	BOCKMANN INC	\$16,765.00
	517298	10/07/2024	131003	DAILY RECORD	\$45.34
	517336	10/07/2024	144572	911 MOVING LLC	\$3,942.00
	517346	10/07/2024	143780	GENESIS CONTRACTING GROUP LLC	\$202,050.00
	517364	10/07/2024	143746	MECHANICAL INC	\$1,842.23
	517369	10/07/2024	048960	HOCKENBERGS EQUIP & SUPPLY CO INC	\$1,596.85

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
07	517370	10/07/2024	143355	HOLLAND BASHAM ARCHITECTS INC	\$7,543.10
	517412	10/07/2024	140623	KE FLEX CONTRACTING LLC	\$27,813.44
	517441	10/07/2024	142386	DEREK E MCMILLIN	\$122,886.00
	517443	10/07/2024	099321	MACKIN BOOK CO	\$32.84
	517451	10/07/2024	107470	MCGILL ASBESTOS ABATEMENT LLC	\$10,260.00
	517457	10/07/2024	107298	MECO-HENNE CONTRACTING, INC.	\$55,025.00
	517467	10/07/2024	141664	MIDWEST ALARM SERVICES	\$201.00
	517468	10/07/2024	140711	RESILO-FLEX INC	\$8,274.88
	517476	10/07/2024	131328	MILLER ELECTRIC COMPANY	\$258.11
	517481	10/07/2024	134532	MORRISSEY ENGINEERING INC	\$102,600.00
	517500	10/07/2024	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$260,938.61
	517537	10/07/2024	131835	PRAIRIE MECHANICAL CORP	\$153,971.00
	517541	10/07/2024	134598	PRIME COMMUNICATIONS INC	\$5,604.22
	517543	10/07/2024	139972	PURDY & SLACK ARCHITECTS PC	\$11,307.50
	517558	10/07/2024	140085	SAMPSON CONSTRUCTION CO INC	\$165,934.00
	517582	10/07/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$9,236.54
	517600	10/07/2024	132452	TERRACON INC	\$8,019.50
	517633	10/07/2024	143362	THE WEITZ GROUP LLC	\$131,400.00
	517642	10/07/2024	144624	WORK SPACE FLOORING LLC	\$738.00
	E107445	10/07/2024	140156	CAMBIUM DATA INC	\$678.82
	E107455	10/07/2024	132170	CORMACI CONSTRUCTION INC	\$25,482.42
	E107464	10/07/2024	130648	DOSTALS CONSTRUCTION CO INC	\$6,818.00
	E107465	10/07/2024	139946	DOWNS ELECTRIC INC	\$16,800.12
	E107486	10/07/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$46,967.54
	E107508	10/07/2024	140803	SUPERIOR LIGHTING INC	\$182,139.20
	E107516	10/07/2024	092789	WALDINGER CORPORATION	\$13,133.00
07 - Total					\$1,632,683.69
11	517191	09/19/2024	135040	HARVEY OAKS ELEMENTARY	\$874.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	517193	09/19/2024	141756	READ TO THEM INC	\$2,608.50
	517194	09/19/2024	143332	SMART GEN SOCIETY INC	\$500.00
	517197	09/19/2024	135048	WHEELER ELEMENTARY	\$500.49
	517203	09/26/2024	141756	READ TO THEM INC	\$350.00
	517223	10/07/2024	144627	ANATOMAGE INC	\$79,760.00
	517286	10/07/2024	135296	SHANNON M COOLEY-LOVETT	\$239.00
	517289	10/07/2024	132443	CORNERSTONES OF CARE	\$300.00
	517290	10/07/2024	135907	MELISSA A CROOM	\$29.28
	517298	10/07/2024	131003	DAILY RECORD	\$16.67
	517318	10/07/2024	037525	EDUCATIONAL SERVICE UNIT #3	\$555.00
	517322	10/07/2024	107682	SPEER INC	\$145.75
	517344	10/07/2024	136317	KELLY L FREY	\$43.01
	517345	10/07/2024	142787	MICHELLE M GATEWOOD	\$83.82
	517347	10/07/2024	143530	KRISTIN R GIERKE-KNOTT	\$66.46
	517352	10/07/2024	144728	RONNIE R GRACE	\$100.72
	517358	10/07/2024	144729	KATHRYN E HASTINGS	\$250.00
	517380	10/07/2024	143760	KELLIE R PROCTOR	\$21.37
	517383	10/07/2024	144361	HUMANEX VENTURES LLC	\$570.00
	517386	10/07/2024	130283	KARA L HUTTON	\$33.24
	517390	10/07/2024	049851	HY-VEE INC	\$115.00
	517391	10/07/2024	049850	HY-VEE INC	\$50.02
	517400	10/07/2024	136953	DELI MANAGEMENT INC	\$205.89
	517438	10/07/2024	144737	ABIGALE P LUEDERS	\$54.20
	517466	10/07/2024	140923	GENEVIEVE M MICEK	\$15.95
	517477	10/07/2024	144338	PATRICK D MINER	\$159.00
	517488	10/07/2024	068338	NEBRASKA ART TEACHERS ASSOCIATION	\$125.00
	517522	10/07/2024	143701	WASTE CONNECTIONS OF NEBRASKA INC	\$89.27
	517534	10/07/2024	144746	HOLLIN D POEHLMAN	\$5.63

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	517539	10/07/2024	141451	HEATHER L PREISTER	\$95.21
	517546	10/07/2024	141756	READ TO THEM INC	\$1,823.40
	517582	10/07/2024	083175	SHEPPARD'S BUSINESS INTERIORS	\$2,496.33
	517590	10/07/2024	141973	SOCIETY OF HEALTH & PHYSICAL ED NE	\$200.00
	517591	10/07/2024	101476	SODEXO INC & AFFILIATES	\$377.23
	517594	10/07/2024	142102	STERLING COMPUTERS CORPORATION	\$5,103.70
	517598	10/07/2024	139843	STUDENT TRANSPORTATION NEBRASKA INC	\$1,671.83
	517624	10/07/2024	144712	MICHELLE R VEJVODA	\$331.93
	517636	10/07/2024	139244	AMANDA L WHARTON-HUNT	\$268.39
	517644	10/07/2024	142461	YMCA OF LINCOLN	\$1,400.00
	E107432	10/07/2024	136961	ABANTE LLC	\$154.00
	E107456	10/07/2024	109063	CRISIS PREVENTION INSTITUTE INC	\$58,680.10
	E107457	10/07/2024	141787	KIRBEJ INC	\$203.07
	E107463	10/07/2024	135509	DIGIORGIO'S SPORTSWEAR INC	\$948.75
	E107469	10/07/2024	131927	RILEY M HELLER	\$170.00
	E107481	10/07/2024	138560	IXL LEARNING INC	\$300.00
	E107505	10/07/2024	082100	SCHOLASTIC INC	\$1,209.35
	E107514	10/07/2024	092323	VIRCO INC	\$1,059.24
11 - Total					\$164,359.80
14	517578	10/07/2024	144543	MERITAIN HEALTH INC	\$873,815.02
14 - Total					\$873,815.02
17	517207	10/07/2024	144686	4G STEEL FABRICATION LLC	\$40,400.00
	517246	10/07/2024	144296	BOILER CHILLER SYSTEMS LLC	\$34,269.00
	517298	10/07/2024	131003	DAILY RECORD	\$45.34
	517315	10/07/2024	102791	ERIC ARMIN INC	\$144.00
	517338	10/07/2024	130731	FIRST WIRELESS INC	\$2,135.20
	517429	10/07/2024	058800	LANOHA NURSERIES INC	\$6,074.97
	517442	10/07/2024	138686	MACKIE CONSTRUCTION INC	\$234,703.28

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	517529	10/07/2024	136568	PERFORMANCE ENGINEERING INC	\$1,225.53
	517541	10/07/2024	134598	PRIME COMMUNICATIONS INC	\$440.00
	517600	10/07/2024	132452	TERRACON INC	\$1,492.50
	E107431	09/19/2024	102199	PRIORITY FITNESS INC	\$3,395.00
	E107458	10/07/2024	138758	DECKER INC	\$110.95
	E107464	10/07/2024	130648	DOSTALS CONSTRUCTION CO INC	\$343,869.95
	E107478	10/07/2024	044950	GRAINGER INDUSTRIAL SUPPLY	\$853.50
	E107495	10/07/2024	064980	MIDWEST SOUND & LIGHTING INC	\$80.00
	E107514	10/07/2024	092323	VIRCO INC	\$1,129.92
17 - Total					\$670,369.14
50	517215	10/07/2024	011051	ALL MAKES OFFICE EQUIPMENT	\$2,055.00
	517226	10/07/2024	012989	APPLE COMPUTER INC	\$499.50
	517265	10/07/2024	138324	REGG CARNES	\$370.00
	517267	10/07/2024	140956	JOHN BARRY CASTLE	\$280.00
	517273	10/07/2024	138820	ANNE WINFIELD CHAPMAN	\$4,000.00
	517277	10/07/2024	144713	AARON B COATES	\$500.00
	517283	10/07/2024	144726	NICOLE CONWAY	\$200.00
	517294	10/07/2024	144727	DAVID E BLACK	\$100.00
	517338	10/07/2024	130731	FIRST WIRELESS INC	\$1,067.60
	517342	10/07/2024	143691	FOLLETT CONTENT SOLUTIONS LLC	\$585.18
	517357	10/07/2024	144704	TYLER HALL	\$75.00
	517360	10/07/2024	144019	ERIC J HAYES JR	\$5,197.98
	517372	10/07/2024	142976	KATHERINE A HOLT	\$61.18
	517373	10/07/2024	138849	JUDE F HOLZER	\$120.00
	517388	10/07/2024	133397	HY-VEE INC	\$365.57
	517404	10/07/2024	054492	JIM L JOHNSON	\$190.00
	517415	10/07/2024	056276	KELVIN LP	\$1,043.90
	517418	10/07/2024	144741	AARON KILEY	\$90.00

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	517419	10/07/2024	144323	BRIANNA R KILEY	\$190.00
	517459	10/07/2024	138691	MENARDS INC	\$1,799.40
	517494	10/07/2024	068445	NEBRASKA FURNITURE MART INC	\$5,232.98
	517516	10/07/2024	142083	BRIAN O'NEAL	\$130.00
	517531	10/07/2024	144724	EVAN ADAMON	\$1,500.00
	517538	10/07/2024	142855	JENNIFER L PRASCH	\$50.00
	517555	10/07/2024	079434	RONALD RAY ROMINE	\$165.00
	517559	10/07/2024	140257	SARAH E GRAY RESTORATION OF VIOLINS	\$146.59
	517566	10/07/2024	081891	PAUL A SCHMITT MUSIC CO	\$4,075.00
	517585	10/07/2024	143602	JENNIFER J TONEY	\$10,667.32
	517597	10/07/2024	144731	RACHEL STOTTS	\$80.00
	517599	10/07/2024	140521	TONYA S STUTZMAN	\$97.93
	517601	10/07/2024	144711	KORIE TETZLAFF	\$170.00
	517625	10/07/2024	132517	VERNON LIBRARY SUPPLIES	\$93.58
	517629	10/07/2024	143902	JARAD VOSS	\$18,403.01
	E107438	10/07/2024	019111	BISHOP BUSINESS EQUIPMENT	\$927.00
	E107440	10/07/2024	019559	BOUND TO STAY BOUND BOOKS INC	\$3,078.02
	E107441	10/07/2024	134129	BRAINPOP LLC	\$665.50
	E107459	10/07/2024	032800	DEMCO INC	\$290.67
	E107462	10/07/2024	033473	DIETZE MUSIC HOUSE INC	\$7,730.19
	E107463	10/07/2024	135509	DIGIORGIO'S SPORTSWEAR INC	\$2,123.00
	E107464	10/07/2024	130648	DOSTALS CONSTRUCTION CO INC	\$34,015.00
	E107481	10/07/2024	138560	IXL LEARNING INC	\$425.00
	E107486	10/07/2024	138181	KIDWELL ELECTRIC COMPANY INC	\$2,377.00
	E107499	10/07/2024	072760	PITSCO EDUCATION LLC	\$21.70
	E107507	10/07/2024	139589	PANCIL LLC	\$355.00
	E107519	10/07/2024	094130	WENGER CORPORATION	\$1,557.60
50 - Total					\$113,167.40

Millard Public Schools Check Register Prepared for the Board Meeting for Oct 7, 2024

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99	517273	10/07/2024	138820	ANNE WINFIELD CHAPMAN	(\$160.00)
	517360	10/07/2024	144019	ERIC J HAYES JR	(\$160.00)
	517585	10/07/2024	143602	JENNIFER J TONEY	(\$400.00)
	517629	10/07/2024	143902	JARAD VOSS	(\$600.00)
99 - Total					(\$1,320.00)
Overall - Total					\$6,448,567.56

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due : **10/2/2024** BOE Meeting Date: **10/7/2024** Sale or Disposals Scheduled After: **10/7/2024**

Lot	Quantity	Description
1	1	3 Step Riser
2	1800	iPads (Various generations) with power cords
3	100	Mac Mini with power cords
4	10	Laptops and power cords
5	5	Power Runner Weight Machine
6	1	Leg Extension Weight Machine
7		
8		
9		
10		
11		
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AGENDA SUMMARY SHEET

Agenda Item: Approval of Rule 4405.1: Human Resources - Payroll Deduction - Health, Dental, Vision, Life, Long-Term Disability, Health Savings Accounts, and Section 125 Accounts

Meeting Date: October 7, 2024

Background/Description: Review and update of Rule based on changes to benefit offerings the District provides. This Rule has been reviewed by the District's legal counsel.

Action Desired: Approval of Rule 4405.1: Human Resources - Payroll Deduction - Health, Dental, Vision, Supplemental Voluntary Health, Life, Long-Term Disability, Health Savings Accounts, and Section 125 Accounts

Policy / Strategic Plan Reference: N/A

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

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

Human Resources

Payroll Deduction - Health, Dental, Vision, Supplemental Voluntary Health, Life, Long-Term Disability, Health Savings Accounts, & and Section 125 Accounts 4405.1

The District provides eligible employees with the opportunity to participate in group health, dental, vision, supplemental voluntary health benefit offerings, life insurance, ~~and~~ long-term disability insurance programs, Health Savings Accounts, and Section 125 flexible spending accounts according to collective bargaining agreements between the District and the organizations representing each employee group, or as provided for by salary, wage and benefit plans adopted by the Board for employees not covered by a collective bargaining agreement.

When full premiums are not paid by the District, the employee shall pay his or her share of the premiums through payroll deduction in order to be eligible for the benefit. Failure by the employee to pay required premium(s) shall result in termination of coverage for any elected benefit(s).

Legal Reference: Neb. Rev. Stat. §§36-213; 44-762; 44-1615

Revised: September 4, 1984, February 3, 1992, January 18, 1999, March 7, 2005,
November 6, 2017; October 7, 2024
Reaffirmed: December 19, 2011, January 23, 2023

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6041: Curriculum, Instruction, and Assessment- Holiday Observances- Laws and Requirements


Meeting Date: October 7, 2024

**Background/
Description:** This policy is being reviewed to keep it on the same cycle as the related Rule.

Action Desired: Reaffirm Policy 6041: Curriculum, Instruction, and Assessment- Holiday Observances- Laws and Requirements

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

**Responsible
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers

**Superintendent's
Signature:**


Curriculum, Instruction and Assessment**Holiday Observances—Laws and Requirements****6041**

The Millard Public School District shall observe holidays designated by the law and as required in observance of American citizenship and patriotic exercises.

Legal Reference: Neb. Rev. Stat. § 84-104, 79-724, 62-301 *et seq.*

Policy Adopted: April 19, 1999

Revised: March 6, 2006

Reaffirmed: September 15, 2008; January 5, 2015; October 18, 2021;
[October 7, 2024](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approve Rule 6041.1: Curriculum, Instruction, and Assessment- Holiday Observances: Laws and Requirements

Meeting Date: October 7, 2024

**Background/
Description:** This rule is being revised to clarify procedures based on state law.

Action Desired: Approve Rule 6041.1: Curriculum, Instruction, and Assessment- Holiday Observances: Laws and Requirements

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

**Responsible
Person(s):** Dr. Heather Phipps, Andy DeFreece, Dr. Tony Weers, Bill Jelkin

**Superintendent's
Signature:**

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.

Curriculum, Instruction, and Assessment

Holiday Observances: Laws and Requirements

6041.1

Holidays which are required by law to be observed by public school districts in Nebraska will be included in the District's curriculum guides and will identify the District staff who are responsible for the instruction of students.

Appropriate patriotic exercises suitable to the occasion shall be held under the direction of the superintendent on George W. Norris Day on January 5, President's Day (George Washington's birthday and Abraham Lincoln's birthday), Dr. Martin Luther King Day (Dr. Martin Luther King, Jr.'s birthday), Native American Heritage Day, Constitution Day, Memorial Day, Veterans Day, [State Day, Pulaski's Memorial Day, State Fire Day](#), and Thanksgiving Day, or on the day or week preceding or following such holiday, if the District's schools are not in session.

Legal Reference: Neb. Rev. Stat. § [79-705](#), 79-724(6), 84-104.02, ~~and 84-104.4~~, [84-107, 84-108](#)

Date of Adoption: September 15, 2008

Reaffirmed: January 5, 2015

Revised: October 18, 2021; [October 7, 2024](#)

Millard Public Schools

Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approval of Student School Calendars for 2025-2026 and 2026-2027

Meeting Date: October 7, 2024

Background/Description: 2025-2026 and 2026-2027 Student School Calendars

As we build the student calendar each year we gather input from various stakeholders. This year we gathered input from the following groups: Superintendent Parent Advisory (reps from all 35 buildings); MEA leadership; teachers in Leadership Academy; and building/district administrators.

Action Desired: Approve the 2025-2026 & 2026-2027 Student School Calendars

Policy / Strategic Plan Reference:

Board Rule 6020.1: School Calendar - A school calendar for the Millard Public Schools as approved and adopted by the Board of Education will comply with the laws of the State of Nebraska and regulations of the State Department of Education. The calendar shall provide time for orientation and inservice for staff members.

Responsible Person(s): Dr. Kim Saum-Mills, Assistant Superintendent for Leadership, Planning & Evaluation

Superintendent's Signature:

A handwritten signature in black ink that reads "John Schwartz". The signature is written in a cursive style with a large, looped initial "J".



2025-2026 Calendar

AUGUST 14				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

SEPTEMBER 20				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

OCTOBER 6/14				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

NOVEMBER 16				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28

DECEMBER 15				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

JANUARY 18				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Aug 12	First Day of School
Sep 1	No School - Labor Day
Sep 2	No School - Professional Development / Work Day
Oct 8	End of First Quarter
Oct 9-13	No School - Conferences / Work Day / Prof Development
Nov 3	No School - Professional Development / Work Day
Nov 26-28	No School - Thanksgiving Break
Dec 19	First Semester Ends
Dec 22-Jan 2	No School - Winter Break
Jan 5	No School - Professional Development / Work Day
Jan 6	Second Semester Begins
Jan 19	No School - Professional Development (MLK Day)
Feb 13	No School - Professional Development / Work Day
Feb 16	No School - Presidents' Day
March 11	End of Third Quarter
Mar 12-16	No School - Conferences / Work Day / Prof Development
Apr 6-10	No School - Spring Break
May 1	Half Day for Middle School (5th Grade Orientation)
May 23	Graduation
May 25	No School - Memorial Day
May 28	Last Day of School (Half Day)

FEBRUARY 18				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27

MARCH 8/11				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30	31			

APRIL 17				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	

MAY 19				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

JUNE 0				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30			

JULY 0				
M	T	W	Th	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

*Secondary school calendars may vary and are available on building websites.

