

SCHOOL DISTRICT NO. 17
a/k/a
Millard Public School District
NOTICE OF MEETING

Notice is hereby given of a Board of Education meeting of School District No. 17, in the County of Douglas, which will be held at 6:00 p.m. on **Tuesday, September 8, 2020** 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 and on the MPS website at www.mpsomaha.org.

Stacy Jolley
Secretary

9-4-20

**THE DAILY RECORD
OF OMAHA**
JASON W. HUFF, Publisher
PROOF OF PUBLICATION

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

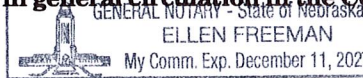
J. BOYD

being duly sworn, deposes and says that she is

LEGAL EDITOR

of THE DAILY RECORD, of Omaha, a legal newspaper, printed and published daily in the English language, having a bona fide paid circulation in Douglas County in excess of 300 copies, printed in Omaha, in said County of Douglas, for more than fifty-two weeks last past; that the printed notice hereto attached was published in THE DAILY RECORD, of Omaha, on
September 4, 2020

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



Subscribed in my presence and sworn to before
4th

Publisher's Fee \$ 17.30 me this 4th day of
Additional Copies \$ 20 September 20
Total \$ 17.30

Notary Public in and for Douglas County,
State of Nebraska

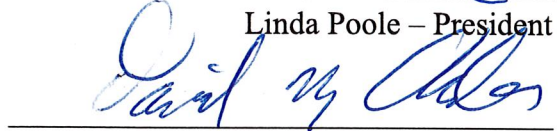
**ACKNOWLEDGMENT OF RECEIPT
OF NOTICE OF MEETING**

The undersigned members of the Board of Education of Millard, District #017, Omaha, Nebraska, hereby acknowledge receipt of advance notice of a meeting of said Board of Education and the agenda for such meeting held at 6:00 P.M. on September 8, 2020, at the Don Stroh Administrative Center, 5606 South 147 Street, Omaha, NE 68137

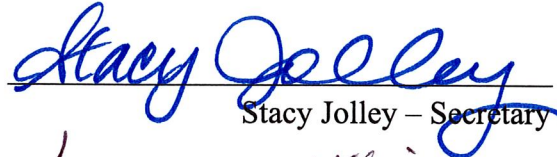
Dated this 8th day of September, 2020



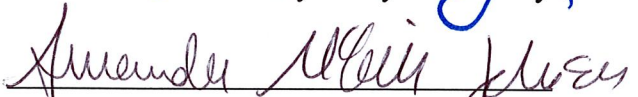
Linda Poole – President



Dave Anderson – Vice President



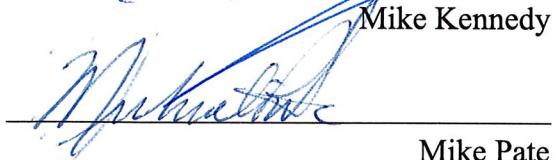
Stacy Jolley – Secretary



Amanda McGill Johnson – Treasurer



Mike Kennedy



Mike Pate

BOARD OF EDUCATION MEETING SIGN IN

September 8, 2020

NAME:

REPRESENTING:

**Observing for
a Class? (Y/N)**

Tim ROYERS

MEA

Mike HENZIGHS

VIREO

Tami Nosal

Self

Julie Crowell

Self

Lina Leshner



**BOARD OF EDUCATION
MEETING**



September 8, 2020

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
SEPTEMBER 8, 2020
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

AGENDA

The September 8, 2020 Board of Education meeting will be held at 5606 South 147th Street, Omaha, NE. For public health purposes associated with COVID-19, this meeting can also be attended by videoconference through “ZOOM” with access available to the public and media. The Zoom link is <https://mpsomaha-org.zoom.us/j/98258982065> and can also be found at www.mpsomaha.org/board.

A. **Call to Order**

**The Public Meeting Act is posted on the wall and on the Millard Public Schools website.
It is available for public inspection.**

B. **Pledge of Allegiance**

C. **Roll Call**

D. **Public Comments on agenda items** – This is the proper time for public questions and comments on agenda items only. If you wish to address the board you must attend the meeting in person. Please make sure a request form is given to the Board President before the meeting begins.

E. **Routine Matters**

1. *Approval of Board of Education Minutes - August 17, 2020
2. *Approval of Bills and receive the Treasurer’s Report and Place on File

F. **Information Items**

1. Superintendent’s Comments
2. Board Comments/Announcements

G. **Unfinished Business**

1. Second Reading and Approval of Policy 1335: Community Relations - Student Production of Materials and Provision of Services
2. Second Reading and Approval of Policy 3150: Support Services - Fundraising Activities by the School
3. Second Reading and Approval of Policy 6201: Curriculum, Instruction, and Assessment- Taught Curriculum-Accountability

H. **New Business**

1. Approval of Rule 1335.1: Community Relations - Student Production of Materials and Provision of Services For Community Organizations and Partners for Education
2. Approval of Rule 2100.14 - Administration - Director of Student Services
3. Approval of Rule 3150.1: Support Services - Fundraising Activities by the School
4. Reaffirm Policy 6270: Curriculum, Instruction, and Assessment- Student Production of Services and Materials
5. Reaffirm Rule 6270.1: Curriculum, Instruction, and Assessment- Student Production of Services and Materials

6. Adoption of the FYE21 Budget
7. Adoption of the FYE21 Property Tax Requests
8. Approval of Contract for Reagan Elementary Preschool Playground Installation
9. Approval of Millard Public Schools STEM Career Academy Proposal
10. Approval of Personnel Actions: Recommendation to Hire

I. **Reports** - None

J. **Future Agenda Items/ Board Calendar**

1. Committee of the Whole Meeting on Monday, September 14, 2020 at 6:00 p.m. at the DSAC
2. Board of Education Meeting on Monday, September 21, 2020 at 6:00 p.m. at the DSAC
3. Board of Education Meeting on Monday, October 5, 2020 at 6:00 p.m. at the DSAC
4. Committee of the Whole Meeting on Monday, October 12, 2020 at 6:00 p.m. at the DSAC
5. Conferences – No School for Students – October 14-16, 2020

K. **Public Comments** - This is the proper time for public questions and comments on any topic. If you wish to address the board you must attend the meeting in person. Please make sure a request form is given to the Board President before the meeting begins.

L. **Adjournment**

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

BOARD OF EDUCATION
MILLARD PUBLIC SCHOOLS
OMAHA, NEBRASKA

BOARD MEETING
SEPTEMBER 8, 2020
6:00 P.M.

DON STROH ADMINISTRATION CENTER
5606 SOUTH 147TH STREET

ADMINISTRATIVE MEMORANDUM

A. Call to Order

**The Public Meeting Act is posted on the wall and on the Millard Public Schools website.
It is available for public inspection.**

B. Pledge of Allegiance

C. Roll Call

D. Public Comments on agenda items – This is the proper time for public questions and comments on agenda items only. If you wish to address the board you must attend the meeting in person. [Please make sure a request form is given to the Board President before the meeting begins.](#)

E.1* Motion by _____, seconded by _____, to approve the Board of Education Minutes from August 17, 2020. (See enclosure)

E.2* Motion by _____, seconded by _____, to approve the bills, receive the Treasurer's Report and Place on File. (See enclosure)

F.1 Superintendent's Comments

F.2 Board Comments/Announcements

G.1 Second Reading by _____, Motion by _____, seconded by _____, to approve Policy 1335: Community Relations - Student Production of Materials and Provision of Services. (See enclosure)

G.2 Second Reading by _____, Motion by _____, seconded by _____, to approve Policy 3150: Support Services - Fundraising Activities by the School. (See enclosure)

G.3 Second Reading by _____, Motion by _____, seconded by _____, to approve Policy 6201: Curriculum, Instruction, and Assessment- Taught Curriculum- Accountability. (See enclosure)

H.1 Motion by _____, seconded by _____, to approve Rule 1335.1: Community Relations - Student Production of Materials and Provision of Services For Community Organizations and Partners for Education. (See enclosure)

H.2 Motion by _____, seconded by _____, to approve Rule 2100.14 - Administration - Director of Student Services (See enclosure)

- H.3 Motion by _____, seconded by _____, to approve Rule 3150.1: Support Services - Fundraising Activities by the School. (See enclosure)
- H.4 Motion by _____, seconded by _____, to reaffirm Policy 6270: Curriculum, Instruction, and Assessment-Student Production of Services and Materials. (See enclosure)
- H.5 Motion by _____, seconded by _____, to reaffirm Rule 6270.1: Curriculum, Instruction, and Assessment-Student Production of Services and Materials. (See enclosure)
- H.6 Motion by _____, seconded by _____, that the FYE21 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference. (See enclosure)
- H.7 Motion by _____, seconded by _____, to approve the FYE21 Property Tax Requests Resolution as submitted and that such resolution be incorporated in its entirety into this motion. (See enclosure)
- H.8 Motion by _____, seconded by _____, that the contract for the Reagan Elementary Preschool Playground Installation be awarded to Dostals Construction for the base bid plus alternate bid #3 in the amount of \$117,800 and that the Chief Financial Officer be authorized to execute any and all documents related to such project. (See enclosure)
- H.9 Motion by _____, seconded by _____, to approve the Millard Public Schools STEM Career Academy Proposal. (See enclosure)
- H.10 Motion by _____, seconded by _____, to approve the Personnel Actions: Recommendation to Hire. (See enclosure)

I. Reports - None

J. Future Agenda Items/ Board Calendar

1. Committee of the Whole Meeting on Monday, September 14, 2020 at 6:00 p.m. at the DSAC
2. Board of Education Meeting on Monday, September 21, 2020 at 6:00 p.m. at the DSAC
3. Board of Education Meeting on Monday, October 5, 2020 at 6:00 p.m. at the DSAC
4. Committee of the Whole Meeting on Monday, October 12, 2020 at 6:00 p.m. at the DSAC
5. Conferences – No School for Students – October 14-16, 2020

- K. Public Comments - This is the proper time for public questions and comments on any topic. If you wish to address the board you must attend the meeting in person. [Please make sure a request form is given to the Board President before the meeting begins.](#)

L. Adjournment

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

MILLARD PUBLIC SCHOOLS
SCHOOL DISTRICT NO. 17

A meeting of the Board of Education of the School District No. 17, in the county of Douglas in the state of Nebraska was convened in open and public session at 6:00 p.m., Monday, August 17, 2020, at the Don Stroh Administration Center, 5606 South 147th Street. For public health purposes associated with COVID-19, this meeting could also be attended by videoconference through “ZOOM” with access available to the public and media. The Zoom link was <https://mpsomaha-org.zoom.us/j/94052225129>, and was posted on the district website.

