The citizens of the Millard School district have entrusted in you the education of the children in this community.

It is your "moral and ethical responsibility to function courageously and impartially to assure the greatest good to the greatest number at all times." You "shall represent open-mindedly the entire school district...recognizing that the schools belong to the people."

You must devote time, thought, and study to school activity in order to make creditable decisions.

You must work with fellow board members in a spirit of harmony and cooperation, in spite of differences of opinion.

You will know that at all times, as an individual, you have no legal authority outside the meetings of the board.

You must resist pressure to use your position as a school board member to benefit yourself, or any other individual or agency, apart from the total interest of the school district.

You must know that under all circumstances the primary function of the Board is to establish policies by which the schools are to be administered.

I, Stacy Jolley, do solemnly swear that I will support the Constitution of the United States and the constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion: and that I will faithfully and impartially perform the duties of a member of the Millard School Board; according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

> **Stacy Jolley**, do you accept the responsibility of the position on the Millard School Board? I declare you, **Stacy Jolley**, an official board member of Millard School District #17.

As President of the Millard School Board, "I congratulate you and welcome you to one of the most important volunteer positions you will ever hold."

I, Stacy Jolley ; do solemnly swear that I will support the Constitution of the United States and the constitution of the State of Nebraska, against all enemies, foreign and domestic; that I will bear true faith and allegiance to the same; that I take this obligation freely and without mental reservation or for purpose of evasion: and that I will faithfully and impartially perform the duties of a member of the Millard School Board; according to law, and to the best of my ability. And I do further swear that I do not advocate, nor am I a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence; and that during such time as I am in this position I will not advocate nor become a member of any political party or organization that advocates the overthrow of the government of the United States or of this state by force or violence. So help me God.

Stacy Jolley 3-5-18

Stacy Jolley **DATE**

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17
NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Monday, March 5, 2018** at 5606 South 147th Street, Omaha, Nebraska.

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

Amanda McGill Johnson
Secretary

3-2-18

THE DAILY RECORD OF OMAHA

LYNDA K. HENNINGSEN, Publisher

PROOF OF PUBLICATION

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

J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on March 2, 2018

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

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

Subscribed in my presence and sworn to before me this 2nd **day of** March **20** 18

Publisher's Fee $ 16.10

Additional Copies $

Total $ 16.10

Notary Public in and for Douglas County, State of Nebraska

ACKNOWLEDGMENT OF RECEIPT

OF NOTICE OF MEETING

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on March 5, 2018, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

Dated this 5th day of March, 2018

Mike Pate – President

Linda Poole – Vice President

Amanda McGill Johnson – Secretary

Dave Anderson – Treasurer

Mike Kennedy

Stacy Jolley

Tatum Morris – MNHS Representative

Gabby Hogan – MSHS Representative

Megan Willburn – MWHS Representative

BOARD OF EDUCATION SIGN IN

March 5, 2018

NAME:	REPRESENTING:
Courtney Manzitto	Rohwer
Doug Churchill	CMS
Nicole Dunton	Rohwer
	CMS

Proud to be Millard PUBLIC SCHOOLS
www.mpsomaha.org

BOARD OF EDUCATION MEETING

March 5, 2018

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
March 5, 2018

AGENDA

A. Oath of Office for New Board Member, Stacy Jolley

B. Call to Order

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

C. Pledge of Allegiance

D. Roll Call

E. Recognition of Staff & Students
1. Employees of the Month: Mary Kok-Devries – Special Education Teacher at Central Middle School and Jo Weigel, Secretary at Cody Elementary School
2. Showcase: Cheer and Dance, Rohwer State Stock Market Challenge, Educators Rising

F. 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.

G. Routine Matters
1. *Approval of Board of Education Minutes for February 19 and February 26, 2018.
2. *Approval of Bills
3. *Receive the Treasurer's Report and Place on File

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

I. Unfinished Business

J. New Business
1. First Reading of Policy 3315 – Support Services – Receiving Goods
2. *Reaffirm Policy 3225 – Support Services-Business – Property – Sales & Disposal
3. *Reaffirm Policy 3416 – Support Services-Business – Treasurer's Report
4. *Reaffirm Policy 3419 – Support Services-Business – Periodic Audit
5. *Reaffirm Rule 3419.1 – Support Services-Business – Periodic Audit
6. *Reaffirm Policy 6235 – Curriculum, Instruction, and Assessment – Taught Curriculum – Make-Up Work
7. *Reaffirm Rule 6235.1 – Curriculum, Instruction, and Assessment – Taught Curriculum – Make-Up Work
8. Award of Contract Multiple Sites – Door, Frame, Hardware Replacements
9. Award of Contract Millard North High School Southeast Parking Improvements
10. Approval of Personnel Actions: Recommendation to Hire, Resignation Agenda, Voluntary Separation Program

K. Reports
1. Poverty Plan Report
2. Legislative Update

L. Future Agenda Items/Board Calendar
1. New Board Member Induction on Monday, March 12, 2018 at 4:45 p.m. and Committee Meeting of the Whole at 6:00 p.m. at the Don Stroh Administration Center

2. Willa Cather Elementary School - 50th Anniversary Celebration & 20th Anniversary of the CORE Knowledge Academy on Thursday, March 15, 2018 from 5:00-7:00 p.m. at Cather Elementary, 3030 S. 139th Plaza
3. Spring Break March 19-23, 2018 – No School for Students
4. Retired Administrator & Teacher Luncheon on Tuesday, March 20, 2018 at 12:00 p.m. at the Millard South High School Cafeteria
5. Board of Education Meeting on Monday, April 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center
6. Committee Meeting of the Whole on Monday, April 9, 2018 at 6:00 p.m. at the Don Stroh Administration Center
7. Board of Education Meeting on Monday, April 16, 2018 at 6:00 p.m. at the Don Stroh Administration Center
8. Mari Sandoz Elementary School - 50th Anniversary on Friday, April 27, 2018 from 6:00-8:00 p.m. at Sandoz Elementary, 5959 Oak Hills Drive
9. Board of Education Meeting on Monday, May 7, 2018 at 6:00 p.m. at the Don Stroh Administration Center
10. Employee Recognition Dinner on Wednesday, May 9, 2018 at Embassy Suites, La Vista – Social at 5:30 p.m. and Dinner at 6:30 p.m.
11. Foundation Hall of Fame Banquet on Friday, May 11, 2018 at 6:30 p.m. at Embassy Suites, La Vista
12. Committee Meeting of the Whole on Monday, May 14, 2018 at 6:00 p.m. at the Don Stroh Administration Center
13. Board of Education Meeting on Monday, May 21, 2018 at 6:00 p.m. at the Don Stroh Administration Center
14. High School Graduation on Saturday, May 26, 2018 at Baxter Arena
    MWHS at 9:00 a.m. MNHS at 1:00 p.m. MSHS at 5:00 p.m.

M. 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.

N. Adjournment:

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
6:00 P.M.

STROH ADMINISTRATION CENTER
5606 SOUTH 147 STREET
March 5, 2018

ADMINISTRATIVE MEMORANDUM

A. Oath of Office for New Board Member – Stacy Jolley

B. Call to Order

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

C. Pledge of Allegiance

D. Roll Call

E. Employees of the Month: Mary Kok-Devries – Special Education Teacher at Central Middle School and Jo Weigel, Secretary at Cody Elementary School

Student Showcase: Cheer and Dance, Rohwer State Stock Market Challenge, Educators Rising

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

*G.1. Motion by _____, seconded by _____, to approve the Board of Education Minutes from February 19 and February 26, 2018. (See enclosure.)

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

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

H.1. Superintendent's Comments

H.2. Board Comments/Announcements

H.3. Report from Student Representatives

I.1. No Unfinished Business

J.1. First Reading of Policy 3315 – Support Services – Receiving Goods

*J.2. Motion by _____, seconded by _____, to reaffirm Policy 3225 – Support Services-Business – Property – Sales and Disposal (See enclosure)

*J.3. Motion by _____, seconded by _____, to reaffirm Policy 3416 – Support Services-Business – Treasurer's Report (See enclosure)

*J.4. Motion by _____, seconded by _____, to reaffirm Policy 3419 – Support Services-Business – Periodic Audit (See enclosure)

*J.5. Motion by _____, seconded by _____, to reaffirm Rule 3419.1 – Support Services-Business – Periodic Audit (See enclosure)

* J.6. Motion by _____, seconded by _____, to reaffirm Policy 6235 – Curriculum, Instruction, and Asse4ssment – Taught Curriculum – Make-Up Work (See enclosure)

*J.7. Motion by _____, seconded by _____, to reaffirm Rule 6235.1 – Curriculum, Instruction, and Asse4ssment – Taught Curriculum – Make-Up Work (See enclosure)

J.8. Motion by _____, seconded by _____, that the contract for the Door, Frame, and Hardware Replacements at multiple sites be awarded to KE Flex Contracting in the amount of $97,866 (including the base bid and alternate number 1) and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)

J.9. Motion by _____, seconded by _____, that the contract for the Millard North High School Southeast Parking Improvements be awarded to Swain Construction in the amount of $256,175.81 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)

J.10. Motion by _____, seconded by _____, to approve Personnel Actions: Recommendation to Hire, Resignation Agenda, Voluntary Separation Program (See enclosure)

K. Reports
1. Poverty Plan Report
2. Legislative Update

L. Future Agenda Items/Board Calendar
1. New Board Member Induction on Monday, March 12, 2018 at 4:45 p.m. and Committee Meeting of the Whole on Monday, March 12, 2018 at 6:00 p.m. at the Don Stroh Administration Center
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14. High School Graduation on Saturday, May 26, 2018 at Baxter Arena
    MWHS at 9:00 a.m. MNHS at 1:00 p.m. MSHS at 5:00 p.m.

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

N. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the County of Douglas in the State of Nebraska was convened in open and public session at 6:00 p.m., Monday, February 19, 2018, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, February 16, 2018; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

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

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

Mike Kennedy made a motion to excuse Dave Anderson from the Board meeting, seconded by Linda Poole. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole.

Mr. Pate asked the Scouts in the audience to stand and introduce themselves.

Student Showcase highlighted High School All State Musicians.

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

Motion was made by Linda Poole seconded by Mike Kennedy, to approve the Board of Education Minutes for January 8, 2017, approve the bills and receive the treasurer's report and place on file. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy and Mr. Pate. Voting against were: None. Motion carried.

Superintendent's Comments:
The Board candidate interviews will take place at a Special Board meeting on Monday, February 26. Sandwiches will be available to Board members at 5:00 pm. The meeting is scheduled to begin at 5:25 pm and the first of five interviews will begin at 5:30 pm. We will have a vote that evening to determine who will fill the vacancy on the Board. At the Board meeting on March 5, the new Board member will be sworn into office. On the evening of the March 12 Committee meeting, Dr. Sutfin said he will need three Board members to come early at 4:45 pm Board induction.

Board Comments:
Mike Kennedy:
Mr. Kennedy attended the National Legislative Conference in Washington D.C. and was unable to be at the last Board meeting. He shared that he had good discussion with our congressional leaders regarding school funding and where education is going at the national level. It was a very well attended conference and our local congressional leaders were attentive to hearing from us about what is going on in our districts and what they can do to help us.

Since Mr. Kennedy was not in attendance at the last Board meeting, he stated he wanted to go on record that he is in full support of the vote taken by the Board regarding the changes made at the middle schools with the curriculum and longer periods in the day. He said valid points were made by both parties on the issue. Improving our tests scores and students having extra time is very important to take care of our mission which is to produce quality results with our children.

Mr. Kennedy said he sees some troubling trends in the budget. Already it looks like our state aid will go down $2,000,000.00 next year and one district will receive a $14,000,000.00 increase. Our community needs to be aware of this. We promised we would not use the full nine cents when the levy override passed. Even if we did, it wouldn't be enough. Mr. Kennedy said this is a state funding formula problem. He told Dr. Sutfin if there is anything we can do, our efforts need to go towards changing the TEEOSA formula.

Linda Poole:
Mrs. Poole said she spent last Monday and Tuesday at the TAC meeting in Lincoln and provided feedback from that meeting to Dr. Phipps and Dr. Kelberlau. The committee will have a conference call after the NSCAS test is given this spring. Then, the next meeting will be in October.

Mrs. Poole expressed her condolences, thoughts and prayers to the Parkland, Florida school district for the tragedy they just experienced. She wants them to know that people all across the country are thinking about them.

Amanda McGill Johnson:
Mrs. McGill Johnson said she will not be in attendance at the meeting on March 12 and will not be one of the Board members that needs to be to the meeting early.

Mike Pate:
Mr. Pate's MABE group met last week. Several school districts were in attendance. Mr. Pate high-lighted the important happenings going on at some of the school districts. He said he also mentioned to the group, the #BeKind initiative that our district will be a part of. Dr. Sutfin added that all school districts in the ESU#3 area as well as in the Learning Community have signed on. He said the next big thing we have will take place this Thursday, February 22. Three students from each of the area schools will be meeting at ESU#3 for half a day of planning what the #BeKind initiative could look like from a student's perspective. The high school principals will be with them that day also.

Unfinished Business:
Amanda McGill Johnson provided the Second Reading of Policy 5020. Motion was made by Amanda McGill Johnson, seconded by Mike Kennedy, to approve Policy 5020 – Student Services – Equal Educational Opportunity. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried

Linda Poole provided the Second Reading of Policy 5100. Motion was made by Linda Poole, seconded by Mike Kennedy, to approve Policy 5100 – Student Services – Enrollment of Students. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried

Mike Kennedy provided the Second Reading of Policy 5146. Motion was made by Mike Kennedy, seconded by Linda Poole, to approve Policy 5146 – Student Services – Student Accident Insurance. *Mrs. Poole asked if there would be a reason for show choir students to have this insurance since they are so active in what they do. After discussion, it was determined that only students participating in athletics, cheer and dance are required to be insured. Most students have their own insurance policy. If they wish to participate and are not insured, they are given the insurance as an option.* Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried

Linda Poole provided the Second Reading of Policy 6625. Motion was made by Linda Poole, seconded by Amanda, to approve Policy 6625 – Curriculum, Instruction, and Assessment – School Libraries. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy and Mr. Pate. Voting against were: None. Motion carried

New Business:
Motion by Amanda McGill Johnson, seconded by Mike Kennedy, to approve Rule 5020.1 – Student Services – Equal Educational Opportunity. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve Rule 5100.3 – Student Services – Nonresident Students: Enrollment Option Program. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve Rule 6625.1- Curriculum, Instruction, and Assessment – School Libraries. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Linda Poole, to approve the deletion of Rule 6625.2 – Curriculum, Instruction, and Assessment – School Libraries. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve the PK-12 Science Framework: Part I. *Dr. Weers publicly thanked MEP Facilitators Melanie Olsen and Ellen Kramer in addition to numerous classroom teachers and administrators that participated in the curriculum planning committee that developed this framework. Pending budget availability and approval of Part I tonight, we will bring textbook and instructional materials for approval at a future meeting. Dr. Phipps added, this framework does realign our standards and indicators and we now align with what the state adopted in the fall. Rigorous thinking about Science in the elementary school will naturally lead to deeper understanding in middle school and high school.* Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Amanda McGill Johnson, to approve the PK-12 English Language Arts Framework: Part II. *Dr. Weers publicly thanked MEP Facilitators Jody Sempek and Jan Dalgaard for their work on this proposal. Fifty elementary and fifty secondary teachers across the district participated in a field study of instructional material. These teachers provided input throughout the field study and have reviewed the material proposal within this report. He said two "community material" review nights were held where four community members and nine staff member reviewed instructional materials. Mr. DeFreece reviewed the training process when the materials are received.* Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve the 9-12 Family and Consumer Science Framework: Part II. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, that the contract for the Montclair Elementary School Chiller Replacement be awarded to Ray Martin Company in the amount of $351,000.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Jeff Hemje with Morrissey Engineering was available to address questions and concerns from the Board. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Linda Poole, that the contract for the Montclair Elementary School Fire Detection Replacement be awarded to Downs Electric in the amount of $137,537.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Jeff Hemje with Morrissey Engineering was available to address questions and concerns from the Board. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, that the contract for the Black Elk Elementary Hard Surface Play Area Improvements be awarded to Dostal's Construction Company in the amount of $196,195.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Joe Zadina with Lamp Rynearson was available to address questions and concerns from the Board. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Amanda McGill Johnson, seconded by Linda Poole, that the contract for the Millard North High School Northeast Parking Improvements awarded to Swain Construction in the amount of $294,902.35 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Joe Zadina with Lamp Rynearson was available to address questions and concerns from the Board. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, that the contract for the Millard West High School Entry Plaza Improvements Phase I be awarded to CBJ Construction Company in the amount of $129,780.00 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. Joe Zadina with Lamp Rynearson was available to address questions and concerns from the Board. Voting in favor of said motion was: Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mr. Pate. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve the list of Candidates for Board Member Applicants to Five. Voting in favor of said motion was: Mr. Pate, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Linda Poole, seconded by Mike Kennedy, to approve Sean Carlson as the new Assistant Principal at Millard North Middle School. Voting in favor of said motion was: Mr. Kennedy, Mr. Pate, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Mike Kennedy, seconded by Linda Poole, to approve Personnel Actions: **Recommendation to Hire:** Michaela L. Kavanagh, Julia E. Temme; **Resignations:** Rachel L. Jensen, Melissa S. Rowan, Kathryn A. Wright, Kiley N. Tettenborn, Tracy M. Cox, Nancy J. Nowell, Kayla Farrell; **Voluntary Separation Program:** Dan R. Crawford, Therese M. Kramer, Linda S. Brablec, Jeanne M. Kelley, Kelly M. Thielen; **Leave of Absence:** Alexis B. Freshman; **Contract Cancellation:** Joshua J. Crouch. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mr. Pate, and Mrs. Poole. Voting against were: None. Motion carried.

Reports:

Elementary Learning Center summer Program Report:

Mr. Andy DeFreece presented this report. He shared this program is paid for by Learning Community funds. We had over 250 students who participated in the program which is designed to help provide extra practice in reading, writing and math. Fifty percent of the students are free & reduced price lunch and about 20% receive ELL services. Mr. DeFreece said they have consistently shown that students who participate have less summer retention loss then those students who do not participate. It doesn't completely make up for summer loss, but it certainly helps. Mr. DeFreece thanked Dr. Kara Hutton for her work with special programs and summer programs.

Dr. Phipps shared information regarding Senator Linehan's bill and the amendment that was added and brought forward this year. One of the items in the bill and the amendment is to offer the opportunity to students for a summer reading program if they are determined to be below proficient in reading. With the amendment in its' current state, we would be required to offer free of charge, 60 hours of summer reading camp for students that are below proficient in reading. We do receive state aid for summer school, but if you are an unequalized school, there is no money for this mandate. Districts would have to offer this free of charge. Mr. Nolan Beyer added that most districts are standing down from this amendment.

Legislative Update:

Mr. Nolan Beyer said today was day 29 of the 60 day session. Tomorrow we will know the priority bills as they need to be named by Senators and committees. On Wednesday, the speaker will announce his 25 priority bills. Mr. Beyer added it will be very difficult for a bill to reach the floor with only 31 more days remaining, if it does not have a priority attached to it. The speaker is committed to getting every priority bill at least to the first reading.

Mr. Beyer shared that the education committee has been somewhat inactive.

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

Mrs. Poole reminded the Board that she would not be in attendance at the March 5, 2018 meeting. She has conferences at her school that evening.

Future Agenda Items/Board Calendar:

1. Special Board Meeting on Monday, February 26, 2018 at 5:25 p.m. at the Don Stroh Administration Center
2. Board of Education Meeting on Monday, March 5, 2018 at 6:00 p.m. at the Don Stroh Administration Center
3. New Board Member Induction on Monday, March 12, 2018 at 4:45 p.m. and Committee Meeting of the Whole at 6:00 p.m. at the Don Stroh Administration Center
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6. Retired Administrator & Teacher Luncheon on Tuesday, March 20, 2018 at 12:00 p.m. at the Millard South High School Cafeteria
7. Board of Education Meeting on Monday, April 2, 2018 at 6:00 p.m. at the Don Stroh Administration Center
8. Committee Meeting of the Whole on Monday, April 9, 2018 at 6:00 p.m. at the Don Stroh Administration Center
9. Board of Education Meeting on Monday, April 16, 2018 at 6:00 p.m. at the Don Stroh Administration Center
10. Mari Sandoz Elementary School – 50th Anniversary on Friday, April 27, 2018 from 6:00-8:00 p.m. at Sandoz Elementary, 5959 Oak Hills Drive
11. Board of Education Meeting on Monday, May 7, 2018 at 6:00 p.m. at the Don Stroh Administration Center
12. Employee Recognition Dinner on Wednesday, May 9, 2018 at Embassy Suites, La Vista – Social at 5:30 p.m. and Dinner at 6:30 p.m.
13. Foundation Hall of Fame Banquet on Friday, May 11, 2018 at 6:30 p.m. at Embassy Suites, La Vista
14. Committee Meeting of the Whole on Monday, May 14, 2018 at 6:00 p.m. at the Don Stroh Administration Center
15. Board of Education Meeting on Monday, May 21, 2018 at 6:00 p.m. at the Don Stroh AdministrationCenter
16. High School Graduation on Saturday, May 26, 2018 at Baxter Arena
    MWHS at 9:00 a.m. MNHS at 1:00 p.m. MSHS at 5:00 p.m.