Quarter Dates/Student Days		
Oct 8	40 Days	
Dec 19	45 Days	85 Days
Mar 11	44 Days	
May 28	47 Days	91 Days
176 Total Days		

Approved by Board of Education -



2026-2027 Calendar

AUGUST 14				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Aug 12

First Day of School

Sept 7

No School - Labor Day

Sept 8

No School - Professional Development / Work Day

Oct 14

End of First Quarter

Oct 15-19

No School - Conferences / Work Day / Prof Development

SEPTEMBER 20				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

Nov 3

No School - Professional Development / Work Day

Nov 25-27

No School - Thanksgiving Break

Dec 22

First Semester Ends

Dec 23-Jan 4

No School - Winter Break

OCTOBER 10/9				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

Jan 5

No School - Professional Development / Work Day

Jan 6

Second Semester Begins

Jan 18

No School - Professional Development (MLK Day)

Feb 12

No School - Professional Development / Work Day

Feb 15

No School - Presidents' Day

NOVEMBER 17				
M	T	W	Th	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

Mar 10

End of Third Quarter

Mar 11-15

No School - Conferences / Work Day / Prof Development

Apr 5-9

No School - Spring Break

May 7

Half Day for Middle School (5th Grade Orientation)

May 26

Last Day of School (Half Day)

May 29

Graduation

May 31

Memorial Day

DECEMBER 16				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JANUARY 17				
M	T	W	Th	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY 18				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH 8/12				
M	T	W	Th	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL 17				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY 18				
M	T	W	Th	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE 0				
M	T	W	Th	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

JULY 0				
M	T	W	Th	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

*Secondary school calendars may vary and are available on building websites.

Quarter Dates/Student Days	
Oct 14	44 Days
Dec 22	42 Days
Mar 10	43 Days
May 26	47 Days
176 Total Days	

Approved by Board of Education -

AGENDA SUMMARY SHEET

Agenda Item: Approval of the 2024-2029 Learning Community Elementary Learning Center Programming Interlocal Agreement

Meeting Date: October 7, 2024

Background/ Description:

The Learning Community mission states that “Together with school districts and community organizations as partners, we demonstrate, share and implement more effective practices to measurably improve educational outcomes for children and families in poverty.” At Millard Public Schools, we recognize literacy is the cornerstone of a child’s educational journey. This Learning Community Initiative will allow us to enhance our literacy instruction, providing a transformative impact on our students’ reading skills. Our primary objective is to improve literacy outcomes for all students by implementing targeted, evidence-based strategies and resources. By focusing on these areas, we will create a robust targeted literacy development framework that supports student achievement and fosters a lifelong love of reading.

Specifically, this provides funding for literacy support professionals in four Millard schools for the next 5 years. The annual allocation is \$635,565.19.

Action Desired: Approve the 2024-2029 Learning Community Elementary Learning Center Programming Interlocal Agreement and authorize the Associate Superintendent for Educational Services to execute all documents related to this program.

Policy / Strategic Plan Reference: Parameter: We will always expect students to set and achieve challenging educational and career goals tailored to their abilities, interests, and aspirations.

Responsible Person(s): Heather Phipps, Andy DeFreece, Todd Tripple, Joe Vonderhaar

Superintendent’s Signature:



LEARNING COMMUNITY OF DOUGLAS AND SARPY COUNTIES

ELEMENTARY LEARNING CENTER PROGRAMMING INTERLOCAL AGREEMENT

This ELEMENTARY LEARNING CENTER PROGRAMMING AGREEMENT ("Agreement") is entered into as of September 19, 2024 by and between the **Learning Community of Douglas and Sarpy Counties**, a Nebraska political subdivision ("Learning Community") and **Douglas County School District No. 17, aka, the Millard Public School District**, a Nebraska political subdivision ("District").

WHEREAS, Learning Community is statutorily authorized to establish a system of elementary learning centers to enhance the academic achievement of elementary students within Learning Community, particularly students who face challenges in the educational environment due to factors such as poverty, limited English skills, and mobility; and

WHEREAS, Learning Community has determined that, in addition to offering programming through elementary learning centers, offering programming in partnership with member school districts, including District, is an effective means to fulfill its statutory mission;

WHEREAS, pursuant to the Interlocal Cooperation Act (Neb. Rev. Stat. §§ 13-801 - 13-827) (the "Act"), public entities are authorized to enter into an agreement for joint or cooperative action so as to make the most efficient use of their powers, and this Agreement is made and entered into pursuant to the Act; and

WHEREAS, District is willing to offer elementary learning programming in partnership with Learning Community.

NOW THEREFORE, in consideration of the mutual agreements, promises and covenants set forth herein, Learning Community and District (each referred to herein individually as "Party" and collectively as "the Parties") agree as follows:

1. Statement of Work.

a. Pursuant and subject to the terms and conditions set forth in this Agreement, Learning Community hereby agrees to provide funding and District agrees to undertake and conduct the program(s) more specifically set forth in the Elementary Learning Center Programming Description(s) & Budget(s) in the form(s) submitted by District and approved by Learning Community (including any amendments thereto) (collectively and individually, the "Program"), a summary of which is marked as Exhibit "A" attached hereto and by this reference incorporated herein (all references herein to the "Agreement" include the Agreement as supplemented by the Elementary Learning Center Programming Description(s) & Budget(s) in the form(s) submitted by District).

b. The purpose of the Program is to enhance the academic success of elementary students of District, particularly students who face challenges in the educational environment due to factors such as poverty, limited English skills, and mobility.

c. This Agreement is entered into pursuant to the Act. No separate legal entity is created by this Agreement, and no property will be acquired which would need to be disposed of upon termination. This Agreement will be administered on behalf of District by its Associate Superintendent of Educational Services, and on behalf of Learning Community by its Executive Director ("ELC ED").

2. Performance Period.

a. The initial term of this Agreement shall be for a period of three (3) years and shall coincide with the timeframe(s) identified on Exhibit "A", unless earlier terminated as provided in this Agreement (the "Initial Term"). Unless either Party provides written notice to the other Party of its intent to allow this Agreement to expire at least thirty (30) days in advance of the natural conclusion of the Initial Term, or as otherwise set forth herein, this Agreement shall automatically renew for an additional two (2)-year term coinciding with the timeframe(s) identified on Exhibit "A", subject to earlier termination as provided in this Agreement (the "Extended Term"). Notwithstanding the foregoing, neither party to this Agreement shall hold the other party responsible for damages or delays in performance caused by acts of God, strikes, lockouts, accidents, or other events beyond the reasonable control of said party.

3. Fiscal Agent. District shall be the fiscal agent for the Program. As fiscal agent, District shall be solely responsible for compliance with the terms and conditions set forth in this Agreement related to the incurring of Program expenses, including the approval thereof, the payment of any and all bills and invoices related to the Program, and the submission of financial reports to Learning Community related to the Program.

4. Elementary Learning Center Program. The Program shall be implemented as an Elementary Learning Center program of Learning Community and District. Funding for the Program shall be provided from the Elementary Learning Center Fund Budget of Learning Community. The Parties acknowledge and agree that the Program funding provided under this Agreement may not be the exclusive source of funding for the Program. The Learning Community's Executive Director, Elementary Learning Centers ("ELC ED") shall, on behalf of and for Learning Community, have general oversight of the Program with regard to compliance by District with the terms of this Agreement, but shall have no authority with regard to the implementation, day-to-day operations or staffing of the Program, which shall be the sole responsibility of District.

5. Participants. District shall determine how many students will enroll in the Program and select the students that will participate in the Program; provided, however, that the Program shall not have an official enrollment of less than fifty percent (50%) of the projected enrollment set forth in the Program.

6. Program Funding.

a. With respect to services to be provided during the Initial Term, Learning Community shall provide District with funding for the services performed and costs incurred, whether by District or by a third party contracted by District, related to the Program in a total amount(s) identified on Exhibit A or such lesser amount(s), as applicable, in the event of an early termination of the Program ("Program Amount"). The Program Amount shall be funded in monthly installments over the course of the Initial Term and paid in arrears pursuant to statements submitted to the Learning Community for costs incurred and services rendered by District during the previous calendar month, which shall be itemized. Such statements shall be provided to the Learning Community on or before the tenth (10th) calendar day of the month following the month to which such statement applies. Upon the written request of Learning Community, District shall provide accurate and reasonable documentation substantiating all itemized expenses set forth in such statements within fifteen (15) days of request. The Learning Community has the sole discretion to approve an expense or request a refund of an impermissible expense based on submitted documentation. District has the right to request a reconsideration of a disallowed expense through the Learning Community's CEO.

b. If, upon completion of a fiscal year of the Term, or termination of this Agreement, as applicable, upon receipt and review of the invoice for the last month of the applicable fiscal year during

which services were performed for the Program, Learning Community has, after application of all payments made pursuant to Section 6.a, made payments to District which exceed the total amount due and owing to District in accordance with Exhibit A for a given fiscal year, District shall refund to the Learning Community the amount by which the total payments paid by Learning Community exceed total expenses actually incurred for such fiscal year. The provisions regarding payment and repayment of Learning Community funds in this Section shall survive termination or expiration of this Agreement. Notwithstanding anything in this Agreement to the contrary, in the event that District does not incur expenses during a given fiscal year of the Term for the Program equaling the Program Amount approved for such fiscal year, as applicable, any unused Program Amount not used by District for such fiscal year will not carry over to any subsequent fiscal year during the Term.

c. The amount(s) to be paid by Learning Community as provided under Sections 6.a and 6.b shall constitute the entire amount of funding by Learning Community for the Program. Learning Community shall not be liable for any further costs, including, but not limited to, such items as overhead, social security, pension, employment compensation, taxes, additional payments or any other expenses, incurred by District in the performance of the services related to the Program.

d. District expressly agrees and acknowledges that District shall be solely and exclusively responsible for the day-to-day operations of the Program and for any and all payments to any contracted service providers contracted by District for services related to the Program. Learning Community shall not be responsible for any payment to any such contracted service providers for services related to the Program and District specifically acknowledges that Learning Community has no obligation for providing the day-to-day operations of the Program or for any payments of any kind or nature to any contracted service providers, other than its obligation to reimburse District for Program expenses as provided in Sections 6.a and 6.b.

e. Learning Community reserves the right to withhold or suspend any payment(s) to be made by Learning Community pursuant to this Agreement, or to require a total or partial refund of Learning Community funds, if, as determined by Learning Community in its sole discretion, such action is necessary: (i) because District has not complied with any material term or condition of this Agreement; (ii) to protect the purposes and objectives of the Program; or (iii) to comply with changes in the requirements of any law or regulation applicable to Learning Community, District, or the Program.

f. District expressly agrees and acknowledges that the enactment of legislation by the Nebraska Legislature subsequent to the date of this Agreement which either eliminates or reduces the levy authority of Learning Community pursuant to Neb. Rev. Stat. § 77-3442(2)(i) may result in the termination of this Agreement by Learning Community in accordance with Section 10 herein. District further expressly acknowledges and agrees that funding of the Program following the Initial Term is subject to change due to reallocation of funding within the subcouncils, availability of Carryover Funds from the Initial Term, and ultimate approval by Learning Community.

g. In the event that the Program is terminated or suspended for any reason before payment of the Program expenses incurred by the District, Learning Community will pay to District within thirty (30) days of submission by the District to the Learning Community of an invoice for any unreimbursed Program services provided during the Initial Term or Extended Term and for the costs of terminating any contracts with vendors or other third parties providing services or material for the Program, which invoice shall set forth an itemized listing of expenses actually incurred by District and shall be accompanied by documentation substantiating all itemized expenses set forth on such invoice.

h. District acknowledges and agrees that the Learning Community funds may not be used by District to: (i) lobby or otherwise attempt to influence legislation; (ii) influence the outcome of any specific public election or participate or intervene in any political campaign on behalf of any candidate for public office or conduct, directly or indirectly, any voter registration drive; or (iii) distribute funds to any entity or individual, other than as permitted by this Agreement.

7. Reporting.

a. During the Term of this Agreement, District shall prepare and submit to the Learning Community information regarding Program activity, including the following: (i) for each fiscal year during the Term, an evaluation plan approved by Learning Community in agreement with District and the Evaluator (as defined below), to be attached hereto as part of Exhibit A once agreed upon; (ii) a report each semester that describe at an aggregate level, the number of students served, the services provided and the outcomes achieved by the Program; and (iii) other reports as requested by Learning Community, and agreed upon between District and Learning Community.

All reports required pursuant to this Section shall be submitted to the Executive Director of the Learning Community within thirty (30) days after the last day of the fiscal quarter for which such report is required.

At the request of the Learning Community, at least once a semester during the Term, District shall prepare a semester report on the Program results and learnings from such semester, and make a live presentation of such Program results and learnings to the full Learning Community council.

b. Within 60 days of the termination of the Program or expiration of the Initial Term, whichever occurs first, and within 60 days of termination of the Program or expiration of the Extended Term, whichever occurs first, District shall collect and report to the Munroe-Meyer Institute for Genetics and Rehabilitation, University of Nebraska Medical Center ("Evaluator"), the third-party evaluator of the Program retained by Learning Community, or such other qualified third-party evaluator retained by Learning Community and who is compliant with the Family Educational Rights and Privacy Act, as amended ("FERPA"), specified demographic and program evaluation data, as follows: (i) that data specified in the Program; and (ii) data mutually agreed upon by District, Learning Community and Evaluator. Learning Community acknowledges and agrees that any personally identifiable student information obtained by Evaluator from District pursuant to this Agreement is subject to FERPA, and in accordance with District's position thereon, such personally identifiable information shall not be disclosed to Learning Community, and Learning Community will not be provided access to such personally identifiable information.

c. Within 60 days of the termination of the Program or expiration of the Initial Term / Extended Term, whichever occurs first, District shall prepare and submit to Learning Community a written final Program report ("Report"). The Report shall include a narrative description of Program activities and accomplishments, including progress made on student learning outcomes and evaluation data described in the Program. Said Report shall be submitted to the ELC ED.

8. Obligations of District.

a. District is responsible for administering and conducting the Program in accordance with this Agreement and for maintaining documentation of all actions taken and expenditures incurred with regard to the Program. District acknowledges that failure to comply with the requirements of this Agreement could result in suspension or termination of the Program Amount by Learning Community and could result in District being required to return Learning Community funds to Learning Community.

Prior to commencing the Program, District shall have submitted a fully-executed Statement of Assurances regarding the Program to Learning Community with this Agreement.

b. The ELC ED, or other designated representative of Learning Community, will be permitted to conduct pre-arranged site visit(s) to the Program during the Initial Term and Extended Term, as applicable in order to evaluate the Program, the provision of services, and the administration and implementation of the Program. For purposes of this Section 8.b, such site visits shall be scheduled by the ELC ED, or other designated representative of Learning Community, with District not less than 24 hours in advance.

c. Absent express approval from Learning Community, funds provided by Learning Community pursuant to this Agreement shall be accounted for separately in the financial books and records of District. District shall be responsible for establishing and maintaining adequate financial records for the Program, which records shall include a systematic accounting of the receipt and disbursement of Learning Community funds, and shall retain original substantiating documents related to specific expenditures of Learning Community funds and shall make these records available for review by Learning Community, or its designated representatives, upon request. District shall keep all financial records with respect to this Program for at least four (4) years following the year during which the Initial Term or Extended Term ended, whichever is later. Learning Community, or a designated representative thereof, reserves the right, upon prior written notice, to audit District's books and records relating to the expenditure of any funds provided by Learning Community related to the Program.

d. District shall assure that all District employees providing services in conjunction with the Program shall have the appropriate credentialing or other licenses required by state law. District shall require, via contract with any contracted provider of Program services, that such third party shall require that its employees have the appropriate credentialing or other licenses required by state law.

e. As permitted by law, District shall conduct, for its employees providing Program services who will, or may, directly interact with children a criminal background check, a national sex offender registry check, and a Nebraska Sex Offender Registry check, and District shall require, via contract with any contracted provider of Program services, that such third party conduct said checks on all officers, employees and volunteers of said contracted provider involved with the Program, as permitted by law, who will, or may, directly interact with children. Neither District nor, if applicable, a contracted entity shall knowingly permit the involvement with the Program of any officer, employee or volunteer of said entity who does not pass all checks.

f. If applicable, District shall assure that all entities with whom District contracts to provide services for the Program have a license to operate in Nebraska, if such a license is required by law.

g. District shall procure and maintain at all times during the Initial Term and Extended Term, and, if applicable, shall require that all contracted service providers with whom District contracts for the Program procure and maintain at all times during the Initial Term and Extended Term, as applicable, the following minimum types and amounts of insurance:

i. Commercial General Liability Insurance providing coverage to District and naming Learning Community as Additional Insured on a primary and non-contributory basis, including completed operations, with limits of not less than \$1,000,000 per occurrence, \$2,000,000 general aggregate, \$2,000,000 product and completed operations aggregate, and \$1,000,000 personal and advertising injury. District shall waive its rights of recovery

against Learning Community and will obtain a waiver of subrogation from its insurer. Such waiver of subrogation shall be contained in the policy or in an endorsement attached to the policy in favor of Learning Community;

ii. Sexual Abuse & Molestation coverage with a limit of not less than \$500,000 each occurrence and \$1,000,000 in the annual aggregate;

iii. Professional or Educator's Legal Liability insurance with a limit of not less than \$1,000,000 each claim;

iv. Automobile Liability insurance with a combined single limit for bodily injury, death and property damage of not less than \$1,000,000 per accident, which coverage shall apply to all owned, hired and non-owned vehicles used by District, its employees, agents, representatives, volunteers in conducting the Program;

v. Workers' Compensation Insurance covering District and its employees for all costs and statutory benefits and liabilities under the Nebraska Workers Compensation Act and any similar laws for its employees, and Employer's Liability Insurance with limits of not less than \$100,000 each employee injury, \$100,000 each employee disease, and \$500,000 policy limit for all accident injury or disease. District may self-insure for Worker's Compensation coverage. District shall waive its rights of recovery against Learning Community and will obtain a waiver of subrogation from its insurer. Such waiver of subrogation shall be contained in the policy or in an endorsement attached to the policy in favor of Learning Community; and

vi. Umbrella / Excess Liability Insurance with limits of not less than \$1,000,000 each occurrence which shall provide additional liability coverage in excess of the Commercial General Liability, Auto Liability and Employer's Liability.

Before District or any contracted service provider shall be permitted to begin work or provide services, District and all such contracted service providers shall provide Learning Community with evidence of such insurance issued on a standard ACORD Certificate of Insurance as will meet all insurance requirements stated in this Agreement. Learning Community has the right to withhold payments under this Agreement until such insurance requirements are satisfied to the reasonable satisfaction of Learning Community. It is the sole responsibility of District and any contracted service provider to provide Learning Community with written notice should any required insurance pursuant to this section be cancelled or non-renewed. Failure of District or a contracted service provider to provide and maintain all insurance required, or failure to provide written notice, shall not relieve District or such contracted service provider of its obligation under this Agreement.

By requiring insurance under this Agreement, Learning Community does not represent that the coverage and limits required will necessarily be adequate to protect the District or its contracted service providers for all claims or amounts of loss. Such coverage and limits shall not be deemed or construed to be any limitation of the District's, or its contracted service provider's, liabilities under any indemnification obligations provided to Learning Community under this Agreement.

h. District shall allow Learning Community to review and approve the text of any proposed publicity or external communication concerning the Program prior to its release, which approval shall not be unreasonably withheld. Learning Community may include information regarding the Program, any photographs provided by the parties, and any general information about the parties and their

activities in any external communications of Learning Community; provided, however, that Learning Community shall not use any District logos or trademarks without the prior approval of District, which approval shall not be unreasonably withheld.

9. Obligations of Learning Community. Learning Community shall:

a. Provide funds to District in a manner consistent with the terms and conditions of this Agreement; and

b. Comply with the terms and conditions of this Agreement, as well as all applicable laws, rules, and regulations applicable to Learning Community

10. Warranties & Representations. District hereby warrants and represents to Learning Community that:

a. The Program and use of Learning Community funds will comply with the terms of this Agreement, as well as all applicable laws, rules and regulations applicable to District and the Program.

b. There is no fact known to District, its board members, officials, employees, representatives or agents which would materially affect the decision of Learning Community to enter into this Agreement which was not been disclosed to Learning Community.

c. District is responsible for administering the Program in accordance with this Agreement and for maintaining documentation of all actions taken and expenditures incurred with regard to the Program. District acknowledges that failure to comply with the requirements of this Agreement could result in suspension or termination of the Program Amount by Learning Community and could result in District being required to return Learning Community funds to Learning Community.

11. Termination. Either party may terminate this Agreement, with or without cause, at any time prior to the natural conclusion of the Initial Term or the Extended Term, as applicable, upon sixty (60) days prior written notice to the other party; provided, however, that performance may be terminated with immediate effect by Learning Community upon delivery of written notice to District if Learning Community determines, in its reasonable judgment, that District is in material breach of this Agreement. For the avoidance of doubt, in the event of the termination of this Agreement by Learning Community, notwithstanding any other provisions in this Agreement to the contrary, Learning Community shall have no further obligation to make any payments to District from and after the date of termination except for costs incurred and services provided in accordance with this Agreement prior to the termination date of this Agreement.