Notice of this meeting was given in advance thereof by publication in the Daily Record on Friday, August 14th, 2020 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 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.

President Linda Poole announced that the open meeting laws was posted on the wall as well as on Millard Public Schools website and available for public inspection and asked everyone to join in the Pledge of Allegiance.

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

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

Motion was made by Mike Kennedy, seconded by Amanda McGill Johnson, to approve the Board of Education minutes for August 3, 2020, approve the bills and receive the treasurer’s report and place on file. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Superintendent’s Comments:

Superintendent Dr. Sutfin shared that today was the first day of students back in the elementary and middle schools at 100% and 50% at the high schools. He said there is a lot to celebrate and there are things to improve. He said he acknowledges we are working to build confidence in our safety protocols and instructional strategies. Dr. Sutfin thanked the dedicated teachers. Dr. Sutfin said we have to adopt the philosophy that we are going to crawl before we can walk before we can run.

Dr. Sutfin said education needs support from our community and the top three things we need are:

- The community to follow the CDC guidelines so we don’t unintentionally bring the virus into our schools. He said 100% of the community following the CDC guidelines is key to us keeping our doors open.
- The community to offer grace and to understand we are doing our very best on a daily basis.
- The community to adopt a belief that we can persevere the obstacles we are facing.

Dr. Sutfin said the education of our students is our primary mission and the safe operation of our schools and safety of our students is our primary concern in fulfilling that mission. The goal is to safely open our schools and keep them open as well as working to prevent the spread of COVID19 in our facilities.

Dr. Sutfin explained how we are communicating with our families. He said there are three main letters, which are a close contact letter, a classroom letter or a school letter. Dr. Sutfin explained each letter. As we will do with each letter, we will protect the identity of the individual with the positive COVID-19 test. Dr. Sutfin said we have to anticipate positive cases, quarantines and possibly even classroom, grade level, and building closures. If we have a closure, we will switch to remote learning for that classroom/grade level/building and return after the quarantine period.

Dr. Sutfin shared the quarantine requirements. He said according to Douglas County Health, a “close contact” is defined as a person who has been within six feet of an infected person for more than fifteen cumulative minutes in a twenty-four hour period of time. He said depending on the circumstance, the quarantine time will likely be 14 days. Dr. Sutfin said if a student has to quarantine they will enroll in remote school. Dr. Sutfin also said we don’t have that same luxury with staff which is why it is essential that we minimize community spread.

Dr. Sutfin asked the community to take the following prevention measures:

- If you are sick, stay home.
- If you or someone in your house has been tested for COVID stay home until you receive results - follow guidance.
- Quarantine away from the person who is being tested or who is sick.
- Wear your mask.
- Tighten your circle and reduce your exposure.
- Avoid Large Crowds
- Practice good hygiene - Wash your hands!

Dr. Sutfin reminded the board that a COVID-19 website has been created as a resource for families. He said this is where you can find important information. Dr. Sutfin said we will also continue to communicate via email.

Dr. Sutfin shared the current Douglas and Sarpy County Health Department Health Risk Dial. As well as the 7-Day averages and case by age charts. He also shared the zip code compared to the recovery percentage report.

Dr. Sutfin said attendance to activities and athletic competitions will look different this year. He is excited that our students will have the opportunity to participate this fall. If your student is performing at or participating in the game up to four family members may attend. There may be a need for lower level contests to reduce this number due to the size of the facility. Dr. Sutfin said masks are required inside. Families will need to sit together and social distance from others. Dr. Sutfin said the contests are not open to any other spectators at this time. He also said we are working on streaming options.

Board Comments:

Linda Poole:

Mrs. Poole thanked Dr. Sutfin and his team for all the work they have done. She thanked Councilman Rich Palhs for passing the mask mandate in Omaha. She hopes this will help to slow down the virus and help us to keep our schools open. She also reminded everyone that we are doing the best we can. Mrs. Poole urged the community to do their part and follow the CDC guidelines. She said it was upsetting this weekend when she saw many people out without masks and not social distancing while they attended youth sports events. This was upsetting because she knows how hard teachers are working to protect the students in their classroom and keep them safe. She thanked our teachers for all they are doing and she asked them to have confidence in Dr. Sutfin and the board. She said they are doing everything they can to keep them and our students safe.

Dave Anderson:

Mr. Anderson said he feels really good about our plan. He said that the district has done a great job providing choices for parents. He said parents can decide what is best for their family. He said the investment our community has made into our district has allowed for us to provide the needed technology. Mr. Anderson said that it is critical that we provide support, empathy and offer grace for our teachers. He said without our teachers we can not teach our students. Teachers have been asked to do much more than ever before. Mr. Anderson asked the community for patience and grace.

Amanda McGill Johnson: Mrs. McGill Johnson thanked Linda Poole for her service as board president and as a teacher. She thanked our teacher and staff for everyone for all they are doing for our students. She said we will progress together and adapt as needed. She also said she believes in our teachers and the work they do. She hopes they know their voices are being heard.

Mike Pate: Mr. Pate thanked Dr. Sutfin and his team for all the work they have done. Mr. Pate also thanked Councilman Rich Palhs for supporting the mask mandate. Mr. Pate said his daughter is a teacher as well. He said she has had some anxiety about returning to the classroom and was excited to see students. Mr. Pate said we don't know how long this will last. Mr. Pate said it is essential for our students to be in school and he supports our plan. Mr. Pate said he appreciates our teachers and all their work.

Stacy Jolley: Mrs. Jolley said she is in awe and amazed by our teachers, staff and administrators. She said she has deep gratitude for all they are doing to provide for our students. She is also worried about the long term effects this will have on our students' long term education.

Mike Kennedy: Mr. Kennedy echoed what has been said by his fellow board members. Thanked our staff and administrators for all they are doing. He said all of our staff is valuable and appreciated. Mr. Kennedy also thanked Councilman Rich Palhs for supporting the mask mandate. Mr. Kennedy thanked Linda Poole for her leadership as board president.

Unfinished Business: None

New Business:

Motion by Stacy Jolley, seconded by Mike Kennedy, that the District's FYE20 Bond Fund Budget be amended to provide for an increase of \$56,079,240 in both "disbursements" and "resources" as noted in the Notice of Budget Hearing and Budget Summary Amendment, which is, by this reference, incorporated in its entirety into this motion. *Chief Financial Officer, Chad Meisgeier, when the District re-funds (i.e., re-finances) bonds during the year, it is required to amend its bond fund budget. Mr. Meisgeier reminded the board that this re-financing generated a savings of \$1.6 million dollars.* Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Amanda McGill Johnson gave the first reading of policy 1335: Community Relations - Student Production of Materials and Provision of Services.

Motion by Mike Pate, seconded by Stacy Jolley, to reaffirm Policy 1345: Community Relations - Dissemination of School Procedures and Materials. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Stacy Jolley, to reaffirm Rule 1345.1: Community Relations - Dissemination of School Procedures and Materials. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley and Mr. Pate. Voting against were: None. Motion carried.

Dave Anderson gave the first reading of policy 3150: Support Services - Fundraising Activities by the School.

Motion by Stacy Jolley, seconded by Mike Kennedy, to reaffirm Policy 3293: Support Services - Activity Limitations - Travel Not Sponsored by the District. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Stacy Jolley, seconded by Mike Kennedy, to approve Rule 3293.1: Support Services - Activity Limitations - Travel Not Sponsored by the District. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Stacy Jolley, to reaffirm Policy 6025: Curriculum, Instruction, and Assessment- Instructional Hours. Voting in favor of said motion was: Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, and Mr. Kennedy. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Stacy Jolley, to reaffirm Policy 6110: Curriculum, Instruction, and Assessment- Content Standards. Voting in favor of said motion was: Mr. Pate, Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, and Mrs. Jolley. Voting against were: None. Motion carried.

Mike Pate gave the first reading of policy 6201: Curriculum, Instruction, and Assessment- Taught Curriculum- Accountability.

Motion by Amanda McGill Johnson, seconded by Mike Kennedy, to approve the 2020-21 Organizational Charts. Voting in favor of said motion was: Mr. Anderson, Mrs. Poole, Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley and Mr. Pate. Voting against were: None. Motion carried.