The meeting was adjourned at 7:30 p.m.

Secretary, Amanda McGill Johnson

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A Special 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 5:25 p.m., Monday, February 26, 2018, at the Don Stroh Administration Center, 5606 South 147th Street.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, February 23, 2018; a copy of the publication is being attached to these minutes. Notice of this meeting was given to all members of the Board of Education and a copy of their Acknowledgment of Receipt of Notice and the agenda are attached to these minutes. Availability of the agenda was communicated in advance notice and in the notice of the Board of Education of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

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

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

President Mike Pate said that each Board candidate would have 30 minutes to interview for the open position on the Board of Education. To begin, they will have five minutes to give a little background on themselves.

Five people applied for the Board position and were interviewed for 30 minutes in this order:

1. Dulce Sherman
2. Stacy Jolley
3. Jeff Kutash
4. Anne Burnett
5. Terry Dale

President Mike Pate requested a motion for the Board to go into Executive Session.

At 7:56 p.m. Mike Kennedy make a motion to go into Executive Session, seconded by Linda Poole. Voting in favor of said motion was: Mr. Anderson, Mrs. McGill Johnson, Mr. Pate, Mrs. Poole, and Mr. Kennedy. Voting against was: None. Motion carried.

Motion by Linda Poole and seconded by Mike Kennedy to come out of Executive Session at 8:15 p.m. Voting in favor of said motion was: Mr. Kennedy, Mrs. Poole, Mr. Anderson, Mrs. McGill Johnson, and Mr. Pate. Voting against was: None. Motion carried.

At 8:20 p.m. Mr. Pate stated he was going to reconvene the meeting of the Board of Education to discuss the candidate interviews and said each Board member would make final comments before the vote.

Mr. Pate said that five excellent candidates applied for this position and added that this public office is not an easy job. For someone to step forward for this position is admirable. Four applicants will not be chosen and he highly encouraged them to stay engaged and to consider running for office again at some point in the future. Mr. Pate stated that all candidates are very qualified to serve and we have a difficult decision to make.

Mrs. Poole said we had five outstanding candidates and as she votes, it will be based on who she thinks can carry us forward, who would be a good spokesperson for the district, and somebody that would bring their strengths to the Board. Mrs. Poole shared, it is said in our Strategic Plan that one of our greatest resources is people. We have five highly engaged people from our community here tonight and I feel they would all do an outstanding job. Those that do not get chosen should stay involved and help us continue to move forward.

Mrs. McGill Johnson said this is the most difficult decision she has had to make in her short tenure. Everyone brings something different to the table. As the previous speakers said, if you are not chosen, stay engaged or run for an office either later this year or at another time. She shared that she loves the democratic office and thinks it is the best way to choose who our elected leaders are. If you are not selected, don't be discouraged. There are plenty of leadership opportunities in the future and you never know what that might hold.

Mr. Anderson said he echoes what has already been said. This is an important position and a tremendous obligation. These candidates are phenomenal and only one can be selected. Almost all the candidates said that one of the biggest strengths we have is community engagement. The five candidates we have are a great example of community engagement. The decision we make tonight is based on many factors. Experience is really important. It is important for people to be involved at various stages through the district: at the building level, at a budgeting level, a strategic level, even active participation at the Board level. The person chosen tonight will be the right fit at the right time.

Mr. Kennedy said we have five outstanding candidates. All of the candidates have been involved in activities in our schools and at different levels, which is very important. We can only pick one and he encourages the rest to maintain involvement in the district. As we rotate off the Board, we need that strong list of candidates. Any of the candidates here tonight could serve in the role as a Board member.

Mr. Pate said we will ask for a roll call vote and each Board member will publicly announce who their candidate of choice is. It will take three Board votes for a candidate to be appointed.

Each Board member was called upon for their vote. Each Board member named Stacy Jolley as their choice.

It was announced that Stacy Jolley would fill the vacancy on the Board. Mrs. Jolley was congratulated and informed of future orientation meetings and the swearing in to office at the March 5, 2018 Board of Education meeting.

The meeting was adjourned at 8:35 p.m.

Amanda McGill Johnson
Secretary, Amanda McGill Johnson

Millard Public Schools

March 5, 2018

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448428	02/15/2018	100301	BELLEVUE EAST HIGH SCHOOL	$616.00
	448429	02/15/2018	100301	BELLEVUE EAST HIGH SCHOOL	$63.00
	448430	02/15/2018	100058	LINCOLN EAST HIGH SCHOOL	$550.00
	448431	02/15/2018	100058	LINCOLN EAST HIGH SCHOOL	$226.00
	448432	02/15/2018	100058	LINCOLN EAST HIGH SCHOOL	$732.00
	448433	02/15/2018	106116	LINCOLN HIGH SCHOOL	$525.00
	448434	02/15/2018	140798	ERIC M OLSON	$165.00
	448435	02/15/2018	099927	RALSTON HIGH SCHOOL	$450.00
	448436	02/15/2018	099927	RALSTON HIGH SCHOOL	$300.00
	448437	02/15/2018	106364	TRANE US INC	$210.00
	448438	02/15/2018	138496	WRIGHT EXPRESS FINANCIAL SVCS CORP	$13,165.04
	448439	02/22/2018	108436	COX COMMUNICATIONS INC	$6,605.97
	448440	02/22/2018	108436	COX COMMUNICATIONS INC	$24,885.28
	448441	02/22/2018	100058	LINCOLN EAST HIGH SCHOOL	$48.00
	448442	02/22/2018	134281	LINCOLN NORTH STAR HIGH SCHOOL	$32.00
	448443	02/22/2018	142160	JENNIFER JEROME	$390.00
	448444	02/22/2018	142160	JENNIFER JEROME	$530.00
	448445	02/22/2018	138852	PETTY CASH/MILLARD WEST	$70.54
	448446	02/22/2018	142161	GAYATHRI K VEL	$330.28
	448447	02/22/2018	135863	RUDOLPH A VLCEK III	$232.50
	448450	03/05/2018	131632	AC AWARDS INC	$293.00
	448451	03/05/2018	109853	ACCESS ELEVATOR INC.	$721.93
	448452	03/05/2018	133402	KAREN S ADAMS	$23.60
	448453	03/05/2018	010112	JOSEY THOMAS AARON	$875.00
	448455	03/05/2018	141549	AKSARBEN THEATRES LLC	$744.00
	448456	03/05/2018	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	$500.00
	448457	03/05/2018	142162	DAVID L ALBEE	$399.00
	448459	03/05/2018	010946	JEFFREY S ALFREY	$185.00

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448460	03/05/2018	011051	ALL MAKES OFFICE EQUIPMENT	$901.82
	448461	03/05/2018	136683	DANIEL J ALLAN	$103.77
	448462	03/05/2018	137976	HALEY E ALLEN	$409.87
	448463	03/05/2018	142165	KEENAN ALLEN	$75.00
	448464	03/05/2018	140391	ALLY FINANCIAL INC	$393.56
	448465	03/05/2018	139565	SARA E ALSWAGER	$125.00
	448466	03/05/2018	107651	AMAZON.COM INC	$107.04
	448467	03/05/2018	012050	AMERICAN LIBRARY ASSOCIATION	$416.00
	448468	03/05/2018	102832	AOI	$3,253.96
	448469	03/05/2018	139224	SCANDIUM INC	$576.75
	448470	03/05/2018	012989	APPLE COMPUTER INC	$13,230.00
	448471	03/05/2018	106436	AQUA-CHEM INC	$2,362.99
	448472	03/05/2018	013496	ASSN FOR SUPERVISION/CURRICULUM DEV	$4,354.00
	448473	03/05/2018	134235	SARAH A ASCHENBRENNER	$40.60
	448474	03/05/2018	138817	SHAWN E ATKINSON	$7.50
	448475	03/05/2018	138291	AUTISM CENTER OF NEBRASKA INC	$7,059.12
	448476	03/05/2018	102727	B & H PHOTO	$709.33
	448477	03/05/2018	135991	BAKER DISTRIBUTING CO LLC	$145.51
	448478	03/05/2018	135852	COLLEEN D BALLARD	$970.82
	448479	03/05/2018	137482	KRISTINA A BAMESBERGER	$120.34
	448480	03/05/2018	136677	AMY C BARLA	$478.85
	448481	03/05/2018	017877	CYNTHIA L BARR-MCNAIR	$149.77
	448482	03/05/2018	141712	BRIDGET R BARRY	$110.00
	448483	03/05/2018	140545	ELIZABETH M BARRY	$170.00
	448484	03/05/2018	017923	BARTON SOLVENTS INC	$50.00
	448485	03/05/2018	142070	JACOB BATTAGLIA	$120.00
	448486	03/05/2018	138054	BAXTER FORD INC	$14,286.35
	448487	03/05/2018	131634	MARGUERITE M BAY	$48.38

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448489	03/05/2018	136272	BEAR CONSTRUCTION INC	$11,260.00
	448490	03/05/2018	135223	AARON J BEARINGER	$89.82
	448491	03/05/2018	139783	LYNNE H BECKER	$3,098.15
	448492	03/05/2018	141521	ERIKA J BECKLEY	$58.37
	448493	03/05/2018	107540	BRIAN F BEGLEY	$80.12
	448494	03/05/2018	139889	DARLA G BELL	$218.80
	448495	03/05/2018	100301	BELLEVUE EAST HIGH SCHOOL	$300.00
	448497	03/05/2018	134945	NOLAN J BEYER	$433.07
	448502	03/05/2018	019111	BISHOP BUSINESS EQUIPMENT	$39,704.34
	448503	03/05/2018	099220	DICK BLICK CO	$1,763.73
	448504	03/05/2018	142129	CLARK EQUIPMENT COMPANY	$1,550.40
	448505	03/05/2018	134478	TIFFANY M BOCK SMITH	$49.10
	448506	03/05/2018	130899	KIMBERLY M BOLAN	$158.17
	448507	03/05/2018	019559	BOUND TO STAY BOUND BOOKS INC	$2,483.97
	448508	03/05/2018	136274	BYRON P BRAASCH	$76.30
	448510	03/05/2018	142143	JOSHUA P BRANDL	($37.50)
	448511	03/05/2018	141717	BREAKOUT INC	$450.00
	448512	03/05/2018	139890	DOUGLAS J BREITER	$70.85
	448513	03/05/2018	142163	JOHN BROCK	$60.00
	448514	03/05/2018	020050	BRODART CO	$72.81
	448515	03/05/2018	141510	CHRISTINE L BUKOWSKI	$151.40
	448516	03/05/2018	140615	LAUREN BURDT	$150.00
	448517	03/05/2018	142053	CAMERON BURKARD	$60.00
	448518	03/05/2018	138641	RYAN P BUTLER	$62.00
	448520	03/05/2018	140831	SPENCER R CALL	$75.00
	448521	03/05/2018	140872	JENNIFER M CALLAHAN	$478.85
	448522	03/05/2018	140263	TIMOTHY C CANNON	$89.38
	448523	03/05/2018	106806	ELIZABETH J CAREY	$25.72

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448524	03/05/2018	054237	PIONEER LOCK CO INC	$45.00
	448525	03/05/2018	023968	JAY B CARLSON	$22.66
	448526	03/05/2018	023970	CAROLINA BIOLOGICAL SUPPLY CO	$200.47
	448527	03/05/2018	141626	JAROD M CARPENDER	$100.00
	448528	03/05/2018	139436	MATTHEW J CASAS	$75.00
	448529	03/05/2018	131158	CURTIS R CASE	$52.32
	448530	03/05/2018	133970	CCS PRESENTATION SYSTEMS	$5,303.82
	448531	03/05/2018	133589	CDW GOVERNMENT, INC.	$189.00
	448532	03/05/2018	133508	AMERICAN FUTURE SYSTEMS INC	$154.95
	448533	03/05/2018	138613	CENTRAL SALES INC	$513.65
	448534	03/05/2018	136807	ELIZABETH A CHADEK	$8.00
	448535	03/05/2018	135648	SUSAN M CHADWICK	$50.17
	448538	03/05/2018	132271	ERIK P CHAUSSEE	$29.43
	448539	03/05/2018	141595	TANMAYEE CHENGALASETTY	$120.00
	448540	03/05/2018	106836	KEVIN J CHICK	$2,128.80
	448541	03/05/2018	106851	CHILDREN'S HOME HEALTHCARE	$18,700.00
	448542	03/05/2018	139924	CHOICE SOLUTIONS LLC	$8,200.00
	448543	03/05/2018	142029	EMMA CLAUSEN	$300.00
	448544	03/05/2018	131135	PATRICIA A CLIFTON	$28.34
	448545	03/05/2018	136780	LISA L CLINARD	$65.80
	448546	03/05/2018	137013	NANCY S COLE	$93.20
	448547	03/05/2018	141714	PEYTON P COLONY	$75.00
	448548	03/05/2018	134145	COMPCHOICE INC	$25.00
	448549	03/05/2018	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	$143.50
	448550	03/05/2018	139891	MARY T CONNELL	$44.80
	448551	03/05/2018	141608	JAMES C CONSTANTINO	$74.16
	448553	03/05/2018	136574	CONTROL DEPOT INC	$1,538.66
	448555	03/05/2018	026057	CONTROL MASTERS INC	$10,529.64

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448556	03/05/2018	132720	CONTROLTEMP INC	$645.50
	448557	03/05/2018	136518	JANET L COOK	$132.76
	448558	03/05/2018	135105	CATHERINE A CORBITT	$52.59
	448559	03/05/2018	017611	ANGELA R CRAFT	$28.89
	448561	03/05/2018	109021	PATRICIA A CRUM	$95.45
	448562	03/05/2018	106893	WICHITA WATER CONDITIONING INC	$55.05
	448563	03/05/2018	027300	CUMMINS CENTRAL POWER LLC	$4,057.48
	448564	03/05/2018	100577	CURTIS 1000 INC	$8,022.45
	448565	03/05/2018	141787	KIRBEJ INC	$2,515.00
	448566	03/05/2018	132671	JEAN T DAIGLE	$129.82
	448567	03/05/2018	131003	DAILY RECORD	$33.40
	448569	03/05/2018	138306	STACY L DARNOLD	$58.10
	448570	03/05/2018	134816	DATA DOCUMENTS LLC	$320.00
	448571	03/05/2018	133820	DATA MANAGEMENT INC	$949.44
	448572	03/05/2018	032497	CHERYL R DECKER	$214.00
	448573	03/05/2018	106713	ANDREW S DEFREECE	$64.96
	448574	03/05/2018	032800	DEMCO INC	$1,519.76
	448575	03/05/2018	135865	SABRINA DENNEY BULL	$64.86
	448576	03/05/2018	032872	DENNIS SUPPLY COMPANY	$65.61
	448577	03/05/2018	136316	EVA M DENTON	$30.74
	448578	03/05/2018	137331	BASTIAN DERICHS	$75.05
	448579	03/05/2018	142115	PRANITA DEVARAJU	$325.00
	448580	03/05/2018	132750	JOHN D DICKEY	$46.38
	448581	03/05/2018	033473	DIETZE MUSIC HOUSE INC	$583.40
	448582	03/05/2018	132669	DIGITAL DOT SYSTEMS INC	$50.00
	448583	03/05/2018	136179	DIGITAL EXPRESS INC	$2,457.61
	448584	03/05/2018	108438	DOUGLAS COUNTY ELECTION COMMISSION	$64,751.38
	448585	03/05/2018	130908	DOUGLAS COUNTY SCHOOL DIST.28-0001	$196,904.16

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448586	03/05/2018	108120	DOUGLAS COUNTY SHERIFF	$41,447.00
	448587	03/05/2018	135689	SUSAN M DULANY	$85.46
	448588	03/05/2018	142146	SHELBY A DUNCAN	$21.98
	448589	03/05/2018	142014	THOMAS DYE	$100.00
	448590	03/05/2018	131151	MATTHEW J DYKSTRA	$238.26
	448591	03/05/2018	131740	EAGLE SOFTWARE INC,	$5,003.64
	448592	03/05/2018	036520	EASTERN NEBRASKA HUMAN SVCS AGENCY	$61,336.00
	448593	03/05/2018	052370	ECHO ELECTRIC SUPPLY CO	$25.07
	448594	03/05/2018	132240	EDUCATION LOGISTICS, INC	$23,433.88
	448595	03/05/2018	036830	EDITORIAL PROJECTS IN EDUCATION INC	$79.00
	448596	03/05/2018	037526	EDUCATIONAL SERVICE UNIT #6	$70.00
	448597	03/05/2018	037525	EDUCATIONAL SERVICE UNIT #3	$194,406.57
	448598	03/05/2018	107980	EHLY'S INTERIORS	$405.00
	448599	03/05/2018	133823	REBECCA S EHRHORN	$339.75
	448600	03/05/2018	038100	ELECTRICAL ENGINEERING & EQPT CO	$3,807.46
	448601	03/05/2018	108082	ELECTRONIC CONTRACTING COMPANY	$711.40
	448602	03/05/2018	038140	ELECTRONIC SOUND INC.	$4,096.81
	448603	03/05/2018	141577	ELITE PROFESSIONALS HOME CARE LLC	$9,143.75
	448604	03/05/2018	131007	ELMAN & CO INC	$1,185.00
	448605	03/05/2018	136554	DANIELLE N ELSASSER	$28.54
	448606	03/05/2018	089587	TOYS FOR SPECIAL CHILDREN INC	$76.95
	448608	03/05/2018	132066	ENGINEERED CONTROLS INC	$1,888.94
	448609	03/05/2018	109066	TED H ESSER	$90.85
	448610	03/05/2018	137950	MICHAEL D ETZELMILLER	$53.41
	448611	03/05/2018	134861	TARA R FABIAN	$145.78
	448612	03/05/2018	106735	JOHN T FABRY	$35.97
	448613	03/05/2018	142144	DAVID FAGER	$75.00
	448614	03/05/2018	139291	DAVID R FALKE	$478.85

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448615	03/05/2018	140353	KAYLA J FARRELL	$478.85
	448616	03/05/2018	131927	RLB ENTERPRISE LLC	$71.06
	448617	03/05/2018	132699	FATHER FLANAGANS BOYS HOME	$146.00
	448618	03/05/2018	139315	FEDDEMA & ASSOCIATES INC	$4,076.61
	448619	03/05/2018	040450	FEDERAL EXPRESS	$33.18
	448620	03/05/2018	141838	ABIGAIL L FEHR	$478.85
	448621	03/05/2018	040537	FERGUSON ENTERPRISES INC	$193.98
	448622	03/05/2018	137016	ANGELA L FERGUSON	$50.30
	448623	03/05/2018	106956	FERRELLGAS	$65.41
	448624	03/05/2018	141922	MARIAN FEY	$24.52
	448625	03/05/2018	133919	FILTER SHOP INC	$800.69
	448626	03/05/2018	142055	CAITLYN FINNERTY	$240.00
	448627	03/05/2018	133960	FIREGUARD INC	$416.46
	448628	03/05/2018	141511	JENNIFER M FITZKE	$43.98
	448629	03/05/2018	141853	ILY ENTERPRISES INC	$899.00
	448630	03/05/2018	131555	FLOORS INC	$395.00
	448631	03/05/2018	142132	DANNY FLORES	$375.00
	448633	03/05/2018	041100	FOLLETT SCHOOL SOLUTIONS INC	$19,995.19
	448634	03/05/2018	065300	FOUNDATIONAL BUILDINGS MATERIAL LLC	$238.36
	448635	03/05/2018	142147	LINDSEY FRIDRICH	$100.00
	448636	03/05/2018	134223	TERESA J FRIDRICH	$23.44
	448637	03/05/2018	140791	FRONTLINE PRIVATE SECURITY LLC	$790.00
	448638	03/05/2018	141390	FRONTLINE TECHNOLOGIES GROUP LLC	$150.00
	448639	03/05/2018	139739	DEBRA COLGROVE &/OR KENTON COLGROVE	$31.48
	448640	03/05/2018	141358	FUN EXPRESS LLC	$213.85
	448641	03/05/2018	131565	GARTNER & ASSOCIATES CO, INC.	$1,517.00
	448642	03/05/2018	130343	DAVID L. GERARD	$1,050.00
	448643	03/05/2018	141418	JOSHUA M GIBBS	$478.85