At least sixty (60) days prior to completion of the Initial Term, District shall present to the Learning Community's council the Program's progress, results, and lessons learned. If District fails to provide such presentation then, notwithstanding anything to the contrary in this Agreement or elsewhere, this Agreement and the funding for the Extended Term of the Program shall automatically terminate upon the completion of the Initial Term.

12. Notice. Any notice required to be given by this Agreement shall be sufficient if communicated in writing and sent by hand delivery or by certified United States Mail, postage prepaid, or by facsimile transmission. Notice shall be given as follows:

If to Learning Community:	Chief Executive Officer Learning Community of Douglas and Sarpy Counties
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1612 North 24th Street
 Omaha, Nebraska 68110
 FAX: (402) 964-2478

If to District:

Dr. John Schwartz, Superintendent
 Millard Public Schools
 5606 South 147th Street
 Omaha, Nebraska 68137
 FAX: (402) 715-8409

or to such other address as any party hereto may, from time to time, give notice of to the other party in the above manner.

13. Independent Contractor. The parties hereto are independent contractors in their relationship to one another and are not, by virtue of this Agreement or otherwise, made agents, employees, employers, or joint venturers of one another. Neither party shall have any authority to bind the other party hereto.

14. Indemnification. Each Party covenants and agrees to indemnify and hold harmless the other party, its Board members, officers, consultants, agents, employees and representatives, and their successors and assigns, individually or collectively, (collectively, the "Indemnified Parties") from and against any and all costs, expenses, liabilities, losses, damages, suits, actions, fines, penalties, demands or claims of any kind, including, but not limited to, attorney's fees, in any way arising out of or based upon the negligent or willful acts or omissions of the other party, its Board members, officers, consultants, agents, employees and representatives in administering the Program as specified in this Agreement; provided, however, that neither party shall be liable for any injury, damage or loss occasioned by the negligence or willful misconduct of the Indemnified Parties.

15. Non-Discrimination. The parties agree to abide by the requirements of the following as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972 and the Pregnancy Discrimination Act of 1978, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education amendments of 1972, the Age Act of 1972, the Americans With Disabilities Act of 1990, the Genetic Information Nondiscrimination Act of 2008, and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122. The parties agree not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, national origin, religion, sex (including pregnancy), marital status, sexual orientation, disability, age, genetic information, gender identity, gender expression, citizenship status, veteran status, political affiliation or economic status. Any act of discrimination committed by either party or failure to comply with these statutory obligations when applicable shall be grounds for termination of this Agreement pursuant to Section 11 hereof.

16. Governing Law. This Agreement shall be interpreted according to the law of the State of Nebraska.

17. Citizenship Verification. District agrees and acknowledges that it shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska pursuant to Neb. Rev. Stat. § 4-108 to 4-114, as amended.

18. Compliance with Applicable Laws. The parties hereto shall comply with all applicable federal, state and local laws and ordinances applicable to the Program, including, but not limited to, FERPA and Neb. Rev. Stat. § 84-712 to 84-712.09, as amended.

19. Amendment. This Agreement may only be amended or modified by written agreement of all parties hereto. The parties hereto agree that amendments or modifications to the Program services, activities or budget which do not increase the total Program Amount set forth in this Agreement may be approved on behalf of Learning Community by Learning Community's Chief Executive Officer or Executive Director.

20. Severability. Should any part hereof or any sections of this Agreement be rendered or declared illegal, invalid or unenforceable by any court of competent jurisdiction, the remaining portions of this Agreement shall not be affected thereby.

21. Waiver. Any waiver by either party of a breach of any provision of this Agreement shall not operate as or be construed as a waiver of any other provision or any subsequent breach.

22. Assignment. This Agreement may not be assigned or transferred by either party to this Agreement except by written agreement of the non-assigning party.

23. Time is of the Essence. The Parties acknowledge and agree that time is of the essence with respect to the final execution of this Agreement. As such, in the event District fails to provide Learning Community with an executed copy of this Agreement by October 1, 2024, the offer to enter into this Agreement by Learning Community shall automatically expire and become null and void as of such date. At the discretion of Learning Community, this may result in the funding identified in this Agreement being reallocated to other districts within the subcouncil.

24. Subcontracting. District may not delegate or subcontract its rights or obligations under this Agreement without the prior written approval of Learning Community in each instance. No delegation or subcontract shall relieve District of any of its obligations or liabilities hereunder. District shall cause all of its subcontractors to comply with all of District's obligations under this Agreement. District shall remain fully responsible for the acts and omissions of its subcontractors, including maintaining appropriate insurance to cover such acts and omissions.

25. Entire Agreement. This Agreement, together with any exhibits or schedules hereto, constitutes the entire agreement between the parties as to the subject matter hereof, and replaces all prior written and oral statements and understandings.

[Signature page follows]

IN WITNESS WHEREOF, this Agreement has been executed in duplicate on the respective dates set forth below.

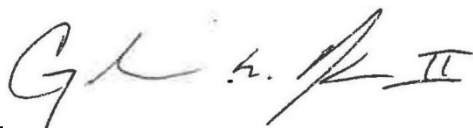
**Douglas County School District No. 17, aka, the
Millard Public School District**, a Nebraska
political subdivision

By: _____

Its: _____

Date: _____

**LEARNING COMMUNITY OF DOUGLAS AND
SARPY COUNTIES**, a Nebraska political
subdivision

By: 

Its: Gerald M. Kuhn, II - CEO

Date: September 16, 2024

ELEMENTARY LEARNING CENTER PROGRAMMING AGREEMENT (DI 2.0)

Exhibit "A"

Elementary Learning Center

Programming Description & Budget

Statement of Intent:

The Learning Community mission states that "Together with school districts and community organizations as partners, we demonstrate, share and implement more effective practices to measurably improve educational outcomes for children and families in poverty." At Millard Public Schools, we recognize literacy is the cornerstone of a child's educational journey. This Learning Community Initiative will allow us to enhance our literacy instruction, providing a transformative impact on our students' reading skills. Our primary objective is to improve literacy outcomes for all students by implementing targeted, evidence-based strategies and resources. By focusing on these areas, we will create a robust targeted literacy development framework that supports student achievement and fosters a lifelong love of reading.

Highly trained staff using evidence based practices + Targeted systems of support informed by data +
Quality instruction and intervention materials = High levels of student engagement and achievement

Evidence Based Research:

In Millard Public Schools, four elementary schools consistently perform at higher achievement levels than other buildings in the district and state. We have engaged in research on what makes these schools unique and have identified a series of common themes. This proposal will seek to replicate those themes in new buildings in our district.

Buildings:

Based on longitudinal achievement data (NWEA MAP Growth and NSCAS), these four buildings were selected to be part of the initiative. It is important to note that the research, resources and new understanding gained through this initiative will inform instructional delivery in all 25 MPS elementary schools.

- Bryan Elementary
 - Enrollment - 343
 - 63% FRPL
 - Resource Team- 3
 - Interventionists- 3
 - Office/Workroom Para?
- Neihardt Elementary
 - Enrollment - 416
 - 39% FRPL
 - Resource Team- 3
 - Interventionists- 3
 - Office/Workroom Para?
- Norris Elementary
 - Enrollment - 401
 - 52% FRPL

- Resource Team -
- Interventionists -
- Office/Workroom Para?
- Rockwell Elementary
 - Enrollment - 233
 - 55% FRPL
 - Resource Team- 1.5
 - Interventionists- 2
 - Office/Workroom Para?

Model (graphic on last page):

This new initiative will be coupled with our current Learning Community Literacy Coaching model. This will allow us to increase the number of schools and students being served. The new structure will utilize staff, and the master schedule, data based decision making and systematic response, and evidence-based practices to intervene directly with students. In this model, we will increase the number of trained staff pushing-in to classrooms to provide targeted small group literacy instruction to designated students. This model, referred to as “Targeted Literacy Development”, allows trained adults to work directly with small groups of 3-5 students to address gaps in reading skills. By increasing the time students spend with a teacher on target skills, we ensure that each student receives focused, individualized attention, fostering more significant improvement and growth in their literacy abilities. As we implement this model and make adjustments based on what we learn, our goal is to expand it to additional schools across the district, ensuring that more students benefit from the focused, targeted support for literacy success.

Personnel:

To support the Targeted Literacy Development Framework, 11 staff members will be hired.

- 1 - Literacy Development Facilitator
 - Guide the coordination, coaching, and support of the Literacy Coaching and Targeted Literacy Development models.
 - Potential LETRS certified trainer
- 1 - Literacy Development Teacher
 - Provide planning and direct instruction to designated students in a small group setting.
 - Provide guidance to the Literacy Support Paraprofessionals.
- 9 - Literacy Development Paraprofessionals
 - Provide direct instruction to designated students in a small group setting.

Outcomes:

1. **Improved Literacy Skills:** Increased reading proficiency among students, measured through improved assessment scores and reading level advancements.
2. **Enhanced Teacher Competency:** Teachers will be equipped with advanced skills and resources to deliver high-quality literacy instruction, leading to more effective teaching strategies and improved student outcomes.
3. **Maximized Data Utilization and Systematic Response:** Schools will develop a proactive and preventative system which integrates data, instruction and human resources to maximize student achievement and support for students.
4. **Increased Student Engagement:** Higher levels of student motivation and enthusiasm for not only reading, but school in general.

Evaluation Draft:

In consultation with Learning Community staff, we have discussed the following options for evaluating this project. Metrics will be finalized collaboratively with the Learning Community if the grant is approved. Year one will be a modified evaluation as staff cannot be hired or trained until second semester.

- Improved Literacy Skills
 - MAP Growth
 - NSCAS (state test)
 - Nebraska Reading Improvement Act Student Data
- Enhances Teacher Competency
 - Teacher Confidence Scale
- Maximized Data Utilization and Systemic Response
 - Fidelity Checks
- Increased Student Engagement
 - Student Time on Task
 - Possible Secondary Outcome- Behavior Data

Implementation Timeline:

Year 1: Planning, Transition, and Foundation Building (2024-2025)

- During year one, we will begin building the foundation for the transition to the Targeted Literacy Development model.
- Dedicated intervention materials will be purchased to be utilized throughout the building.
- Staff participating in this model will be hired at mid-year.
- Training for staff and planning for selected buildings will take place.

Year 2: Full Implementation (2025-2026)

- Full implementation of the Targeted Literacy Development model.

Years 3-5: Full Impact Years (2026-2029)

- Continue full implementation.
- Monitor, adjust, and refine the model as necessary.

BUDGET	
All salary budgeted includes benefits, etc.	
YEAR ONE Planning, Transition, and Foundation Building 2024-2025 Budget: \$635,565.19	<u>Staff - 1/2 Year of Staffing (January-May) (\$213,699.79)</u> Summer prep, planning, and collaboration for Literacy Development Facilitator and building teams <ul style="list-style-type: none"> ● \$18,621.79 - Summer Work Days One Literacy Development Teachers (96.5 contract days) <ul style="list-style-type: none"> ● \$48,013.50 x 1 = \$48,013.50 Nine Literacy Development Paraprofessionals (96.5 days) <ul style="list-style-type: none"> ● \$16,340.50 x 9 = \$147,064.50 <u>LETRS Training (2 year commitment - \$199,270.40)</u> <ul style="list-style-type: none"> ● Print + Digital for 60 teachers with 4 Face-to-Face Professional Learning Sessions Each Year for Two Years - \$151,880 ● Off Contract Staff Pay - \$32.91 an hour x 24 hours = \$789.84 x 60 teachers = \$47,390.40

	<p><u>Resources (\$222,595.00)</u></p> <p>UFLI - \$6,400</p> <p>SIPPS (Systematic Instruction in Phonological Awareness, Phonics, and Sight Words) - \$118,200</p> <p>Decodable Book Sets for Fluency Practice (SIPPS) - \$76,870</p> <p>SIPPS Training and 65 Collaborative Coaching licenses (10-12 hours of coaching per each license) will also serve as a fidelity check in year one - \$21,125</p>
<p>YEAR TWO Full Implementation 2025-2026</p> <p>Budget: \$635,565.19</p>	<p><u>Staff (\$496,133.98)</u></p> <p>One Literacy Development Facilitator (193 contracted days + 20 additional days)</p> <ul style="list-style-type: none"> • \$105,977.98 <p>One Literacy Development Teachers (193 contract days)</p> <ul style="list-style-type: none"> • \$96,027 x 1 = \$96,027 <p>Nine Literacy Development Paraprofessionals (193 days)</p> <ul style="list-style-type: none"> • \$32,681 x 9 = \$294,129 <p><u>LETRS Training (\$47,389.90)</u></p> <ul style="list-style-type: none"> • Off Contract Staff Pay <ul style="list-style-type: none"> ◦ \$32.91 an hour x 24 hours = \$789.83 x 60 teachers = \$47,389.90 <p><u>Resources (\$92,041.31)</u></p> <p><i>The intent in year one is to evaluate the effectiveness of the resources. At this time, we believe the resources below are the best ones. This may be amended after the pilot year.</i></p> <p>Expansion of intervention resources to other schools</p> <ul style="list-style-type: none"> • SIPPS (Systematic Instruction in Phonological Awareness, Phonics, and Sight Words) and Decodable Book Sets for Fluency Practice (SIPPS) - \$92,041.31
<p>YEARS THREE--FIVE Full Impact Years 2026-2029</p> <p>Budget: \$635,565.19</p>	<p><u>Staff (\$496,133.98)</u></p> <p>One Literacy Development Facilitator (193 contracted days + 20 additional days)</p> <ul style="list-style-type: none"> • \$105,977.98 <p>One Literacy Development Teacher (193 contract days)</p> <ul style="list-style-type: none"> • \$96,027 x 1 = \$96,027 <p>Nine Literacy Development Paraprofessionals (193 days)</p>

- $\$32,681 \times 9 = \$294,129$

Training (\$28,000)

LETRS Facilitator Training - establish Millard capacity to do our own LETRS training in the future

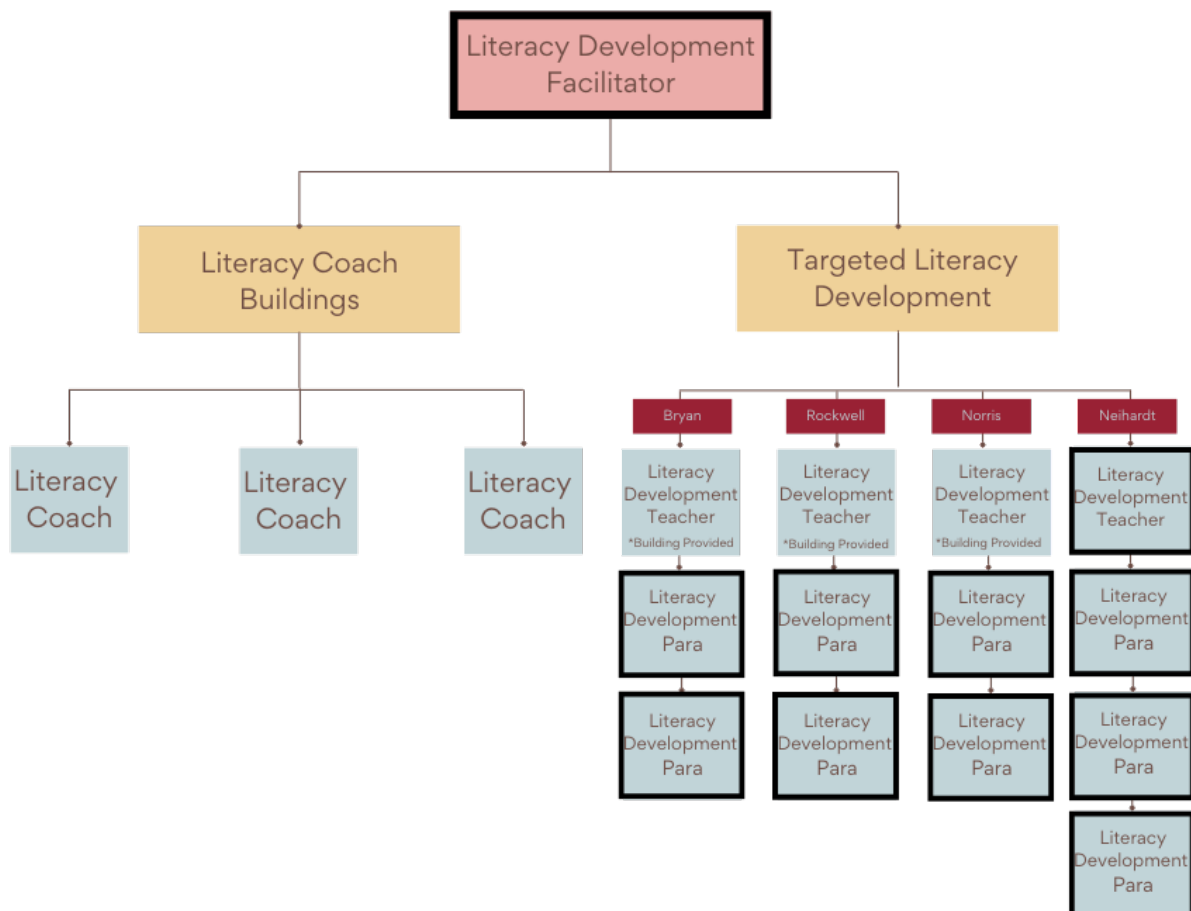
- \$28,000

Resources (\$111,431.21)

Expansion of intervention resources to other schools

- SIPPS (Systematic Instruction in Phonological Awareness, Phonics, and Sight Words) and Decodable Book Sets for Fluency Practice (SIPPS) - \$111,431.21

LC Initiative Model



AGENDA SUMMARY SHEET

Agenda Item:	Consideration of a Bond Resolution authorizing the District to issue one series of its general obligation bonds in the aggregate principal amount of not to exceed \$30,000,000.
Meeting Date:	October 7, 2024
Background/ Description:	<p>At an election held within the District on May 12, 2020, the qualified electors of the District approved the issuance by the District of its general obligation bonds, in one or more series, in the aggregate principal amount of not to exceed \$125,000,000 to finance certain capital projects as described in the question submitted to the qualified electors (collectively, the “Projects”). The District now seeks to issue its fourth series of general obligation bonds authorized by the electors of the District at such special election in the aggregate principal amount of not to exceed \$30,000,000 to finance a portion of the costs of the Projects. The attached Bond Resolution authorizes the District to issue one series of its General Obligation Bonds, Series 2024, or such other designation as determined by an Authorized Officer, in the aggregate principal amount of not to exceed \$30,000,000 (the “Series 2024 Bonds”), and separately authorizes the Chief Financial Officer of the District and/or the Superintendent of Schools (each an “Authorized Officer”) to set and to designate certain other terms relating to the Series 2024 Bonds, subject to the parameters set forth in the Bond Resolution.</p>
Action Desired:	It is recommended that the District adopt the attached Bond Resolution authorizing the issuance by the District of the Series 2024 Bonds and which also authorizes the Authorized Officers, or each individually, to set and to designate all other terms relating to the Series 2024 Bonds, all subject to the parameters set forth in the Bond Resolution.
Policy / Strategic Plan Reference:	n/a
Responsible Person(s):	Chad Meisgeier, Chief Financial Officer
Superintendent’s Signature:	

John Schuck

October 7, 2024
Omaha, Nebraska

A meeting of the Board of Education (the “Board”) of Douglas County School District 0017 (Millard Public Schools) in the State of Nebraska (the “District”) was held at 6:00 p.m. on Monday, October 7, 2024, in the Don Stroh Administration Center located at 5606 South 147th Street, Omaha. Advance publicized notice of such meeting was given in strict accordance with the provisions of Article 14, Chapter 84, Reissue Revised Statutes of Nebraska, as amended (the “Open Meetings Act”) and set forth (a) the time, date, and place of this meeting, (b) that this meeting would be open to the attendance of the public, and (c) that an agenda of then known subjects to be taken up at the meeting could be obtained from the office of the Superintendent of Schools (the “Superintendent”). A copy of said advance publicized notice (in the form of an affidavit of publication) was ordered annexed to the minutes of this meeting as Attachment 1. Each Board Member was previously furnished with a copy of said advance publicized notice, the same having been transmitted to each Board Member simultaneously with its publicizing. Additionally, reasonable efforts were made to provide advance notification of the meeting to all news media requesting the same of the time, date and place of the meeting.

The President of the Board, _____, presided, and the Secretary of the Board, _____, recorded the proceedings. On roll call the following Board Members were present: _____

_____.

The following Board Members were absent: _____.