Motion by Dave Anderson, seconded by Amanda McGill Johnson, to ratify the Adjusted High School Schedule. Voting in favor of said motion was: Mrs. McGill Johnson, Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson and Mrs. Poole. Voting against were: None. Motion carried.

Motion by Mike Pate, seconded by Stacy Jolley, to approve the Personnel Actions: Recommendation to Hire: Lindsey L. Mueller, Amber M. Clegg, Morgan R. Fowler, Kayla M. Rohmiller, Sherri K. Fischer, Ashley M. Velasquez, Jonathan Nelson, Sarah A. Godfrey; Resignation Agenda: Lauren E. Lund, Leslie S. Summers, Leisa Heimann, Wendy Boukal, Stephanie Scholz, Cassandra Moucka, Marcia A. Hilger; Contract Addendum: Rachel E. Vogel, Kathleen A. Hraban, Susan I. Johnson; Leave of Absence: Tanya H. Fletcher. Voting in favor of said motion was: Mr. Kennedy, Mrs. Jolley, Mr. Pate, Mr. Anderson, Mrs. Poole, and Mrs. McGill Johnson. Voting against were: None. Motion carried.

Reports:

Legislative Report

Executive Director of Activities, Athletics & External Affairs Nolan Beyer said he was happy to report there are zero days left in the session. Mr. Beyer said as anticipated, LB1107 was passed in the last three days of the session and the Governor has signed it into law.

Mr. Beyer said six senators will be leaving the legislature because they have reached their term limits. These senators are Bolz, Chambers, Crawford, Howard, Kolowski, and speaker Scheer. Mr. Beyer said in January the legislative districts will be redistricted after the census is completed. He also said no seating senator will lose their seat while in term.

2020 Summer Projects Update

Chief Financial Officer, Chad Meisgeier thanked John Brennan, Steve Mainelli and Jeremy Madson for all their work on preparing for the bond fund projects as well as the summer projects completed this summer. Mr. Meisgeier said \$9 million dollars of projects were completed this summer. Project Manager John Brennan said once we found out that school would not resume in buildings last spring, we were able to get a jump on projects. He said there were some problems with being able to obtain supplies, but they were able to work through them. Mr. Brennan said all contractors were eager to get projects completed. He also said we worked with a few new contractors and they all did a good job.

Mrs. Poole reminded the Board of future agenda items and said this is the proper time for public questions and comments on non-agenda items. There were three requests to speak.

The following people spoke in regards to COVID-19 guidelines and masks : Rich Pahls of 15422 Holmes, Faith Morley of 19356 Blaine St., and Tami Nosal of 6502 S. 172nd Ave.

Future Agenda Items/ Board Calendar:

1. September 7, 2020 - Labor Day – No School for Teachers and Students – District Office Closed
2. Board of Education Meeting on Tuesday, September 8, 2020 at 6:00 p.m. at the DSAC
3. Committee of the Whole Meeting on Monday, September 14, 2020 at 6:00 p.m. at the DSAC
4. Board of Education Meeting on Monday, September 21, 2020 at 6:00 p.m. at the DSAC
5. Board of Education Meeting on Monday, October 5, 2020 at 6:00 p.m. at the DSAC
6. Committee of the Whole Meeting on Monday, October 12, 2020 at 6:00 p.m. at the DSAC
7. Conferences – No School for Students – October 14-16, 2020

Meeting adjourned at 7:51 p.m.


Secretary, Stacy Jolley

Millard Public Schools

September 8, 2020

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	472936	08/13/2020	011651	AMERICAN EXPRESS	\$1,132.63
	472939	08/13/2020	138642	DIAN H CARLSON	\$50.14
	472940	08/13/2020	139202	CINTAS CORPORATION	\$7,920.00
	472941	08/13/2020	108436	COX COMMUNICATIONS INC	\$7,512.57
	472942	08/13/2020	108436	COX COMMUNICATIONS INC	\$1,089.66
	472943	08/13/2020	108436	COX COMMUNICATIONS INC	\$27,319.47
	472944	08/13/2020	133943	SARAH A CROTZER	\$200.00
	472945	08/13/2020	131003	DAILY RECORD	\$265.40
	472946	08/13/2020	130731	FIRST WIRELESS INC	\$219.40
	472950	08/13/2020	142777	HOME DEPOT USA INC	\$703,489.19
	472954	08/13/2020	140034	AMY B MCIVER	\$119.76
	472955	08/13/2020	107732	BRIAN L NELSON	\$172.50
	472956	08/13/2020	133850	ONE SOURCE	\$2,316.00
	472958	08/13/2020	133150	PENSKE TRUCK LEASING	\$149.50
	472959	08/13/2020	138504	TODD L REESON	\$135.00
	472961	08/13/2020	136121	MELANIE E ROLL	\$3,600.00
	472963	08/13/2020	098765	SECURITY BENEFIT LIFE INS CO	\$634.92
	472964	08/13/2020	098765	SECURITY BENEFIT LIFE INS CO	\$2,661.88
	472965	08/13/2020	098765	SECURITY BENEFIT LIFE INS CO	\$4,544.00
	472966	08/13/2020	132590	SILVERSTONE GROUP INC	\$5,489.00
	472967	08/13/2020	142309	UNANIMOUS INC	\$21,010.00
	472968	08/13/2020	139797	US BANK NATIONAL ASSOCIATION	\$20.00
	472969	08/13/2020	143224	KEVIN C VODICKA	\$135.00
	472970	08/13/2020	137532	DINA L WALTON	\$22.32
	472971	08/13/2020	010698	WESCO DISTRIBUTION INC	\$352.08
	472973	08/20/2020	142764	AGRI VISION EQUIPMENT GROUP LLC	\$140.00
	472976	08/20/2020	141394	UNIVERSITY OF NEBRASKA BOARD REGENT	\$16,786.60
	472979	08/20/2020	106893	WICHITA WATER CONDITIONING INC	\$15.70

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	472980	08/20/2020	131003	DAILY RECORD	\$20.30
	472981	08/20/2020	138477	MIDWEST HARDWOODS	\$854.36
	472983	08/20/2020	037525	EDUCATIONAL SERVICE UNIT #3	\$14,867.79
	472985	08/20/2020	143227	FACILISERV INC	\$17,665.00
	472986	08/20/2020	130731	FIRST WIRELESS INC	\$105.00
	472987	08/20/2020	143228	KEVIN HENNESSY	\$234.33
	472988	08/20/2020	142777	HOME DEPOT USA INC	\$11,323.32
	472990	08/20/2020	137426	HUGHES MULCH PRODUCTS LLC	\$6,225.00
	472991	08/20/2020	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$105.00
	472993	08/20/2020	133037	JENSEN TIRE & AUTO #15	\$10,819.41
	472995	08/20/2020	108106	LEANNA MACDONALD	\$527.25
	472996	08/20/2020	139237	MICHAEL C MCCAULEY	\$41,887.85
	472999	08/20/2020	064800	METRO UTILITIES DISTRICT OF OMAHA	\$58,983.33
	473000	08/20/2020	065440	MILLARD SOUTH HIGH SCHOOL	\$4,691.76
	473004	08/20/2020	132854	NATIONAL SAFETY COUNCIL	\$85.00
	473005	08/20/2020	071178	LG PLAYGROUNDS LLC	\$358.00
	473006	08/20/2020	133150	PENSKE TRUCK LEASING	\$166.10
	473007	08/20/2020	134598	PRIME COMMUNICATIONS INC	\$1,067.86
	473009	08/20/2020	098765	SECURITY BENEFIT LIFE INS CO	\$6,820.45
	473011	08/20/2020	130394	TERRY MCGILL INC	\$8,870.00
	473012	08/20/2020	142309	UNANIMOUS INC	\$3,000.00
	473013	08/20/2020	068840	UNIVERSITY OF NEBRASKA AT OMAHA	\$578.20
	473014	08/20/2020	138046	AUTO LUBE INC	\$62.02
	473015	08/20/2020	136617	ANTHONY R WARD	\$2,400.00
	473024	08/27/2020	011651	AMERICAN EXPRESS	\$825.63
	473025	08/27/2020	133970	CCS PRESENTATION SYSTEMS	\$7,039.69
	473026	08/27/2020	026970	CRESCENT ELECTRIC SUPPLY CO	\$412.56
	473027	08/27/2020	142777	HOME DEPOT USA INC	\$6,355.55