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448644	03/05/2018	139894	TRICIA L GILLETT	$92.32
	448645	03/05/2018	133376	LINDA J GJERE	$90.53
	448646	03/05/2018	106660	GLASSMASTERS INC	$9,739.50
	448647	03/05/2018	139018	KIMBERLY A GOEHRING	$4.58
	448648	03/05/2018	044890	GOODWAY TECHNOLOGIES CORPORATION	$4,208.49
	448650	03/05/2018	141064	MICHAELA M GOULD	$60.00
	448651	03/05/2018	044950	GRAINGER INDUSTRIAL SUPPLY	$638.16
	448653	03/05/2018	131686	ANDREW J HAHN	$14.17
	448654	03/05/2018	132673	JULIE L HAHN	$24.34
	448655	03/05/2018	140575	WALTER R HAMILTON	$220.00
	448656	03/05/2018	136668	TYLER L HAMMOND	$478.85
	448658	03/05/2018	047853	HAPPY CAB COMPANY INC	$18,125.21
	448659	03/05/2018	F03042	HARRIS COMPUTER CORP	$28,068.05
	448660	03/05/2018	056820	FIRST INSURANCE GROUP LLC	$112,694.00
	448661	03/05/2018	131367	AMANDA J HARTZ	$112.35
	448662	03/05/2018	140889	DEANNA L HAYES	$7.41
	448663	03/05/2018	132489	CHARLES E HAYES III	$527.39
	448664	03/05/2018	135990	MARVCO ENTERPRISES INC	$231.90
	448665	03/05/2018	141981	ROY ALLEN SMITH JR	$240.00
	448666	03/05/2018	048475	HEARTLAND FOUNDATION	$11,340.00
	448667	03/05/2018	108273	MARGARET HEBENSTREIT PT	$59.13
	448668	03/05/2018	102842	HELGET GAS PRODUCTS INC	$116.76
	448669	03/05/2018	108478	DAVID C HEMPHILL	$23.76
	448670	03/05/2018	141513	MELISSA M HENNINGS	$20.44
	448671	03/05/2018	141901	COURTNEY L HESER	$19.62
	448672	03/05/2018	140771	DANIEL L HIGHTOWER	$23.54
	448673	03/05/2018	134862	GINA L HILL	$164.75
	448674	03/05/2018	141638	CHRISTOPHER A HILLIARD	$13.19

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448675	03/05/2018	048786	HILLYARD INC	$4,079.43
	448676	03/05/2018	048845	CAMILLE H HINZ	$62.02
	448677	03/05/2018	049320	HONEYMAN RENT ALL	$142.55
	448680	03/05/2018	109836	AMY L HOULTON	$62.29
	448681	03/05/2018	132531	TERRY P HOULTON	$126.23
	448682	03/05/2018	142157	KELSEA E HOURNBUCKLE	$62.00
	448683	03/05/2018	141066	LUCAS HOUSER	$50.00
	448684	03/05/2018	101533	DIANE F HOWARD	$17.17
	448685	03/05/2018	139473	KATHLEEN A HRABAN	$68.67
	448686	03/05/2018	137426	HUGHES MULCH PRODUCTS LLC	$1,830.00
	448687	03/05/2018	049700	HUGHES TREE SERVICE	$32,440.00
	448688	03/05/2018	049723	HUMAN RELATIONS MEDIA	$2,209.62
	448689	03/05/2018	139244	AMANDA L WHARTON-HUNT	$1,005.00
	448690	03/05/2018	141217	KALEIGH M HUSKA	$82.00
	448691	03/05/2018	130283	KARA L HUTTON	$96.68
	448693	03/05/2018	049844	HYDRONIC ENERGY INC	$309.00
	448694	03/05/2018	133397	HY-VEE INC	$804.74
	448695	03/05/2018	133397	HY-VEE INC	$181.56
	448696	03/05/2018	049851	HY-VEE INC	$674.79
	448697	03/05/2018	049850	HY-VEE INC	$29.93
	448698	03/05/2018	051573	POPCO INC	$36.45
	448699	03/05/2018	142145	INDUSTRIAL DISTRIBUTION ACQ SUB LLC	$32.00
	448700	03/05/2018	139348	DANIEL D INNES	$25.07
	448701	03/05/2018	102451	INTERNATIONAL BACCALAUREATE	$2,976.00
	448702	03/05/2018	102451	INTERNATIONAL BACCALAUREATE	$9,500.00
	448703	03/05/2018	131581	EDUCATIONAL THEATRE ASSOC	$1,754.00
	448704	03/05/2018	102958	ALL BATTERY CENTERS INC	$35.94
	448705	03/05/2018	138298	J & H ATHLETIC EQPT RECONDITION INC	$7,168.53

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448706	03/05/2018	140729	J F AHERN CO	$116.00
	448707	03/05/2018	100928	J W PEPPER & SON INC.	$2,844.97
	448708	03/05/2018	139763	CALVIN L JACOBS	$11.77
	448709	03/05/2018	131157	CHRISTINE A JANOVEC-POEHLMAN	$47.03
	448710	03/05/2018	136953	JSDO 1 LLC	$742.65
	448711	03/05/2018	135735	GEORGE W JELKIN	$280.53
	448713	03/05/2018	133037	JENSEN TIRE & AUTO #15	$10,894.25
	448714	03/05/2018	135373	LINDA K JOHNSON	$13.73
	448715	03/05/2018	139350	BRANDON K JOHNSTON	$18.09
	448716	03/05/2018	140228	COLIN T JOHNSTON	$478.85
	448717	03/05/2018	054630	JOHNSTONE SUPPLY	$725.30
	448719	03/05/2018	137214	DAVID KAHM	$50.00
	448721	03/05/2018	132265	CATHERINE A KEISER	$30.52
	448722	03/05/2018	141326	MELISSA KEITH	$240.00
	448723	03/05/2018	056276	KELVIN LP	$64.50
	448724	03/05/2018	134801	JULIE B KEMP	$14.17
	448725	03/05/2018	141320	MOLLY J KENNEDY	$14.99
	448726	03/05/2018	131177	ANDREA L KIDD	$16.84
	448727	03/05/2018	133973	KIDS ON THE MOVE INC	$304.00
	448729	03/05/2018	134284	KIEWIT MIDDLE SCHOOL	$100.00
	448730	03/05/2018	141371	EMILY C KILDOW	$773.40
	448731	03/05/2018	142035	MEGAN H KIM	$300.00
	448732	03/05/2018	140091	KENT J KINGSTON	$86.16
	448733	03/05/2018	139753	CHERIS A KITE	$45.13
	448734	03/05/2018	132264	MICHELLE M KLUG	$391.68
	448735	03/05/2018	138846	ELIZABETH A KOCIS	$68.99
	448736	03/05/2018	131826	ALICIA C KOTLARZ	$2,168.97
	448737	03/05/2018	142037	NEIL KOUL	$75.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448738	03/05/2018	136285	MICHELLE L KRAFT	$24.54
	448739	03/05/2018	134546	ELLEN Y KRAMER	$560.77
	448740	03/05/2018	142039	VANESSA KRAUS	$120.00
	448741	03/05/2018	141957	MELINDA S KRAUSE	$44.85
	448742	03/05/2018	135814	KELLI K KRAUSE	$478.85
	448743	03/05/2018	141946	BETHANY S LACOSSE	$40.38
	448745	03/05/2018	135257	LANGUAGE LINE SERVICES INC	$470.14
	448746	03/05/2018	139335	LARRY VOGLER	$3,364.74
	448747	03/05/2018	142159	COLEEN A LATENSER	$212.00
	448748	03/05/2018	142016	SAMANTHA LAWLOR	$60.00
	448749	03/05/2018	135156	LAWSON PRODUCTS INC	$1,862.03
	448750	03/05/2018	142040	JAMES T LE	$300.00
	448751	03/05/2018	139896	MICHELLE M LEENERTS	$46.65
	448752	03/05/2018	135303	KATIE J LETHCOE	$34.78
	448753	03/05/2018	137345	BONNIE K LEVINGER	$17.22
	448754	03/05/2018	059360	LIBRARY STORE INC	$81.00
	448755	03/05/2018	059470	LIEN TERMITE & PEST CONTROL INC	$152.00
	448756	03/05/2018	099395	LINCOLN PUBLIC SCHOOLS	$600.00
	448757	03/05/2018	133643	JODY C LINDQUIST	$9.62
	448758	03/05/2018	139776	KRISTIN LOEWE	$241.94
	448759	03/05/2018	136315	COURTNEY A LOHRENZ	$110.23
	448760	03/05/2018	139414	CHRISTOPHER M LOOFE	$375.10
	448761	03/05/2018	060111	LOVELESS MACHINE & GRINDING SVC INC	$231.60
	448762	03/05/2018	131397	LOWE'S HOME CENTERS INC	$56.93
	448763	03/05/2018	137690	LOUISA A LUKE	$130.35
	448764	03/05/2018	135376	CASEY I LUNDGREN	$65.18
	448765	03/05/2018	060155	LYMAN-RICHEY CORPORATION	$2,091.83
	448766	03/05/2018	137207	LEE ANN M MAASS	$45.96

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448767	03/05/2018	141755	MAGGIE MACFADYEN	$60.00
	448768	03/05/2018	140582	MOLLY MACFADYEN	$60.00
	448769	03/05/2018	137281	DMG INC	$676.74
	448770	03/05/2018	138473	KEITH W MALY	$68.67
	448771	03/05/2018	133505	SUSAN N MARLATT	$71.40
	448772	03/05/2018	133201	DAWN M MARTEN	$40.89
	448773	03/05/2018	059560	MATHESON TRI-GAS INC	$560.13
	448774	03/05/2018	108052	MAX I WALKER	$373.81
	448775	03/05/2018	138341	MAXIM HEALTHCARE SERVICES INC	$21,120.00
	448776	03/05/2018	142148	SAMUEL MAXWELL	$60.00
	448778	03/05/2018	139237	MICHAEL C MCCAULEY	$30,245.00
	448779	03/05/2018	136618	DANIEL R MCCONNELL	$86.33
	448780	03/05/2018	137014	RYE L MCINTOSH	$127.31
	448781	03/05/2018	135153	KRISTEN L MCKENNEY	$357.41
	448782	03/05/2018	141523	KELLI M MCWILLIAMS	$45.18
	448783	03/05/2018	137947	MECHANICAL SALES PARTS INC	$6,982.67
	448784	03/05/2018	141593	RAJAN MEDIRATTA	$120.00
	448785	03/05/2018	121126	PATRICIA A MEEKER	$37.17
	448786	03/05/2018	136470	CHAD M MEISGEIER	$28.68
	448787	03/05/2018	139997	HAYLEY D MENTZER	$61.53
	448789	03/05/2018	064600	METAL DOORS & HARDWARE COMPANY INC	$598.00
	448791	03/05/2018	133403	AMERICAN NATIONAL BANK	$14,701.33
	448795	03/05/2018	064800	METRO UTILITIES DISTRICT OF OMAHA	$153,209.11
	448796	03/05/2018	134863	TERESA R MEYERS	$465.45
	448797	03/05/2018	139339	DOUGLAS M MEYO	$250.00
	448798	03/05/2018	141046	JOHANNA MEZGER	$60.00
	448799	03/05/2018	102493	MICHAEL TODD & CO. INC.	$75.98
	448801	03/05/2018	132113	MID-PLAINS INSULATION	$8,121.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448803	03/05/2018	064949	MIDWEST LABORATORIES INC.	$235.00
	448804	03/05/2018	064950	MIDWEST METAL WORKS INC	$75.00
	448805	03/05/2018	064959	MIDWEST PLASTICS INC.	$1,500.00
	448806	03/05/2018	065233	MIDWEST TURF & IRRIGATION INC	$7,214.72
	448807	03/05/2018	065400	MILLARD LUMBER INC	$87.31
	448808	03/05/2018	107560	MILLARD METAL SERVICES INC.	$489.00
	448810	03/05/2018	131716	BRAD S MILLARD	$315.00
	448811	03/05/2018	131328	MILLER ELECTRIC COMPANY	$1,112.91
	448812	03/05/2018	141026	JASON MITERA	$21.75
	448815	03/05/2018	140990	LAURA M MORRIS	$130.51
	448817	03/05/2018	141630	JOSHUA L MOZER	$269.10
	448818	03/05/2018	063150	MSC INDUSTRIAL SUPPLY CO	$143.40
	448819	03/05/2018	137052	DEVONYE J MULLINS	$82.19
	448820	03/05/2018	063115	MULTI-HEALTH SYSTEMS	$649.49
	448821	03/05/2018	102981	MUSICIAN'S FRIEND INC	$611.30
	448822	03/05/2018	067000	NASCO	$741.62
	448823	03/05/2018	139748	NATIONAL ARCHERY IN SCHOOLS PROGRAM	$966.00
	448824	03/05/2018	132854	NATIONAL SAFETY COUNCIL	$195.00
	448825	03/05/2018	130548	NCS PEARSON INC	$960.47
	448826	03/05/2018	068334	NEBRASKA AIR FILTER INC	$4,104.62
	448828	03/05/2018	068343	NEBRASKA ASSN OF SCHOOL BOARDS	$10,890.00
	448829	03/05/2018	136954	NEBRASKA CHILD SUPPORT PAYMENT CTR	$225.00
	448831	03/05/2018	133989	NEBRASKA DEPARTMENT OF LABOR	$1,200.00
	448832	03/05/2018	131412	NE DEPT OF HEALTH & HUMAN SERVICES	$120.00
	448836	03/05/2018	134231	UNIVERSITY OF NEBRASKA AT KEARNEY	$150.00
	448837	03/05/2018	068684	NEBRASKA SCIENTIFIC	$674.34
	448838	03/05/2018	067027	NEBRASKA STATE BANDMASTERS ASSN	$292.00
	448839	03/05/2018	141558	JILL M NEELEY	$31.61

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01	448840	03/05/2018	068954	NEFF COMPANY	$470.05
	448841	03/05/2018	107732	BRIAN L NELSON	$0.00
	448842	03/05/2018	109843	NEXTEL PARTNERS INC	$3,068.57
	448844	03/05/2018	136759	ROSHNI R NORONHA	$28.10
	448845	03/05/2018	130091	NORTH MIDDLE SCHOOL	$1,820.00
	448846	03/05/2018	140537	EVE E NORTON	$15.15
	448847	03/05/2018	140989	STEFANIE E NOVOTNY	$174.51
	448848	03/05/2018	130667	CARRIE L NOVOTNY-BUSS	$2,128.80
	448849	03/05/2018	139737	AMY E O'CONNOR	$97.33
	448850	03/05/2018	131582	ODEYS INC	$6,542.00
	448853	03/05/2018	100013	OFFICE DEPOT 84133510	$2,810.41
	448854	03/05/2018	070245	OHARCO DISTRIBUTORS	$2,007.29
	448855	03/05/2018	132838	OLLIE WEBB CENTER	$5,142.50
	448856	03/05/2018	134725	OMAHA CASING CO INC	$2,790.00
	448859	03/05/2018	070800	OMAHA PUBLIC POWER DISTRICT	$303,874.47
	448860	03/05/2018	070810	OMAHA PUBLIC SCHOOLS	$250.00
	448862	03/05/2018	140402	OMNI FINANCIAL GROUP INC	$732.50
	448863	03/05/2018	133850	ONE SOURCE	$1,960.00
	448864	03/05/2018	142083	BRIAN O'NEAL	($37.50)
	448865	03/05/2018	138662	KELLY D OSTRAND	$24.96
	448866	03/05/2018	107193	OTIS ELEVATOR COMPANY	$7,688.00
	448867	03/05/2018	132607	BLAIR COMMUNITY SCHOOLS	$100.00
	448868	03/05/2018	071190	OVERHEAD DOOR COMPANY OMAHA	$1,400.00
	448869	03/05/2018	134428	ELIZABETH A PACHTA	$130.69
	448871	03/05/2018	071545	PAPER CORPORATION	$18,807.60
	448872	03/05/2018	137015	GEORGE M PARKER	$50.85
	448873	03/05/2018	136432	JENNIFER L PARKER	$62.00
	448875	03/05/2018	131610	PATRICIA D BUFFUM	$1,960.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448876	03/05/2018	107783	HEIDI T PENKE	$49.16
	448877	03/05/2018	072200	PERFECTION LEARNING CORP.	$143.64
	448878	03/05/2018	139633	TERESA G PERKINS	$1,249.52
	448880	03/05/2018	140422	AMY L PETRICEK	$950.00
	448881	03/05/2018	072400	PHI DELTA KAPPA	$175.00
	448882	03/05/2018	133390	HEATHER C PHIPPS	$29.48
	448883	03/05/2018	141766	LINDA PHOSALY KLITGAARD	$39.27
	448884	03/05/2018	137722	ANDREW C PINKALL	$124.12
	448885	03/05/2018	072760	PITSCO INC	$322.52
	448887	03/05/2018	140930	HEATHER A POHL	$19.08
	448888	03/05/2018	072900	POPPLERS MUSIC INC	$158.00
	448889	03/05/2018	142149	CHRISTOPHER POWELL	$75.00
	448890	03/05/2018	131835	PRAIRIE MECHANICAL CORP	$2,410.50
	448891	03/05/2018	134598	PRIME COMMUNICATIONS INC	$10,399.03
	448893	03/05/2018	102241	PYRAMID SCHOOL PRODUCTS	$2,100.05
	448894	03/05/2018	133921	QUALITY AUTO REPAIR & TOWING INC	$309.00
	448895	03/05/2018	142158	RENAGAH D RAMIAH	$478.85
	448896	03/05/2018	078420	RAWSON & SONS ROOFING, INC.	$21,741.00
	448897	03/05/2018	137478	REALLY GREAT READING LLC	$3,515.50
	448898	03/05/2018	134858	JENNIFER L REID	$6.54
	448899	03/05/2018	133770	DIANE E REINERS	$18.26
	448901	03/05/2018	109192	KIMBERLI R RICE	$75.97
	448902	03/05/2018	135484	KRISTI L RICHLING	$28.07
	448903	03/05/2018	139552	TIMOTHY L RICO	$60.00
	448904	03/05/2018	137911	RIVER CITY GLASS LLC	$217.99
	448906	03/05/2018	138312	PAIGE E ROBERTS	$134.25
	448907	03/05/2018	079310	ROCKBROOK CAMERA CENTER	$10,602.95
	448908	03/05/2018	132479	SARA M ROGERS	$212.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448909	03/05/2018	134882	LINDA A ROHMILLER	$14.39
	448911	03/05/2018	142121	NYAMAL RUOT	$60.00
	448912	03/05/2018	141240	CHRISTIE M RUSHENBERG	$490.46
	448913	03/05/2018	131615	RUSSELL MIDDLE SCHOOL	$16.75
	448915	03/05/2018	140257	SARAH E GRAY RESTORATION OF VISIONS	$240.00
	448916	03/05/2018	081695	VWR INTERNATIONAL LLC	$102.26
	448917	03/05/2018	139850	ALAN J SARKA	$478.85
	448918	03/05/2018	081725	KIMBERLEY K SAUM-MILLS	$58.11
	448919	03/05/2018	141637	DOMINIQUE M SCHAFER	$478.85
	448920	03/05/2018	138484	CINDY M SCHARFF	$950.00
	448921	03/05/2018	138274	RONALD P SCHINSTOCK	$5.99
	448922	03/05/2018	082200	SCHOOL HEALTH CORPORATION	$412.15
	448923	03/05/2018	082350	SCHOOL SPECIALTY INC	$51.12
	448924	03/05/2018	137294	PAUL M SCHULTE	$81.24
	448927	03/05/2018	139827	MATTHEW J SCOTT	$60.06
	448929	03/05/2018	082905	KIMBERLY A SECORA	$16.30
	448930	03/05/2018	098765	SECURITY BENEFIT LIFE INS CO	$7,984.38
	448931	03/05/2018	108161	STAN J SEGAL	$102.44
	448932	03/05/2018	138267	NATHAN A SEGGERMAN	$1,264.05
	448933	03/05/2018	142112	MELISSA M SELLON	$16.35
	448934	03/05/2018	134189	JODY L SEMPEK	$32.05
	448935	03/05/2018	140383	SENTRY INSURANCE, A MUTUAL COMPANY	$82,680.00
	448936	03/05/2018	135140	SETPOINT CONTROLS LLC	$2,581.34
	448937	03/05/2018	136754	CCT ENTERPRISES LLC	$95.95
	448938	03/05/2018	109800	AMY L SHATTUCK	$103.01
	448939	03/05/2018	083188	SHIFFLER EQUIPMENT SALES, INC.	$8,770.66
	448940	03/05/2018	142150	PAYTON ALEXANDRA SHUDAK	$150.00
	448941	03/05/2018	132590	SILVERSTONE GROUP INC	$5,329.00