A quorum being present and the meeting duly commenced, the following proceedings were had and done.

The President of the Board publicly stated to all in attendance that a current and complete copy of the Open Meetings Act was available for review and indicated the location of such copy

in the room where the meeting was being held. All proceedings hereafter shown were taken while the meeting was open to the attendance of the public.

Board Member _____ introduced the following resolution and moved for its adoption, the full text of which is attached hereto as Attachment 2:

A RESOLUTION OF THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 0017 (MILLARD PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AUTHORIZING THE ISSUANCE AND SALE BY THE DISTRICT OF ITS GENERAL OBLIGATION BONDS, SERIES 2024, OR SUCH OTHER DESIGNATION AS SHALL BE DETERMINED BY AN AUTHORIZED OFFICER, IN ONE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THIRTY MILLION DOLLARS (\$30,000,000); AUTHORIZING CERTAIN OFFICERS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE DISTRICT TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND THE INTEREST ON SUCH BONDS; AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; AUTHORIZING THE TAKING OF CERTAIN ACTIONS AND THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

The foregoing Resolution having been read, Board Member _____ seconded the motion for its passage and adoption, and after discussion, the roll was called and the following Board Members voted in favor of the passage and adoption of said Resolution:

_____.

The following Board Members voted against the same: _____. The following Board Members were absent or did not vote: _____.

Said Resolution having been voted upon favorably by a majority of the Board Members, the same was by the President declared passed and adopted.

* * * * *

Motion to adjourn.

DATED October 7, 2024.

President, Board of Education

Attest:

Secretary, Board of Education

ATTACHMENT 1**ADVANCE PUBLICIZED NOTICE OF MEETING**

ATTACHMENT 2
BOND RESOLUTION

A RESOLUTION OF THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 0017 (MILLARD PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AUTHORIZING THE ISSUANCE AND SALE BY THE DISTRICT OF ITS GENERAL OBLIGATION BONDS, SERIES 2024, OR SUCH OTHER DESIGNATION AS SHALL BE DETERMINED BY AN AUTHORIZED OFFICER, IN ONE SERIES AND IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THIRTY MILLION DOLLARS (\$30,000,000); AUTHORIZING CERTAIN OFFICERS TO DETERMINE THE FINAL AGGREGATE PRINCIPAL AMOUNT, MATURITIES, RATES, TERMS AND OTHER DETAILS OF SUCH BONDS; IMPOSING AN AD VALOREM TAX ON ALL TAXABLE PROPERTY WITHIN THE DISTRICT TO PAY THE PRINCIPAL OF, PREMIUM, IF ANY, AND THE INTEREST ON SUCH BONDS; AUTHORIZING THE SALE AND DELIVERY OF THE BONDS TO THE PURCHASER THEREOF; AUTHORIZING THE TAKING OF CERTAIN ACTIONS AND THE EXECUTION AND DELIVERY OF CERTAIN DOCUMENTS; AND PRESCRIBING OTHER MATTERS RELATING THERETO.

BE IT RESOLVED BY THE BOARD OF EDUCATION OF DOUGLAS COUNTY SCHOOL DISTRICT 0017 (MILLARD PUBLIC SCHOOLS) IN THE STATE OF NEBRASKA AS FOLLOWS:

Section 1. The Board of Education (the “**Board**”) of Douglas County School District 0017 (Millard Public Schools) in the State of Nebraska (the “**District**”), hereby makes the following findings and determinations:

(a) This District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended; the District maintains both elementary and high school grades under the direction of a single board of education; and the District embraces territory having a population of less than 150,000 inhabitants.

(b) Pursuant to a resolution passed by this Board on January 20, 2020 (the “**Election Resolution**”), there was submitted to the qualified electors of the District at an election held within the District on May 12, 2020 held in conjunction with the statewide primary election (the “**Election**”) the question of issuing bonds of the District in one or more series in the total principal amount not to exceed \$125,000,000 for the purpose of paying the costs of: facility security improvements and related technology; constructing capital improvements and additions to and/or making repairs and renovations of existing district buildings and facilities; constructing, acquiring and installing parking, and other site improvements for such buildings, facilities and additions; and providing the necessary furnishings, equipment and apparatus for such buildings, facilities and additions (collectively, the “**Project**”), and levying and collecting annually a special levy of taxes against all the taxable property in the District sufficient in rate and amount to pay the principal of, premium, if any, and interest on said bonds.

(c) A proposition for the issuance of bonds for such purposes had not been submitted to the electors of the District within the 6 months preceding the Election.

(d) Notice of the Election and the submission of such question was duly given to the qualified electors of the District by publication in *The Daily Record*, a legal newspaper of general circulation within the District, said notice being published on April 15, April 22, April 29 and May 6, 2020, with the first publication being at least 20 days prior to the Election. The sample ballot regarding such questions was published in *The Daily Record*, on May 6.

(e) The Election was held as designated in the Election Resolution and the notice, and at said Election there was submitted to the qualified electors of the District the question of issuing said bonds and levying taxes to pay the same as set out in the Election Resolution.

(f) The ballots cast at the Election were counted by the Election Commissioner of Douglas County, Nebraska and disinterested persons appointed by said Election Commissioner. The returns of the Election and certificate of the counting board showing the results of the Election have previously been delivered to this Board for purpose of making a canvas thereof.

(g) The Election returns, as certified by the Election Commissioner, provide that at the Election 16,650 ballots were cast in favor of said bonds and tax, 11,530 ballots were cast against said bonds and tax, and 0 ballots cast were rejected and not counted.

(h) The Board previously canvassed the returns of the Election and determined that a majority of all qualified electors voting on the question of said bonds and tax have voted in favor of issuing said bonds and levying the tax to pay the same.

(i) To finance a portion of the costs of the Project, the District previously issued (a) \$65,595,000 in aggregate principal amount of its General Obligation Bonds, Series 2020, dated August 19, 2020 (the “**Series 2020 Bonds**”), (b) \$9,480,000 in aggregate principal amount of its General Obligation Bonds, Series 2022, dated March 31, 2022 (the “**Series 2022 Bonds**”), and (c) \$9,995,000 in aggregate principal amount of its General Obligation Bonds, Series 2023, dated December 29, 2023 (the “**Series 2023 Bonds**” and together with the Series 2020 Bonds and the Series 2022 Bonds, the “**Outstanding Bonds**”), which Outstanding Bonds were authorized under the voter authorization of the Election, leaving an unused voter authorization of \$39,930,000.

(j) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation bonds of the District as authorized by the qualified voters at the Election in the aggregate principal amount of not to exceed \$30,000,000 do exist and have been done in due form and time as required by law.

Section 2. (a) The Board hereby authorizes the issuance and delivery of one series of negotiable general obligation bonds of the District in the aggregate principal amount not to exceed THIRTY MILLION DOLLARS (\$30,000,000), designated as “General Obligation Bonds, Series 2024” (the “**Bonds**”) or such other designation as shall be made by the Chief Financial

Officer of the District and the Superintendent of Schools (each, including any person authorized to act on their behalf, an “**Authorized Officer**”), or by each individually. Unless otherwise determined by an Authorized Officer, the Bonds shall mature and shall bear interest calculated on the basis of a 360-day year consisting of twelve 30-day months from the date of original issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption, shall be issued only as fully registered bonds, without coupons, on the books of the Registrar and Paying Agent designated herein (the “**Registrar**”) in denominations of \$5,000 or whole multiples thereof (“**Authorized Denominations**”) not exceeding the principal amount due on a given date of maturity, and shall be numbered consecutively from one upward in order of issuance.

(b) The Authorized Officers, or each individually, are authorized and directed, in the exercise of such officer’s independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint pursuant to a Final Terms Certificate (the “**Final Terms Certificate**”) with respect to the Bonds herein authorized, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution: (i) the dated date and the delivery date, (ii) the aggregate principal amount to be issued, not exceeding the aggregate principal amount set forth in this Section 2, (iii) the dates and years in which a principal maturity shall occur and the principal amount to mature or to be paid in such year, (iv) the date of final maturity, which shall not be later than December 15, 2056, whichever is longer, (v) the date or dates upon which the Bonds shall be sold, which shall not be later than one year from the date of this Resolution, (vi) the rate or rates of interest to be carried by each maturity, such that the true interest cost of the Bonds shall not exceed 6.00%, (vii) the method by which such rates of interest shall be calculated, (viii) the dates on which interest shall be paid, (ix) the redemption dates and prices and all terms relating thereto, including the amount and maturity date of any Bonds issued as “term bonds” and the amount of each sinking fund installment therefor, and all terms relating thereto, if any; provided that any Bonds issued pursuant to this Resolution shall be subject to redemption not later than the fifth anniversary of their date of original issuance and delivery, (x) the form, content, terms and provisions of any bond purchase agreement entered into by the District and the Underwriter, all as set forth in Section 6 hereof, (x) the fee of the Underwriter, which shall not be more than 0.85% of the aggregate principal amount of the Bonds, (xi) the purchase price for the Bonds, which shall not be less than 96.00% of the aggregate principal amount of the Bonds (inclusive of the Underwriter’s discount and any original issue discount), (xii) the form and contents of any Offering Document (as defined in Section 12 hereto), (xiii) the identity of the Registrar, (xiv) determine whether to obtain a municipal bond insurance policy or other credit enhancement feature for any series of Bonds, (xv) the form, content, terms, and provisions of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds and (xvi) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) (i) The Bonds shall be subject to redemption prior to maturity as determined by an Authorized Officer; provided, however, that the Bonds maturing after the date five years from their date of original issue shall be subject to redemption at the option of the District on the date that is no later than five years from their date of original issue and any date thereafter, as a whole, or in part in such principal amounts and from such maturity or maturities as the District in its sole and absolute discretion shall determine, at a redemption price equal to the principal amount so redeemed, together with the interest accrued thereon to the date fixed for redemption, with or without a premium as may be determined by such

Authorized Officer. If less than all Bonds of any maturity are to be called for redemption pursuant to this Resolution, the Registrar shall select by lot the particular Bonds of such maturity to be redeemed. The Authorized Officers, or each individually, may also determine that the Bonds shall not be subject to optional redemption prior to maturity. Such determinations shall be set forth in the Final Terms Certificate.

(ii) The Authorized Officers, or each individually, may designate in the Final Terms Certificate certain Bonds as “**Term Bonds**”, portions of which are to be redeemed on such dates of the years (each such date being herein referred to as a “**Sinking Fund Payment Date**”) and in the amounts (hereinafter referred to as a “**Mandatory Sinking Fund Payment**”) set forth in the Final Terms Certificate. The Registrar shall select and call for redemption, in accordance with this subsection (c), from the Term Bonds the amounts specified by the Authorized Officer in the Final Terms Certificate, and the Term Bonds selected by the Registrar shall become due and payable on such date. If Term Bonds are redeemed at the option of the District pursuant to Section 2(c)(i), the Term Bonds so optionally redeemed may, at the option of the District, be applied as a credit against any subsequent Mandatory Sinking Fund Payment with respect to Term Bonds otherwise to be redeemed thereby, such credit to be equal to the principal amount of such Term Bonds redeemed pursuant to Section 2(c)(i), provided that the District shall have delivered to the Registrar not less than 45 days prior to such Sinking Fund Payment Date a District certificate stating its election to apply such Term Bonds as such a credit. In such case, the Registrar shall reduce the amount of Term Bonds to be redeemed on the Sinking Fund Payment Date specified in such District certificate by the principal amount of Term Bonds so redeemed pursuant to Section 2(c)(i). Any credit given to Mandatory Sinking Fund Payments pursuant to this subsection (c)(ii) shall not affect any subsequent Mandatory Sinking Fund Payments, which shall remain payable as otherwise provided in this subsection, unless and until another credit is given in accordance with the provisions hereof.

(iii) Bonds subject to redemption shall be redeemed in Authorized Denominations of \$5,000. If any Bond is in a denomination in excess of \$5,000, portions of the principal amount thereof in Authorized Denominations may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bonds there shall be issued to the registered owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, Bonds of like series, maturity and interest rates in any of the Authorized Denominations provided by this Resolution.

(iv) Notice of redemption of Bonds stating their designation, date, maturity, principal amounts and the redemption date shall be given by the Registrar by mailing such notice by first-class mail, postage prepaid, not less than 30 days prior to the date fixed for redemption to the registered owners (or such shorter period as may be acceptable to the then registered owners) at their most recent addresses appearing upon the books of the Registrar. Failure to give notice to any particular registered owner or any defect in the notice given to such owner shall not affect the validity of the proceedings calling the Bonds or the redemption of any Bonds for which proper notice has been given. Notice of redemption need not be given to the holder of any Bonds, whether registered or not, who has waived notice of redemption. Notice of redemption having been given as provided

above or notice of redemption having been waived by the owners of Bonds called for redemption who have not been given such notice as provided above, the Bonds so called for redemption shall become due and payable on the designated redemption date. The District shall give written notice to the Registrar of its election to redeem Bonds at least 45 days prior to the said redemption date, or such shorter period as shall be acceptable to the Registrar. If on or before the said redemption date funds sufficient to pay the Bonds so called for redemption at the applicable redemption price and accrued interest to said date have been deposited or caused to have been deposited by the District with the Registrar for the purposes of such payment and notice of redemption thereof has been given or waived as hereinbefore provided, then from and after the date fixed for redemption interest on such Bonds so called shall cease to accrue and become payable. If such funds shall not have been so deposited with the Registrar as aforesaid no later than the date fixed for redemption, such call for redemption shall be revoked and the Bonds so called for redemption shall continue to be outstanding the same as though they had not been so called; such Bonds shall continue to bear interest until paid at such rate as they would have borne had they not been called for redemption and shall continue to be protected by this Resolution and entitled to the benefits and security hereof.

(d) Interest on the Bonds at the respective rates for each maturity is payable on each interest payment date determined in accordance with Section 2 (each of said dates, an “**Interest Payment Date**”) from the date of original issue or the most recent Interest Payment Date, whichever is later, until maturity or earlier redemption by wire transfer, check or draft mailed by the Registrar or its successor on such Interest Payment Date to the registered owner of each Bond at such registered owner’s address as it appears on the bond register maintained by the Registrar or its successor as of the close of business on the 15th day (whether or not a business day) immediately preceding each Interest Payment Date (the “**Record Date**”) subject to the provisions of the following paragraph. The principal on the Bonds and the interest due at maturity or upon redemption prior to maturity is payable in lawful money of the United States of America to the registered owners thereof upon presentation and surrender of such Bonds to the Registrar at its designated corporate trust office.

If any payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Registrar whenever moneys for the purpose of paying such defaulted interest become available.

If the date for payment of the principal of or the interest on the Bonds shall be a Saturday, Sunday, legal holiday or day on which banking institutions in the city in which the designated corporate trust office of the Registrar is located are authorized by law or executive order to close, the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal payment date.

(e) The Bonds shall be executed on behalf of the District by the manual or facsimile signatures of the President and the Secretary of the Board (including such other persons authorized to sign on their behalf). In case any officer whose signature or a facsimile of whose signature shall

appear on the Bonds shall cease to be such officer before the delivery of any Bonds, such signature or facsimile shall nevertheless be valid and sufficient for all purposes, the same as if such officer had remained in office until delivery. Notwithstanding such execution, no Bond shall be valid or obligatory for any purpose or entitled to any security or benefit under this Resolution unless and until a certificate of authentication on such Bond has been duly executed by the manual signature of an authorized representative of the Registrar. Certificates of authentication on different Bonds need not be signed by the same representative. The executed certificate of authentication on each Bond shall be conclusive evidence that it has been authenticated and delivered under this Resolution.

(f) If any Bond is mutilated, lost, stolen or destroyed, the District shall execute a new Bond of like date, maturity and denomination to that mutilated, lost, stolen, or destroyed, provided that, in the case of any mutilated Bond, such mutilated Bond shall first be surrendered to the Registrar and, in the case of any lost, stolen, or destroyed Bonds, there first shall be furnished to the Registrar evidence of such loss, theft, or destruction satisfactory to the Registrar, together with an indemnity satisfactory to it. If such Bond shall have matured, instead of issuing a duplicate Bond, the District may pay the same without surrender thereof upon the performance of such requirements as it deems fit for its protection, including a lost instrument bond. The District and the Registrar may charge the owner of such Bond with their reasonable fees and expenses for such service.

(g) The Bonds shall be issued initially as “book-entry-only” bonds under the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection the officers of the District are authorized to execute and deliver a Letter of Representations (the “**Letter of Representations**”) in the form required by the Depository, for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. If the Bonds are issued as “book-entry-only” bonds, the following provisions shall apply:

(i) The District and the Registrar shall have no responsibility or obligation to any broker-dealer, bank or other financial institution for which the Depository holds Bonds as securities depository (each, a “**Bond Participant**”) or to any person who is an actual purchaser of a Bond from a Bond Participant while the Bonds are in book-entry form (each a “**Beneficial Owner**”) with respect to the following:

(A) the accuracy of the records of the Depository, any nominees of the Depository or any Bond Participant with respect to any ownership interest in the Bonds,

(B) the delivery to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any notice with respect to the Bonds, including any notice of redemption, or

(C) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and

effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (v) below.

(ii) Upon receipt by the Registrar of written notice from the Depository to the effect that the Depository is unable or unwilling to discharge its responsibilities, the Registrar shall issue, transfer and exchange Bonds requested by the Depository in appropriate amounts. Whenever the Depository requests the Registrar to do so, the Registrar will cooperate with the Depository in taking appropriate action after reasonable notice (A) to arrange, with the prior written consent of the District, for a substitute depository willing and able upon reasonable and customary terms to maintain custody of the Bonds or (B) to make available Bonds registered in whatever name or names as the Beneficial Owners transferring or exchanging such Bonds shall designate.

(iii) If the District determines that it is desirable that certificates representing the Bonds be delivered to the ultimate beneficial owners of the Bonds and so notifies the Registrar in writing, the Registrar shall so notify the Depository, whereupon the Depository will notify the Bond Participants of the availability through the Depository of bond certificates representing the Bonds. In such event, the Registrar shall issue, transfer and exchange bond certificates representing the Bonds as requested by the Depository in appropriate amounts and in authorized denominations.

(iv) Notwithstanding any other provision of this Resolution to the contrary, so long as any Bond is registered in the name of the Depository or any nominee thereof, all payments with respect to such Bond and all notices with respect to such Bond shall be made and given, respectively, to the Depository as provided in the Letter of Representations.

(v) Registered ownership of the Bonds may be transferred on the books of registration maintained by the Registrar, and the Bonds may be delivered in physical form to the following:

(A) any successor securities depository or its nominee; or

(B) any person, upon (I) the resignation of the Depository from its functions as depository or (II) termination of the use of the Depository pursuant to this Section and the terms of the Registrar and Paying Agent Agreement.

(vi) In the event of any partial redemption of a Bond unless and until such partially redeemed Bond has been replaced in accordance with the provisions of this Resolution, the books and records of the Registrar shall govern and establish the principal amount of such Bonds as is then outstanding and all of the Bonds issued to the Depository or its nominee shall contain a legend to such effect.

If for any reason the Depository resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates, duly executed by manual or facsimile signatures of

the President and Secretary of the Board, for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. If such supply of certificates shall be insufficient to meet the requirements of the Registrar for issuance of replacement certificates upon transfer or partial redemption, the District agrees to order printed an additional supply of such certificates and to direct their execution by manual or facsimile signatures of its then duly qualified and acting President and Secretary of the Board.

Section 3. (a) The Registrar designated pursuant to Section 2(b) hereof, shall serve in the capacities of registrar and paying agent under the terms of an agreement entitled “**Registrar and Paying Agent Agreement**” between the District and the Registrar. The Authorized Officers, or each individually, are hereby authorized to execute said agreement in such form as such officer shall deem appropriate or necessary. The Registrar shall have only such duties and obligations as are expressly specified by this Resolution and the Registrar and Paying Agent Agreement, and no other duties or obligations shall be implied to the Registrar, except as may be set forth in a written agreement between the District and a successor Registrar.

(b) The District reserves the right to remove the Registrar upon 30 days’ notice and upon the appointment of a successor Registrar, in which event the predecessor Registrar shall deliver all cash and Bonds in its possession to the successor Registrar and shall deliver the bond register to the successor Registrar. The Authorized Officers, or each individually, are authorized to remove the Registrar as provided herein if such officer determines such removal is in the best interest of the District. Upon such removal, the Authorized Officers, or each individually, are authorized to appoint a successor Registrar and to execute a Registrar and Paying Agent Agreement with such successor Registrar in a form substantially similar to that approved by the Board pursuant to this Resolution, but with such changes as such officer shall deem appropriate or necessary.