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473028	08/27/2020	049851	HY-VEE INC	\$2,303.91
	473029	08/27/2020	143236	LIU & DB ENTERPRISES INC	\$4,680.00
	473030	08/27/2020	108106	LEANNA MACDONALD	\$855.00
	473031	08/27/2020	133403	AMERICAN NATIONAL BANK	\$6,280.50
	473033	08/27/2020	064800	METRO UTILITIES DISTRICT OF OMAHA	\$20,935.61
	473035	08/27/2020	098765	SECURITY BENEFIT LIFE INS CO	\$16,380.00
	473036	08/27/2020	098765	SECURITY BENEFIT LIFE INS CO	\$16,672.50
	473037	08/27/2020	098765	SECURITY BENEFIT LIFE INS CO	\$15,892.50
	473038	08/27/2020	098765	SECURITY BENEFIT LIFE INS CO	\$8,287.50
	473039	08/27/2020	098765	SECURITY BENEFIT LIFE INS CO	\$16,770.00
	473040	08/27/2020	142102	STERLING COMPUTERS CORPORATION	\$115,846.00
	473041	09/08/2020	109843	NEXTEL PARTNERS INC	\$3,847.13
	473042	09/08/2020	070800	OMAHA PUBLIC POWER DISTRICT	\$392,164.63
	473043	09/08/2020	140821	MARGARET E SCHWARTZ	\$4,183.28
	473045	09/08/2020	010112	JOSEY THOMAS AARON	\$2,730.00
	473046	09/08/2020	142695	AERCOR WIRELESS INC	\$80.00
	473047	09/08/2020	010808	AIR-SIDE COMPONENTS, INC.	\$290.00
	473048	09/08/2020	137976	HALEY E ALLEN	\$80.21
	473049	09/08/2020	139802	JENNIFER L ALLEN	\$292.06
	473050	09/08/2020	143243	HANNAH D ALLFREE	\$388.43
	473051	09/08/2020	136400	ALPINE KILNS & EQUIPMENT LLC	\$2,157.09
	473052	09/08/2020	134210	AMERICAN FENCE STORE INC	\$8.60
	473053	09/08/2020	143146	JUNE ANALCO	\$540.50
	473054	09/08/2020	012989	APPLE COMPUTER INC	\$333.00
	473056	09/08/2020	135750	KELLY A BAKEY	\$31.40
	473058	09/08/2020	139502	RACHAEL A BARBOUR	\$290.61
	473059	09/08/2020	099646	BARNES AND NOBLE BOOKSTORE	\$80.88
	473060	09/08/2020	133154	DESAREE D BARR	\$39.96

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473061	09/08/2020	133353	JULIE A BARTHOLOMEW	\$36.85
	473062	09/08/2020	140903	EMMA BECK	\$60.90
	473063	09/08/2020	107540	BRIAN F BEGLEY	\$106.95
	473065	09/08/2020	136664	JAMIE L BLYCKER	\$7.48
	473066	09/08/2020	139947	YESENIA BRAVO	\$97.14
	473067	09/08/2020	143234	SUZANNE M BROWN	\$39.99
	473068	09/08/2020	142419	IAN BYRD	\$3,045.00
	473069	09/08/2020	138642	DIAN H CARLSON	\$36.86
	473070	09/08/2020	142225	ANN M CARMONEY	\$243.81
	473071	09/08/2020	133970	CCS PRESENTATION SYSTEMS	\$7,657.93
	473072	09/08/2020	133589	CDW GOVERNMENT, INC.	\$79.86
	473073	09/08/2020	139924	CHOICE SOLUTIONS LLC	\$36,156.69
	473074	09/08/2020	139202	CINTAS CORPORATION	\$132,472.92
	473075	09/08/2020	139199	CITRIX SYSTEMS INC	\$27,390.00
	473076	09/08/2020	109867	COMMERCIAL AIR MANAGEMENT INC	\$823.00
	473077	09/08/2020	136791	COMPUTYPE INC	\$445.05
	473078	09/08/2020	138213	CONTINENTAL CLAY CO	\$5,040.70
	473079	09/08/2020	134861	TARA R COOPER	\$1,497.00
	473080	09/08/2020	026443	CORE KNOWLEDGE FOUNDATION	\$2,803.33
	473081	09/08/2020	132443	CORNERSTONES OF CARE	\$300.00
	473082	09/08/2020	026970	CRESCENT ELECTRIC SUPPLY CO	\$8.45
	473083	09/08/2020	027300	CUMMINS CENTRAL POWER LLC	\$398.32
	473084	09/08/2020	141898	JACOB S CURTISS	\$79.24
	473085	09/08/2020	131003	DAILY RECORD	\$20.30
	473086	09/08/2020	138477	MIDWEST HARDWOODS	\$177.15
	473088	09/08/2020	032497	CHERYL R DECKER	\$92.02
	473089	09/08/2020	141499	SARAH L DEMARAY	\$34.77
	473090	09/08/2020	032800	DEMCO INC	\$96.55

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01	473091	09/08/2020	032872	DENNIS SUPPLY COMPANY	\$2,725.20
	473092	09/08/2020	132750	JOHN D DICKEY	\$49.91
	473094	09/08/2020	132669	DIGITAL DOT SYSTEMS INC	\$2,590.00
	473095	09/08/2020	132919	TERRY A DISCHLER	\$53.88
	473096	09/08/2020	108120	DOUGLAS COUNTY SHERIFF	\$48,495.95
	473097	09/08/2020	143209	STANDARD HEATING & AIR CONDITIONING	\$607.05
	473098	09/08/2020	052370	ECHO ELECTRIC SUPPLY CO	\$615.44
	473100	09/08/2020	037525	EDUCATIONAL SERVICE UNIT #3	\$255.00
	473101	09/08/2020	133823	REBECCA S EHRHORN	\$33.81
	473102	09/08/2020	140941	INDEPENDENT INVESTORS INC	\$3,960.00
	473103	09/08/2020	108082	ELECTRONIC CONTRACTING COMPANY	\$250.00
	473104	09/08/2020	038140	ELECTRONIC SOUND INC.	\$2,915.23
	473105	09/08/2020	131007	ELMAN & CO INC	\$2,547.00
	473106	09/08/2020	136554	DANIELLE N ELSASSER	\$177.84
	473107	09/08/2020	142385	SHANNON KIEBLER	\$17,362.50
	473108	09/08/2020	139498	YVONNE N ENGESESSER	\$16.57
	473109	09/08/2020	135656	NEBRASKA ESU COOP PURCHASING	\$2,219.00
	473110	09/08/2020	139316	JASON A FARWELL	\$54.74
	473111	09/08/2020	138528	META E FELT	\$7.90
	473112	09/08/2020	141922	MARIAN FEY	\$44.51
	473113	09/08/2020	142854	VALERIE M FINOCHIARO	\$55.60
	473114	09/08/2020	040902	FIRST NATIONAL BANK OF OMAHA	\$2,916.99
	473115	09/08/2020	130731	FIRST WIRELESS INC	\$747.60
	473116	09/08/2020	143229	SMARTTEST EDU INC	\$17,249.00
	473117	09/08/2020	131565	GARTNER & ASSOCIATES CO, INC.	\$2,300.00
	473118	09/08/2020	044155	GENERAL FIRE & SAFETY EQUIPMENT CO	\$1,675.00
	473119	09/08/2020	106660	GLASSMASTERS INC	\$4,920.00
	473120	09/08/2020	142452	MYRNA B GOUGER	\$33.64

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473121	09/08/2020	044950	GRAINGER INDUSTRIAL SUPPLY	\$2,687.41
	473122	09/08/2020	140897	GREATER NEBRASKA SUPERINTENDENTS	\$250.00
	473123	09/08/2020	142868	VICTORIA K GREGOIRE	\$18.19
	473124	09/08/2020	134503	JENNIFER A GRIFFIN-MANGAN	\$299.00
	473125	09/08/2020	137505	KATHARINE L HADAN	\$40.00
	473126	09/08/2020	142788	HARCO ATHLETIC RECONDITIONING INC	\$1,819.00
	473127	09/08/2020	139786	LINDSEY M HARRAHILL	\$197.51
	473128	09/08/2020	136403	HARRIS COMPUTER	\$0.00
	473129	09/08/2020	131367	AMANDA J HARTZ	\$29.79
	473130	09/08/2020	048515	HELGET SAFETY SUPPLY INC	\$0.00
	473131	09/08/2020	140246	THERESA I HOAG	\$57.74
	473132	09/08/2020	142777	HOME DEPOT USA INC	\$0.00
	473134	09/08/2020	049650	HOUGHTON MIFFLIN HARCOURT PUB CO	\$53,208.21
	473135	09/08/2020	101533	DIANE F HOWARD	\$11.39
	473136	09/08/2020	137872	GAIL M HUBBARD	\$12.44
	473137	09/08/2020	137426	HUGHES MULCH PRODUCTS LLC	\$13,650.00
	473138	09/08/2020	142477	HUSKER DIESEL INC	\$288.80
	473139	09/08/2020	130283	KARA L HUTTON	\$21.56
	473140	09/08/2020	133397	HY-VEE INC	\$47.00
	473141	09/08/2020	132878	HY-VEE INC	\$416.48
	473142	09/08/2020	049850	HY-VEE INC	\$981.22
	473143	09/08/2020	051843	INTEGRITY ARCHITECTURAL MILLWORK	\$105.00
	473145	09/08/2020	102958	ALL BATTERY CENTERS INC	\$5.40
	473146	09/08/2020	136953	DELI MANAGEMENT INC	\$89.53
	473147	09/08/2020	133037	JENSEN TIRE & AUTO #15	\$217.80
	473148	09/08/2020	083400	TYCO FIRE & SECURITY MANAGEMENT INC	\$2,848.01
	473149	09/08/2020	054492	JIM L JOHNSON	\$140.00
	473151	09/08/2020	056276	KELVIN LP	\$788.41