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448943	03/05/2018	133949	SKAR ADVERTISING	$332.51
	448944	03/05/2018	142028	BUSTER E SMITH III	$107.47
	448945	03/05/2018	140891	MARCIA L SMITH	$90.25
	448946	03/05/2018	101476	SODEXO INC & AFFILIATES	$102,289.76
	448947	03/05/2018	102524	SPALDING EDUCATION INTERNATIONAL	$160.00
	448948	03/05/2018	141988	LINDSEY J STAACK	$29.70
	448949	03/05/2018	100584	STAHLS ID DIRECT	$76.56
	448950	03/05/2018	084415	STANDARD STATIONERY SUPPLY CO	$300.00
	448951	03/05/2018	137481	STAPLES CONTRACT & COMMERCIAL INC	$54.37
	448952	03/05/2018	141244	TYREE STARKS	($150.00)
	448953	03/05/2018	134116	STATE STEEL OF OMAHA	$454.90
	448954	03/05/2018	142151	JENNIFER STEPHENSON	$180.00
	448955	03/05/2018	142166	RACHEL STEVENS	$200.00
	448958	03/05/2018	139843	STUDENT TRANSPORATION NEBRASKA INC	$110,018.49
	448960	03/05/2018	109822	BRAD D SULLIVAN	$212.00
	448961	03/05/2018	139430	KARLA K SULLIVAN	$7.74
	448962	03/05/2018	084907	SUNDERLAND BROTHERS CO	$136.96
	448963	03/05/2018	084930	SUPER DUPER INC	$114.85
	448964	03/05/2018	102869	SUPER SAVER #20	$70.36
	448965	03/05/2018	069689	INTERLINE BRANDS INC	$31,148.14
	448966	03/05/2018	133688	MONICA SWIFT	$7.50
	448967	03/05/2018	141546	ALLISON C SWITZER	$43.06
	448968	03/05/2018	141747	TANGIBLE PLAY INC	$1,960.20
	448969	03/05/2018	088709	AMERICAN EAGLE COMPANY INC	$39.90
	448971	03/05/2018	133969	TENNANT SALES & SERVICE COMPANY	$4,780.87
	448972	03/05/2018	142101	YAROSLAV TERESHEHENKO	$225.00
	448973	03/05/2018	130394	TERRY MCGILL INC	$1,725.00
	448974	03/05/2018	142085	ROHAN THAKKER	$60.00

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	448975	03/05/2018	131729	THEATRICAL MEDIA SERVICES, INC.	$1,408.48
	448976	03/05/2018	140513	ANNA M THOMA	$950.00
	448977	03/05/2018	136381	ANNETTE J THOMAS	$9.59
	448978	03/05/2018	134962	LAURIE R THROCKMORTON	$80.00
	448979	03/05/2018	135006	STEVE D THRONE	$521.77
	448980	03/05/2018	141455	ASHLEY A TOMJACK	$20.60
	448981	03/05/2018	136578	PEGGI S TOMLINSON	$18.64
	448982	03/05/2018	142154	APRIL TOPHAM	$60.00
	448983	03/05/2018	142153	JOEL TOPHAM	$60.00
	448984	03/05/2018	131446	TOSHIBA FINANCIAL SERVICES	$352.00
	448985	03/05/2018	131446	TOSHIBA FINANCIAL SERVICES	$2,066.00
	448986	03/05/2018	089574	TOTAL MARKETING INC	$60.00
	448987	03/05/2018	106364	TRANE US INC	$1.99
	448988	03/05/2018	138478	TRANSWORLD SYSTEMS INC	$8,209.53
	448989	03/05/2018	141772	TRED-MARK FINANCIAL INC	$475.00
	448991	03/05/2018	107719	KIMBERLY P TRISLER	$32.21
	448992	03/05/2018	106493	TRITZ PLUMBING, INC.	$8,275.22
	448993	03/05/2018	071025	OMAHA TRUCK CENTER INC	$532.44
	448994	03/05/2018	138047	AUTO PROS OF MILLARD INC	$445.63
	448995	03/05/2018	090270	UNITED DISTRIBUTORS, INC.	$1,527.50
	448996	03/05/2018	090214	UNITED ELECTRIC SUPPLY CO INC	$67.57
	448998	03/05/2018	068840	UNIVERSITY OF NEBRASKA AT OMAHA	$19.80
	449000	03/05/2018	068840	UNIVERSITY OF NEBRASKA AT OMAHA	$900.00
	449001	03/05/2018	139797	US BANK NATIONAL ASSOCIATION	$8,967.00
	449002	03/05/2018	090625	US POSTAL SERVICE	$690.00
	449003	03/05/2018	138661	USA-CLEAN INC	$2,156.98
	449004	03/05/2018	137914	JAMES B VAIR	$100.00
	449005	03/05/2018	091040	VAL LTD	$81.06

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	449006	03/05/2018	138046	AUTO LUBE INC	$411.10
	449007	03/05/2018	136831	SALLYE S VANDERPLAS-LEE	$478.85
	449008	03/05/2018	141055	EMILY VANORNAM	$60.00
	449009	03/05/2018	142021	JACQUELYN VELASCO	$120.00
	449010	03/05/2018	090678	VERITIV OPERATING CO	$1,374.58
	449011	03/05/2018	136318	JENNIFER L VEST	$297.27
	449012	03/05/2018	138759	VIA INC	$150.00
	449013	03/05/2018	092323	VIRCO INC	$303.70
	449015	03/05/2018	102529	VOC BIO LLC	$325.00
	449016	03/05/2018	142124	ISAAC K WAHLMEIER	$60.00
	449017	03/05/2018	093008	BARBARA N WALLER	$83.44
	449018	03/05/2018	131112	LINDA WALTERS	$8.94
	449019	03/05/2018	093650	VWR INTERNATIONAL LLC	$361.82
	449020	03/05/2018	139738	WASTE MANAGEMENT OF NEBRASKA	$15,720.82
	449021	03/05/2018	093765	WATER ENGINEERING, INC.	$1,150.80
	449022	03/05/2018	138885	F & W PUBLICATIONS INC	$23.96
	449023	03/05/2018	139127	DIANE K WATKINS LAMB	$71.76
	449024	03/05/2018	141464	ANTHONY J WEERS	$46.00
	449025	03/05/2018	131717	DIANE M WEIER	$94.29
	449026	03/05/2018	093989	DIANA L WEIS	$20.02
	449027	03/05/2018	139185	WEST OMAHA WINSUPPLY CO	$307.90
	449028	03/05/2018	107563	CAROL M WEST	$153.42
	449029	03/05/2018	094350	MANSON WESTERN CORPORATION	$250.80
	449030	03/05/2018	141617	ETHAN J WHEELER	$250.00
	449032	03/05/2018	139221	KERRI L WHITE	$478.85
	449033	03/05/2018	137878	WHITE WOLF WEB PRINTERS INC	$1,630.93
	449034	03/05/2018	140717	BENJAMIN NICHOLAS WHITE	$75.00
	449035	03/05/2018	135115	TAMELA J WHITTED	$45.18

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	449036	03/05/2018	137485	WENDY A WIGHT	$92.81
	449037	03/05/2018	139618	AARON J WILLEMS	$478.85
	449038	03/05/2018	142152	IAN WILSON	$75.00
	449039	03/05/2018	141142	BRENDA J WINKELMANN	$10.81
	449040	03/05/2018	139804	WOODCRAFT SUPPLY LLC	$99.90
	449041	03/05/2018	096200	YOUNG & WHITE	$26,127.20
	449043	03/05/2018	138422	JAMIE KOSELUK ZARLINGO	$60.00
	449044	03/05/2018	137020	CHAD R ZIMMERMAN	$98.65
	449045	03/05/2018	136855	PAUL R ZOHLEN	$45.73
	449046	03/05/2018	135647	LACHELLE L ZUHLKE	$25.23
01 - Total					**$2,317,644.36**
02	26126	03/05/2018	106893	WICHITA WATER CONDITIONING INC	$18.00
	26127	03/05/2018	100013	OFFICE DEPOT 84133510	$2,431.09
	26128	03/05/2018	101476	SODEXO INC & AFFILIATES	$623,152.16
02 - Total					**$625,601.25**
06	448530	03/05/2018	133970	CCS PRESENTATION SYSTEMS	$3,072.08
	448531	03/05/2018	133589	CDW GOVERNMENT, INC.	$2,205.00
	448552	03/05/2018	135287	CONSTRUCT INC	$127,219.33
	448560	03/05/2018	142164	JOANNE CROFT	$65.00
	448607	03/05/2018	142108	ENCORE TECHNOLOGY GROUP LLC	$44,800.00
	448718	03/05/2018	140074	JOURNEYED.COM INC	$12,960.00
	448744	03/05/2018	058775	LAMP RYNEARSON ASSOCIATES INC	$3,790.00
	448813	03/05/2018	140386	MOBILE MINI INC	$114.62
	448816	03/05/2018	134532	MORRISSEY ENGINEERING INC	$6,875.00
	448853	03/05/2018	100013	OFFICE DEPOT 84133510	$35.00
	448892	03/05/2018	139758	PROTECH ELECTRIC SERVICES INC	$4,312.75
	448905	03/05/2018	136847	RIVERSIDE TECHNOLOGIES INC	$1,105.00
	448910	03/05/2018	134824	ROOFING SOLUTIONS INC	$8,250.00

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	449014	03/05/2018	141363	PATTI BANKS ASSOCIATES LLC	$3,920.00
06 - Total					**$218,723.78**
07	448449	03/05/2018	010040	A & D TECHNICAL SUPPLY CO INC	$538.04
	448519	03/05/2018	135245	BAHR VERMEER HAECKER ARCHITECTS	$15,459.00
	448567	03/05/2018	131003	DAILY RECORD	$36.40
	448651	03/05/2018	044950	GRAINGER INDUSTRIAL SUPPLY	$384.00
	448728	03/05/2018	138181	KIDWELL ELECTRIC COMPANY INC	$1,810.00
	448744	03/05/2018	058775	LAMP RYNEARSON ASSOCIATES INC	$66,150.00
	448802	03/05/2018	141823	MIDWEST DCM INC	$241,483.19
	448816	03/05/2018	134532	MORRISSEY ENGINEERING INC	$59,720.00
	448914	03/05/2018	140085	SAMPSON CONSTRUCTION CO INC	$2,573.00
07 - Total					**$388,153.63**
11	448458	03/05/2018	142155	SKYLAR L ALBERS	$51.96
	448498	03/05/2018	139184	VAN DEURSEN ENTERPRISES INC	$1,706.50
	448597	03/05/2018	037525	EDUCATIONAL SERVICE UNIT #3	$900.00
	448652	03/05/2018	140912	KYLIE A HABELL	$26.81
	448679	03/05/2018	142156	RACHELLE D HOOPS	$56.41
	448710	03/05/2018	136953	JSDO 1 LLC	$183.83
	448720	03/05/2018	135591	CHRISTINE M KALDAHL	$73.00
	448788	03/05/2018	141840	ROOT COS LLC	$2,865.50
	448800	03/05/2018	141749	MICHELLE L LUNDGREN	$300.00
	448809	03/05/2018	065440	MILLARD SOUTH HIGH SCHOOL	$960.00
	448827	03/05/2018	068340	NEBRASKA ASSOCIATION FOR THE GIFTED	$625.00
	448830	03/05/2018	068400	NEBRASKA COUNCIL ON ECON EDUCATION	$60.00
	448833	03/05/2018	100216	NEBRASKA EDUCATIONAL TECH ASSN	$268.00
	448835	03/05/2018	136532	NEBRASKA LUTHERAN OUTDR MINISTRIES	$680.00
	448843	03/05/2018	107905	MELINDA C NOLLER	$172.50
	448858	03/05/2018	135792	OMAHA PERFORMING ARTS SOCIETY	$157.50

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	448861	03/05/2018	134051	OMAHA SYMPHONY	$270.00
	448874	03/05/2018	106973	RITA PASKOWITZ	$0.00
	448886	03/05/2018	142080	KRISTIN PLUHACEK	$1,375.65
	448900	03/05/2018	134819	RESPECT 2	$150.00
	448925	03/05/2018	142168	RANDALL L SCHULTZ	$57.50
	448956	03/05/2018	132315	STRATEGIC AIR & SPACE MUSEUM	$133.00
	448958	03/05/2018	139843	STUDENT TRANSPORATION NEBRASKA INC	$1,446.04
	448959	03/05/2018	141752	SUSAN ALFORD	$300.00
	448997	03/05/2018	100923	UNIVERSITY OF NEBRASKA LINCOLN	$150.00
	448999	03/05/2018	068840	UNIVERSITY OF NEBRASKA AT OMAHA	$25.00
	449031	03/05/2018	141644	BRITTNEY L WHITE	$31.46
	449042	03/05/2018	135890	YOUTH FRONTIERS INC	$2,440.00
11 - Total					**$15,465.66**
14	448454	03/05/2018	097000	AETNA LIFE INSURANCE CO	$109,973.92
	448928	03/05/2018	142167	SCRIP POINT	$4,000.00
	448942	03/05/2018	138887	SIMPLYWELL LLC	$8,629.00
14 - Total					**$122,602.92**
17	448448	02/22/2018	138626	WESTFALL GMC TRUCK INC	$36,392.00
	448531	03/05/2018	133589	CDW GOVERNMENT, INC.	$565.00
	448568	03/05/2018	134768	DARDEN-GLOEB-REEDER, INC.	$1,775.00
	448649	03/05/2018	044891	THE PROPHET CORPORATION	$0.00
	448811	03/05/2018	131328	MILLER ELECTRIC COMPANY	$1,452.00
	448926	03/05/2018	141962	SCOREVISION LLC	$15,000.00
17 - Total					**$55,184.00**
50	448496	03/05/2018	139341	BENSUSSEN DEUTSCH & ASSOCIATES INC	$587.75
	448509	03/05/2018	134129	BRAINPOP LLC	$350.00
	448510	03/05/2018	142143	JOSHUA P BRANDL	$75.00
	448536	03/05/2018	139554	ALLEN D CHAPMAN	$600.00

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
50	448537	03/05/2018	138820	ANNE WINFIELD CHAPMAN	$600.00
	448574	03/05/2018	032800	DEMCO INC	$189.72
	448586	03/05/2018	108120	DOUGLAS COUNTY SHERIFF	$728.50
	448649	03/05/2018	044891	THE PROPHET CORPORATION	$265.78
	448651	03/05/2018	044950	GRAINGER INDUSTRIAL SUPPLY	$1,064.07
	448678	03/05/2018	140919	JEREMY DAVID HOOGESTRAAT	$50.00
	448692	03/05/2018	140913	STEPHANI HYATT	$685.46
	448707	03/05/2018	100928	J W PEPPER & SON INC.	$243.59
	448814	03/05/2018	140638	MODULAR ROBOTICS INC	$299.95
	448834	03/05/2018	068445	NEBRASKA FURNITURE MART INC	$804.00
	448857	03/05/2018	131057	OMAHA NEON SIGN COMPANY INC.	$1,450.00
	448864	03/05/2018	142083	BRIAN O'NEAL	$75.00
	448870	03/05/2018	136739	JAMES W KUPER	$1,104.30
	448879	03/05/2018	141724	ADAM R PETERS	$375.00
	448891	03/05/2018	134598	PRIME COMMUNICATIONS INC	$669.95
	448907	03/05/2018	079310	ROCKBROOK CAMERA CENTER	$362.50
	448915	03/05/2018	140257	SARAH E GRAY RESTORATION OF VISIONS	$354.50
	448926	03/05/2018	141962	SCOREVISION LLC	$50,500.00
	448952	03/05/2018	141244	TYREE STARKS	$300.00
	448968	03/05/2018	141747	TANGIBLE PLAY INC	$4,468.50
	448990	03/05/2018	089740	TREETOP PUBLISHING INC	$321.75
50 - Total					**$66,525.32**
99	448536	03/05/2018	139554	ALLEN D CHAPMAN	($24.00)
	448537	03/05/2018	138820	ANNE WINFIELD CHAPMAN	($24.00)
	448618	03/05/2018	139315	FEDDEMA & ASSOCIATES INC	($140.00)
	448678	03/05/2018	140919	JEREMY DAVID HOOGESTRAAT	($28.40)
	448692	03/05/2018	140913	STEPHANI HYATT	($24.00)
	448870	03/05/2018	136739	JAMES W KUPER	($42.61)

Millard Public Schools Check Register Prepared for the Board Meeting for Mar 5, 2018

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
99 - Total					**($283.01)**
Overall - Total					**$3,809,617.91**

AGENDA SUMMARY SHEET

Agenda Item:	Board Policy: Support Services – Other – Receiving Goods: 3315
Meeting Date:	March 5, 2018
Department	Support Services – Food Service
Title and Brief Description:	First Reading of Policy 3315 – Support Services – Other – Receiving Goods
Action Desired:	Approve
Background:	Following District guidelines to review Policies and Rules every seven years. Currently Board Rule 3315.1 contains the exact language recommended in this new Board Policy. However, 3315.1 is a Board Rule without a corresponding Board Policy. Therefore, we are recommending that it be changed to a Policy. Upon second reading and approval, we will recommend deletion of Board Rule 3315.1.
Options/Alternatives Considered:	Delete or revise
Recommendations:	Approval.
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	N/A
Responsible Persons:	Chad Meisgeier, Chief Financial Officer

Superintendent's Signature: ____ _____

Support Services – Other: Receiving Goods **3315**

When goods are delivered to the Distribution Center, the receiving clerk is responsible for checking them for quantity and quality and will sign and forward the receipt copy to the business office. If goods are sent directly to a school, the principal has the same responsibility.

Adopted: April 2, 2018
Revised:

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item:	Support Services – Property Sale and Disposal - 3225
Meeting Date:	March 5, 2018
Department	Support Services
Title and Brief Description:	Reaffirm Board Policy 3225 - Support Services – Property Sale and Disposal
Background:	Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.
Options/Alternatives Considered:	Leave unchanged, delete, or revise
Recommendations:	Reaffirm
Responsible Persons:	Chad Meisgeier

Superintendent's Signature:

Support Services – Property: Sales & Disposal **3225**

The superintendent (or designee) shall be authorized to sell or otherwise dispose of any unused property or equipment in the District. Prior to such sale, the unused property or equipment shall be presented to the Board in the District Treasurer's Report.

The superintendent (or designee) shall select a method of sale that is likely to produce the greatest return for the district. Such method may include, but is not necessarily limited to, local public auctions, online electronic auctions, negotiations, or trade-ins. If, after due diligence, it is determined that an item has no monetary value, the item may be recycled or otherwise disposed of.

The proceeds from the sale of property shall be applied first to the costs associate with the sale. The remaining balance, if any, shall be receipted into District funds as directed by the superintendent (or designee).

The superintendent (or designee) may promulgate administrative procedures to further the implementation of this policy.

Legal References: Neb. Rev. Stat. §79-10,114

Adopted: April 7, 1975 Millard Public Schools
Revised: March 7, 1994, April 18, 2011 Omaha, NE
Reaffirmed: March 5, 2018

AGENDA SUMMARY SHEET

Agenda Item:	Support Services – Treasurer's Report - 3416
Meeting Date:	March 5, 2018
Department	Support Services
Title and Brief Description:	Reaffirm Board Policy 3416 - Support Services – Treasurer's Report
Background:	Following District guidelines to review Policies every seven years, no changes are proposed to this Policy.
Options/Alternatives Considered:	Leave unchanged, delete, or revise
Recommendations:	Reaffirm
Responsible Persons:	Chad Meisgeier

Superintendent's Signature: _____ _____

Support Services – Treasurer's Report **3416**

The Treasurer of the Board will submit a monthly financial report to the Board.

Legal References: Neb. Rev. Stat. §79-809

Adopted: April 7, 1979 Millard Public Schools
Revised: Omaha, NE
Reaffirmed: August 16, 2010; March 5, 2018

AGENDA SUMMARY SHEET

Agenda Item:	Support Services – Periodic Audit - 3419
Meeting Date:	March 5, 2018
Department	Support Services
Title and Brief Description:	Reaffirm Board Policy 3419 - Support Services – Periodic Audit
Background:	Following District guidelines to review Policies every seven years, no changes are proposed to this Policy. There is a change to the legal reference in this Policy which was reviewed by legal counsel and does not require first reading because the legal reference is not a part of the substance of the Policy.
Options/Alternatives Considered:	Leave unchanged, delete, or revise
Recommendations:	Reaffirm
Responsible Persons:	Chad Meisgeier

Superintendent's Signature: _____ _____

Support Services – Periodic Audit **3419**

The Board of Education shall cause to be examined annually by a public accountant, or a certified public accountant, all financial records, which are maintained directly or indirectly in the administration or management of public school funds.

Legal References: Neb. Rev. Stat. §79-1089~~79-546~~

Adopted: April 7, 1975 Millard Public Schools
Revised: Omaha, NE
Reaffirmed: August 16, 2010; March 5, 2018

AGENDA SUMMARY SHEET

Agenda Item:	Support Services – Periodic Audit – 3419.1
Meeting Date:	March 5, 2018
Department	Support Services
Title and Brief Description:	Reaffirm Board Rule 3419.1 - Support Services – Periodic Audit
Background:	Following District guidelines to review Policies/Rules every seven years, no changes are proposed to this Rule. There is a change to the legal reference in this Policy which was reviewed by legal counsel and does not require first reading because the legal reference is not a part of the substance of the Rule.
Options/Alternatives Considered:	Leave unchanged, delete, or revise
Recommendations:	Reaffirm
Responsible Persons:	Chad Meisgeier

Superintendent's Signature: _ _____

Support Services – Periodic Audit **3419.1**

The audit examination shall be conducted in accordance with generally accepted auditing standards and shall include all funds over which the Board has direct or supervisory control.