(c) The Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at its designated corporate trust office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the office of the Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to the Registrar, duly executed by the registered owner in person or by such owner’s duly authorized agent, and thereupon the Registrar on behalf of the District will deliver at such office (or send by registered mail to the transferee owner or owners thereof at such transferee owner’s or owners’ risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity, bearing numbers not contemporaneously then outstanding. To the extent of the denominations authorized for the Bonds by this Resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. The Registrar may impose a charge sufficient to defray all costs and expenses incident to registrations of transfer and exchanges. In each case the Registrar shall require the payment by the owner requesting exchange or transfer of any tax or other governmental charge required to be paid with respect to such exchange or transfer. Bonds issued upon transfer or exchange of Bonds shall be dated as of the date six months preceding the Interest Payment Date

next following the date of registration thereof in the office of the Registrar, unless such date of registration shall be an Interest Payment Date, in which case they shall be dated as of such date of registration; provided, however, that if, as shown by the records of the Registrar, interest on the Bonds shall be in default, the Bonds issued in lieu of Bonds surrendered for transfer or exchange may be dated as of the date to which interest has been paid in full on the Bonds surrendered; and provided further, that if the date of registration shall be prior to the first Interest Payment Date, the Bonds shall be dated as of their date of original issue. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this Resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and the Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

(d) The Registrar shall also be responsible for making the payments of principal, premium, if any, and interest as the same fall due upon the Bonds from funds provided by the District for such purposes. Payments of interest due upon the Bonds prior to maturity or redemption shall be made by the Registrar by wire transfer or mailing a check in the amount due for such interest on each Interest Payment Date to the registered owner of each Bond to such owner's registered address as shown on the books of registration as required to be maintained under this Section 3. Payments of principal due at maturity or at any date fixed for redemption prior to maturity, together with any accrued interest then due and premium thereon, if any, shall be made by the Registrar upon presentation and surrender of such Bond. As provided in Section 11 hereof, on or before each principal or interest due date, without further order of the Board, the Treasurer of the Board or an Authorized Officer shall transmit from the Bond Fund (hereinafter established) to the Registrar money sufficient for payment of all principal, premium, if any, and interest then due. The District and the Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for purposes of making payments thereon and for all other purposes. All payments on account of interest, principal or premium, if any, made to the registered owner of any Bond shall be valid and effectual and shall be a discharge of the District and the Registrar in respect of the liability upon the Bonds or claims for interest to the extent of the amount or amounts so paid.

Section 4. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA**

**DOUGLAS COUNTY SCHOOL DISTRICT 0017
(MILLARD PUBLIC SCHOOLS)
GENERAL OBLIGATION BOND
SERIES 2024**

No. _____

\$ _____

Interest Rate

Date of Maturity

Date of Original Issue

CUSIP

_____% _____, 20_____, 2024 _____

REGISTERED OWNER: CEDE & CO.

PRINCIPAL AMOUNT:

DOUGLAS COUNTY SCHOOL DISTRICT 0017 (MILLARD PUBLIC SCHOOLS)
IN THE STATE OF NEBRASKA (the “District”) promises to pay to the order of the Registered Owner, or its registered assigns, the Principal Amount of this Bond upon presentation and surrender hereof on the Date of Maturity at the corporate trust offices of BOKF, National Association, Lincoln, Nebraska, as Bond Registrar and Paying Agent (the “Registrar”).

The District also promises to pay interest on said Principal Amount on _____ and _____ of each year, commencing _____, 202__ (each of such dates an “Interest Payment Date”), at the Interest Rate per annum indicated above until maturity or earlier redemption. Interest shall be calculated on the basis of a 360-day year consisting of twelve 30-day months, from the Date of Original Issue or most recent Interest Payment Date, whichever is later. Interest on this Bond prior to maturity or earlier redemption shall be paid by wire transfer, check or draft mailed on such Interest Payment Date to the Registered Owner at such Registered Owner’s address as it appears on the registration books of the Registrar at the close of business on the 15th day (whether or a not a business day) immediately preceding each Interest Payment Date (the “Record Date”). Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the Record Date such interest was payable, and shall be payable to the person who is the Registered Owner of this Bond (or of one or more predecessor Bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Registrar whenever moneys for such purpose become available.

This Bond is one of an issue of fully registered bonds of the total principal amount of _____ Million _____ Hundred _____ Thousand Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity, rate of interest, denomination and priority of redemption (the “Bonds”), which were authorized by more than 50% of the ballots cast by the qualified electors of the District at an election duly called by the Board of Education and held on May 12, 2020. The Bonds are being issued for the purpose of paying a portion of the costs of: facility security improvements and related technology; constructing capital improvements and additions to and/or making repairs and renovations of existing district buildings and facilities; constructing, acquiring and installing parking, and other site improvements for such buildings, facilities and additions; and providing the necessary furnishings, equipment and apparatus for such buildings, facilities and additions.

Notice of said election was given for more than twenty days prior thereto in a legal newspaper of general circulation in the District, and at said election the question of the issuance of said Bonds and the levy of the tax to pay the same was submitted to the qualified electors of the District in compliance with Sections 10-701 et seq., Reissue Revised Statutes of Nebraska, as amended. All of said Bonds are issued pursuant to a resolution duly adopted by the Board of Education of the District on October 7, 2024 (the “Bond Resolution”).

The Bonds are direct, general obligations of the District, and the full faith, credit and resources and the taxing power of the District are irrevocably pledged to the prompt payment of the principal of, premium, if any, and interest on the Bonds, as the same become due. The District shall cause to be made annually a special levy of taxes on all the taxable property in the District, in addition to all other taxes, sufficient in rate and amount to pay the principal of, premium, if any, and interest on the Bonds as and when the same become due. The District has pledged such tax levy and all receipts therefrom to the payment of the Bonds pursuant to the Bond Resolution.

The Bonds maturing on or prior to _____, 20__, are not subject to redemption prior to their stated maturities. The Bonds maturing on and after _____, 20__ are subject to redemption at the option of the District prior to the stated maturities thereof at any time on or after _____, 20__ as a whole, or in part from time to time in such principal amounts and from such maturity or maturities as the District in its sole and absolute discretion may determine, at the redemption price of the principal amount so redeemed, together with the interest accrued on such principal amount to the date fixed for redemption. If less than all of the Bonds of a maturity are to be called for redemption, the Registrar shall select the particular Bonds of such maturity to be redeemed by lot.

[The Bonds maturing on _____, 20__ are subject to mandatory redemption prior to maturity, in part, prior to their stated maturity, on the dates, in the amounts and at the prices set forth in the Bond Resolution, through the application of mandatory sinking fund payments.]

Bonds shall be redeemed in denominations of \$5,000 or whole multiples thereof ("Authorized Denominations"). If any Bond is in a denomination in excess of \$5,000, portions of the principal amount thereof in installments of \$5,000 or whole multiples thereof may be redeemed, and if less than all of the principal amount thereof is to be redeemed, in such case upon the surrender of such Bond there shall be issued to the Registered Owner thereof without charge therefor, for the then unredeemed balance of the principal amount thereof, registered bonds of like series, maturity and interest rates in Authorized Denominations.

Notice of redemption of this Bond shall be given to the Registered Owner hereof by first-class mail, postage prepaid, not less than thirty (30) days prior to the date fixed for redemption (or such shorter period as may be acceptable to the then registered owner of the Bonds), all as more particularly set forth in the Bond Resolution; provided, however, that failure to give such notice by mailing, or any defect therein, shall not affect the validity of any proceeding for the redemption of any Bond with respect to which no such failure has occurred. Notice of redemption having been given as provided in the Bond Resolution, or notice of redemption having been waived, and funds for the payment thereof having been deposited with the Registrar, this Bond shall cease to bear interest from and after the date fixed for redemption.

The Bonds of the series of which this Bond is one are issuable as fully registered Bonds without coupons in Authorized Denominations. Subject to the limitations and upon payment of the charges provided in the Bond Resolution, Bonds may be exchanged for a like aggregate principal amount of Bonds. This Bond is transferable by the Registered Owner or such owner's attorney duly authorized in writing at the designated corporate trust office of the Registrar in Lincoln, Nebraska, upon surrender and cancellation of this Bond, and thereupon a new Bond or Bonds of the same aggregate principal amount, interest rate and maturity will be issued to the

transferee as provided in the Bond Resolution, subject to the limitations therein prescribed. The District, the Registrar and any other person may treat the person in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this Bond be overdue or not.

If the date for payment of the principal or redemption price of or interest on this Bond shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city in which the principal corporate trust office of the Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

[The Bonds are “qualified tax-exempt obligations” as described in Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.]

[AS PROVIDED IN THE BOND RESOLUTION, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE BOND RESOLUTION, “DTC”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE BOND RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFeree OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE BOND RESOLUTION.

UNLESS THIS BOND IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY BOND ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREOF IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSONS IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.]

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Bond did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of the District, including this Bond, does not exceed any limitation imposed by law.

This Bond shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Bond Resolution until the certificate of authentication hereon shall have been executed by the Registrar.

IN WITNESS WHEREOF, the District has caused this Bond to be executed on its behalf by the original or facsimile signature of the President of its Board of Education and attested by the original or facsimile signature of the Secretary of said Board of Education, all as of the Date of Original Issue shown above.

**DOUGLAS COUNTY SCHOOL DISTRICT 0017
(MILLARD PUBLIC SCHOOLS) IN THE STATE
OF NEBRASKA**

ATTEST:

(Sample - Do not sign)

President

(Sample - Do not sign)

Secretary

**CERTIFICATE OF AUTHENTICATION
AND REGISTRATION**

This Bond is one of the Bonds of the series designated therein issued under the provisions of the Bond Resolution and has been registered to the owner named in said Bond and recorded in the books of record maintained by the undersigned Registrar for said issue of Bonds.

BOKE, NATIONAL ASSOCIATION, as
Bond Registrar and Paying Agent

By: _____
Its Authorized Officer

(FORM OF ASSIGNMENT)

For value received, the undersigned hereby sells, assigns and transfers unto _____ the within Bond and hereby irrevocably constitutes and appoints _____, attorney, to transfer the same on the books of registration in the office of the within mentioned Registrar with full power of substitution in the premises.

Date: _____

Registered Owner

Witness: _____

Note: The signature(s) on this assignment MUST CORRESPOND with the name(s) as written on the face of the within Bond in every particular, without alteration, enlargement or any change whatsoever, and must be guaranteed by a commercial bank or a trust company or by a firm having membership on the New York, Midwest or other stock exchange.

Section 5. (a) After being executed by the President and the Secretary of the Board, in accordance with Section 2(e) hereof, the Bonds shall be delivered to the Registrar for registration and authentication. The Authorized Officers shall be responsible for the delivery of the Bonds and for all other ministerial acts relating to the Bonds. The Authorized Officers, or each individually, are hereby authorized to take all actions necessary to effect the delivery of the Bonds to the Underwriter, inclusive of the power and authority to execute such orders, certificates, receipts and other documents as may be necessary or desirable to effect such delivery and to receive the purchase price for the Bonds.

(b) The Superintendent of Schools is directed to make and certify a transcript of the proceedings of the District precedent to the issuance of the Bonds, which transcript shall be delivered to the Underwriter. The Authorized Officers, or each individually, shall certify for the Nebraska Auditor of Public Accounts the taxable valuation, the number of children of school age residing in the District and the total bonded indebtedness of the District.

Section 6. The District is authorized to sell the Bonds to D.A. Davidson & Co., as original purchaser of the Bonds (the “**Underwriter**”), in accordance with Section 2 of this Resolution. Delivery of the Bonds shall be made to the Underwriter as soon as practicable after the adoption of this Resolution, upon payment therefor in accordance with the terms of sale. The District is authorized to enter into a Bond Purchase Agreement (the “**Purchase Agreement**”) between the District and the Underwriter in form and substance acceptable to the Authorized Officers, or any individually, with respect to the Bonds. Such Authorized Officer is authorized to execute the Purchase Agreement, in form and substance acceptable to such Authorized Officer, for and on behalf of the District, such officer’s signature thereon being conclusive evidence of such official’s and the District’s approval thereof. The Underwriter shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this Resolution. Such Underwriter and its agents, representatives and counsel (including bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing.

Section 7. The District hereby establishes the following funds and accounts: (a) the 2024 Bond Fund (the “**Bond Fund**”) and (b) the 2024 Project Fund (the “**Project Fund**”). The foregoing funds shall be maintained by the District in accordance with the provisions of this Resolution. The Authorized Officers, or each individually, are hereby authorized to create additional sub-accounts within the foregoing fund and accounts as are necessary and appropriate to carry out the provisions of this Resolution.

Section 8. The proceeds from the sale of the Bonds, including the interest, if any, accrued on the Bonds from their date of original issue to the date of delivery and payment thereof,

shall be received by the District Treasurer. The District Treasurer shall apply such proceeds as follows: (a) any accrued interest shall be deposited in the Bond Fund and (b) all remaining proceeds shall be deposited in the Project Fund to pay Project costs and costs of issuing the Bonds.

Section 9. (a) The District shall deposit in the Bond Fund, as and when received, all proceeds of the tax levy provided for in Section 10 hereof. All amounts paid and credited to the Bond Fund shall be expended and used by the District for the sole purpose of paying the principal of, premium, if any, and interest on the Bonds as and when the same become due, including on any redemption date, and paying the usual and customary fees and expenses of the Registrar.

(b) The Authorized Officers (or such other persons authorized to act on their behalf), or each individually, are authorized and directed to withdraw from the Bond Fund and forward to the Registrar sums sufficient to pay principal of, premium, if any, and interest on the Bonds as and when the same become due, and also to pay the charges made by the Registrar for acting in such capacity, if applicable, which charges shall be over and above the amount of the principal of, premium, if any, and interest on the Bonds. If, through the lapse of time, or otherwise, the owners of Bonds shall no longer be entitled to enforce payment of their obligations, it shall be the duty of the Registrar to return the funds to the District. All moneys deposited with the Registrar shall be deemed to be deposited in accordance with and subject to all of the provisions contained in this Resolution.

Section 10. The Bonds shall be direct, general obligations of the District, and the District irrevocably pledges the full faith and credit and the taxing power of the District, including such special levy of taxes described in this Section and all receipts therefrom, to the prompt payment of the principal of, premium, if any, and the interest on the Bonds as the same become due. The District represents, warrants and covenants that it shall cause to be levied and collected annually a special levy of taxes on all the taxable property in the District, without limitation as to rate or amount, sufficient to pay the interest on, premium, if any, and the principal of the Bonds as and when such interest, premium, and principal, respectively, become due, which taxes shall be in excess of and in addition to all other taxes now or hereafter authorized to be levied by the District. Such tax levy and all receipts therefrom to all payments due on the Bonds are pledged to the payment of debt service on the Bonds. The District further agrees to direct the application of such tax levy moneys held by the County Treasurer of Douglas County and the county treasurer of any other county in which portions of the District may lie to the payment of the Bonds so that not later than each maturity date and/or Interest Payment Date with respect to the Bonds, there shall be on hand with the Registrar sufficient funds to make the payments of principal of, premium, if any, and interest on the Bonds as they fall due.

Section 11. (a) The District covenants and agrees that (i) it will comply with all applicable provisions of the Internal Revenue Code of 1986, as amended (the “Code”), including Sections 103 and 141 through 150, necessary to maintain the exclusion from gross income for federal income tax purposes of the interest on the Bonds and (ii) it will not use or permit the use of any proceeds of the Bonds or any other funds of the District nor take or permit any other action, or fail to take any action, if any such action or failure to take action would adversely affect the exclusion from gross income of the interest on the Bonds. In addition, the District will adopt such other resolutions and take such other actions as may be necessary to comply with the Code and with all other applicable future laws, regulations, published rulings and judicial decisions, in order

to ensure that the interest on the Bonds will remain excluded from federal gross income, to the extent any such actions can be taken by the District.

(b) The District covenants and agrees that (i) it will comply with all requirements of Section 148 of the Code to the extent applicable to the Bonds, (ii) it will use the proceeds of the Bonds as soon as practicable and with all reasonable dispatch for the purposes for which the Bonds are issued, and (iii) it will not invest or directly or indirectly use or permit the use of any proceeds of the Bonds or any other funds of the District in any manner, or take or omit to take any action, that would cause the Bonds to be “arbitrage bonds” within the meaning of Section 148(a) of the Code.

(c) The District covenants and agrees that it will pay or provide for the payment from time to time of all amounts required to be rebated to the United States pursuant to Section 148(f) of the Code and any Treasury Regulations applicable to the Bonds from time to time. This covenant shall survive payment in full or defeasance of the Bonds. The District specifically covenants to pay or cause to be paid to the United States of America, the required amounts of rebatable arbitrage at the times and in the amounts as determined by its Federal Tax Certificate. Notwithstanding anything to the contrary contained herein, the Federal Tax Certificate may be amended or replaced if, in the opinion of counsel nationally recognized on the subject of municipal bonds, such amendment or replacement will not adversely affect the exclusion from gross income for federal income tax purposes of interest on the Bonds.

(d) The District covenants and agrees that (to the extent within its power or direction) it will not use any portion of the proceeds of the Bonds, including any investment income earned on such proceeds, directly or indirectly, in a manner that would cause any Bond to be a “private activity bond”.

(e) If applicable and in consultation with bond counsel, the Authorized Officers, or each individually, are authorized to make the following representations in connection with the exception for small governmental units from the arbitrage rebate requirements under Section 148(f)(4)(D) of the Code:

(i) the District is a governmental unit under Nebraska law with general taxing powers;

(ii) none of the Bonds is a private activity bond as defined in Section 141 of the Code;

(iii) ninety-five percent or more of the net proceeds of the Bonds are to be used for local governmental activities of the District;

(iv) the aggregate face amount of the Bonds attributable to financing the construction of public school facilities is the issue price thereof (the “**Construction Amount**”);

(v) the aggregate face amount of all tax-exempt obligations (other than “private activity bonds and certain refunding bonds” but including any tax-exempt lease-purchase agreements) to be issued by the District during the current calendar year is not reasonably

expected to exceed the sum of (A) \$5,000,000, plus (B) the lesser of \$10,000,000 (provided that such amount is attributable to the construction of public school facilities) or the Construction Amount; District understands that, for this purpose, (y) the District and all entities which issue bonds on behalf of the District are treated as one issuer; and (z) all bonds issued by an entity subordinate to the District are treated as issued by the District; and

(vi) the District (including all subordinate entities thereof) will not issue in excess of \$15,000,000 (no more than \$5,000,000 of which may be attributable to expenditures not relating to the construction of public school facilities) of tax-exempt bonds (other than “private activity bonds” and certain refunding bonds but including any tax-exempt lease-purchase agreements) during the current calendar year without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the excludability of the interest on the Bonds from gross income for federal tax purposes will not be adversely affected thereby.

(f) If applicable and in consultation with bond counsel, the Authorized Officers, or each individually, are authorized to designate the Bonds as “qualified tax-exempt obligations” as defined in Section 265(b)(3) of the Code. In connection with such designation, the District will represent that:

(i) the aggregate face amount of all tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) which will be issued by the District (and all subordinate entities thereof) during the current calendar year is not reasonably expected to exceed \$10,000,000; and

(ii) the District (including all subordinate entities thereof) will not issue an aggregate principal amount of tax-exempt obligations (other than private activity bonds that are not “qualified 501(c)(3) bonds” and certain refunding bonds) during the current calendar year, including the Bonds, in excess of \$10,000,000, without first obtaining an opinion of nationally recognized counsel in the area of municipal finance that the designation of the Bonds as “qualified tax-exempt obligations” will not be adversely affected.

Any Authorized Officer shall take such other action as may be necessary to make effective the designation in this subsection (f).

Section 12. The use and public distribution of any official statement, offering circular or any other offering document (including any preliminary thereof, the “**Offering Document**”) by the Underwriter in connection with the reoffering of the Bonds is hereby authorized. Any Authorized Officer is authorized to approve the final Offering Document as so supplemented, amended and completed, and the use and public distribution of the final Offering Document by the Underwriter in connection with the reoffering of the Bonds is hereby authorized. Any Authorized Officer is hereby authorized to execute and deliver a certificate pertaining to such Offering Document as prescribed therein, dated as of the date of payment for and delivery of the Bonds.