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473152	09/08/2020	134801	JULIE B KEMP	\$84.00
	473153	09/08/2020	143237	SYDNEY E KERR	\$482.06
	473154	09/08/2020	143176	CASEY S KETTERER	\$36.38
	473155	09/08/2020	056550	KIDS DISCOVER LLC	\$87.78
	473156	09/08/2020	140091	KENT J KINGSTON	\$68.80
	473157	09/08/2020	136285	MICHELLE L KRAFT	\$23.00
	473159	09/08/2020	137385	JOSEPH R KUEHL	\$95.40
	473160	09/08/2020	135303	KATIE J LETHCOE	\$4.00
	473161	09/08/2020	133643	JODY C LINDQUIST	\$149.21
	473162	09/08/2020	135139	LOGAN CONTRACTORS SUPPLY	\$117.30
	473164	09/08/2020	135376	CASEY I LUNDGREN	\$82.92
	473165	09/08/2020	143238	MICHELLE R LUPARDUS	\$88.95
	473166	09/08/2020	131586	LYMM CONSTRUCTION INC	\$70,040.00
	473167	09/08/2020	137281	DMG INC	\$1,079.92
	473168	09/08/2020	138341	MAXIM HEALTHCARE SERVICES HOLDINGS	\$252.00
	473169	09/08/2020	139237	MICHAEL C MCCAULEY	\$1,000.00
	473170	09/08/2020	133361	ALISON F MCFARLAND	\$73.83
	473172	09/08/2020	063349	MCGRAW-HILL COMPANIES	\$9,140.58
	473173	09/08/2020	135153	KRISTEN L MCKENNEY	\$47.71
	473174	09/08/2020	141926	MEGHAN J MCMANIS	\$127.59
	473175	09/08/2020	064260	MECHANICAL SALES INC.	\$3,820.00
	473176	09/08/2020	064413	MENARDS INC (OMAHA)	\$0.00
	473177	09/08/2020	138691	MENARDS INC (ELKHORN)	\$474.35
	473178	09/08/2020	136467	MITCHELL B MENTZER	\$213.89
	473179	09/08/2020	140334	AMY J MEREDITH	\$92.24
	473180	09/08/2020	064600	METAL DOORS & HARDWARE COMPANY INC	\$1,786.00
	473182	09/08/2020	133403	AMERICAN NATIONAL BANK	\$13,624.91
	473183	09/08/2020	132113	MID-PLAINS INSULATION	\$2,264.73

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473184	09/08/2020	135067	MIDWEST INSULATION SERVICES INC	\$93.28
	473185	09/08/2020	064950	MIDWEST METAL WORKS INC	\$90.00
	473186	09/08/2020	101274	MIDWEST SPECIAL INSTRUMENTS CORP	\$40.00
	473187	09/08/2020	065200	MIDWEST SHOP SUPPLIES INC	\$368.24
	473188	09/08/2020	065382	MILLARD LIONS CLUB	\$1,040.00
	473189	09/08/2020	107560	MILLARD METAL SERVICES INC.	\$54.00
	473190	09/08/2020	131328	MILLER ELECTRIC COMPANY	\$1,965.57
	473191	09/08/2020	066014	CAROLINA WHOLESALE OFFICE MACHINES	\$357.00
	473192	09/08/2020	142525	MICHAEL J MONTEMARANO	\$15.87
	473193	09/08/2020	139355	DEBRA K MORGAN	\$75.30
	473194	09/08/2020	140990	LAURA M MORRIS	\$43.88
	473197	09/08/2020	067000	NASCO	\$3,608.30
	473198	09/08/2020	138229	BRETT M NAVIN	\$426.69
	473203	09/08/2020	068415	NEBRASKA COUNCIL SCHOOL ADMINSTR	\$36,780.00
	473204	09/08/2020	068445	NEBRASKA FURNITURE MART INC	\$312.00
	473205	09/08/2020	099750	NEBRASKA LIBRARY ASSOCIATION	\$100.00
	473206	09/08/2020	100872	NEBRASKA LIBRARY COMMISSION	\$1,886.38
	473207	09/08/2020	068467	NEBRASKA NOTARY ASSOCIATION	\$35.99
	473208	09/08/2020	068684	CYRGUS CO LLC	\$458.25
	473209	09/08/2020	141558	JILL M NEELEY	\$59.94
	473211	09/08/2020	136759	ROSHNI R NORONHA	\$14.72
	473214	09/08/2020	100013	OFFICE DEPOT 84133510	\$4,647.31
	473216	09/08/2020	071040	OMAHA WINNELSON COMPANY	\$470.24
	473217	09/08/2020	071053	OMAHA WORLD HERALD	\$1,170.00
	473218	09/08/2020	137824	OMBUDSMAN EDUCATIONAL SVCS LTD	\$118,170.00
	473219	09/08/2020	138662	KELLY D OSTRAND	\$216.03
	473220	09/08/2020	107193	OTIS ELEVATOR COMPANY	\$4,045.10
	473221	09/08/2020	142290	OVERDRIVE INC	\$10,500.00

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01	473222	09/08/2020	134428	ELIZABETH A PACHTA	\$106.43
	473224	09/08/2020	138852	PETTY CASH/MILLARD WEST	\$64.39
	473225	09/08/2020	142370	TAYLOR A PICKETT	\$98.05
	473226	09/08/2020	139705	MARY ANN PIERSON	\$320.87
	473227	09/08/2020	137722	ANDREW C PINKALL	\$131.50
	473228	09/08/2020	073040	PITNEY BOWES PRESORT SERVICES INC	\$10,000.00
	473229	09/08/2020	143170	P & M HOLDING GROUP LLP	\$30,493.75
	473230	09/08/2020	139899	JENNIFER L POLLOCK	\$529.40
	473231	09/08/2020	072900	POPLERS MUSIC INC	\$369.85
	473232	09/08/2020	131835	PRAIRIE MECHANICAL CORP	\$70,132.63
	473233	09/08/2020	132317	SUSAN K PRESLER	\$13,750.00
	473234	09/08/2020	101663	PRESTWICK HOUSE INC	\$735.73
	473235	09/08/2020	141827	KRISTY A PREUSS	\$140.79
	473236	09/08/2020	134598	PRIME COMMUNICATIONS INC	\$4,956.06
	473237	09/08/2020	137478	REALLY GREAT READING LLC	\$1,540.00
	473238	09/08/2020	134858	JENNIFER L REID	\$59.00
	473239	09/08/2020	139853	RENZE DISPLAY CO	\$7,697.31
	473241	09/08/2020	079310	ROCKBROOK CAMERA CENTER	\$30.00
	473242	09/08/2020	136121	MELANIE E ROLL	\$990.00
	473245	09/08/2020	137698	JOYCILYN Y ROZELLE	\$233.77
	473246	09/08/2020	143241	MICHAEL J RUCKER	\$2.59
	473249	09/08/2020	133389	RYAN D SAUNDERS	\$127.64
	473250	09/08/2020	132192	JEAN A SAVAGE	\$23.26
	473252	09/08/2020	138274	RONALD P SCHINSTOCK	\$10.35
	473253	09/08/2020	082100	SCHOLASTIC INC	\$7,887.42
	473257	09/08/2020	140383	SENTRY INSURANCE, A MUTUAL COMPANY	\$96,742.32
	473258	09/08/2020	133382	SOUNDZABOUND MUSIC LIBRARY LLC	\$1,265.25
	473259	09/08/2020	102524	SPALDING EDUCATION INTERNATIONAL	\$3,088.10

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Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	473261	09/08/2020	142102	STERLING COMPUTERS CORPORATION	\$11,712.33
	473262	09/08/2020	103050	TDSA LLC	\$46.80
	473263	09/08/2020	136627	THOMPSON MUSIC CO	\$64.00
	473264	09/08/2020	135006	STEVE D THRONE	\$229.08
	473265	09/08/2020	136578	PEGGI S TOMLINSON	\$50.03
	473266	09/08/2020	089574	TOTAL MARKETING INC	\$610.00
	473267	09/08/2020	132805	TRAINING ROOM INC.	\$1,351.01
	473268	09/08/2020	F03049	TUMBLEWEED PRESS INC	\$10,625.00
	473269	09/08/2020	090242	UNITED PARCEL SERVICE	\$470.00
	473271	09/08/2020	090678	VERITIV OPERATING CO	\$187.50
	473272	09/08/2020	131112	LINDA M WALTERS	\$20.47
	473273	09/08/2020	135660	CAMI J WARNEKE	\$85.58
	473274	09/08/2020	141464	ANTHONY J WEERS	\$4.60
	473275	09/08/2020	139185	WEST OMAHA WINSUPPLY CO	\$1,474.32
	473276	09/08/2020	143240	LAUREN K WINKLER	\$139.51
	473277	09/08/2020	142269	WHC NE LLC	\$577.38
	473278	09/08/2020	142174	SIouxLAND TURF PRODUCTS INC	\$2,030.00
	473279	09/08/2020	136855	PAUL R ZOHLN	\$82.80
	E102486	08/13/2020	019111	BISHOP BUSINESS EQUIPMENT	\$6,135.03
	E102487	08/13/2020	107192	FLYNN INNOVATIONS LLC	\$336.32
	E102488	08/13/2020	090440	BSN SPORTS INC	\$662.58
	E102489	08/13/2020	093765	WATER ENGINEERING, INC.	\$1,650.00
	E102492	08/20/2020	017900	BARCO MUNICIPAL PRODUCTS, INC.	\$184.89
	E102493	08/20/2020	138054	BAXTER FORD INC	\$303.35
	E102494	08/20/2020	139474	SMA ENTERPRISES INC	\$400.00
	E102495	08/20/2020	132475	BIO CORPORATION	\$1,511.91
	E102496	08/20/2020	019111	BISHOP BUSINESS EQUIPMENT	\$136.02
	E102497	08/20/2020	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$780.00