The Board shall select an auditing firm experienced in municipal accounting and willing to perform the required services for the established fee.

Legal References: Neb. Rev. Stat. §79-1089~~79-546~~

Adopted: April 7, 1975 Millard Public Schools
Revised: Omaha, NE
Reaffirmed: August 16, 2010; March 5, 2018

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Policy 6235: Taught Curriculum- Make-Up Work

MEETING DATE: March 5, 2018

DEPARTMENT: Educational Services and Technology

TITLE AND BRIEF DESCRIPTION: Reaffirm Policy 6235: Taught Curriculum- Make-Up Work

ACTION DESIRED: __X__ Reaffirm

BACKGROUND: This policy is due for review.

RECOMMENDATIONS: Reaffirm Policy 6235: Taught Curriculum- Make-Up Work

TIMELINE: Implementation upon approval

RESPONSIBLE PERSON(S): Dr. Heather Phipps, Dr. Tony Weers, Andy DeFreece

SUPERINTENDENT'S APPROVAL:

Curriculum, Instruction, and Assessment

Taught Curriculum - Make-Up Work 6235

Students who are absent from school (with excused absences or unexcused absences) shall be assigned those make-up activities for the purpose of allowing the student to successfully complete the minimum class requirements and derive the maximum benefit from the instructional material.

Policy Adopted: June 16, 1975 Millard Public Schools
Revised: November 18, 1996; May 17, 1999; September 19, 2011 Omaha, Nebraska
Reaffirmed: November 6, 2006; March 5, 2018

AGENDA SUMMARY SHEET

AGENDA ITEM: Reaffirm Rule 6235.1: Taught Curriculum- Make-Up Work

MEETING DATE: March 5, 2018

DEPARTMENT: Educational Services and Technology

TITLE AND BRIEF DESCRIPTION: Reaffirm Rule 6235.1: Taught Curriculum- Make-Up Work

ACTION DESIRED: __X__ Reaffirm

BACKGROUND: This policy is due for review.

RECOMMENDATIONS: Reaffirm Rule 6235.1: Taught Curriculum- Make-Up Work

TIMELINE: Implementation upon approval

RESPONSIBLE PERSON(S): Dr. Heather Phipps, Dr. Tony Weers, Andy DeFreece

SUPERINTENDENT'S APPROVAL:

Curriculum, Instruction, and Assessment

Taught Curriculum - Make-Up Work 6235.1

Make-up Work for Excused and Unexcused Absences.

The teacher of each grade or subject area will determine the plans for making up the work subject to the following considerations.

1. Schoolwork missed due to an excused or unexcused absence, must be completed to the satisfaction of each teacher whose class was missed.

2. Students will have a minimum of one (1) school day for each day of absence, to make up missed schoolwork. Students who do not make up their work within the prescribed time limits will not receive credit for the work missed.

3. Make-up work may be provided prior to a planned absence if the lessons and assignments have already been planned for and prepared by the teacher in the context of having created the weekly lesson plans. Make-up work provided to a student in advance of their absence does not guarantee that no additional work may need to be completed upon their return to school. Students who do not request missed work in advance will be provided all assigned work when the student returns from an absence.

4. Providing early or late semester exams is at the discretion of the building principal or the principal's designee.

During prolonged absence due to illness, the parent may call the school office to make arrangements for picking up the missed work.

When the school administration has given approval for a student to participate in school sponsored programs such as High Ability Learners (HAL) Seminars, music programs, dramatics, or athletics, the student should not be penalized for not being present to take tests and participate in the daily work. The student shall be given an opportunity to make up any work missed.

Related Policies and Rules: 6203

Rule Approved: June 16, 1975 Millard Public Schools
Revised: May 17, 1999; September 19, 2011; July 2, 2012 Omaha, NE
Reaffirmed: November 6, 2006; March 5, 2018

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for Door, Frame, and Hardware Replacements

MEETING DATE: March 5, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for Door, Frame, and Hardware Replacements – the review of bids and awarding of the contract for door, frame, and hardware replacements at multiple sites.

ACTION DESIRED: Approval _x_ Discussion ___ Information Only ____

BACKGROUND: This is a summer project funded with the proceeds from the 2013 bond issue.

Copies of the architect's letter and the bid tab are attached. A representative from Reinhardt Architects will be present to answer any questions.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the contract for the Door, Frame, and Hardware Replacements at multiple sites be awarded to KE Flex Contracting in the amount of $97,866 (including the base bid and alternate number 1) and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate. This project will be done over the summer.

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT'S APPROVAL:

REINHARDT
&
ASSOCIATES
ARCHITECTS

28 February 2018

Mr. Steve Mainelli
Millard Public Schools
13906 F Street
Omaha, Nebraska 68137

Re: 2018 Door/Frame Replacements Project / R&A Project No. 1721

Mr. Mainelli:

Bid proposals for the 2018 Door/Frame Replacmenets Project were recieved on 28 February, 2018. A total of four bid proposals were received, and a copy of the bid tab is attached.

The lowest bid proposal received for the Base Bid was submitted from KE Flex Contracting at a price of $89,600. An alternate price was also submitted for $8,266 to replace Door #2 at North High School. The budget estimate for this project is $93,500.

KE Flex Contracting has performed construction services for the District in the past and has a good record of service. It is our recommendation that the District award the project to KE Flex Contracting for the Base Bid. We further recommend, as the budget allows, that the District accept Alternate No. 1 for the additonal price. The total contract amount with the alternate would be $97,866, and the price submitted by KE Flex remains the lowest with the alternate price included.

Sincerely,

J. Daniel Reinhardt

J. Daniel Reinhardt, AIA

JDR/jw

Attachment: Bid Tabulation Form

BID TABULATION

Door-Frame-Hardware Replacements February 28, 2018

Millard Public Schools 2:00 PM

Contractor	Cormaci Construction	Elkhorn West Construction	KE Flex Contracting	Midwest DCM	
Bid Bond	Cashier's Check	X	X	X	
Base Bid:	$95,361.00	$99,900.00	$89,600.00	$94,750.00	
Alternate No. 1: Add the following to include North High School Door #2 to the project scope:	$12,332.00	$7,500.00	$8,266.00	$8,500.00	
TOTAL:	$107,693.00	$107,400.00	$97,866.00	$103,250.00	

REINHARDT & ASSOCIATES ARCHITECTS

Reinhardt & Associates, Architects, P.C.
418 South 14th Street
Omaha, NE 68102
Phone: (402) 861-0523
www.reinhardtarchitects.com

AGENDA SUMMARY SHEET

AGENDA ITEM: Award of Contract for MNHS Southeast Parking Improvements

MEETING DATE: March 5, 2018

DEPARTMENT: General Administration

TITLE & BRIEF DESCRIPTION: Award of Contract for MNHS Southeast Parking Improvements – the review of bids and awarding of the contract for southeast parking improvements at Millard North High School.

ACTION DESIRED: Approval _x_ Discussion ___ Information Only ____

BACKGROUND: This is a summer project funded with the proceeds from the 2013 bond issue.

Copies of the architect's letter and the bid tab are attached. A representative from Lamp Rynearson will be present to answer any questions.

OPTIONS AND ALTERNATIVES: n/a

RECOMMENDATION: It is recommended that the contract for the Millard North High School Southeast Parking Improvements be awarded to Swain Construction in the amount of $256,175.81 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.

STRATEGIC PLAN REFERENCE: n/a

IMPLICATIONS OF ADOPTION/REJECTION: n/a

TIMELINE: Immediate. This project will be done over the summer.

RESPONSIBLE PERSON: Chad Meisgeier, Chief Financial Officer

SUPERINTENDENT'S APPROVAL:

LAMP RYNEARSON
14710 West Dodge Road, Suite 100
Omaha, Nebraska 68154
[P] 402.496.2498
[F] 402.496.2730
www.LRA-inc.com

February 15, 2018

Mr. Steve Mainelli
Millard Public Schools
13906 F Street
Omaha, NE 68137

REFERENCE: MPS Millard North High School
SE Paving Replacement Phase 1
LRA Job No. 0117103.01-020/320

Dear Mr. Mainelli:

Enclosed is the tabulation of the bids for the above-referenced project. Bids were opened for the MPS Millard North High School SE Paving Replacement Phase 1 on Wednesday, February 14, 2018. Swain Construction, Inc. submitted the low bid of $256,175.81. The amount is below the most recent engineer's estimate of $278,240.50, as well as the project budget which was based on an original estimate of $270,000.00.

The low bidder has previously successfully completed this type of work for our clients and is qualified to complete this project within the required contract time. We recommend award of the contract to Swain Construction Inc.

Please inform us if award of the contract is to be made, so that we may prepare the necessary contracts.

Sincerely,

LAMP RYNEARSON

Joseph P. Zadina, P.E., M.B.A.
Project Manager

Enclosure

cm\L:\Engineering\0117103 MPS North HS SW Parking Lot Reconstruction\ADMIN\BIDPROP SWAIN 180215.docx

MPS MILLARD NORTH HIGH
SE PAVING REPLACEMENT PHASE 1
0117103.01-020/320
MARTINEZ/ZADINA
FEBRUARY 14, 2018

LAMP RYNEARSON

Number of Addendums issued 1

BIDDERS 1-4				SWAIN CONSTRUCTION INC		TR CONSTRUCTION		CBJ CONST CO INC		CARLEY CONSTRUCTION LLC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
1	MOBILIZATION	1	LS	4,795.00	$4,795.00	11,344.00	$11,344.00	7,732.05	$7,732.05	10,000.00	$10,000.00
2	CLEARING AND GRUBBING TREES OVER 9" TO 15" DIAMETER	3	EA	334.00	$1,002.00	336.00	$1,008.00	300.00	$900.00	210.00	$630.00
3	REMOVE PAVEMENT	3,475	SY	6.57	$22,830.75	9.00	$31,275.00	5.85	$20,328.75	5.80	$20,155.00
4	REMOVE CONCRETE SIDEWALK	1,335	SF	1.00	$1,335.00	1.68	$2,242.80	0.70	$934.50	0.95	$1,268.25
5	SAW CUT - FULL DEPTH	430	LF	4.19	$1,801.70	2.24	$963.20	3.00	$1,290.00	3.80	$1,634.00
6	REMOVE AND SALVAGE ACCESSIBLE SIGNAGE AND TRAFFIC SIGNAGE	7	EA	87.35	$611.45	56.00	$392.00	50.00	$350.00	56.00	$392.00
7	EXPLORATORY EXCAVATION (ASSUMED)	10	HR	1.00	$10.00	140.00	$1,400.00	110.00	$1,100.00	125.00	$1,250.00
8	EARTHWORK - HAUL OFF	400	CY	13.10	$5,240.00	13.40	$5,360.00	11.00	$4,400.00	13.00	$5,200.00
9	REMOVE AND REPLACE UNSUITABLE MATERIAL	100	CY	12.80	$1,280.00	20.20	$2,020.00	19.00	$1,900.00	21.00	$2,100.00
10	REMOVE SWING GATE	1	LS	557.00	$557.00	448.00	$448.00	800.00	$800.00	210.00	$210.00
11	REMOVE CONCRETE CURB AND GUTTER	300	LF	5.97	$1,791.00	11.20	$3,360.00	3.00	$900.00	3.50	$1,050.00
12	REMOVE CURB INLET TOP	2	EA	379.00	$758.00	448.00	$896.00	100.00	$200.00	210.00	$420.00
13	REMOVE MANHOLE COVER AND RING COLLAR	1	EA	204.00	$204.00	112.00	$112.00	100.00	$100.00	105.00	$105.00
14	GENERAL GRADING AND SHAPING	1	LS	2,418.00	$2,418.00	1,120.00	$1,120.00	2,500.00	$2,500.00	3,500.00	$3,500.00
15	CONSTRUCT ROCK ACCESS ROAD	50	TN	17.40	$870.00	28.00	$1,400.00	21.00	$1,050.00	20.00	$1,000.00
16	SUBGRADE PREPARATION	1,420	CY	5.85	$8,307.00	9.00	$12,780.00	2.00	$2,840.00	7.50	$10,650.00
17	CONSTRUCT 7" PCC PAVEMENT (TYPE L65)	4,210	SY	37.70	$158,717.00	33.20	$139,772.00	41.60	$175,136.00	37.75	$158,927.50
18	CONSTRUCT 5" PC CONCRETE SIDEWALK	475	SF	4.45	$2,113.75	3.93	$1,866.75	4.80	$2,280.00	4.25	$2,018.75
19	CONSTRUCT CURB RAMP	2	EA	413.00	$826.00	535.00	$1,070.00	500.00	$1,000.00	485.00	$970.00
20	CONSTRUCT DETECTABLE WARNING PANEL	16	SF	13.10	$209.60	23.00	$368.00	15.60	$249.60	36.00	$576.00

MPS MILLARD NORTH HIGH
SE PAVING REPLACEMENT PHASE 1
0117103.01-020/320
MARTINEZ/ZADINA
FEBRUARY 14, 2018

LAMP RYNEARSON

Number of Addendums issued 1

BIDDERS 1-4				SWAIN CONSTRUCTION INC		TR CONSTRUCTION		CBJ CONST CO INC		CARLEY CONSTRUCTION LLC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
21	DRILL AND EPOXY NO. 5 X 1'-6" TIE BARS AT 4'-0" CENTER	160	EA	5.01	$801.60	12.00	$1,920.00	6.00	$960.00	4.50	$720.00
22	CONSTRUCT CONCRETE FLUME	30	LF	27.15	$814.50	43.00	$1,290.00	28.00	$840.00	32.50	$975.00
23	CONSTRUCT SALVAGED SIGN WITH 8' GALVANIZED "U" CHANNEL POST	6	EA	200.00	$1,200.00	140.00	$840.00	240.00	$1,440.00	190.00	$1,140.00
24	CONSTRUCT PERMANENT PAINT MARKING - 4" WHITE - STALLS	2,685	LF	0.45	$1,208.25	0.67	$1,798.95	0.50	$1,342.50	0.43	$1,154.55
25	CONSTRUCT PERMANENT PAINT MARKING ON TYPE A CURB - RED	140	LF	1.28	$179.20	1.68	$235.20	1.15	$161.00	1.25	$175.00
26	CONSTRUCT WHITE DIRECTIONAL ARROW MARKING	3	EA	66.85	$200.55	28.00	$84.00	45.00	$135.00	64.00	$192.00
27	CONSTRUCT WHITE CROSSWALK STRIPPING	64	LF	4.46	$285.44	6.16	$394.24	2.90	$185.60	4.25	$272.00
28	UTILITY RELOCATION ALLOWANCE	1	LS	5,000.00	$5,000.00	5,000.00	$5,000.00	5,000.00	$5,000.00	5,000.00	$5,000.00
29	CURB INLET PROTECTION	2	EA	256.00	$512.00	168.00	$336.00	250.00	$500.00	250.00	$500.00
30	CONSTRUCT TYPE I CURB INLET TOP	1	EA	2,578.00	$2,578.00	2,259.00	$2,259.00	1,600.00	$1,600.00	2,450.00	$2,450.00
31	CONSTRUCT TYPE IV CURB INLET TOP	1	EA	2,223.00	$2,223.00	1,699.00	$1,699.00	1,300.00	$1,300.00	2,850.00	$2,850.00
32	SEEDING, TYPE "SUPERTURF II LS"	0.5	AC	2,821.00	$1,410.50	1,400.00	$700.00	3,800.00	$1,900.00	4,200.00	$2,100.00
33	ROLLED EROSION CONTOL MATTING, TYPE "II"	2,500	SY	1.29	$3,225.00	1.23	$3,075.00	2.00	$5,000.00	1.55	$3,875.00
34	FURNISH AND INSTALL CONDITIONED SOILS	1,280	SF	0.39	$499.20	0.56	$716.80	0.50	$640.00	2.88	$3,686.40
35	CONSTRUCT MANHOLE COVER AND RING COLLAR	1	EA	522.00	$522.00	423.00	$423.00	350.00	$350.00	525.00	$525.00
36	CONSTRUCT TREE PROTECTION	21	EA	178.00	$3,738.00	112.00	$2,352.00	100.00	$2,100.00	210.00	$4,410.00
37	CONSTRUCT BIORETENTION GARDEN UNDERDRAIN SYSTEM	1	LS	3,059.00	$3,059.00	2,240.00	$2,240.00	3,300.00	$3,300.00	3,500.00	$3,500.00

MPS MILLARD NORTH HIGH
SE PAVING REPLACEMENT PHASE 1
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MARTINEZ/ZADINA
FEBRUARY 14, 2018

LAMP RYNEARSON

Number of Addendums issued 1

BIDDERS 1-4				SWAIN CONSTRUCTION INC		TR CONSTRUCTION		CBJ CONST CO INC		CARLEY CONSTRUCTION LLC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
38	CONNECT TO EXISTING TYPE IV CURB INLET	1	EA	669.00	$669.00	560.00	$560.00	500.00	$500.00	500.00	$500.00
39	CONSTRUCT 6" STORM SEWER PIPE WITH BEDDING	15	LF	31.70	$475.50	11.00	$165.00	41.00	$615.00	65.00	$975.00
40	PARKING LOT LIGHTING	1	LS	9,078.00	$9,078.00	10,774.00	$10,774.00	7,200.00	$7,200.00	8,750.00	$8,750.00
41	INSTALL PRINCETON SENTRY GINKGO	1	EA	481.00	$481.00	392.00	$392.00	495.00	$495.00	565.00	$565.00
42	INSTALL CORALBURST CRABAPPLE	2	EA	381.00	$762.00	336.00	$672.00	365.00	$730.00	530.00	$1,060.00
43	INSTALL HEAVY METAL SWITCHGRASS	58	EA	4.29	$248.82	10.00	$580.00	22.00	$1,276.00	16.00	$928.00
44	INSTALL PRAIRIE DROPSEED	88	EA	4.29	$377.52	10.00	$880.00	22.00	$1,936.00	16.00	$1,408.00
45	INSTALL BROWN FOX SEDGE	18	EA	4.56	$82.08	10.00	$180.00	22.00	$396.00	16.00	$288.00
46	INSTALL SHREDDED HARDWOOD MULCH	16	CY	47.75	$764.00	45.00	$720.00	55.00	$880.00	91.00	$1,456.00
47	PRE-EMERGENT HERBICIDE	1,740	SF	0.06	$104.40	0.02	$34.80	0.05	$87.00	0.55	$957.00
	TOTAL BID AMOUNT				$256,175.81		$259,518.74		$266,860.00		$272,468.45

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LAMP RYNEARSON

Number of Addendums issued 1

BIDDERS 5-7				SHAWMARK INC		MACKIE CONSTRUCTION INC		BYRNE & JONES ENTERPRISES INC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
1	MOBILIZATION	1	LS	10,735.00	$10,735.00	9,186.47	$9,186.47	23,000.00	$23,000.00
2	CLEARING AND GRUBBING TREES OVER 9" TO 15" DIAMETER	3	EA	181.50	$544.50	615.83	$1,847.49	370.00	$1,110.00
3	REMOVE PAVEMENT	3,475	SY	4.18	$14,525.50	3.99	$13,865.25	5.30	$18,417.50
4	REMOVE CONCRETE SIDEWALK	1,335	SF	0.88	$1,174.80	0.94	$1,254.90	0.35	$467.25
5	SAW CUT - FULL DEPTH	430	LF	4.40	$1,892.00	3.82	$1,642.60	4.80	$2,064.00
6	REMOVE AND SALVAGE ACCESSIBLE SIGNAGE AND TRAFFIC SIGNAGE	7	EA	50.00	$350.00	43.11	$301.77	195.00	$1,365.00
7	EXPLORATORY EXCAVATION (ASSUMED)	10	HR	126.50	$1,265.00	293.25	$2,932.50	195.00	$1,950.00
8	EARTHWORK - HAUL OFF	400	CY	13.75	$5,500.00	23.46	$9,384.00	27.20	$10,880.00
9	REMOVE AND REPLACE UNSUITABLE MATERIAL	100	CY	30.25	$3,025.00	35.19	$3,519.00	45.20	$4,520.00
10	REMOVE SWING GATE	1	LS	143.00	$143.00	586.50	$586.50	354.00	$354.00
11	REMOVE CONCRETE CURB AND GUTTER	300	LF	3.30	$990.00	5.87	$1,761.00	3.00	$900.00
12	REMOVE CURB INLET TOP	2	EA	198.00	$396.00	586.50	$1,173.00	340.00	$680.00
13	REMOVE MANHOLE COVER AND RING COLLAR	1	EA	165.00	$165.00	586.50	$586.50	185.00	$185.00
14	GENERAL GRADING AND SHAPING	1	LS	3,168.00	$3,168.00	11,143.50	$11,143.50	6,050.00	$6,050.00
15	CONSTRUCT ROCK ACCESS ROAD	50	TN	22.66	$1,133.00	41.06	$2,053.00	53.50	$2,675.00
16	SUBGRADE PREPARATION	1,420	CY	4.51	$6,404.20	7.04	$9,996.80	4.60	$6,532.00
17	CONSTRUCT 7" PCC PAVEMENT (TYPE L65)	4,210	SY	40.40	$170,084.00	38.16	$160,653.60	40.00	$168,400.00
18	CONSTRUCT 5" PC CONCRETE SIDEWALK	475	SF	4.78	$2,270.50	6.49	$3,082.75	6.00	$2,850.00
19	CONSTRUCT CURB RAMP	2	EA	259.23	$518.46	457.10	$914.20	763.00	$1,526.00
20	CONSTRUCT DETECTABLE WARNING PANEL	16	SF	25.63	$410.08	20.08	$321.28	26.00	$416.00