The District agrees to provide to the Underwriter within seven Business Days of the date of the sale of Bonds sufficient copies of the final Offering Document to enable the Underwriter to comply with the requirements of Rule 15c2-12(b)(4) of the Securities and Exchange Commission and with the requirements of Rule G-32 of the Municipal Securities Rulemaking Board, if applicable.

Section 13. The District (a) authorizes and directs the Authorized Officers, or each individually, to execute and deliver, on the date of the issuance of the Bonds, a Continuing Disclosure Undertaking (the “**Undertaking**”) in such form that satisfies the requirements of Rule 15c2-12 and is acceptable to the Underwriter and bond counsel and (b) covenants that it will comply with and carry out all of the provisions of the Undertaking. The Authorized Officers, or each individually, may engage a dissemination agent to assist the District with its obligations pursuant to the Undertaking. Notwithstanding any other provisions of this Resolution, failure of the District to comply with the Undertaking will not be considered a default under this Resolution or the Bonds; however, any Bondholder or Beneficial Owner may take such actions as may be necessary and appropriate, including seeking mandate or specific performance by court order, to cause the District to comply with its obligations under this Section and the Undertaking. For purposes of this Section, “Beneficial Owner” means any person who (i) has the power, directly or indirectly, to vote or consent with respect to, or to dispose of ownership of, any Bonds (including persons holding Bonds through nominees, depositories or other intermediaries), or (ii) is treated as the owner of any Bonds for federal income tax purposes.

Section 14. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time but specifically including the provisions of Sections 10-142 and 10-717 et seq., Reissue Revised Statutes of Nebraska, as amended.

Section 15. The District’s obligations under this Resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds, or portions thereof, shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient money to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as “**Government Obligations**”), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient money to make such payment, and thereupon such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payments, shall no longer be entitled to the benefits of this Resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given or provided for. If money or Government Obligations shall have been deposited in accordance with the terms hereof with the escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of

the District for such payment shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding.

Section 16. Without in any way limiting the power, authority, or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each of the Authorized Officers and all other officers, employees and agents of the District to carry out, or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any one of them shall consider necessary, advisable, desirable, or appropriate in connection with this Resolution, and the issuance, sale, and delivery of the Bonds, including, without limitation and whenever applicable, the execution and delivery thereof and of all other related documents, instruments, certificates, and opinions; and (b) directs, authorizes, and delegates to each of the Authorized Officers the right, power, and authority to exercise such officers' own independent judgment and absolute discretion in determining and finalizing the terms, provisions, form and contents of each of the foregoing. The execution and delivery by any Authorized Officer or by any other officer, officers, agent, or agents of the District of any such documents, instruments, certifications, and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of all changes, modifications, amendments, revisions, and alterations made therein, and shall conclusively establish their absolute, unconditional, and irrevocable authority with respect thereto from the District and the authorization, approval, and ratification by the District of the documents, instruments, certifications, and opinions so executed and the action so taken.

Section 17. If any one or more of the provisions of this Resolution should be determined by a court of competent jurisdiction to be contrary to law, then such provisions shall be deemed severable from the remaining provisions of this Resolution and the invalidity thereof shall in no way affect the validity of the other provisions of this Resolution or of the Bonds and the owners of the Bonds shall retain all the rights and benefits accorded to them under this Resolution and under any applicable provisions of law. If any provision of this Resolution shall be held or deemed to be or shall, in fact, be inoperative or unenforceable or invalid in any particular case in any jurisdiction or jurisdictions, or in all cases because it conflicts with any constitution or statute or rule of public policy, or for any other reason, such circumstances shall not have the effect of rendering the provision in question inoperative or unenforceable or invalid in any other case or circumstances, or of rendering any other provision or provisions herein contained inoperative or unenforceable or invalid to any extent whatever.

Section 18. Moneys in each of the funds and accounts created and established by this Resolution shall be deposited, invested and secured in accordance with the laws of the State of Nebraska. Moneys held in such funds and accounts may be invested by the District or at its direction in such amounts and maturing at such times as shall reasonably provide for moneys to be available when required in the accounts or funds; provided, however, that no such investment shall be made for a period extending longer than to the date when the moneys invested may be needed for the purpose for which such fund or account was created. All interest on any authorized investment held in any fund or account shall accrue to and become a part of such fund or account.

Section 19. This Resolution shall take effect and be in force from and after its passage as provided by law.

ADOPTED October 7, 2024.

**DOUGLAS COUNTY SCHOOL DISTRICT 0017
(MILLARD PUBLIC SCHOOLS) IN THE
STATE OF NEBRASKA**

ATTEST:

By: _____
President, Board of Education

By: _____
Secretary, Board of Education

AGENDA SUMMARY SHEET

Agenda Item: Approval of Contract for Bryan Elementary School Playground Replacement

Meeting Date: October 7, 2024

**Background/
Description:** This is a project funded with depreciation funds.

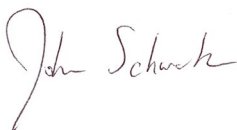
A representative from Lamp Rynearson will be present to answer any questions.

Action Desired: It is recommended that the contract for the Bryan Elementary School Playground Replacement be awarded to Dostals Construction in the amount of \$405,201 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /
Strategic Plan
Reference:** n/a

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

Superintendent's Signature:



September 19, 2024

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Jeremy Madson
Project Manager
Millard Public Schools
13906 F Street
Omaha, NE 68137

REFERENCE: Millard Public Schools
Playground Replacement 2025 (Bryan Elementary)
Job No. 0124181.01-020/320

Dear Mr. Madson:

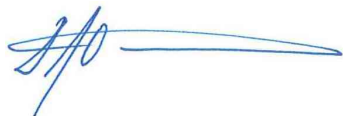
Bids were opened on Thursday, September 19, 2024. The original project budget was \$500,000.00 and the engineer's estimate for the project was \$410,793.00. Dostals Construction Co., Inc. submitted the low base bid of \$401,040.00 and a base bid plus alternate of \$405,201.00. A tabulation of bids is attached.

The bidder has previously and successfully completed this type of work for Millard Public Schools and is qualified to complete this project within the required time. We recommend award of the work in the base bid and alternate bid to Dostals Construction Co., Inc.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



D. Joe Oetken, P.E.
Vice President

Enclosures

tb\\L:\Engineering\0124181 Bryan Elementary Playground\CONSTRUCTION\BIDPROP DOSTALS 240919.docx

				DOSTALS		JENSEN GARDENS	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BASE BID						
101	MOBILIZATION	1	LS	\$1,000.00	\$1,000.00	\$20,851.98	\$20,851.98
102	REMOVE LARGE PLAY STRUCTURE	1	EA	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00
103	REMOVE, SALVAGE AND REINSTALL BENCH	1	EA	\$200.00	\$200.00	\$500.00	\$500.00
104	REMOVE MULCH	209	CY	\$30.00	\$6,270.00	\$11.67	\$2,439.03
105	REMOVE RUBBER MATTING	342	SF	\$3.00	\$1,026.00	\$5.00	\$1,710.00
106	CONSTRUCT 12" NDS LOW-PROFILE CATCH BASIN	3	EA	\$100.00	\$300.00	\$200.20	\$600.60
107	CONSTRUCT 4" STORM SEWER WITH PIPE BEDDING	78	LF	\$30.00	\$2,340.00	\$26.43	\$2,061.54
108	CONSTRUCT 4" STORM SEWER OUTLET WITH PC CONCRETE CURB WALL AND RODENT GUARD	1	EA	\$200.00	\$200.00	\$282.08	\$282.08
109	CONSTRUCT POURED IN PLACE PLAYGROUND SURFACING WITH CONCRETE BASE	4,317	SF	\$27.00	\$116,559.00	\$42.34	\$182,781.78
110	CONSTRUCT 8" X 10" PC CONCRETE CURB	287	LF	\$55.00	\$15,785.00	\$60.00	\$17,220.00
111	SEEDING - TYPE "A" & ROLLED EROSION CONTROL, TYPE 1	1	AC	\$8,000.00	\$8,000.00	\$10,757.58	\$10,757.58
112	CONSTRUCT PLAY STRUCTURE	1	EA	\$245,000.00	\$245,000.00	\$237,591.32	\$237,591.32
113	CONSTRUCT SILT FENCE	60	LF	\$4.00	\$240.00	\$4.70	\$282.00
114	REMOVE SILT FENCE	60	LF	\$2.00	\$120.00	\$1.00	\$60.00
	SUBTOTAL BASE BID					\$401,040.00	\$480,637.91
	ALTERNATE BID						
201	GRADE AND SHAPE DRAINAGE SWALE	185	LF	\$5.00	\$925.00	\$5.00	\$925.00
202	COMMON EARTH EXCAVATION (HAUL-OFF)	50	CY	\$30.00	\$1,500.00	\$5.00	\$250.00
203	SEEDING - TYPE "A" & ROLLED EROSION CONTROL, TYPE 1	100	SY	\$5.00	\$500.00	\$2.65	\$265.00
204	CONSTRUCT SILT FENCE	206	LF	\$4.00	\$824.00	\$4.70	\$968.20
205	REMOVE SILT FENCE	206	LF	\$2.00	\$412.00	\$1.00	\$206.00
	SUBTOTAL ALTERNATE BID					\$4,161.00	\$2,614.20
	TOTAL BASE BID + ALTERNATE BID					\$405,201.00	\$483,252.11



14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
402.496.2498
LampRynearson.com

PROJECT MEMORANDUM

MPS - Bryan Elementary School Playground Replacement 2025

Project Narrative:

Bryan Elementary's current playground consists of out of date playground equipment, mulch and erosion issues on the south side. This project addresses these issues in an efficient manner.

The project consists of removing the existing mulch surrounding the new playground limits and replacing it with rubber surfacing. Along with the rubber surfacing a new playground with updated standards will be constructed. A solution to the erosion issues was incorporated into the plans as an alternate.

Project Photos





14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
402.496.2498
LampRynearson.com

Project Map:



Sincerely,

LAMP RYNEARSON, INC.

A handwritten signature in blue ink, appearing to read "Joe Zadina".

Joseph P. Zadina, P.E.
Landscape Architecture and Planning Group Lead

AGENDA SUMMARY SHEET

Agenda Item: Approval of Contract for Cody Elementary School Playground Replacement

Meeting Date: October 7, 2024

**Background/
Description:** This is a project funded with depreciation funds.

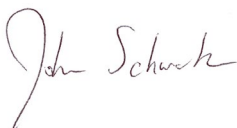
A representative from Lamp Rynearson will be present to answer any questions.

Action Desired: It is recommended that the contract for the Cody Elementary School Playground Replacement be awarded to Dostals Construction in the amount of \$329,125 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /
Strategic Plan
Reference:** n/a

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

Superintendent's Signature:



September 19, 2024

14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
[P] 402.496.2498
[F] 402.496.2730
LampRynearson.com

Mr. Jeremy Madson
Project Manager
Millard Public Schools
13906 F Street
Omaha, NE 68137

REFERENCE: Millard Public Schools
Playground Replacement 2025 (Cody Elementary)
Job No. 0124182.01-020/320

Dear Mr. Madson:

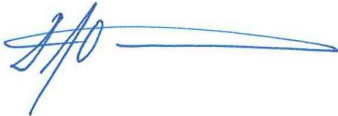
Bids were opened on Thursday, September 19, 2024. The original project budget was \$500,000.00 and the engineer's estimate for the project was \$333,575.00. Dostals Construction Co., Inc. submitted the low bid of \$329,125.00. A tabulation of bids is attached.

The bidder has previously and successfully completed this type of work for Millard Public Schools and is qualified to complete this project within the required time. We recommend award of the work to Dostals Construction Co., Inc.

Please inform us if award of the work is to be made, so we can make the necessary arrangements.

Sincerely,

LAMP RYNEARSON



D. Joe Oetken, P.E.
Vice President

Enclosures

tb\L:\Engineering\0124182 Cody Elementary Playground\CONSTRUCTION\BIDPROP DOSTALS 240919.docx

				DOSTALS		JENSEN	
ITEM NO.	DESCRIPTION	APPROXIMATE QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
101	MOBILIZATION	1	LS	\$1,000.00	\$1,000.00	\$18,246.56	\$18,246.56
102	REMOVE LARGE PLAY STRUCTURE	1	EA	\$4,000.00	\$4,000.00	\$3,440.20	\$3,440.20
103	REMOVE SMALL PLAY STRUCTURE	2	EA	\$250.00	\$500.00	\$533.45	\$1,066.90
104	REMOVE MULCH	150	CY	\$30.00	\$4,500.00	\$11.67	\$1,750.50
105	CONSTRUCT 12" NDS LOW-PROFILE CATCH BASIN	4	EA	\$100.00	\$400.00	\$200.20	\$800.80
106	CONSTRUCT 4" STORM SEWER WITH PIPE BEDDING	147	LF	\$30.00	\$4,410.00	\$26.96	\$3,963.12
107	TAP EXISTING STORM SEWER	1	EA	\$500.00	\$500.00	\$717.81	\$717.81
108	CONSTRUCT POURED IN PLACE PLAYGROUND SURFACING WITH CONCRETE BASE	3,350	SF	\$27.00	\$90,450.00	\$42.34	\$141,839.00
109	CONSTRUCT 8" X 10" PC CONCRETE CURB	223	LF	\$55.00	\$12,265.00	\$60.00	\$13,380.00
110	SEEDING - TYPE "A" & ROLLED EROSION CONTROL, TYPE 1	100	SY	\$5.00	\$500.00	\$2.65	\$265.00
111	CONSTRUCT PLAY STRUCTURE	1	EA	\$210,000.00	\$210,000.00	\$199,560.93	\$199,560.93
112	CONSTRUCT SILT FENCE	100	LF	\$4.00	\$400.00	\$4.70	\$470.00
113	REMOVE SILT FENCE	100	LF	\$2.00	\$200.00	\$1.00	\$84.00 \$100.00
TOTAL BID AMOUNT					\$329,125.00		\$385,584.82 \$385,600.82



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402.496.2498
LampRynearson.com

PROJECT MEMORANDUM

MPS - Cody Elementary School Playground Replacement 2025

Project Narrative:

Cody Elementary's current playground consists of out of date playground equipment and mulch. The project consists of removing the existing mulch surrounding the new playground limits and replacing it with rubber surfacing. Along with the rubber surfacing, a new playground with updated standards will be constructed.

Project Photos





14710 W. Dodge Rd., Ste. 100
Omaha, NE 68154
402.496.2498
LampRynearson.com

Project Map:



Sincerely,

LAMP RYNEARSON, INC.

A handwritten signature in blue ink, appearing to read "Joe Zadina".

Joseph P. Zadina, P.E.
Landscape Architecture and Planning Group Lead

AGENDA SUMMARY SHEET

Agenda Item: Approval of Contract for Approval of Contract for Sandoz Elementary School RTU Replacement

Meeting Date: October 7, 2024

**Background/
Description:** This is a summer project funded with the proceeds from the 2020 bond issue.

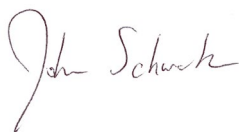
A representative from Morrissey Engineering will be present to answer any questions.

Action Desired: It is recommended that the contract for the Contract for the Sandoz Elementary School RTU Replacement be awarded to Eyman Plumbing in the amount of \$1,082,801 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

**Policy /
Strategic Plan
Reference:** n/a

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

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "John Schwach".

September 25, 2024

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

Attn: Chad Meisgeier

Project #24301: MPS Sandoz Elementary School – RTU Replacement

RE: Bid Proposals dated September 24, 2024

Chad:

Bids were received for the Sandoz Elementary School RTU Replacement project at the Support Services Center Conference Room on September 24, 2024, at 10:00 a.m. The project includes the replacement of five RTUs and seven terminal units. The district's original budget was established at \$1,800,000 (including RTU-5 which was removed from the project for future engineering analysis). RTU-5's removal reduces the budget to \$1,500,000. Morrissey Engineering's latest estimate for this project was \$1.5M to \$1.7M.

Per the attached bid tab, five bids were received. The low bid was submitted by Eyman Plumbing.

Eyman Plumbing has completed several projects for MPS at both the primary and sub-contractor level. Therefore, we recommend accepting the bid from Eyman Plumbing in the amount of \$1,082,801 (one million eighty-two thousand eight hundred and one dollars).

Please advise me if you require any additional information.

Sincerely,

Nate Sheets, P.E.
Partner

Enclosure
cc: John Brennan - Millard Public Schools

PROJECT: MPS Sandoz Elementary School RTU Replacement

BID DATE: 9/24/2024

BID TIME: 10:00 AM

MEI PROJECT NO.: 24301



BID TABULATION

BIDDER	Base Bid	Completion Date	Addendum #1	Bid Bond	Comments
Fluid Mechanical	\$1,178,800	July 27, 2025	Yes	Yes	
Mechanical Systems	\$1,254,000	July 27, 2025	Yes	Yes	
MMC Contractors	\$1,273,900	July 27, 2025	Yes	Yes	
Helm Mechanical	\$1,155,455	July 27, 2025	Yes	Yes	
Eyman Plumbing	\$1,082,201	July 27, 2025	Yes	Yes	

Bids for all labor and material as required to replace the RTUs and Terminal Units as described in construction documents dated 8/30/24.

memorandum

attn:	John Brennan	from:	Nate Sheets
company:	Millard Public Schools	date:	9/26/2024
project name:	MPS Sandoz ES RTU Replacement		
mei project:	24301		
re:	Project Narrative		

John,

The Sandoz ES RTU Replacement project replaces existing rooftop units (2006) which have exceeded their useful life and are experiencing failures causing negative impacts to the learning environment. The project also includes replacing seven original fan powered boxes with new single duct, variable volume terminal units. The new terminal units will reduce noise levels within learning spaces, reduce maintenance, and improve energy efficiency.

The existing RTU serving the gymnasium and kitchen was removed from this project to allow a better solution to be implemented. Due to the lead time of the needed RTUs, the main project was released and bid to complete a majority of the project during the summer of 2025.

Photo of a typical RTU below for reference.



AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: October 7, 2024

Background

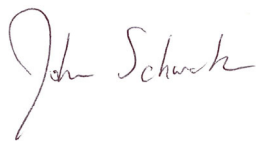
Description: Personnel Items: (1) Resignation Agenda; (2) Contract Cancellation

Action Desired: Approval

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

Responsible Person(s): Dr Kevin Chick
Associate Superintendent of Human Resources

Superintendent's Signature

A handwritten signature in cursive script, appearing to read "John Schuck".

October 7, 2024

Approval of Contract Cancellation

Recommend: The following Approval of Contract Cancellation:

1. Elizabeth M. Lewis – Grade 4 teacher at Cody Elementary School
2. Lacey A. Gracey – Special Education Resource teacher at Sandoz Elementary School

October 7, 2024**RESIGNATIONS****Recommend: The following resignation(s) be accepted:**

1. Natalie R. Wheeler – Grade 6 teacher at Beadle Middle School. Resigned effective immediately for personal family reasons.

AGENDA SUMMARY SHEET

Agenda Item: 23-24 Student Services Report

Meeting Date: October 7, 2024

**Background/
Description:** This report provides the 2023-2024 year-end data for the areas supported and managed by the Office of Student Services.

Action Desired: Report

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

Responsible Person(s): Bill Jelkin, Student Services

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "John Schwartz". The signature is written in a cursive, flowing style.



STUDENT SERVICES
YEAR END
REPORT 2023/2024

Submitted by:



Mr. Bill Jelkin, Executive Director of
Student Services and School Safety

Table of Contents

STUDENT ATTENDANCE & ENROLLMENT

Student Attendance Rates	1
Excessive Absences	1
Millard Students Attending Private Schools	2
Millard Home School Students	2
Wards of State/Court Enrollment	2
Foreign Exchange Enrollment	2
Option Enrolled Students	3
Within District Transfers	4
Option/Transfer Enrollment Percentages	5

STUDENT BEHAVIOR & DISCIPLINE

Events by Elementary	6
Events by Secondary	7
Drug and Violence Event Summary	8
Events Associated with Drugs and Alcohol	8
Out of School Disciplinary Dispositions	9
Repeat Offenses	12
Ombudsman Education Program	13
Alcohol Breath Testing Device Utilization	13
Disciplinary Hearings	13

STUDENT HEALTH SERVICES

Special Health Care Related Assignments	14
Student Health Screens	14
Health Related Contacts	14

COUNSELING & SOCIAL WORK

Connections Referrals	15
Crisis Team	16
Crisis Intervention for Students At-Risk	16
Child Abuse & Neglect	16
District Counseling Contacts	17
Social Workers Contacts	17

SECURITY & EMERGENCY MANAGEMENT

Hotline Calls	18
Contracted Security Responses	18
Online Monitoring	18

Executive Summary

The executive summary contains an overview of the key topics and related statistics contained in the 2023/24 Student Services Year End Report. The comparative statistics for each area are noted below.