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01	E102498	08/20/2020	134039	CROUCH RECREATION INC	\$1,470.00
	E102499	08/20/2020	133960	FIREGUARD INC	\$1,536.30
	E102500	08/20/2020	140074	JOURNEYED.COM INC	\$647.65
	E102501	08/20/2020	135156	LAWSON PRODUCTS INC	\$166.30
	E102503	08/20/2020	138907	PLIBRICO COMPANY LLC	\$13,294.26
	E102505	08/20/2020	137911	RIVER CITY GLASS LLC	\$400.00
	E102506	08/20/2020	083175	SHEPPARD'S BUSINESS INTERIORS	\$1,406.00
	E102507	08/20/2020	083188	SHIFFLER EQUIPMENT SALES, INC.	\$6,314.67
	E102509	08/20/2020	138047	AUTO PROS OF MILLARD INC	\$668.33
	E102510	08/20/2020	137707	UTILITY TRENCHING INC	\$2,515.00
	E102512	08/27/2020	099220	DICK BLICK CO	\$1,545.23
	E102514	08/27/2020	139782	EDMENTUM INC	\$7,984.00
	E102515	08/27/2020	041100	FOLLETT SCHOOL SOLUTIONS INC	\$13,236.63
	E102516	08/27/2020	048786	HILLYARD INC	\$302.47
	E102519	08/27/2020	137911	RIVER CITY GLASS LLC	\$852.94
	E102520	08/27/2020	082350	SCHOOL SPECIALTY INC	\$236.16
	E102522	08/27/2020	138773	ULINE INC	\$940.07
	E102523	09/08/2020	133620	AKSARBEN PIPE AND SEWER CLEAN LLC	\$600.00
	E102524	09/08/2020	140411	SCOMAC INC	\$1,231.10
	E102525	09/08/2020	012590	HOLLAND USA INC	\$225.39
	E102526	09/08/2020	106436	AQUA-CHEM INC	\$1,483.47
	E102527	09/08/2020	013105	ARBOR SCIENTIFIC	\$509.61
	E102528	09/08/2020	102727	B & H PHOTO	\$59.95
	E102530	09/08/2020	138054	BAXTER FORD INC	\$751.15
	E102531	09/08/2020	139474	SMA ENTERPRISES INC	\$400.00
	E102532	09/08/2020	131843	BEST CARE EMPLOYEE ASSISTANCE PROG	\$43,050.10
	E102534	09/08/2020	019111	BISHOP BUSINESS EQUIPMENT	\$22,874.07
	E102536	09/08/2020	099220	DICK BLICK CO	\$12,580.53

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E102537	09/08/2020	134129	BRAINPOP LLC	\$2,025.00
	E102538	09/08/2020	099417	VARSITY BRANDS HOLDING CO INC	\$361.13
	E102539	09/08/2020	102880	COUGHLAN COMPANIES INC	\$27,603.75
	E102540	09/08/2020	024260	CENTER TROPHY COMPANY	\$10.00
	E102541	09/08/2020	090270	UNITED DISTRIBUTORS INC	\$967.62
	E102542	09/08/2020	135082	OCCUPATIONAL HEALTH CTRS OF NE PC	\$248.00
	E102543	09/08/2020	026057	CONTROL MASTERS INC	\$9,398.66
	E102545	09/08/2020	100577	CURTIS 1000 INC	\$78.10
	E102546	09/08/2020	032050	D B NEBRASKA SERVICE CO.	\$330.00
	E102547	09/08/2020	106319	DES MOINES STAMP MANUFACTURING	\$21.50
	E102549	09/08/2020	033473	DIETZE MUSIC HOUSE INC	\$117.00
	E102550	09/08/2020	136179	DIGITAL EXPRESS INC	\$150.00
	E102551	09/08/2020	054609	DON JOHNSTON INC	\$6,929.45
	E102552	09/08/2020	073231	DXP ENTERPRISES INC	\$404.07
	E102553	09/08/2020	132240	EDUCATION LOGISTICS, INC	\$39,268.58
	E102554	09/08/2020	038023	EGAN SUPPLY COMPANY	\$343.72
	E102556	09/08/2020	038100	CONSOLIDATED ELECTRICAL DISTR INC	\$7,585.09
	E102557	09/08/2020	132066	ENGINEERED CONTROLS INC	\$2,262.00
	E102558	09/08/2020	131927	RLB ENTERPRISE LLC	\$259.99
	E102559	09/08/2020	040537	WOLSELEY INVESTMENTS INC	\$35.48
	E102560	09/08/2020	133919	FILTER SHOP INC	\$7,665.61
	E102561	09/08/2020	133960	FIREGUARD INC	\$4,527.53
	E102562	09/08/2020	041086	FLINN SCIENTIFIC INC	\$7,258.72
	E102563	09/08/2020	041100	FOLLETT SCHOOL SOLUTIONS INC	\$2,296.52
	E102564	09/08/2020	140791	FRONTLINE PRIVATE SECURITY LLC	\$965.00
	E102565	09/08/2020	044891	THE PROPHET CORPORATION	\$1,679.77
	E102566	09/08/2020	035610	HAND2MIND INC	\$112.57
	E102568	09/08/2020	048786	HILLYARD INC	\$292.10

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E102569	09/08/2020	099749	IDVILLE INC	\$2,049.45
	E102570	09/08/2020	100928	J W PEPPER & SON INC.	\$1,861.18
	E102571	09/08/2020	054630	JOHNSTONE SUPPLY	\$359.27
	E102572	09/08/2020	099217	LAKESHORE EQUIPMENT CO	\$273.17
	E102573	09/08/2020	135156	LAWSON PRODUCTS INC	\$695.64
	E102574	09/08/2020	059470	LIEN TERMITE & PEST CONTROL INC	\$421.00
	E102575	09/08/2020	060023	NEBRASKA SPORTS INDUSTRIES INC.	\$2,225.91
	E102576	09/08/2020	060111	LOVELESS MACHINE & GRINDING SVC INC	\$29.20
	E102577	09/08/2020	137947	MECHANICAL SALES PARTS INC	\$3,187.00
	E102580	09/08/2020	130548	NCS PEARSON INC	\$3,572.40
	E102582	09/08/2020	068334	NEBRASKA AIR FILTER INC	\$6,662.05
	E102583	09/08/2020	134725	OMAHA CASING CO INC	\$3,200.00
	E102584	09/08/2020	071138	ORIENTAL TRADING COMPANY	\$33.02
	E102585	09/08/2020	072200	PERFECTION LEARNING CORP.	\$470.27
	E102586	09/08/2020	072760	PITSCO INC	\$1,276.21
	E102587	09/08/2020	073427	PRO-ED INC	\$381.70
	E102588	09/08/2020	073840	PSYCHOLOGICAL ASSESSMENT RESOURCE	\$599.40
	E102589	09/08/2020	137779	JARDINE QUALITY IRRIGATION INC	\$7,765.85
	E102590	09/08/2020	078420	RAWSON & SONS ROOFING, INC.	\$2,890.00
	E102591	09/08/2020	100642	REALLY GOOD STUFF LLC	\$704.63
	E102592	09/08/2020	137911	RIVER CITY GLASS LLC	\$147.28
	E102593	09/08/2020	132034	ROCHESTER 100 INC.	\$260.00
	E102594	09/08/2020	132488	SCHOLASTIC LIBRARY PUBLISHING	\$6,393.14
	E102595	09/08/2020	136833	SCHOOL OUTFITTERS LLC	\$206.39
	E102596	09/08/2020	082350	SCHOOL SPECIALTY INC	\$1,170.28
	E102597	09/08/2020	083175	SHEPPARD'S BUSINESS INTERIORS	\$4,265.45
	E102598	09/08/2020	083188	SHIFFLER EQUIPMENT SALES, INC.	\$12,130.59
	E102599	09/08/2020	102558	SHURLEY INSTRUCTIONAL MATERIALS	\$2,877.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
01	E102600	09/08/2020	137481	STAPLES CONTRACT & COMMERCIAL INC	\$97.20
	E102601	09/08/2020	139589	PANCIL LLC	\$270.00
	E102602	09/08/2020	133969	TENNANT SALES & SERVICE COMPANY	\$1,147.46
	E102604	09/08/2020	071025	OMAHA TRUCK CENTER INC	\$3,088.89
	E102605	09/08/2020	138047	AUTO PROS OF MILLARD INC	\$2,253.16
	E102606	09/08/2020	138773	ULINE INC	\$27,146.30
	E102607	09/08/2020	090214	UNITED ELECTRIC SUPPLY CO INC	\$196.03
	E102608	09/08/2020	137707	UTILITY TRENCHING INC	\$1,145.00
	E102609	09/08/2020	140314	VARI SALES CORPORATION	\$1,440.00
	E102610	09/08/2020	092323	VIRCO INC	\$13,785.76
	E102611	09/08/2020	084056	VOYAGER SOPRIS LEARNING INC	\$105.00
	E102612	09/08/2020	093650	VWR INTERNATIONAL LLC	\$173.53
	E102613	09/08/2020	139738	WASTE MANAGEMENT OF ILLINOIS INC	\$9,487.38
	E102614	09/08/2020	093765	WATER ENGINEERING, INC.	\$1,650.00
	E102615	09/08/2020	094130	WENGER CORPORATION	\$1,478.00
	E102616	09/08/2020	094350	MANSON WESTERN CORPORATION	\$580.80
	E102618	09/08/2020	109852	WURTH BAER SUPPLY CO	\$958.30
	01 - Total				
02	26724	08/13/2020	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$538.65
	26725	08/20/2020	106893	WICHITA WATER CONDITIONING INC	\$8.00
	26726	08/31/2020	136279	MILLARD PUBLIC SCHOOL CLEARING ACCT	\$5,046.88
02 - Total					\$5,593.53
06	472952	08/13/2020	058775	LAMP RYNEARSON ASSOCIATES INC	\$2,150.00
	472977	08/20/2020	133480	BERINGER CIACCIO DENNELL MABREY	\$1,358.00
	473003	08/20/2020	142914	MARATHON REPROGRAPHICS INC	\$435.00
	473025	08/27/2020	133970	CCS PRESENTATION SYSTEMS	\$87,500.00
	473044	09/08/2020	136143	SLM INC	\$2,015.00
	473054	09/08/2020	012989	APPLE COMPUTER INC	\$52,666.50