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BIDDERS 5-7				SHAWMARK INC		MACKIE CONSTRUCTION INC		BYRNE & JONES ENTERPRISES INC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
21	DRILL AND EPOXY NO. 5 X 1'-6" TIE BARS AT 4'-0" CENTER	160	EA	8.75	$1,400.00	4.81	$769.60	10.50	$1,680.00
22	CONSTRUCT CONCRETE FLUME	30	LF	36.49	$1,094.70	36.17	$1,085.10	58.00	$1,740.00
23	CONSTRUCT SALVAGED SIGN WITH 8' GALVANIZED "U" CHANNEL POST	6	EA	198.00	$1,188.00	175.95	$1,055.70	165.00	$990.00
24	CONSTRUCT PERMANENT PAINT MARKING - 4" WHITE - STALLS	2,685	LF	0.44	$1,181.40	0.60	$1,611.00	0.44	$1,181.40
25	CONSTRUCT PERMANENT PAINT MARKING ON TYPE A CURB - RED	140	LF	1.27	$177.80	3.52	$492.80	0.95	$133.00
26	CONSTRUCT WHITE DIRECTIONAL ARROW MARKING	3	EA	66.00	$198.00	175.95	$527.85	277.00	$831.00
27	CONSTRUCT WHITE CROSSWALK STRIPPING	64	LF	4.40	$281.60	5.87	$375.68	8.85	$566.40
28	UTILITY RELOCATION ALLOWANCE	1	LS	5,000.00	$5,000.00	5,000.00	$5,000.00	5,000.00	$5,000.00
29	CURB INLET PROTECTION	2	EA	300.00	$600.00	269.79	$539.58	330.00	$660.00
30	CONSTRUCT TYPE I CURB INLET TOP	1	EA	2,483.80	$2,483.80	2,932.50	$2,932.50	2,240.00	$2,240.00
31	CONSTRUCT TYPE IV CURB INLET TOP	1	EA	2,180.20	$2,180.20	2,463.30	$2,463.30	1,540.00	$1,540.00
32	SEEDING, TYPE "SUPERTURF II LS"	0.5	AC	5,000.00	$2,500.00	2,971.21	$1,485.61	4,425.00	$2,212.50
33	ROLLED EROSION CONTOL MATTING, TYPE "II"	2,500	SY	1.50	$3,750.00	1.33	$3,325.00	1.60	$4,000.00
34	FURNISH AND INSTALL CONDITIONED SOILS	1,280	SF	0.55	$704.00	0.60	$768.00	3.00	$3,840.00
35	CONSTRUCT MANHOLE COVER AND RING COLLAR	1	EA	282.70	$282.70	1,759.50	$1,759.50	1,112.00	$1,112.00
36	CONSTRUCT TREE PROTECTION	21	EA	400.00	$8,400.00	340.59	$7,152.39	387.00	$8,127.00
37	CONSTRUCT BIORETENTION GARDEN UNDERDRAIN SYSTEM	1	LS	5,120.50	$5,120.50	5,278.50	$5,278.50	3,400.00	$3,400.00

MPS MILLARD NORTH HIGH
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BIDDERS 5-7				SHAWMARK INC		MACKIE CONSTRUCTION INC		BYRNE & JONES ENTERPRISES INC	
ITEM NO.	**DESCRIPTION**	**APPROXIMATE QUANTITY**		**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**	**UNIT PRICE**	**AMOUNT**
38	CONNECT TO EXISTING TYPE IV CURB INLET	1	EA	1,200.10	$1,200.10	2,875.00	$2,875.00	600.00	$600.00
39	CONSTRUCT 6" STORM SEWER PIPE WITH BEDDING	15	LF	44.00	$660.00	58.65	$879.75	48.00	$720.00
40	PARKING LOT LIGHTING	1	LS	8,965.00	$8,965.00	11,284.26	$11,284.26	9,565.00	$9,565.00
41	INSTALL PRINCETON SENTRY GINKGO	1	EA	286.00	$286.00	304.98	$304.98	288.00	$288.00
42	INSTALL CORALBURST CRABAPPLE	2	EA	253.00	$506.00	269.79	$539.58	255.00	$510.00
43	INSTALL HEAVY METAL SWITCHGRASS	58	EA	7.70	$446.60	8.22	$476.76	8.00	$464.00
44	INSTALL PRAIRIE DROPSEED	88	EA	7.70	$677.60	8.22	$723.36	8.00	$704.00
45	INSTALL BROWN FOX SEDGE	18	EA	7.70	$138.60	8.22	$147.96	8.00	$144.00
46	INSTALL SHREDDED HARDWOOD MULCH	16	CY	33.00	$528.00	35.19	$563.04	33.00	$528.00
47	PRE-EMERGENT HERBICIDE	1,740	SF	0.06	$104.40	0.07	$121.80	0.10	$174.00
	TOTAL BID AMOUNT				$274,749.04		$290,744.71		$307,292.05

AGENDA SUMMARY SHEET

Meeting Date:	March 5, 2018
Department	Human Resources
Action Desired:	Approval
Background:	Personnel items: (1) Recommendation to Hire; (2) Resignation Agenda; (3) Voluntary Separation Program (VSP)
Options/Alternatives Considered:	N/A
Recommendations:	Approval
Strategic Plan Reference:	N/A
Implications of Adoption/Rejection:	N/A
Timeline:	N/A
Responsible Persons:	Kevin Chick Associate Superintendent of Human Resources

Superintendent's Signature: ___ _____

March 5, 2018

TEACHER RECOMMENDED FOR HIRE

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

1. Kaitlyn B. Phipps – BA – University of Nebraska, Omaha. Grade 1 teacher hired on a Short-Term Contract at Black Elk Elementary School for the remainder of the 2017-2018 school year.

Recommend: The following teachers be hired for the 2018-2019 school year:

1. Jessica L. Silknitter – BA – University of Nebraska, Omaha. Middle Level Science/Math teacher at Central Middle School for the 2018-2019 school year.
2. Samuel J. Zeleski – MA+13 – American InterContinental University. Orchestra teacher at Millard West High School for the 2018-2019 school year. Previous Experience: Las Vegas, Nevada (2006-present); Franklin, NE (2005-2006)
3. Amanda J. Hoodjer – MA – University of Nebraska, Omaha. Grade 2 teacher at Ackerman Elementary School for the 2018-2019 school year. Previous Experience: CADRE teacher in the same position (2017-2018)
4. Lauren E. Camenzind – MA – University of Nebraska, Omaha. Grade 3 teacher at Ackerman Elementary for the 2018-2019 school year. Previous Experience: CADRE teacher in the same position (2017-2018); Black Elk Elementary School (2016-2017)

March 5, 2018

RESIGNATIONS

Recommend: The following resignation be accepted:

1. Nicole L. Wright – Kindergarten teacher at Cody Elementary School. Resigning at the end of the 2017-2018 school year to take a position with Bennington Public Schools.
2. Arielle R. Levine – Language Arts/Social Studies teacher at Central Middle School. Resigning at the end of the 2017-2018 school year to take a position with Ralston Public Schools.
3. Meghan R. Lyle – Science teacher at Russell Middle School. Resigned because of family relocation.

March 5, 2018

Voluntary Separation Program (VSP)

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

15. Kip Colony – Assistant Principal at Millard South High School.
    ~ 33 years of service

AGENDA SUMMARY SHEET

AGENDA ITEM: Poverty Plan Report

MEETING DATE: March 5, 2018

DEPARTMENT: Educational Services and Assessment, Research, and Evaluation

TITLE AND BRIEF DESCRIPTION: Poverty Plan Report

ACTION DESIRED: X Information

BACKGROUND: Pursuant to LB 79-0013, each year Millard Public Schools submits to the Nebraska Department of Education our District Poverty Plan. The purpose of this report is to share an impact summary of this Plan. This purpose remains the same but the data sources have changed. Thus, included this year is a single year (2016-17) review. Moving forward, additional years will be added and any data sources that change will be adjusted.

The report is divided into three main sections:

- Demographic trend comparison of Millard Public Schools to the state of Nebraska,
- Financial support to remediate the effects of poverty,
- Achievement and growth trends,
    - Literacy
        - NeSA ELA MPS and NE Results (grades 3-8)
    - Mathematics
        - NeSA Mathematics MPS and NE Results (grades 3-8)
    - High School
        - ACT ELA, Mathematics, Science MPS and NE Results (11)

RECOMMENDATIONS: None

RESPONSIBLE PERSONS: Dr. Heather Phipps, Dr. Darin Kelberlau, & Dr. Pat Crum

SUPERINTENDENT APPROVAL:

BOARD ACTION:

Key Findings

I. Question One (page 3)

A. How has poverty changed over time within the district? Within the State?

- Both NE and MPS poverty rates have increased similarly over time.
- Current rates are 45% and 21%, respectively.

II. Question Two (pages 4-5)

A. What has the district done financially to remediate the effects of poverty?

- MPS financial support toward the instructional needs for Students of Poverty has exceeded the State Statutory Requirement of 117.65%. In 2016-2017, the designated state aid for poverty was $950,628, and the MPS General Fund provided an additional $902,705. for poverty for a total of $1,863,333.

III. Question Three (pages 5-10)

A. How has academic achievement for students in poverty changed over time? Is the academic rate of growth for students in poverty similar to the District rate of growth?

- Literacy Results -- Poverty students achieved at a lower level when compared to the "all students" group for NE and MPS. Those differences were similar for NE and MPS. MPS groups of students (all and poverty) outperformed the comparable state group at all grade levels.
- Mathematics Results -- Poverty students achieved at a lower level when compared to the "all students" group for NE and MPS. Those differences were similar for NE and MPS. MPS groups of students (all and poverty) outperformed the comparable state group at almost all grade levels. NE poverty students at grades 6 and 8 had a higher percentage of students than MPS students that met / exceeding state expectations. Also, at 6th grade the state group of poverty students had a higher average scale score than did MPS poverty students.
- High School Results -- there are differences between the two student groups at MPS and NE across the three reported areas of English Language Arts, Mathematics, and Science. Those differences are similar in MPS and in NE.

Background:

Poverty in Nebraska experienced an increase from the 2002-03 school year up through 2013-14 school year and has since leveled off through the 2016-17 school year. The most noticeable increases for Millard Public Schools (MPS) were from 2008-09 to 2009-10 and 2015-16 to 2016-17. However, one should note these increases were both 3% but total district enrollments were different between the two time periods. The 2008-09 school year was the implementation year for MPS's first Poverty Plan as required by the Nebraska Department of Education (NDE) to receive funding for activities included within the plan. The 2008-09 application was completed in November, 2007. The State Poverty Plan requirements include an evaluation component. MPS Poverty Plans include updated summary information about the criteria of the plan.

In accordance with District Strategic Plan (2013) Strategy 2: We will develop and implement plans utilizing instructional best practice, formative an summative assessments and student data designed to ensure that all students are college and career ready, Action Plan 5 Specific Result: Examine demographic trends and develop strategies to address the unique needs of each student. and Action Steps 1-5 the district was charged with examining demographic trends, developing strategies and allocating resources to meet the unique needs of each student. The District Poverty Plan is one area to focus that attention.

Glossary of Report Terms:

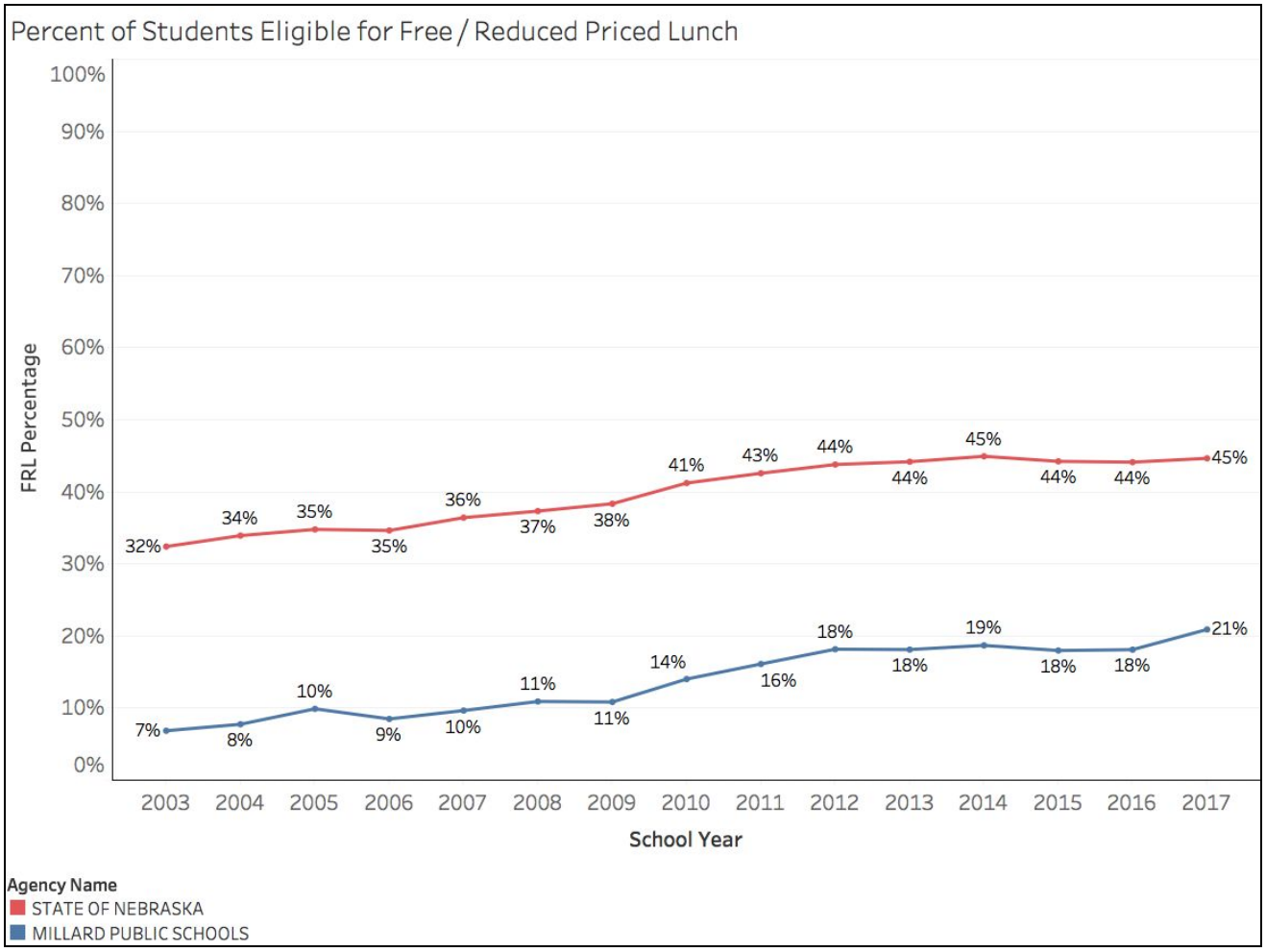
ACT	State assessment administered by the State in early April at grade 11. Results cover English Language Arts, Mathematics, and Science.
NeSA-ELA (Nebraska State Assessment of English Language Arts)	English Language Arts assessment administered by the State in the spring of the school year at grades 3-8.
NeSA-M (Nebraska State Assessment of Mathematics)	Mathematics assessment administered by the State in the spring of the school year at grades 3-8.
Poverty	Indicator of Poverty, Free / Reduced Lunch Status (FRL or FRPL), as used by the Nebraska Department of Education. Student poverty status is established at the end of the school year.
Salaries	Salary and benefit expenses for teachers assigned to specific schools with higher poverty rates.
Transportation	Reimbursement to the buildings for transportation provided to students that qualify for free and reduced price lunches.
Reteaching	A portion of the special funds used to provide additional instructional support for students that qualify for free and reduced priced lunches.
Summer School	Funds used to waive summer school class fees and transportation costs for students that qualify for free and reduced price lunches.
Student Entry Fees	Reimbursement to the buildings for athletic, activity and field trip fees paid for students that qualify for free and reduced price lunches.

Evaluation Question One:

How has poverty changed over time within the district? Within the state?

The following information is taken from data collected by the Nebraska Department of Education and displayed on the Nebraska Educational Profile (NEP) website. The two lines in the graph below show the percent of students (for MPS and the State) who do have FRL classification. The MPS Poverty Rate (bottom line) has been lower than the Poverty Rate for students in all Nebraska (top line) schools throughout the years as reported by the Nebraska Department of Education (2002-03 through 2016-17).

Since the 2002-03 school year, the State level of poverty has increased from 32% to 45%. The MPS level of poverty has increased from 7% to 21% in that same time period. Both rates for MPS and NE have leveled off the past six years. However, MPS did experience a slight spike (3%) from 2015-16 to 2016-17.



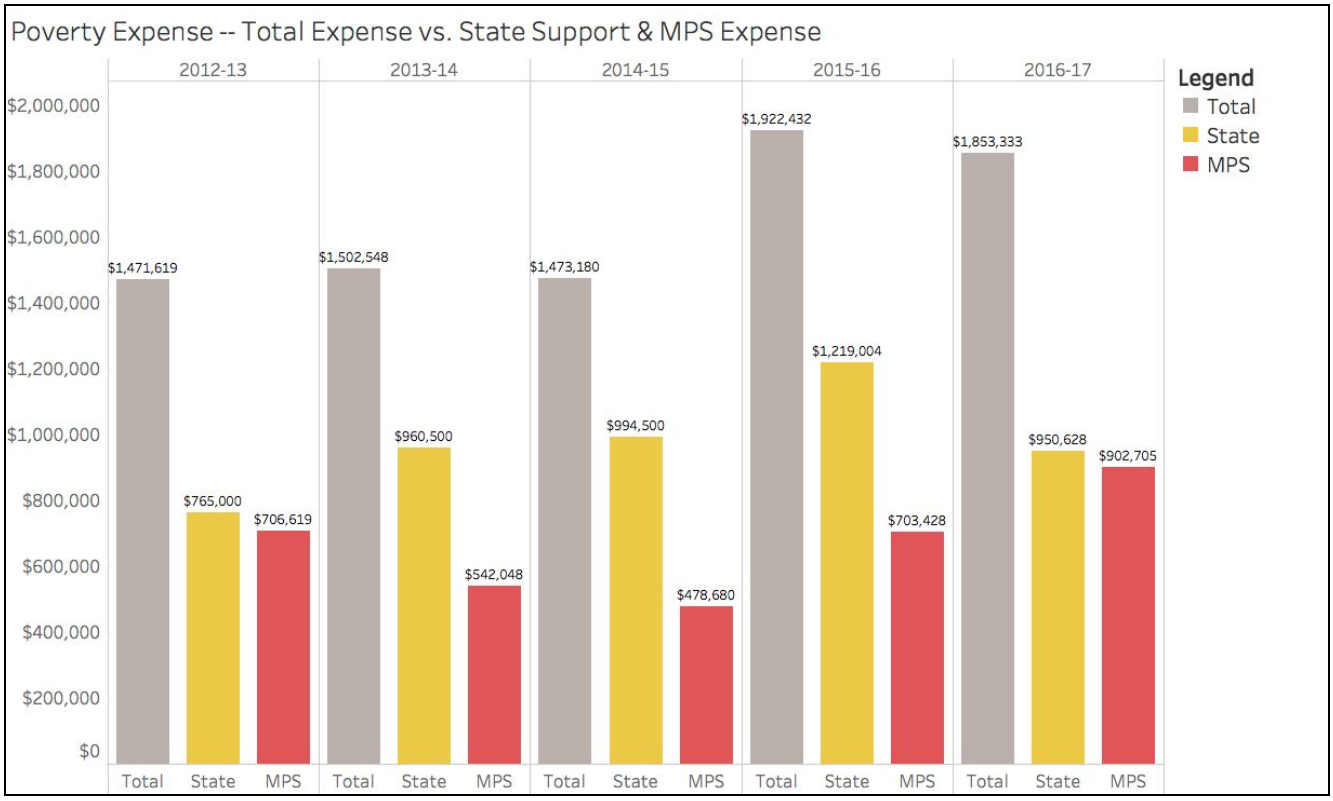
Evaluation Question Two:

What has the district done financially to remediate the effects of poverty?

a. What has been committed to this work?

b. Proportionally, what has been the district's financial effort over time?