	<u>19/20</u>	<u>20/21</u>	<u>21/22</u>	<u>22/23</u>	<u>23/24</u>
Student Services Attendance/Enrollment					
Overall Attendance Rates	97%	95%	93%	94%	94%
MPS Students Attending Private Schools	2,385	1,853	1,943	1,875	1,451
MPS Students In Exempt (Home) School	508	971	869	894	978
Foreign Exchange Students Enrolled	9	0	9	9	8
Open & Option Program Gains and Losses					
Entered the District into Option	750	725	759	649	658
Left the District-optioned out	164	194	200	161	171
Within District Transfers-Approved	1,036	1,024	951	1,039	1,084
Student Discipline					
Discipline Events	5,697	6,962	11,490	13,347	14,632
Drug/Alcohol/Medication Related Events	119	89	133	152	150
Out of School Dispositions	1,218	1,200	2,103	2,454	2,000
Disciplinary Hearings Conducted	2	4	5	4	6
Ombudsman Participation	165	141	215	212	184
Student Health Services					
Health Screens Administered	38,244	723	3,325	36,713	34,908
Health Related Contacts	264,368	229,732	301,557	306,588	299,405
Counseling and Students At-Risk					
High School Therapy Referrals	123	122	100	200	147
Number of Crisis Team Responses	9	11	5	5	6
Crisis Interventions By All School Personnel	191	122	216	212	151
Child Abuse and Neglect Reports	229	221	271	264	295
Counseling Contacts	56,657	45,617	77,255	52,840	49,532
Security & Emergency Management					
Safe2Help Calls	128	85	134	154	159
Online Monitoring	1,194	1,709	1,913	2,083	1,999

STUDENT ATTENDANCE & ENROLLMENT

Table 1 - Student Attendance Rates

High Schools	2019/20	2020/21	2021/22	2022/23	2023/224
3 Schools	96%	92%	92%	93%	93%
Middle Schools					
6 Schools	97%	95%	93%	94%	94%
Elementary Schools					
25 Schools	97%	96%	94%	95%	95%
Alternative Schools					
Horizon	83%	55%	70%	78%	78%
Young Adult Program	92%	90%	88%	90%	89%
District Average	97%	95%	93%	94%	94%

Table 2 - Number of Excessively Absent Students and County Attorney Referrals

20+ Days Absent District Totals						
District	# of Students	Total Days	Unexcused Days	Excused Days	Medical Days	# Referred
2019/20	923	30,886	12,676	18,210	15,744	89
2020/21	2,296	87,596	45,557	42,037	36,016	86
2021/22	2,929	100,306	29,643	10,462	60,202	158
2022/23	1,978	94,476	39,642	8,392	46,442	240
2023/24	2,246	75,601	30,050	45,548	43,729	130
20+ Days Absent by Level						
Elementary	# of Students	Total Days	Unexcused Days	Excused Days	Medical Days	# Referred
2019/20	192	5,204	1,598	3,606	2,808	2
2020/21	552	16,572	6,676	9,896	7,756	11
2021/22	1,029	29,201	5,920	3,881	19,400	22
2022/23	607	21,611	6,103	2,745	12,763	35
2023/24	532	14,855	4,031	10,823	12,795	13
Middle	# of Students	Total Days	Unexcused Days	Excused Days	Medical Days	# Referred
2019/20	173	5,199	1,375	3,824	3,282	6
2020/21	551	19,095	8,199	10,895	9,007	12
2021/22	773	25,508	5,370	3,495	16,644	20
2022/23	490	22,262	7,544	2,759	11,959	51
2023/24	466	14,253	4,426	9,826	9,288	27
High	# of Students	Total Days	Unexcused Days	Excused Days	Medical Days	# Referred
2019/20	558	20,484	9,703	10,780	9,654	81
2020/21	1,193	51,929	30,682	21,246	19,253	63
2021/22	1,127	45,597	18,353	3,086	24,158	116
2022/23	881	50,603	25,995	2,888	21,720	154
2023/24	1,248	46,493	21,593	24,899	21,646	90
<i>All data is through the last day of school.</i>						
<i>Days absent are rounded numbers calculated by the number of instructional minutes missed.</i>						

Table 3 - MPS Students Attending Private School

	2019/20	2020/21	2021/22	2022/23	2023/24
K-5	1,020	867	944	990	668
6-12	1,365	986	999	885	763
Totals	2,385	1,853	1,943	1,875	1,451

Table 4 - MPS Students Acknowledged for Homeschool

In accordance with Policy 6680 and accompanying Rules 6680.1 and 6680.2, exempt school students may request programs and services from the Millard School in their attendance area. Percentages are calculated from the Millard Resident K-12 student population for each year.

	2019/20	2020/21	2021/22	2022/23	2023/24
K-5	347	554	441	437	445
6-12	161	417	428	456	533
Totals	508	971	869	894	978

Table 5 - MPS Students as Wards of State

The total Millard School District K-12 population includes only students attending Millard Public Schools.

	2019/20	2020/21	2021/22	2022/23	2023/24
K-5	46	31	33	55	52
6-12	43	39	32	69	59
Totals	89	70	65	124	111

Table 6 - Foreign Exchange Students Accepted into MPS

Board Rule 5100.4 allows for the enrollment of up to 9 foreign exchange students per year into Millard Public Schools.

School Attended	Female	Male	Country of Origin
Millard North High School	2	1	Italy, Denmark
Millard South High School	1	1	Spain, Italy
Millard West High School	2	1	Netherlands, China

Table 7 - Option IN to MPS

Board Rule 5100.3 provides the ability for student living outside the Millard Public School the opportunity to option enroll into the District. The Rule outlines the procedures for application and acceptance. For the 2022/23 school year, all Millard Schools were open to Option Enrollment students based on capacity.

District	K	1	2	3	4	5	6	7	8	9	10	11	12	2023/24	2022/23	2021/22	2020/21	2019/20
Arlington														0	2			
Ashland/Greenw		1												1	3	4	3	0
Bellevue	4	2	2	1	1				1	1				12	10	12	6	3
Bennington	2		1			2		2		5	2	1	1	16	6	11	11	15
Blair			1									1		2	0	3	4	0
Cedar Bluffs														0	0	0	0	1
Conestoga				1	1									2	0	0	2	0
DC West	1						1	2			1			5	4	11	7	7
Elkhorn	12	2	3	1	2	4	4	6	7	5	11	11	7	75	101	110	123	82
Elmwood-Murd														0	0	0	0	0
Fort Calhoun														0	0			
Fremont										1	1			2	1	1	3	4
Gretna	16		1	5	5	5	6	5	7	12	9	5	9	85	80	100	89	26
Lincoln											2			2				
Louisville	1			1		1								3	3	2	0	0
Mead	1													1				
Nebraska City														0	0	1	1	0
North Bend											1			1				
OPS	118	16	14	25	20	13	15	14	12	66	35	25	10	383	365	406	370	535
Pap/LaVista	4		1	2	3		2		3	1	3	1	1	21	34	47	47	24
Plattsmouth														0	5	0	1	2
Ralston	11	5	4	2	1		1		2	2	1	2		31	20	31	38	39
South Sarpy								1		1				2	6	7	5	3
Wahoo														0	0	0	1	0
Westside	3							2		3	1	2		11	7	11	13	7
Yutan	1	1										1		3	6	2	2	2
2023/24	174	27	27	38	33	25	29	32	32	97	67	49	28	658				
2022/23	93	42	30	39	37	47	55	26	41	97	55	47	40	649				
2021/22	163	56	34	40	43	46	34	38	37	101	57	65	18	677				
2020/21	172	50	38	50	39	43	54	41	54	68	64	52	0	725				
2019/20	138	27	21	22	26	26	176	24	19	193	22	28	28	722				

Table 8 - Option OUT of MPS

District	K	1	2	3	4	5	6	7	8	9	10	11	12	2023/24	2022/23	2021/22	2020/21	2019/20
Ashland/Greenw			1											1	0	1	0	0
Bellevue											1	2		3	5	6	2	6
Bennington						1						1		2	1	1	0	0
DC West						1	1							2	2	1	2	3
Elkhorn			2	1		1	1	2	3	1	1	1		13	22	18	13	11
Fremont														0	0	0	5	0
Ft Calhoun														0	0	1	0	2
Gretna	5	4	2	5	1	2	1							20	6	17	17	11
Louisville					1									1	0	1	0	0
OPS	15	8	5	7	2	2	2	4	4	8	6	6	3	72	48	46	70	52
Pap/LaVista	6	1	2		1			1	1	2	1			12	30	22	25	18
Ralston														8	21	52	29	25
South Sarpy	1													1	9	5	6	4
Waverly	1													1	0	0	0	0
Weeping Water											1			1	1	2	0	0
Westside	3		1	1	1	1	2	5	2	6	5	3		30	14	22	25	31
Yutan	1		1	1									1	4	2	5	0	1
2023/24	32	13	14	15	6	8	7	12	10	17	15	13	4	171				
2022/23	30	9	8	13	5	2	19	11	6	29	9	14	6	161				
2021/22	27	9	20	11	16	8	13	13	13	14	18	23	15	200				
2020/21	35	8	17	9	6	9	16	18	11	32	12	21	0	194				
2019/20	38	4	11	4	10	6	7	17	8	18	18	16	7	157				

Table 9 - Total Option Enrolled Students Currently Attending Millard Public Schools

Level	2019/20	2020/21	2021/22	2022/23	2023/24
Elementary School	1,126	1,174	1,157	1,141	1,230
Middle School	697	721	695	640	687
High School	1,070	1,142	1,173	1,251	1,179
Totals	2,893	3,037	3,025	3,032	3,096

Table 10 - Within District Transfer Requests and Approvals

Board Rule 5110.1 Transfer of Student within the District outlines the processes and procedures current students must follow to request transfer to another school within the District.

2023/24	Total Requests	Approved	Denied	Canceled	% of Requests Approved
High School	333	283	3	47	85%
Middle School	381	302	3	76	79%
Elementary School	611	499	3	109	82%
All Schools	1,325	1,084	9	232	82%
% of Requests		81.81%	0.68%	17.51%	
2022/23	Total Requests	Approved	Denied	Canceled	% of Requests Approved
High School	346	255	5	86	74%
Middle School	374	303	4	67	81%
Elementary School	633	481	3	149	76%
All Schools	1,353	1,039	12	302	77%
% of Requests		76.79%	0.89%	22.32%	
2021/22	Total Requests	Approved	Denied	Canceled	% of Requests Approved
High School	285	198	4	83	69%
Middle School	383	263	3	117	69%
Elementary School	678	490	14	174	72%
All Schools	1,346	951	21	374	71%
% of Requests		70.65%	1.56%	27.79%	
2020/21	Total Requests	Approved	Denied	Canceled	% of Requests Approved
High School	328	264	1	63	80%
Middle School	426	280	2	144	66%
Elementary School	665	480	2	183	72%
All Schools	1,419	1,024	5	390	72%
% of Requests		72.16%	0.35%	27.48%	
2019/20	Total Requests	Approved	Denied	Canceled	% of Requests Approved
High School	278	216	27	35	78%
Middle School	406	295	22	89	73%
Elementary School	736	525	27	184	71%
All Schools	1,420	1,036	76	308	73%
% of Requests		72.96%	5.35%	21.69%	

Table 11 - Option Enrollment and Within District Transfer Percentages by School

School	% Resident	% Option	% Transfer
Abbott	54.44%	36.00%	9.56%
Ackerman	71.67%	7.29%	21.04%
Aldrich	51.38%	26.96%	21.66%
Black Elk	70.46%	4.07%	25.47%
Bryan	72.85%	11.29%	15.86%
Cather	31.29%	29.93%	38.78%
Cody	45.08%	14.58%	40.34%
Cottonwood	79.69%	11.38%	8.92%
Disney	72.18%	11.55%	16.27%
Ezra	42.76%	53.56%	3.67%
Harvey Oaks	70.00%	6.47%	23.53%
Hitchcock	53.33%	24.89%	21.78%
Holling Heights	63.77%	6.89%	29.34%
Montclair	44.24%	17.27%	38.49%
Morton	78.63%	10.29%	11.08%
Neihardt	76.60%	4.76%	18.63%
Norris	60.33%	10.33%	29.34%
Reagan	82.60%	4.60%	12.80%
Reeder	84.06%	4.74%	11.20%
Rockwell	58.39%	3.11%	38.51%
Rohwer	81.96%	5.35%	12.69%
Sandoz	66.77%	10.06%	23.17%
Upchurch	75.83%	6.36%	17.81%
Wheeler	88.41%	4.99%	6.60%
Willowdale	85.34%	2.59%	12.07%
Andersen Middle	79.01%	7.29%	13.70%
Beadle Middle	92.04%	3.48%	4.48%
Central Middle	78.71%	12.26%	9.03%
Kiewit Middle	65.03%	29.95%	5.03%
North Middle	46.96%	25.77%	27.26%
Russell Middle	68.07%	7.34%	24.59%
Millard North	53.46%	36.37%	10.17%
Millard South	77.01%	11.84%	11.15%
Millard West	83.67%	8.68%	7.65%

STUDENT BEHAVIOR & DISCIPLINE

The goal and intention of the District is to enable students to obtain an education within a safe environment, free of violence or the threat of violence, illegal drugs, alcohol, weapons, or any conduct which interferes or disrupts the educational process.

Each school year an emphasis is placed on consistent reporting. To help ensure data is reported consistently, monthly student discipline meetings are held with building principals and assistant principals. An alphabetical listing of “events” complete with detailed definitions was created in 2008 and is annually shared with each building administrator. This “event” listing is reviewed annually by the discipline committee and can also be found in the student information system (SIS). Each time a behavior is entered into the SIS, the list can be easily accessed electronically to ensure the correct “event(s)” are being entered into the system. The reported codes mirror those codes reported to the Nebraska Department of Education.

Student Code of Conduct

The Standards for Student Conduct (Rule 5400.6) defines the disciplinary rules for the Millard School District. These rules are uniform across the District and are approved by the Board of Education each school year. The Standards for Student Conduct are published in the student handbook by each building and are reviewed with students annually. All students are required to acknowledge receipt and understanding of the Student Code of Conduct.

Table 12 – Elementary Behavior Events

Event	District Total
Physical Assault	15
Fighting	53
Pushing/Shoving/Physical Contact	1381
Threats - Level One	195
Threats - Level Two	29
Threats - Level Three	1
Personal Injury to Employees, Volunteers, Students	126
Weapons - Other Dangerous	1
Possession Certain Prohibited Objects	5
Sexual Harassment	11
Harassment	86
Bullying	53
Drugs - Possession of	1
Tobacco/E-Cigarette - Possession or Use of	3
Fireworks - Possession or Use of*	1
Public Indecency	25
Profanity and Obscenity*	274
Disparaging Language/Symbolism*	409
Damage to Property*	77
Theft/Larceny	63
Misuse of Technology*	104
Dishonesty*	42
Insubordination/Defiance/Non-Compliance/Disrespect	3124
Disruptive Behavior	2596
Failure to Report*	2
Nuisance Items*	10
Open Campus/Unauthorized Area Violation*	7
Information Referral for Documentation*	18
Medications - Possession of	1
Medications - Distribution of Non-Prescribed	1
Sexual Contact	2
Threatening with an Object*	5
Weapons - Possession of a Look-a-like*	3
Exposure to Bodily Fluids*	40
Cheating or Plagiarism*	6
Hazing*	2
Physical Contact Non-Injurious Behavior*	1024
Repeated Offenses	57
Harm to Self - Actual or Potential	13
Bullying - Disability (Title II)	1
Bullying - Race, Color, Origin (Title VI)	2
Harassment - Disability (Title II)	2
Harassment - Race, Color, Origin (Title VI)	11
Failure to Comply	342
Weapons - Use and Possession of Dangerous	1
Harassment - Sexual Orientation	1
2023/24	10226
2022/23	8872
2021/22	5395
2020/21	3787
2019/20	1747

* Reported as of 2022-23

Table 13 - Secondary Behavior Events

Events	District Total
Physical Assault	56
Fighting	221
Pushing/Shoving/Physical Contact	714
Threats - Level One	72
Threats - Level Two	42
Threats - Level Three	14
Personal Injury to Employees, Volunteers, Students	33
Weapons - Firearms	1
Weapons - Other Dangerous	5
Possession Certain Prohibited Objects	15
Sexual Harassment	20
Harassment	201
Bullying	29
Drugs - Possession of	84
Drugs - Use/Under Influence of	25
Drugs - Distribution of	2
Alcohol - Possession of	8
Alcohol - Use/Under the Influence	17
Tobacco/E-Cigarette - Possession or Use of	193
Fireworks - Possession or Use of*	1
Public Indecency	11
Profanity and Obscenity*	307
Disparaging Language/Symbolism*	512
Damage to Property*	61
Theft/Larceny	71
False Alarm or Report*	2
Misuse of Technology*	142
Truant - All Day*	154
Dishonesty*	80
Insubordination/Defiance/Non-Compliance/Disrespect	1370
Disruptive Behavior	2080
Unlawful Activity*	13
False Complaints*	1
Tardy to School*	2249
Failure to Report*	305
Nuisance Items*	35
Dress Code*	12
Open Campus/Unauthorized Area Violation*	451
Information Referral for Documentation*	87
Medications - Possession of	6
Medications - Use of	2
Medications - Distribution of Non-Prescribed	3
Sexual Contact	3
Truant from Class (absent from class for 50%+)*	3138
Threatening with an Object*	4
Weapons - Possession of Look-a-like*	1
Medications - Receiving Non-prescription*	3
Exposure to Bodily Fluids*	7
Cheating or Plagiarism*	101
Secret Organizations/Gangs*	2
Physical Contact Non-Injurious Behavior*	119
Repeated Offenses	38
Harm to Self - Actual or Potential	13
Bullying - Race, Color, Origin (Title VI)	1
Harassment - Disability (Title II)	1
Harassment - Race, Color, Origin (Title VI)	22
Harassment - Gender (Title IX)	3
Failure to Comply	1042
Weapons - Use and Possession of Dangerous	3
Pornography	4
Harassment - Sexual Orientation	5
Tardy*	1354
Tardy - Excessive*	366
2023/24	15937
2022/23	13646
2021/22	6086
2020/21	3175
2019/20	3950

* Reported as of 2022-23

Table 14 - Events Associated with Violence against Others

The event categories that were disaggregated for violence indicators include: physical assault, fighting, threats-level one, threats-level two, threats-level three, bomb threat, physical injury, guns, and other weapons. “Firearms” refer to all types of guns including pellet, airsoft, paintball, stun guns and BB guns. This data is cyclical when compared to data gathered over the past five years. Acts of threats or violence directly impact school safety and must be addressed by District discipline procedures as well as safety programs. We strive to identify students who have violent tendencies so they are monitored and placed in appropriate educational programs as needed and required by law.

Event	2019/20	2020/21	2021/22	2022/23	2023/24
Physical Assault	51	43	54	38	71
Fighting	156	113	283	328	274
Threat Level 1	155	149	238	243	267
Threat Level 2	60	50	79	83	71
Threat Level 3	7	4	11	15	15
Bomb Threat	0	0	0	0	0
Personal Injury to Employees, Volunteers, Students	100	70	108	107	159
Firearms	0	2	0	0	1
Weapons - Other Dangerous	6	5	10	7	6
Possession Certain Prohibited Objects	31	26	35	28	20
Weapons - Use and Possession of Dangerous	3	0	1	3	4
Totals	569	462	819	852	888

Table 15 - Events Associated with Drugs, Alcohol, and Medications

The District’s drug detection dog, alco-sensors (breathalyzers/wands) as well as aerosol sprays designed to detect drug residue, continue to be used.