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
06	473071	09/08/2020	133970	CCS PRESENTATION SYSTEMS	\$3,957.84
	473150	09/08/2020	136678	K C PETERSEN CONSTRUCTION CO	\$60,212.70
	473190	09/08/2020	131328	MILLER ELECTRIC COMPANY	\$689.00
	E102511	08/20/2020	141363	PATTI BANKS ASSOCIATES LLC	\$6,192.50
	E102518	08/27/2020	078420	RAWSON & SONS ROOFING, INC.	\$5,482.00
	E102544	09/08/2020	134039	CROUCH RECREATION INC	\$4,987.00
	E102590	09/08/2020	078420	RAWSON & SONS ROOFING, INC.	\$73,870.00
	E102603	09/08/2020	132452	TERRACON INC	\$631.25
06 - Total					\$302,146.79
07	472977	08/20/2020	133480	BERINGER CIACCIO DENNELL MABREY	\$360.00
	472978	08/20/2020	141835	BRADCO COMPANY	\$82,989.90
	472982	08/20/2020	107232	DLR GROUP INC	\$3,250.00
	472994	08/20/2020	140309	M E COLLINS CONTRACTING CO INC	\$260,597.14
	473001	08/20/2020	131328	MILLER ELECTRIC COMPANY	\$9,606.37
	473003	08/20/2020	142914	MARATHON REPROGRAPHICS INC	\$5,462.75
	473010	08/20/2020	142614	SPORT CONSULTANTS UNLIMITED LLC	\$45,916.00
	473057	09/08/2020	017670	RASMUSSEN MECHANICAL SERVICES	\$1,000.00
	473087	09/08/2020	143197	DEBOURGH MANUFACTURING CO	\$1,539.09
	473196	09/08/2020	142914	MARATHON REPROGRAPHICS INC	\$60,825.00
	473215	09/08/2020	137734	OMAHA ELECTRIC SERVICE INC	\$18,892.43
	473244	09/08/2020	134824	ROOFING SOLUTIONS INC	\$4,000.00
	473260	09/08/2020	130500	SPECPRO INC	\$22,917.00
	E102504	08/20/2020	137779	JARDINE QUALITY IRRIGATION INC	\$16,636.94
	E102508	08/20/2020	132452	TERRACON INC	\$7,652.75
	E102603	09/08/2020	132452	TERRACON INC	\$771.25
07 - Total					\$542,416.62
11	472951	08/13/2020	142259	PAMELA K HUSS	\$128.23
	472957	08/13/2020	143226	PEAR DECK INC	\$2,413.00

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
11	472960	08/13/2020	106416	RIFE CONSTRUCTION INC	\$17,772.00
	473064	09/08/2020	131313	BERGMAN INCENTIVES INC	\$2,750.00
	473098	09/08/2020	052370	ECHO ELECTRIC SUPPLY CO	\$1,492.92
	473099	09/08/2020	131551	EDUCATIONAL SERVICE UNIT #7	\$3,664.00
	473109	09/08/2020	135656	NEBRASKA ESU COOP PURCHASING	\$175.50
	473163	09/08/2020	131397	LOWE'S HOME CENTERS INC	\$3,547.80
	473214	09/08/2020	100013	OFFICE DEPOT 84133510	\$76.29
	473247	09/08/2020	143244	RUN NETWORKS LLC	\$21,581.54
	473253	09/08/2020	082100	SCHOLASTIC INC	\$500.13
	473254	09/08/2020	139471	ROBBYN A SCHULTZ	\$45.87
	473256	09/08/2020	141428	SEESAW LEARNING INC	\$1,650.00
	473270	09/08/2020	068875	UNIVERSITY OF NEBRASKA MED CENTER	\$38,914.00
	E102514	08/27/2020	139782	EDMENTUM INC	\$150,618.75
	E102515	08/27/2020	041100	FOLLETT SCHOOL SOLUTIONS INC	\$45.94
	E102521	08/27/2020	140681	TEXTBOOK WAREHOUSE LLC	\$34.60
	E102524	09/08/2020	140411	SCOMAC INC	\$4,057.79
	E102567	09/08/2020	047856	HARCOURT OUTLINES INC	\$932.10
	E102578	09/08/2020	064959	MIDWEST PLASTICS INC.	\$26,187.33
	E102617	09/08/2020	139352	WORDMASTERS LLC	\$267.30
11 - Total					\$276,855.09
14	473255	09/08/2020	142167	SCRIP POINT	\$8,000.00
14 - Total					\$8,000.00
17	472937	08/13/2020	019861	BRIGGS, INC.	\$2,656.82
	472938	08/13/2020	134794	CARLEY CONSTRUCTION LLC	\$53,627.39
	472953	08/13/2020	143205	MCENGLEMAN INDUSTRIAL FURNACE CO	\$7,642.09
	472962	08/13/2020	143172	GATEWAY EDUCATION HOLDINGS LLC	\$138,835.95
	472972	08/13/2020	139804	WOODCRAFT SUPPLY LLC	\$2,080.00
	472974	08/20/2020	142698	ALLEY POYNER MACCHIETTO ARCHITECTRE	\$13,562.30

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	472975	08/20/2020	140305	AMERICAN TRAILER & STORAGE INC	\$198.00
	472977	08/20/2020	133480	BERINGER CIACCIO DENNELL MABREY	\$1,323.75
	472984	08/20/2020	143161	ENCOMPAS CORPORATION	\$32,687.77
	473003	08/20/2020	142914	MARATHON REPROGRAPHICS INC	\$742.00
	473008	08/20/2020	138487	PRODUCTIVITY INC	\$1,304.39
	473016	08/20/2020	141760	WORLD CLASS OFFICE INSTALLERS INC	\$2,275.00
	473025	08/27/2020	133970	CCS PRESENTATION SYSTEMS	\$9,207.19
	473034	08/27/2020	143195	POWER DISTRIBUTORS LLC	\$17,600.00
	473055	09/08/2020	013226	LATIMER ASSOCIATES INC	\$9,000.00
	473057	09/08/2020	017670	RASMUSSEN MECHANICAL SERVICES	\$899.00
	473071	09/08/2020	133970	CCS PRESENTATION SYSTEMS	\$1,160.53
	473150	09/08/2020	136678	K C PETERSEN CONSTRUCTION CO	\$27,068.00
	473171	09/08/2020	133898	MCGILL RESTORATION INC.	\$7,320.00
	473176	09/08/2020	064413	MENARDS INC (OMAHA)	\$0.00
	473190	09/08/2020	131328	MILLER ELECTRIC COMPANY	\$736.00
	473195	09/08/2020	092603	MACMILLAN HOLDINGS LLC	\$988.79
	473210	09/08/2020	134677	NEMAHA LANDSCAPE CONSTRUCTION INC	\$577,050.34
	473223	09/08/2020	102047	PAYLESS OFFICE PRODUCTS INC	\$709.96
	473232	09/08/2020	131835	PRAIRIE MECHANICAL CORP	\$52,180.00
	473240	09/08/2020	141708	ROBERT BOSCH TOOL CORP	\$48,994.00
	473243	09/08/2020	141866	JESSE R JACKSON	\$1,920.00
	473251	09/08/2020	143172	GATEWAY EDUCATION HOLDINGS LLC	\$1,688.17
	473261	09/08/2020	142102	STERLING COMPUTERS CORPORATION	\$40,761.12
	E102485	08/13/2020	102727	B & H PHOTO	\$3,282.42
	E102490	08/20/2020	140298	AMPLIFY EDUCATION INC	\$9,704.00
	E102491	08/20/2020	102832	AOI	\$1,562.17
	E102502	08/20/2020	059560	MATHESON TRI-GAS INC	\$391.20
	E102504	08/20/2020	137779	JARDINE QUALITY IRRIGATION INC	\$889.62