The following financial data is taken from Millard Public Schools budget records and displays the total expenses used to support instructional needs for students of poverty against financial support by Nebraska and MPS.



*State - Designated Poverty State Aid

*MPS - General Fund Expenditures Allocated to Poverty

In Nebraska, pursuant to Nebraska State Statute § 79-1007.07 (3) in accordance with the Federal No Child Left Behind Act-Title I Program, the requirement has been set for schools to support their district plans with 117.65% of the state funds. These funds are intended for the additional instructional needs of students in poverty. The following table details the distribution of these funds from the MPS General Fund over the past five years.

	2012-13	**2013-14**	**2014-15**	**2015-16**	**2016-17**
Salaries	$1,083,788	$1,100,176	$1,073,327	$1,519,103	$1,421,058
Transportation	$136,491	$147,023	$147,029	$146,538	$144,498
Reteaching	$76,784	$80,412	$66,057	$66,156	$56,776
Summer School	$125,943	$116,309	$138,497	$139,726	$163,876
Student Entry Fees	$48,612	$58,628	$48,269	$50,909	$67,125
Total Expenses	**$1,471,618**	**$1,502,548**	**$1,473,179**	**$1,922,432**	**$1,853,333**

In Millard Public Schools, a 3% increase of Poverty (FRL) from 2012-13 (18%) to 2016-17 (21%) has been supported by a $337,270 (31%) increase in funding during that time. In 2016-17 revenue directed to instructional needs of students of poverty was 194.95% of Designated Poverty State Aid. This exceeds the State requirement of 117.65% of Designated Poverty State Aid.

Evaluation Question Three:

How has student achievement for students in poverty changed over time? Is the academic rate of growth for students in poverty similar to the District rate of growth?

In the charts to follow, explanation of grouping differences throughout -- if data were obtained from the NDE website (NEP) the student groups are "All Students" and "Students Eligible for Free / Reduced Priced Lunch". If data were obtained locally the group comparison is between Poverty vs. Non-Poverty.

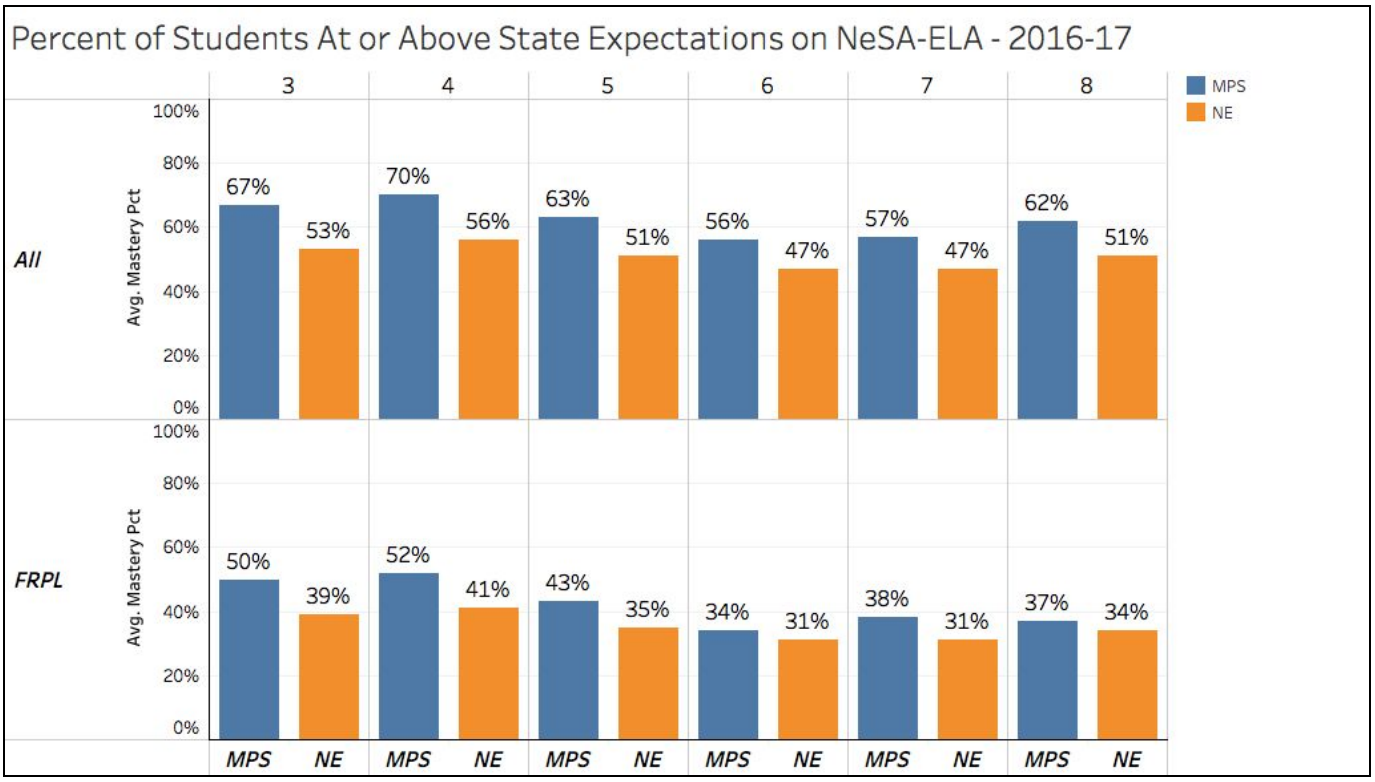
LITERACY Results

NeSA - English Language Arts (ELA) -- 3rd - 8th Grades

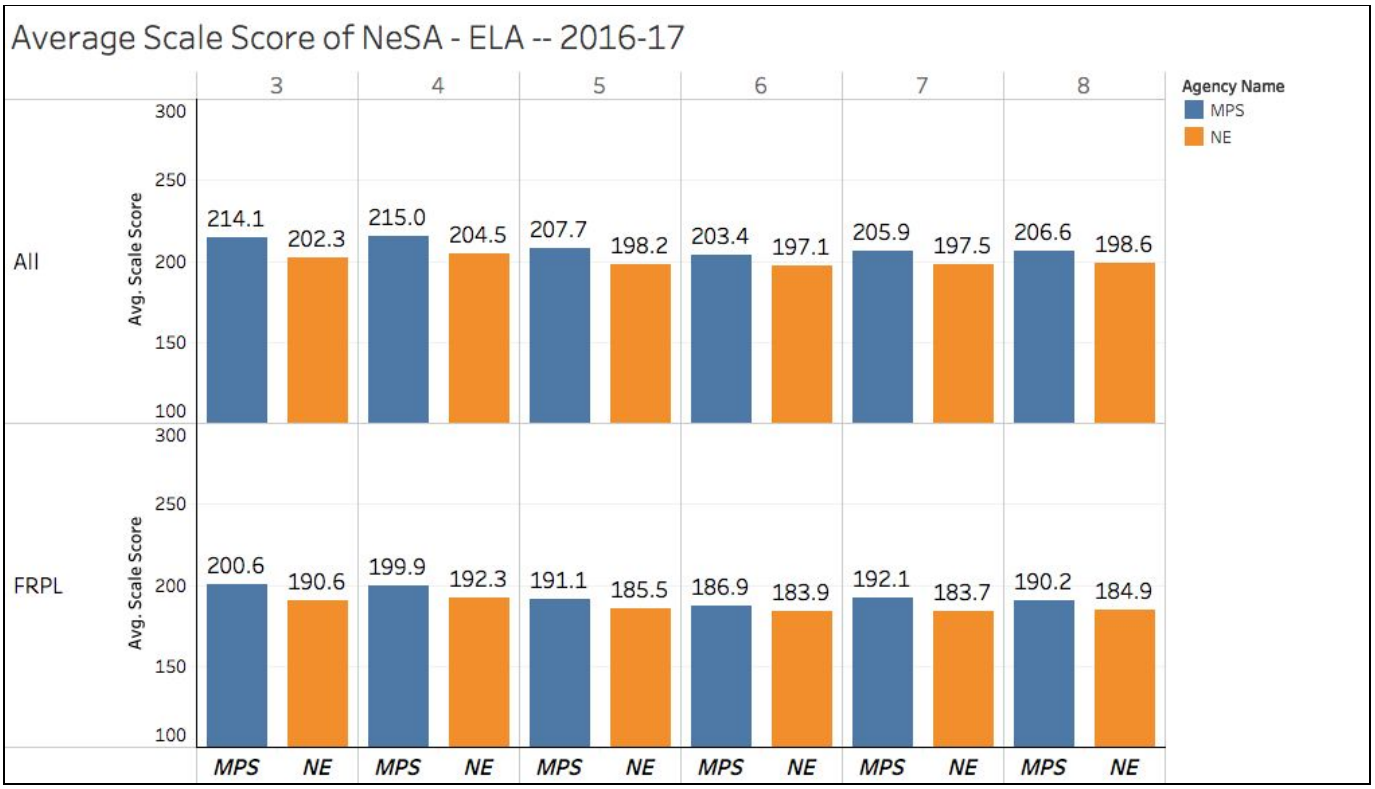
The NeSA-ELA assesses our state college and career readiness standards on reading vocabulary, reading comprehension, and writing skills. This is a broad look at student achievement in the area of English Language Arts or Literacy. The state test is administered in grades 3 - 8. For 2016-17, a significant difference between grades 3 and 4 versus 5 through 8 is that the older students have a text-dependent analysis (TDA) item to complete. This is a performance task in which students read a passage and then generate an essay answering the provided prompt. The state expectations for this was set high. The following data provide a relative comparison for all students and students of poverty between MPS and NE. The data were obtained from the NEP website.

The top row of the chart below displays the percent of all students (MPS and Nebraska) at or above state ELA expectations. The lower row shows achievement levels of students in poverty for MPS, as compared to Nebraska. A few noteworthy points on the 3-8 graph:

- All students -- MPS achievement levels were above their respective NE group.
- Poverty Students -- MPS achievement levels were above their respective NE group.
- Poverty students achieved at a lower level as compared to the all student group for MPS and NE.



The next chart compares the same groups of students but uses average scale score as the metric. The scale score ranges from 100 to 300. The state expectation cut score is 200 for all grade levels. The interpretation from this chart is very similar to the chart above.



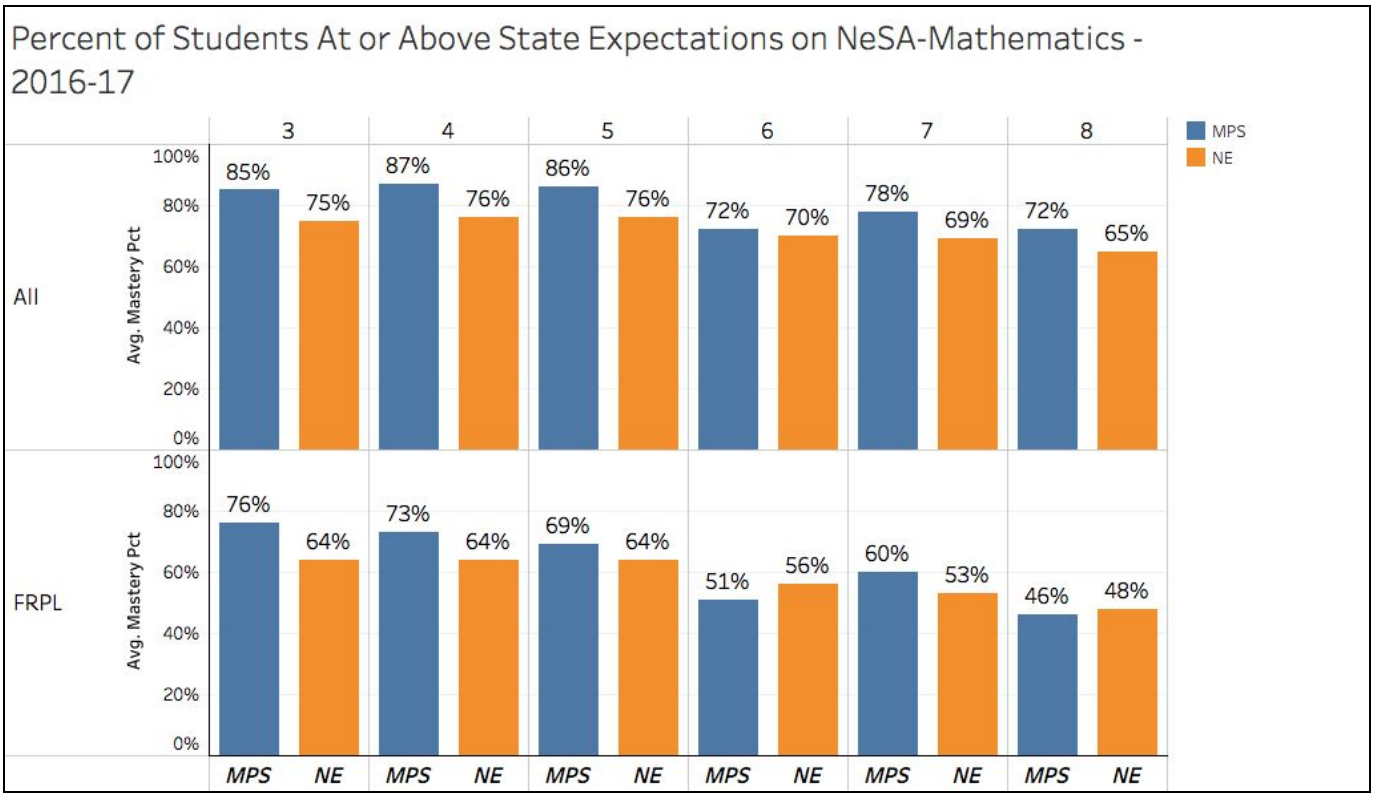
MATHEMATICS Results

NeSA - Mathematics -- 3rd - 8th Grades

The chart below displays the percent of poverty students at or above state mathematics expectations as compared to all students at both MPS and NE. The data source is the same as ELA -- NEP website.

Points to note from the 3rd-8th grades graph:

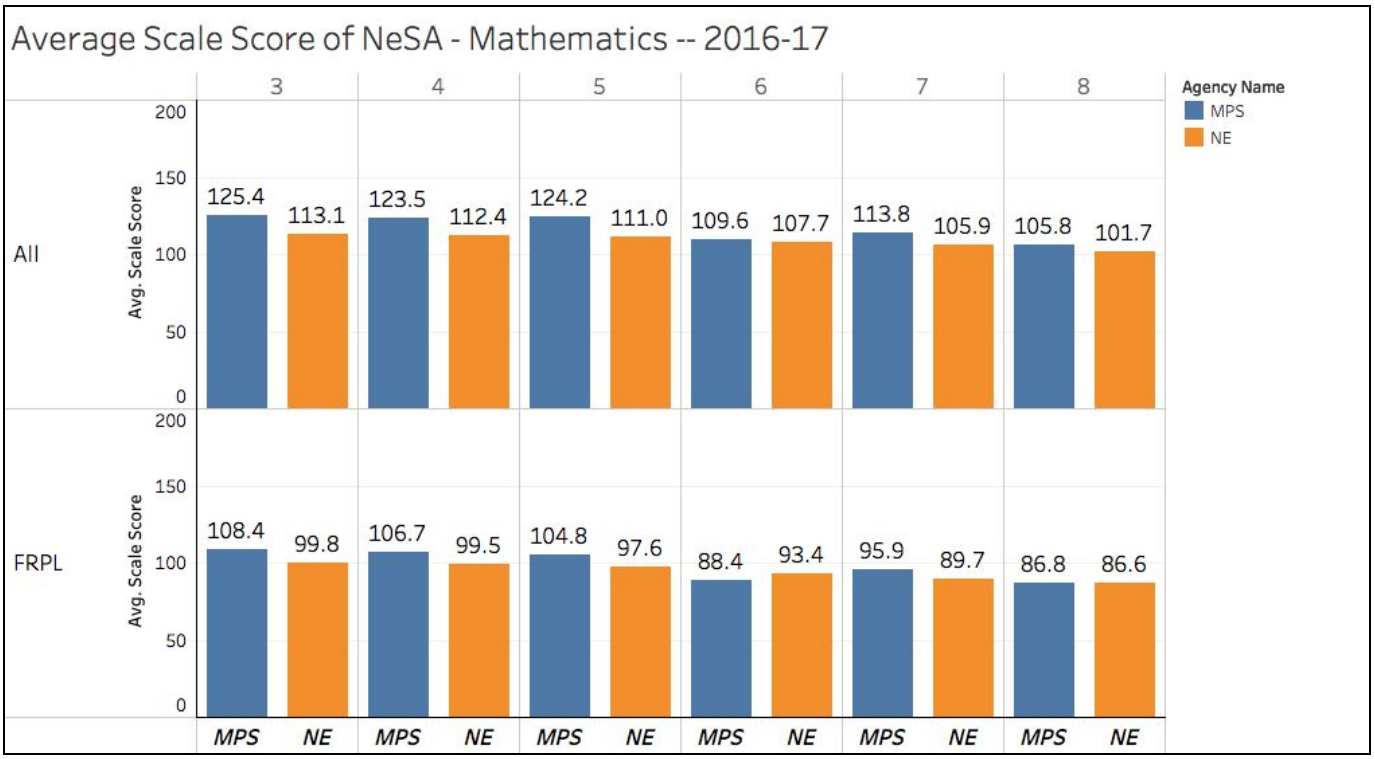
- The MPS all students group out achieved the NE group at all grade levels.
- The poverty students in MPS actually outperformed the NE all group at 3rd grade.
- The poverty students in MPS outperformed the NE group at the majority of grade levels. One would note at 6th and 8th grades the NE poverty students had a higher percentage than the comparable group at MPS.



The following chart compares the same groups of students but uses average scale score as the metric. The scale score ranges from 0 to 200. The cut point that is associated to meeting state expectations is 85 in all grade levels. The same scale score obtained on two consecutive test administrations represents one year's growth in one year's time. For example, a student scoring a 160 in grades 6 and 7, indicates that the student experienced one year's growth in one year's time. The general interpretation from the following chart is similar to the chart above.

Takeaways using the average scale score:

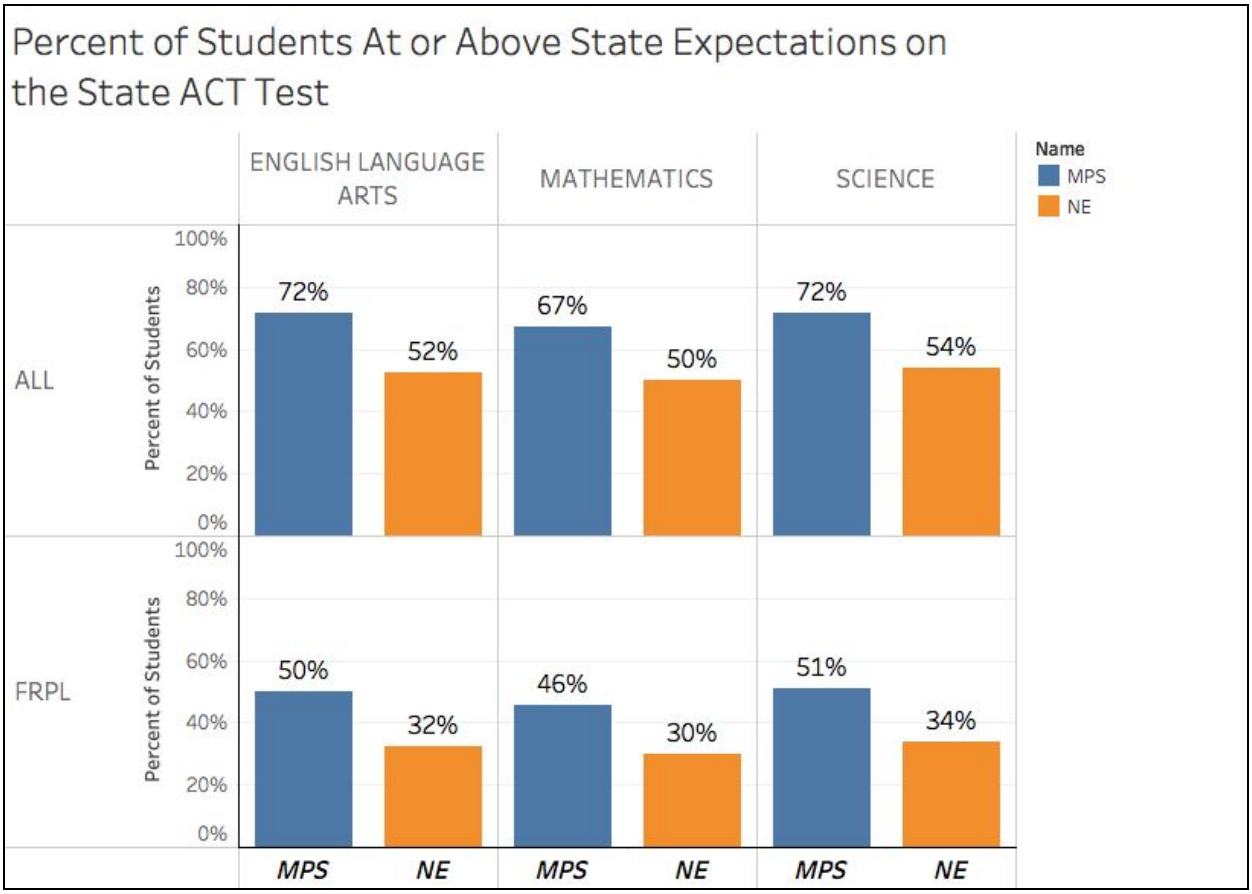
- MPS groups of students outperformed NE groups of students at almost all grade levels.
- All student groups for MPS and NE out performed the poverty student groups at all grade levels.
- NE poverty students had a higher average scale score at 6th grade than did MPS poverty students.