	2019/20	2020/21	2021/22	2022/23	2023/24
Drugs	73	71	98	116	112
Alcohol	31	10	22	23	25
Medications	15	8	13	13	13
Totals	119	89	133	152	150

Table 16 - Elementary Out of School Dispositions by Event

Event	Disposition	District Total
Physical Assault	Emergency Exclusion	2
	Short-term Suspension 5/less	3
Fighting	Short-term Suspension 5/less	22
Pushing/Shoving/Physical Contact	Emergency Exclusion	6
	Short-term Suspension 5/less	21
Threats - Level One	Emergency Exclusion	1
	Short-term Suspension 5/less	11
Threats - Level Two	Emergency Exclusion	1
	Short-term Suspension 5/less	9
Threats - Level Three	Short-term Suspension 5/less	1
Personal Injury to Employees, Volunteers, Students	Emergency Exclusion	7
	Short-term Suspension 5/less	11
Weapons - Other Dangerous	Long-term Suspension 6-19 days	1
Possession Certain Prohibited Objects	Short-term Suspension 5/less	2
Sexual Harassment	Short-term Suspension 5/less	4
Harassment	Short-term Suspension 5/less	4
Bullying	Short-term Suspension 5/less	2
Drugs - Possession of	Long-term Suspension 6-19 days	1
Tobacco/E-Cigarette - Possession or Use of	Short-term Suspension 5/less	3
Fireworks - Possession or Use of*	Short-term Suspension 5/less	1
Public Indecency	Emergency Exclusion	2
Profanity and Obscenity*	Short-term Suspension 5/less	6
Disparaging Language/Symbolism*	Short-term Suspension 5/less	11
Damage to Property*	Emergency Exclusion	1
	Short-term Suspension 5/less	2
Misuse of Technology*	Short-term Suspension 5/less	1
Insubordination/Defiance/Non-Compliance/Disrespect	Emergency Exclusion	16
	Short-term Suspension 5/less	20
Disruptive Behavior	Emergency Exclusion	4
	Short-term Suspension 5/less	19
Sexual Contact	Short-term Suspension 5/less	1
Weapons - Possession of Look-a-like*	Short-term Suspension 5/less	1
Hazing*	Short-term Suspension 5/less	1
Physical Contact Non-Injurious Behavior	Emergency Exclusion	10
	Short-term Suspension 5/less	14
Repeated Offenses	Emergency Exclusion	1
	Short-term Suspension 5/less	3
Harm to Self - Actual or Potential	Emergency Exclusion	2
Harassment - Race, Color, Origin (Title VI)	Short-term Suspension 5/less	3
Total		231
* Reported as of 2022-23	Emergency Exclusion	53
	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	176

Table 17 - Secondary Out of School Dispositions

Events	Disposition	District Total
Physical Assault	Emergency Exclusion	1
	Expulsion w/ Services	15
	Expulsion w/o Services	1
	Long-term Suspension 6-19 days	39
Fighting	Expulsion w/ Services	6
	Long-term Suspension 6-19 days	13
	Short-term Suspension 5/less	200
Pushing/Shoving/Physical Contact	Long-term Suspension 6-19 days	1
	Short-term Suspension 5/less	167
Threats - Level One	Short-term Suspension 5/less	17
Threats - Level Two	Emergency Exclusion	1
	Expulsion w/ Services	3
	Long-term Suspension 6-19 days	3
	Short-term Suspension 5/less	34
Threats - Level Three	Expulsion w/ Services	5
	Expulsion w/o Services	1
	Long-term Suspension 6-19 days	6
	Short-term Suspension 5/less	1
Personal Injury to Employees, Volunteers, Students	Emergency Exclusion	2
	Expulsion w/ Services	2
	Long-term Suspension 6-19 days	6
	Short-term Suspension 5/less	17
Weapons - Firearms	Expulsion w/ Services	1
Weapons - Other Dangerous	Expulsion w/ Services	1
	Long-term Suspension 6-19 days	1
	Short-term Suspension 5/less	3
Possession Certain Prohibited Objects	Emergency Exclusion	1
	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	7
Sexual Harassment	Long-term Suspension 6-19 days	1
	Short-term Suspension 5/less	14
Harassment	Expulsion w/ Services	1
	Long-term Suspension 6-19 days	3
	Short-term Suspension 5/less	42
Bullying	Short-term Suspension 5/less	9
Drugs - Possession of	Expulsion w/ Services	17
	Expulsion w/o Services	1
	Long-term Suspension 6-19 days	66
Drugs - Use/Under Influence of	Expulsion w/ Services	3
	Long-term Suspension 6-19 days	20
Drugs - Distribution of	Expulsion w/ Services	2
Alcohol - Possession of	Expulsion w/ Services	1
	Long-term Suspension 6-19 days	7
Alcohol - Use/Under the Influence	Expulsion w/ Services	6
	Long-term Suspension 6-19 days	8
	Long-term Suspension 6-19 days	4
Tobacco/E-Cigarette - Possession or Use of	Short-term Suspension 5/less	189
	Long-term Suspension 6-19 days	1
	Short-term Suspension 5/less	7
Public Indecency	Expulsion w/ Services	1
	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	81
Profanity and Obscenity*	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	2
	Long-term Suspension 6-19 days	146
Disparaging Language/Symbolism*	Short-term Suspension 5/less	1
	Long-term Suspension 6-19 days	19
	Short-term Suspension 5/less	2
Damage to Property*	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	13
	Long-term Suspension 6-19 days	14
Theft/Larceny	Short-term Suspension 5/less	13
Misuse of Technology*	Short-term Suspension 5/less	14
Truant - All Day*	Short-term Suspension 5/less	4
Dishonesty*	Short-term Suspension 5/less	3
Insubordination/Defiance/Non-Compliance/Disrespect	Expulsion w/ Services	2
	Expulsion w/o Services	1
	Long-term Suspension 6-19 days	8
	Short-term Suspension 5/less	135
Disruptive Behavior	Emergency Exclusion	2
	Expulsion w/ Services	4
	Long-term Suspension 6-19 days	12
	Short-term Suspension 5/less	187
Unlawful Activity*	Short-term Suspension 5/less	1
False Complaints*	Short-term Suspension 5/less	1
Nuisance Items*	Short-term Suspension 5/less	2
Open Campus/Unauthorized Area Violation*	Long-term Suspension 6-19 days	5
	Short-term Suspension 5/less	9
Medications - Possession of	Short-term Suspension 5/less	4
Medications - Distribution of Non-Prescribed	Short-term Suspension 5/less	3
Sexual Contact	Short-term Suspension 5/less	3
Truant from Class (absent from class for 50%+)*	Short-term Suspension 5/less	17
Threatening with an Object*	Expulsion w/ Services	1
Weapons - Possession of Look-a-like*	Short-term Suspension 5/less	1
Medications - Receiving Non-prescription*	Short-term Suspension 5/less	3
Exposure to Bodily Fluids*	Short-term Suspension 5/less	4
Cheating or Plagiarism*	Short-term Suspension 5/less	2
Physical Contact Non-Injurious Behavior*	Short-term Suspension 5/less	31
Repeated Offenses	Long-term Suspension 6-19 days	2
	Short-term Suspension 5/less	8
	Emergency Exclusion	8
Harm to Self - Actual or Potential	Short-term Suspension 5/less	2
Bullying - Race, Color, Origin (Title VI)	Short-term Suspension 5/less	1
Harassment - Race, Color, Origin (Title VI)	Short-term Suspension 5/less	16
Harassment - Gender (Title IX)	Short-term Suspension 5/less	1
Failure to Comply	Mandatory Reassignment	1
	Short-term Suspension 5/less	38
Weapons - Use and Possession of Dangerous	Expulsion w/ Services	1
	Long-term Suspension 6-19 days	1
	Short-term Suspension 5/less	1
Pornography	Short-term Suspension 5/less	3
Harassment - Sexual Orientation	Short-term Suspension 5/less	1
Total		1769
	Emergency Exclusion	15
	Expulsion w/ Services	72
	Expulsion w/o Services	4
	Long-term Suspension 6-19 days	216
	Mandatory Reassignment	1
	Short-term Suspension 5/less	1461

* Reported as of 2022-23

Out of School Disciplinary Dispositions**Table 18 - Elementary Out of School Dispositions**

Dispositions	2019/20	2020/21	2021/22	2022/23	2023/24
Expulsion	0	0	1	0	0
Mandatory Reassignment	0	0	0	0	0
Long-Term Suspension	1	0	1	5	2
Short-Term Suspension	154	161	308	394	176
Emergency Exclusion	16	2	4	5	53
Totals	171	163	314	404	231

Table 19 - Middle School Out of School Dispositions

Dispositions	2019/20	2020/21	2021/22	2022/23	2023/24
Expulsion	14	2	14	13	12
Mandatory Reassignment	0	0	1	0	1
Long-Term Suspension	31	35	65	48	62
Short-Term Suspension	427	472	925	1041	883
Emergency Exclusion	4	2	6	5	11
Totals	476	511	1,011	1107	969

Table 20 - High School Out of School Dispositions

Dispositions	2019/20	2020/21	2021/22	2022/23	2023/24
Expulsion	51	33	63	65	64
Mandatory Reassignment	0	0	2	3	0
Long-Term Suspension	112	105	126	175	154
Short-Term Suspension	399	383	580	684	578
Emergency Exclusion	9	5	7	16	4
Totals	571	526	778	943	800

Table 21 - District Out of School Disciplinary Dispositions

Dispositions	2019/20	2020/21	2021/22	2022/23	2023/24
Expulsion	65	35	78	78	76
Mandatory Reassignment	0	0	3	3	1
Long-Term Suspension	144	140	192	228	218
Short-Term Suspension	980	1016	1813	2119	1637
Emergency Exclusion	29	9	17	26	68
Totals	1218	1200	2103	2454	2000

Table 22 - Total Out of School Dispositions by Grade

Dispositions	PK	K	1	2	3	4	5	6	7	8	9	10	11	12	Total
Expulsion								5	1	6	10	21	21	12	76
Mandatory Reassignment										1					1
Long-Term Suspension					1	1		11	8	43	41	49	32	32	218
Short-Term Suspension					36	68	72	303	326	254	221	175	77	105	1637
Emergency Exclusion	2	8	21	20			2	3	5	3	1	2		1	68
2023/24	2	8	21	20	37	69	74	322	340	307	273	247	130	150	2000
2022/23	2	8	21	20	37	69	74	322	340	307	273	247	130	150	2454
2021/22	2	48	36	48	50	64	66	280	359	372	235	288	145	110	2103
2020/21	3	17	30	23	32	25	33	194	120	198	173	161	136	55	1200
2019/20	4	48	32	7	8	26	46	91	130	260	144	188	125	109	1218

Table 23 - Repeat Offenses

In 2023/24 there were 4,538 students with one to four discipline events. When repeat events were disaggregated, it was found that 955 students had between 5-9 events. There were 295 students with 10-14 events, 143 students with 15-19 events, 82 students with 20-24 events, 30 students with 25-29 events, 30 students with 30-34 events, 14 students with 35-39 events, 11 students with 40-44 events, and 24 students with more than 45 events. Buildings work with students using both MTSS, Tier 1, Tier 2, and in some cases Tier 3 behavior strategies for students who have had 5 or more behavior events.

Year	1-4	5-9	10-14	15-19	20-24	25-29	30-34	35-39	40-44	45+
2023/24	4538	955	295	143	82	30	30	14	11	24
2022/23	4328	781	255	128	64	34	15	11	14	15
2021/22	2885	356	122	54	24	21	11	2	3	7
2020/21	2036	197	59	33	11	6	10	4	4	4
2019/20	1834	218	42	28	8	6	1	2	0	0

Table 24 - Ombudsman Discipline Enrollment

The alternative program known as Ombudsman was implemented during the spring of 2010 for students who had been long-term suspended for ten (10) days or longer and for those students who were expelled from school. The program allows students to continue to progress towards graduation while serving the consequence for their choices. The student's counselor, social worker and administrator maintain contact and provide guidance for their assigned students.

Dispositions	2019/20	2020/21	2021/22	2022/23	2023/24
Long-Term Suspension Students who attended Ombudsman	96	78	120	129	106
Expulsion Students who attended Ombudsman	54	27	61	54	65
Special Circumstance Placements, SPED Placements, Restart Students who attended Ombudsman	14	36	34	29	13
Emergency Exclusion Students who attended Ombudsman	1	0	0	0	184

Table 25 - Breathalyzer Utilization by School

The use of breath testing devices is regulated by Policy 5490 and related Rule 5490.1. The breath testing device is used to measure alcohol levels in students at the high school and middle school levels. Rule 5490.1 provides that the Board of Education be given annual reports of the utilization of the breath testing devices. These numbers do not include the use of the Alco-Wands.

Summary	Middle School	High School	Total
Administered	5	20	25
Positives	2	11	13

District Totals by School Year	2019/20	2020/21	2021/22	2022/23	2023/24
Administered	16	14	34	33	25
Positives	6	4	12	22	13

Table 26 - Discipline Hearings

Hearings	2019/20	2020/21	2021/22	2022/23	2023/24
Requested	4	6	8	5	7
Conducted	2	4	5	4	6
Upheld	2	4	4	4	4

STUDENT HEALTH & WELLNESS SERVICES

The District deploys Nurses, Certified Nursing Assistants, and Health Paraprofessionals to assist students in their general health needs while at school. The needs of students vary widely and the health rooms remain very busy places. Additionally, the District partners with local mental health and wellness organizations to assist with providing families the wellness services they may need.

Table 27- Number of Students with Special Health Related Issues

Condition	Middle School	High School	Total
Allergies	499	838	1,337
Asthma	243	402	645
Blood Disorders	12	22	34
Cardiac	28	44	72
Cancer	3	7	10
Dermatology	24	14	38
Diabetes	16	31	47
Endocrine	8	18	26
Gastro Intestinal	97	164	261
Headache/Migraine	67	104	171
Hearing	15	31	46
Muscular	8	17	25
Orthopedic	24	53	77
Other	127	244	371
Pregnancy		1	1
Psychological	526	975	1,501
Vision	28	33	61

Table 28- Number of Health Screenings Performed by Health Care Staff

The majority of screenings performed in the MPS Health Rooms are in Kindergarten, Grades 1, 2, 3, 4, 7, and 10, as well as new students due to state requirements. Differences in numbers in screenings are primarily due to the paperwork that is submitted by parents/guardians.

Screens	Number Administered	Resulting Referrals
Audiometer Tests	11,279	106
Vision Screening	12,317	120
Oral Screening	11,312	520
2023/24	34,908	746
2022/23	36,713	793
2021/22	3,325	245
2020/21	723	84
2019/20	38,244	1,092

Table 29 - Total Health Related Contacts

Staff	2019/20	2020/21	2021/22	2022/23	2023/24
School Nurse/CNA/CMA	123,081	109,866	134,332	154,319	155,764
Health Para/Other	141,287	119,866	167,225	152,269	143,641
Totals	264,368	229,732	301,557	306,588	299,405

Referrals for Student Wellness K-8

Connections wellness coordinators work closely with school staff and contracted therapists to identify needs and to match those needs with the appropriate providers. These providers are allowed access to the students while at school during the school day.

Table 30 - Elementary Student Wellness Referrals by Grade

Grade	K	1	2	3	4	5	6	7	8	Total
2019/20	13	24	25	25	10	32	44	63	38	274
2020/21	8	27	23	21	12	25	28	40	32	216
2021/22	4	16	30	31	35	33	45	47	45	286
2022/23	19	15	24	33	35	53	44	48	40	311
2023/24	8	19	27	31	40	55	51	69	39	339
Middle School Wellness Referrals										
School	Therapy		Evaluation		Groups					
AMS	17		2		4					
BMS	10		1		3					
CMS	27		6		3					
KMS	21		9		0					
NMS	16		4		6					
RMS	14		2		4					
Total	105		24		20					

High School Student Wellness Referrals

Contracted therapists provide an in-house point of referral for our social workers and counselors who may be working families and students in need of this type of assistance. Our school based therapy is optional for families and any in-school sessions are scheduled around core instructional periods.

Table 31 - High School Based Therapist Referrals

Millard North			Millard South		
Referred	44		Referred	92	
Grade	Male	Female	Grade	Male	Female
9	3	11	9	6	23
10	6	17	10	7	24
11	3	4	11	13	19
12	0	0	12	0	0

Millard West			Horizon High		
Referred	6		Referred	5	
Grade	Male	Female	Grade	Male	Female
9	2	1	9	1	1
10	1	0	10	0	0
11	1	1	11	0	1
12	0	0	12	2	0

Table 32 - Number of Crisis Team Responses

The district's crisis team assists staff members working with a crisis situation so they can, in turn, support students and other staff members in coping with loss. The Millard Crisis Team also implements postvention plans to assist teachers, students, and parents in coping with aftermath of loss.

Response Type	2019/20	2020/21	2021/22	2022/23	2023/24
Student Death	8	8	2	3	5
Staff Death	1	3	3	2	1

Table 33 - Suicide Interventions

Counselors and school psychologists identify and intervene with students who are considered to be at-risk and require crisis intervention. Following departmental guidelines, Student Services staff, as well as other building personnel, identify students who are potentially suicidal.

Level	2019/20	2020/21	2021/22	2022/23	2023/24
Elementary	38	26	34	29	38
Middle School	78	60	86	90	74
High School	80	36	96	93	39
Totals	196	122	216	212	151

Table 34 - Child Abuse and Neglect Reports

Level	2019/20	2020/21	2021/22	2022/23	2023/24
Elementary	110	94	145	127	183
Middle School	69	83	59	76	68
High School	50	44	67	61	44
Totals	229	221	271	264	295

COUNSELING & SOCIAL WORK

At the beginning of the 2012/13 school year our school counselors began documenting their individual contacts with students. After the visit, the counselors document the visit in our student information system using a variety of categories or “contact types”.

Table 35- Total Counseling Contacts

Total Counseling Contacts	
2023/24	49,532
2022/23	52,840
2021/22	77,255
2020/21	45,617
2019/20	56,657

Table 36 - Counseling Contact Types

Top 5 Contact Types/Reasons	2019/20	2020/21	2021/22
Personal and Social	16,329	9,033	12,880
Academic Planning	11,535	9,612	23,123
Group Participation	3,773	3,462	4,346
Academic Progress	8,504	5,746	6,398
Peer Related Concerns	3,352	1,677	3,579
Other	2,264	1,989	11,313

Top 5 Contact Types/Reasons	*2022/23	*2023/24
Personal and Social	20,036	17,110
Academic Intervention & Planning	17,110	15,393
Behavior Intervention & Planning	3,375	2,653
Family Assistance Provided	2,491	4,870
Attendance	1,227	1,106
Other	3,442	2,234

* Contact Types were adjusted in 2022/23

Table 37 - Total Social Worker Contacts

Total Social Worker Contacts	
2023/24	27,513
2022/23	30,516
2021/22	22,262
2020/21	22,319
2019/20	17,440

Table 38 - Social Worker Contact Types

Top 5 Contact Types/Reasons	2019/20	2020/21	2021/22
Attendance	5,208	4,767	4,422
Personal and Social	3,213	2,636	3,013
Family Related Concerns	680	442	337
Academic Progress	655	257	238
Academic Planning	828	934	608

Top 5 Contact Types/Reasons	*2022/23	2023/24
Attendance	8,172	5,982
Personal and Social	3,919	2,353
Family Assistance Provided	12,777	14,863
Academic Intervention & Planning	1,085	681
Agency Contact (non-mental health)	1,524	1191
Mental Health Related Concern	912	716

* Contact Types were adjusted in 2022/23

SECURITY & EMERGENCY MANAGEMENT

Table 39 - Safe2Help Hotline

A 24-hour, seven-day-a-week hotline is maintained for use by Millard students and parents. Students and parents may call to report on any subject. Starting in the 2013/14 school year Millard Public Schools collaborated with the Boys Town National Hotline for suicide intervention and call services.

Topic	2019/20	2020/21	2021/22	2022/23	2023/24
Suspected Drug/Alcohol Issue	20	8	21	15	2
Guns	5	2	2	2	4
Bullying/Harassment/Discrimination	17	15	29	30	52
School Threat/Threat of Violence/Planned School Attack	5	7	15	20	17
Fight/Planned Fights	0	0	5	2	3
Suicide/Mental Health/Self Harm	44	35	30	45	39
Child Abuse	6	3	5	7	6
Other	31	15	27	33	36
Totals	128	85	134	154	159

Table 40 - Contracted Security Responses

In conjunction with our district wide door and building monitoring system, MPS contracts alarm response action with Frontline security. The numbers below represent the total number of responses for the identified school years. These responses occur 24/7 throughout the entire year.

Year	Total Responses
2023/24	289
2022/23	243
2021/22	956
2020/21	258
2019/20	194

Table 41 - Online Monitoring Reports

The Online Monitoring Report System monitors all student Gmail and Google Drive accounts. The system alerts designated District and Building administration when a student sends or possesses information containing identified keywords.

Year	Total Reports
2023/24	1,999
2022/23	2,083
2021/22	1,913
2020/21	1,709
2019/20	1,194