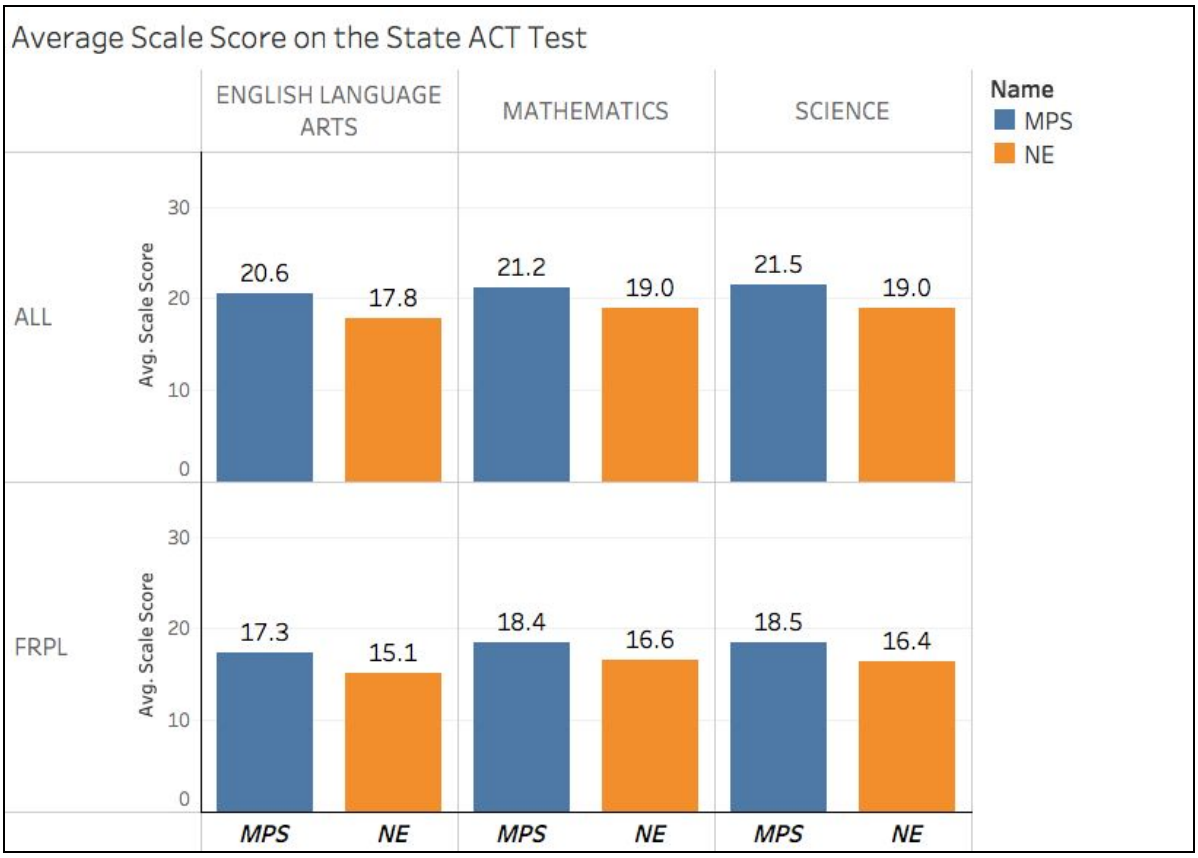
High School Results

ACT State Test -- English Language Arts, Mathematics, Science

The following ACT results are from the state test administration during the spring of a student's junior year. This information was obtained from the NEP website. The following chart compares students of poverty (FRPL) versus all students (ALL) within Millard Public Schools and across Nebraska in the subject areas of ELA, mathematics, and science. This chart indicates that all students meet or exceed state expectations at a higher percentage than the poverty students. All MPS students achieve higher than Nebraska students. Poverty students within the MPS district achieves at a higher rate than poverty students across the state. These characteristics are evident in all three subject areas.



Another approach to measuring achievement levels is to calculate the average scale score. These averages are included in chart that follows. The levels are similar when reviewing average scale scores as the percentages indicated in the previous chart -- MPS out achieves NE students -- when comparing similar groups of students -- All and Poverty.



Retrospect: Previous Poverty Plan Reports Summary (2013-14 through 2015-16)

The Poverty Plan Report designed in 2013 was created to support and enhance the school experience of students in poverty in Millard Public Schools. Although that purpose remains intact the data sets used for this annual report have changed. This 2016-17 Poverty Plan Report will reflect the transition Millard Public School's Assessment System is experiencing.

In retrospect the data provided through the lens of Kindergarten Cohorts has given Millard Public Schools a starting point for looking at how poverty affects Millard students in the areas of reading and mathematics. As we move forward MPS will be able to see how new data sources will increase our understanding of the impact of poverty on achievement with a fresh lens.

In respect to reading achievement from 2013-14 through 2015-16, the NeSA-Reading data generally showed increasing percentages of student at Meets and Exceeds Proficiency Levels thus reflecting a positive trend line toward higher scale scores. The gap between "All Students" and "Poverty" students was relatively constant. Although limited in scope, data from Millard Public Schools' district Text Level Reading Benchmark data indicated the majority of MPS students, "All Students and "Poverty" students, gained one or more years of growth from third grade to fourth grade and again from fourth grade to fifth grade for the populations studied.

The mathematics data provided by NeSA-Mathematics assessments for the Kindergarten Cohorts demonstrated little or no change in student scores over time resulting in little or no change in number of students at Meets or Exceeds Proficiency

Levels. There is evidence of the gap between “All Students” and “Poverty” students being widened when considering NeSA-M data. Millard Public Schools’ district benchmark assessment for mathematics, Scholastic Mathematics Inventory (SMI), underwent significant changes in the summer of 2014 which caused data from the 2015-16 school year to be left out of that year’s report. However, the data from the previous years may still provide some insight into mathematics skills of Millard Public School Students. Data from previous years for grades two through seven for both “All Students” and “Poverty” students show On-Level target scores for the winter administration of that benchmark assessment and consistently above the On-Level target scores provided by SMI for the spring administration of that assessment.

Millard Public Schools continues to support and enhance the school experience for students of poverty, while being aware much is yet to be done. As indicated by the data from 2013-14 through 2015-16, reading assessments provide positive results for MPS efforts to close the gap. However, in mathematics the results were not as clear or favorable.

AGENDA SUMMARY SHEET

Agenda Item:	Legislative Update
Meeting Date:	March 5, 2018
Department	External Affairs
Title and Brief Description:	Legislative Update
Action Desired:	Information Only
Background:	The purpose of this report is to share introduced legislation impacting Millard Public Schools.
Options/Alternatives Considered:	None
Recommendations:	None
Responsible Persons:	Nolan Beyer, Director of Activities, Athletics & External Affairs

Superintendent's Signature:

	Senator	Commitee	Hearing	Action	Summary	MPS Stance	GNSA Stance	NASB Stance	NCSA Stance
CARRY OVER BILLS FROM 2017									
LB42	Hilkmann	Transportation		Hillemann priority Bill, Date: 02-20-2018, Placed on General File with AM1965 Date: 02/21/2018 Transportation and Telecommunications AM1965 filed Date: 02/21/2018	Change occupant protection system provisions for children and adopt certain federal safety provisions				
LB295	Smith	Revenue	1/26/2017	Linehan priority bill Date: 02/20/2018 Harr AM1977 filed Date: 02/20/2018 Harr AM1978 filed Date: 02/20/2018 Harr AM1979 filed Date: 02/20/2018 Harr AM1980 filed Date: 02/20/2018 Harr AM1981 filed Date: 02/20/2018 Harr AM1982 filed Date: 02/20/2018 Harr AM1983 filed Date: 02/20/2018 Harr AM1984 filed Date: 02/20/2018 Harr AM1985 filed Date: 02/20/2018Harr AM2125 filed Date: 02/26/2018 Harr AM2119 filed Date: 02/26/2018 Harr AM2120 filed Date: 02/26/2018 Harr AM2121 filed Date: 02/26/2018	Adopt the Opportunity Scholarships Act and provide tax credits	Oppose	Oppose	Oppose	

LB299	Ebke	Gov, Military & Vet. Aff	2/24/2017	Ebke priority bill Date: 01/31/2018, Government, Military and Veterans Affairs AM1665 pending Date: 02/20/2018 Crawford AM1993 filed Date: 02/20/2018 Crawford AM1993 withdrawn Date: 02/20/2018 Crawford AM2013 filed Date: 02/20/2018 Crawford AM2013 lost Date: 02/20/2018, Hilgers FA102 filed Date: 02/21/2018 Ebke AM2028 filed Date: 02/21/2018, Smith AM2071 filed Date: 02/28/2018	Adopt the Occupational Board Reform Act and change procedures for rules and regulations				
LB347	Geist	Transportation		· Geist AM1513 filed Date: 01/08/2018, Transportation and Telecommunications AM16 adopted Date: 01/11/2018 Geist AM1513 adopted Date: 01/11/2018, Placed on Select File Date: 01/17/2018, Placed on Final Reading Date: 01/30/2018, Passed on Final Reading 48-0-1 Date: 02/08/2018 President/Speaker signed Date: 02/08/2018 Presented to Governor on February 08, 2018 Date: 02/08/2018, Approved by Governor on February 14, 2018 Date: 02/15/2018	Change provisions relating to school bus permits and qualifications.				

LB377	Education Commitee	Education		Groene AM1454 Filed, 01/18/18, Placed on Select File with ER96 Date: 01/23/2018 Enrollment and Review ER96 filed Date: 01/23/2018, Groene AM1454 adopted Date: 01/26/2018, Placed on Final Reading with ST37 Date: 01/31/2018, Passed on Final Reading 47-0-2 Date: 02/08/2018 President/Speaker signed Date: 02/08/2018 Presented to Governor on February 08, 2018 Date: 02/08/2018, Approved by Governor on February 14, 2018 Date: 02/15/2018	Change provisions relating to classification of school districts				
	Smith	Gov., Mil, & Vet Affairs			Adopt the Government Neutrality in Contracting Act				
LB548	Lindstrom	Retirement	2/14/2018	Kolterman AM1506 filed Date: 01/11/2018, Lindstrom AM1529 filed Date: 01/24/2018, Kolterman AM1652 filed Date: 01/26/2018, Kolterman AM1758 filed Date: 02/05/2018, Nebraska Retirement Systems priority bill Date: 02/07/2018					

LB640	Groene	Revenue		Friesen priority bill 3-9-17, Placed on General File with AM752 Date: 04/10/2017 Revenue AM752 filed Date: 04/10/2017, Groene AM992 filed Date: 04/12/2017, Revenue AM752 pending Date: 04/18/2017 Groene AM992 pending Date: 04/18/2017 Groene AM992 adopted Date: 04/18/2017 Briese AM1036 filed Date: 04/18/2017 Briese AM1036 pending Date: 04/18/2017 Friesen AM1065 filed Date: 04/18/2017 Baker MO88 Indefinitely postpone filed Date: 04/18/2017, Harr AM1204 filed Date: 04/26/2017, Groene priority bill, Date: 02-20-2018	Change provisions of the Property Tax Credit Act and provide school district property tax relief	Oppose	Oppose		
LB651	Linehan	Education		Linehan AM1590 filed Date: 01/24/2018					
NEW LEGISLATION									
LB671	Krist	Transportaion & Telecomunications	1/23/2018		Change requirements for certain driving permits and use of occupant protection systems, change certain violations from secondary to primary enforcement, and prohibit use of interactive wireless communication devices by school bus operators				
LB688	Blood	Judiciary	1/25/2018		Provide for the possession, use, and application of sunscreen for children and students and provide immunity	Neutral			

LB729	Wayne	Judiciary	1/25/2018	Wayne AM1623 filed, 1-24, Speaker priority bill Date: 02/21/2018, Placed on General File with AM2160 Date: 02/28/2018 Judiciary AM2160 filed Date: 02/28/2018	Allow claims arising out of misrepresentation or deceit under the Political Subdivisions Tort Claims Act and State Tort Claims Act				
LB771	Walz	Education	1/16/2018		Adopt the Child Hunger and Workforce Readiness Act	Support	Support	Support	Support
LB778	Groene	Education	1/16/2018	Education priority bill. Date: 02-20-2018	Require voter approval for school district building fund levies	Oppose	Oppose	Oppose	Oppose
LB779	Groene	Education	1/22/2018		Change provisions relating to learning communities	Support	Neutral		
LB783	Vargas	Education	1/22/2018		Define "educational interpreter" for purposes of students eligible for special education as prescribed	Neutral			
LB803	Stinner	Education	1/22/2018	Speaker priority bill, Date: 02-21-2018	Change provisions related to kindergarten, early childhood education, and the Step Up to Quality Childcare Act	Neutral			
LB804	Brasch	Revenue	1/26/2018		Include elementary and secondary schools in the Nebraska educational savings plan trust and change tax benefits	Oppose	Oppose	Oppose	Oppose
LB825	Brewer	Gov. Mil, & Veterans Aff.	1/17/2018		Change provisions relating to budgets and public hearing notice for certain governmental entities				
LB828	Lowe	Education	1/30/2018		Adopt the Empowerment Savings Account Act	Oppose	Oppose		
LB829	Erdman	Revenue	1/25/2018	Erdman priority bill Date: 02/14/2018	Adopt the Property Tax Relief Act	Oppose			
LB850	Linehan	Gov. Mil, & Veterans Aff.	1/31/2018	Linehan AM1564 filed, 1-3-18	Require disclosure of the anticipated cost to a political subdivision to pay off its bonds				
LB851	Linehan	Education	1/22/2018		Limit superintendent and educational service unit administrator compensation	Oppose	Oppose	Oppose	Oppose
LB876	Kolowski	Education	1/30/2017		Change special education reimbursements	Support	Support	Support	
LB877	Koloswki	Education	1/30/2017		Change provisions related to early childhood education in the Tax Equity and Educational Opportunities Support Act	Support	Support	Support	
LB886	Morfeld	Judiciary	2/8/2018		Protect student journalists' and student media advisers' rights of and freedom of speech and of the press	Oppose			
LB888	Wayne	Education	1/23/2018		Require schools to post the child abuse and neglect toll-free telephone number	Support	Support		
LB911	Bolz	Revenue	2/14/2018		Adopt the School District Local Option Income Surtax Act				

LB912	McCollister	Education	1/23/2018	Placed on General File with AM1597 Date: 02/21/2018 Education AM1597 filed Date: 02/21/2018	Provide for posting by public schools of a toll-free telephone number set up to report child abuse and neglect	Support	Support		Support
LB915	Riepe	Transportation & Telecommunications	NA	Riepe MO168 Withdraw bill filed Date: 01/16/2018, Riepe MO168 prevailed Date: 01/17/2018 Bill withdrawn Date: 01/17/2018	Change prohibitions on using handheld wireless communication devices or handheld mobile telephones while driving	NA			
LB959	Murante	Gov. Mil, & Veterans Aff.	2/14/2018		Provide requirements for returning a ballot for someone else and provide a penalty	Support			
LB963	Smith	Revenue	2/7/2018		Change how often real property is inspected and reviewed for property tax purposes	Support			
LB991	Bolz	Business & Labor	2/26/2018		Create the Nebraska Integrated Education and Training Grant Program				
LB995	Linehan	Gov. Mil, & Veterans Aff.	2/1/2018		Require the filing of a statement of financial interests by individuals holding elective office of a school district under the Nebraska Political Accountability and Disclosure Act	Oppose		Oppose	
LB997	Murante	Gov. Mil, & Veterans Aff.	1/25/2018		Provide limits on salaries of administrative employees of political subdivisions	Oppose	Oppose	Oppose	Oppose
LB998	Walz	Education	2/12/2018	Bolz priority bill, Date 02-20-2018	Create the Collaborative School Behavioral and Mental Health Program			Support	
LB999	Vargas	Education	2/13/2018		Change provisions relating to the Student Discipline Act	Oppose			
LB1001	Briese	Education	2/5/2018		Provide for a review of the financing of schools		Support	Support	Support
LB1005	Kolterman	Retirement	2/2/2018	Nebraska Retirement Systems priority bill, 02/07/2018	Change county and school retirement provisions	Neutral	Monitor		
LB1007	Kolowski	Revenue	2/7/2018		Authorize school districts to levy a tax and establish a fund for facilities-related expenditures	Support	Support	Support	
LB1022	Schumacher	Revenue	2/21/2018		Adopt the Irrigation Tax Act and change the valuation of agricultural land for property tax purposes				
LB1033	Murante	Education	2/26/2018		Eliminate learning communities				
LB1034	Riepe	Health & Human Resources	2/2/2018	Riepe priority bill, Date: 02-20-2018	Change facility standards for school-age child care programs	Support		Support	
LB1037	Baker	Gov. Mil, & Veterans Aff.	2/1/2018		Change provisions of the Nebraska Political Accountability and Disclosure Act relating to a potential conflict of interest by an elected office holder of certain cities or villages or a school district			support	
LB1052	Pansing Brooks	Education	2/13/2018		Require instruction and teacher education related to dyslexia	Support			Support

LB1056	Hansen	Education	2/6/2018		Provide for collection of data on student disciplinary actions	Oppose			
LB1069	Brasch	Education	2/5/2018	Braxch priority bill, Date: 02-20-2018	Change provisions related to the Committee on Americanism				Monitor
LB1077	Friesen	Education	2/14/2018		Eliminate levy limits for school districts	Support			Oppose
LB1081	Education Committee	Education	2/12/2018	Placed on General File Date: 02/21/2018	Change education provisions regarding reporting, penalties, residency, boundaries, priority schools, subpoena authority, poverty, and limited English proficiency	Neutral			
LB1084	Briese	Revenue	2/8/2018	McDonnell AM2082 filed Date: 02/26/2018 McDonnell AM2083 filed Date: 02/26/2018 McDonnell AM2084 filed Date: 02/26/2018 McDonnell AM2085 filed Date: 02/26/2018, Briese FA109 filed Date: 02/28/2018	Adopt the Property Tax Request Limitation Act, provide sunset dates for certain tax exemptions and incentives, and change other revenue and taxation provisions				
LB1088	Wayne	Revenue	2/27/2018	Wayne MO185 Rerefer to Government, Military and Veterans Affairs filed Date: 01/24/2018, Wayne MO188 Rerefer to Education Committee filed Date: 01/26/2018	Adopt the Nebraska Education Formula and the Remote Seller Sales Tax Collection Act, terminate the Tax Equity and Educational Opportunities Support Act and the Property Tax Credit Act, and eliminate certain tax exemptions				
LB1094	Hilgers	Education	2/6/2018		Provide for financial literacy and entrepreneurship academic content standards				
LB1095	Hilgers	Revenue	2/22/2018		Change the information included in certain tax notices and receipts				
LB1100	Erdman	Revenue	2/23/2018		Change the valuation of agricultural land and horticultural land				
LB1103	Friesen	Education	2/6/2018	Friesen priority bill, Date: 02-20-2018	Provide a minimum amount of state aid for each school district				
LB1106	Linehan	Revenue	2/14/2018		Change requirements for overriding property tax limits	Oppose			
LB1108	Harr	Revenue	2/1/2018	Harr priority bill, Date: 02-20-2018	Authorize certain tax credits, change the sales tax rate, and provide for school foundation aid and certain grant programs	Support			
LB1110	Vargas	Education	2/13/2018		Require annual reporting of school performance scores and classifications	Support			

LB1116	Linehan	Education	2/13/2018		Create the Quality Education Accountability Commission and the Quality Education Accountability Office	Oppose		Oppose	
LB1125	Groene	Education	2/26/2018		Change school finance base limitation and local effort rate provisions	Oppose			
LB1135	Vargas	Education	2/5/2018		Adopt the Alternative Certification for Quality Teachers Act	Neutral			
LR270CA	Koloswki	Education	1/23/2018		Constitutional amendment to reduce the minimum age in the constitutional requirement to provide free instruction	Support	Support	Support	
LR285CA	Murante	Education	2/12/2018		Constitutional amendment to eliminate the State Board of Education	Oppose			Oppose