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
17	E102506	08/20/2020	083175	SHEPPARD'S BUSINESS INTERIORS	\$35,198.31
	E102508	08/20/2020	132452	TERRACON INC	\$478.50
	E102513	08/27/2020	033473	DIETZE MUSIC HOUSE INC	\$360.00
	E102517	08/27/2020	059560	MATHESON TRI-GAS INC	\$803.62
	E102528	09/08/2020	102727	B & H PHOTO	\$938.24
	E102529	09/08/2020	099646	BARNES AND NOBLE BOOKSTORE	\$2,824.00
	E102538	09/08/2020	099417	VARSITY BRANDS HOLDING CO INC	\$16,977.83
	E102579	09/08/2020	063150	MSC INDUSTRIAL SUPPLY CO	\$3,520.25
	E102597	09/08/2020	083175	SHEPPARD'S BUSINESS INTERIORS	\$2,887.33
	E102603	09/08/2020	132452	TERRACON INC	\$1,258.00
	E102610	09/08/2020	092323	VIRCO INC	\$2,079.61
17 - Total					\$1,137,373.66
50	472946	08/13/2020	130731	FIRST WIRELESS INC	\$1,541.40
	473025	08/27/2020	133970	CCS PRESENTATION SYSTEMS	\$4,000.00
	473109	09/08/2020	135656	NEBRASKA ESU COOP PURCHASING	\$175.50
	473144	09/08/2020	141934	KAITLIN KENNY	\$1,250.00
	473149	09/08/2020	054492	JIM L JOHNSON	\$140.00
	473158	09/08/2020	135103	RON KROENKE	\$70.00
	473241	09/08/2020	079310	ROCKBROOK CAMERA CENTER	\$1,550.00
	473248	09/08/2020	140257	SARAH E GRAY RESTORATION OF VIOLINS	\$3,677.00
	E102506	08/20/2020	083175	SHEPPARD'S BUSINESS INTERIORS	\$1,417.90
	E102549	09/08/2020	033473	DIETZE MUSIC HOUSE INC	\$12,178.90
	E102586	09/08/2020	072760	PITSCO INC	\$622.99
	E102610	09/08/2020	092323	VIRCO INC	\$1,284.25
50 - Total					\$27,907.94
99	473015	08/20/2020	136617	ANTHONY R WARD	(\$96.00)
	473144	09/08/2020	141934	KAITLIN KENNY	(\$50.00)
99 - Total					(\$146.00)

Millard Public Schools Check Register Prepared for the Board Meeting for Sep 8, 2020

Fund	Check Number	Check Date	Vendor Number	Vendor Name	Transaction Amount
Overall - Total					\$5,336,177.16

Millard Public Schools - Planned Disposition of Surplus Property

BOE Packet Due Date: **9/2/2020**BOE Meeting Date: **9/8/2020**Sale or Disposals Scheduled After: **9/8/2020**

Lot	Quantity	Description
1	1750	HP X360 G2 Laptops with charger
2		
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AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 1335: Community Relations – Student Production of Materials and Provision of Services for Community Organizations and Partners for Education

Meeting Date: September 8, 2020

**Background/
Description:** The Policy is due for the seven-year review cycle. It is being updated to reflect the new name of Partners for Education.

Action Desired: Approval of Policy 1335: Community Relations – Student Production of Materials and Provision of Services for Community Organizations and Partners for Education

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

Responsible Person(s): Rebecca Kleeman, Director of Communications

Superintendent's Signature:



Community

Student Production of Materials and Provision of Services for Community Organizations and ~~PAYBAC Partners~~ Partners for Education

1335

Community organizations and ~~PAYBAC Partners~~ Partners for Education requesting that students produce materials must supply explanatory materials to the Superintendent or designee for consideration and approval. The District does not by this Policy create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable community activities conducted within the District.

Related Policies & Rules: 1325, 1325.1, 1335.1, 1425, 1425.1

Policy Adopted: February 17, 1975
Reaffirmed: November 4, 2002; December 3, 2012
Revised: September 8, 2020

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 3150 – Support Services – Fundraising Activities by the School

Meeting Date: September 8, 2020

Background/ Description: Following District guidelines to review Policies every seven years. This Policy is shortened to avoid duplication of details already contained in Board Rule 3150.1.

Action Desired: Approval of Policy 3150 – Support Services – Fundraising Activities by the School

Policy / Strategic Plan Reference: N/A

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

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Daulton", is written in black ink on a light-colored background.

Support Services – Fundraising Activities by the School

3150

The schools may fundraise for student activities, school projects, and non-profit charitable organizations provided that such fundraising does not restrict or impair the educational program and is consistent with the standards, criteria, and limitations of District [Policies and Rules 1115.1\(I\), 1340.1\(II\), 3921.1 \(I\)-\(IV\), 6700.1 \(II\)\(A\)\(5\)\(a\) \(i\), 7305.1 \(III\) and \(IV\) which are incorporated herein.](#)

~~Individual schools may not commence any fundraising activities to raise funds for any “special project” as that term is defined in District Rule 3614.1 until the special project has been pre-approved by the Superintendent (or designee).~~

The District does not by this [P](#)olicy create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable fundraising activities conducted district-wide.

~~The only authorized district-wide campaigns for solicitation of funds from employees and students will be the United Way campaign and the Millard Public Schools Foundation campaign.~~

~~Individual schools may choose to participate in fundraising activities to benefit the school, the student activities of the school, school projects, and non-profit charitable organizations, provided that such participation does not restrict or impair the educational program and is consistent with the standards, criteria, and limitations of District Rules 1115.1(I), 1340.1(II), 3921.1 (I)-(IV), 6700.1(II)(A)(5)(a) (i), 7305.1 (III) and (IV) which are incorporated herein. Permission to conduct these fundraising activities must be approved by the school principal prior to the commencement of the fundraising activities, except for fundraising for “special projects,” which cannot commence until the special project is pre-approved by the Superintendent (or designee).~~

Date of Adoption: July 9, 2007

Date of Revision: October 7, 2013, [September 8, 2020](#)

Related Policies and Rules: 1115, 1115.1, 1340, 1340.1, 1420, 1420.1, 1425, 1425.1, 1430, 1430.1, 3150.1, 3614, 3614.1, 3921, 3921.1, 7305, 7305.1

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Second Reading and Approval of Policy 6201: Curriculum, Instruction, and Assessment-Taught Curriculum- Accountability

Meeting Date: September 8, 2020

**Background/
Description:** This policy is due for review based on our seven-year cycle.

Action Desired: Second Reading and Approval of Policy 6201: Curriculum, Instruction, and Assessment-Taught Curriculum- Accountability

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Deitgen", is placed on a light gray rectangular background.

Curriculum, Instruction and Assessment

Taught Curriculum—Accountability

6201

The Board of Education of Millard Public Schools directs that the written curriculum shall be the taught curriculum. The responsibility of the teachers is to teach the written curriculum using the [Indicators of Effective Teaching and Learning Practices that Promote Successful Student Learning](#). The responsibility of the principals shall be to monitor the taught curriculum through the use of the curriculum guide, as well as to evaluate teachers through the teacher evaluation process to ensure that the written curriculum is the taught curriculum. The Superintendent and his/her designees shall ensure that principals monitor the curriculum and evaluate teachers.

Policy adopted: May 17, 1999

Reaffirmed: October 3, 2005; November 4, 2013

Revised: April 2, 2007; [September 8, 2020](#)

Millard Public Schools
Omaha, Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Approval of Rule 1335.1: Community Relations – Student Production of Materials and Provision of Services for Community Organizations and Partners for Education

Meeting Date: September 8, 2020

**Background/
Description:** The Rule is due for the seven-year review cycle. It is being updated to reflect the new name of Partners for Education.

Action Desired: Approval of Rule 1335.1: Community Relations – Student Production of Materials and Provision of Services for Community Organizations and Partners for Education

**Policy /
Strategic Plan**

Reference: N/A

Responsible Person(s): Rebecca Kleeman, Director of Communications

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Duffin", is written on a light gray rectangular background.

Community

Student Production of Materials and Provision of Services 1335.1 For Community Organizations and ~~PAYBAC Partners~~ Partners for Education

- I. To be approved by the Superintendent or designee, any request to produce materials for community organizations and ~~PAYBAC Partners~~ Partners for Education must meet the following criteria:
 - A. The activity must be appropriate to the age group participating.
 - B. The activity must be designed to stimulate original, individual or group work by the participants.
 - C. The activity must be of a type that can be undertaken as a supplement to, rather than a substitute for, regular school work.
 - D. The activity must be an enhancement to the objectives of the educational program.

- II. It is the responsibility of the building principal to provide information to the appropriate teachers regarding requests for production of materials from community organizations and ~~PAYBAC Partners~~ Partners for Education.
 - A. Teachers may not require student participation, nor devote undue class time to the production of materials.
 - B. Students should not use school time to work on production of materials, unless the activities involved can be related to the instructional program and have educational value.
 - C. Students shall not be excluded from participation because of race, color, religion, national origin, gender, marital status or disability.
 - D. Students shall not be required to pay a fee or purchase materials in order to participate.

- III. The community organizations and ~~PAYBAC Partners~~ Partners for Education requesting such materials or services may be assessed a fee for costs incurred in production of materials.

Related Policies & Rules: 1325, 1325.1, 1335, 1425, 1425.1

Rule Approved: February 17, 1975
Revised: November 4, 2002; December 3, 2012; [September 8, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approve Board Rule - 2100.14 - Administration – Director of Student Services

Meeting Date: September 8, 2020

**Background/
Description:** Administrator Job Description is due for review. Minor changes suggested

Action Desired: Approve Board Rule - 2100.14 - Administration – Director of Student Services

**Policy /
Strategic Plan**

Reference: N/A

Responsible Person(s): Dr. Kevin Chick, Assoc. Superintendent of Human Resources

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Sauter", is written on a light-colored rectangular background.

Administrator Job Description

Title: Director of Student Services

2100.14

Reports to: ~~Executive Director~~ Associate Superintendent ~~for~~ of Human Resources

General Summary: Designs, develops, implements and evaluates those programs and services in the areas of student health care, ~~and~~ response counseling services, social work services, counseling programs and student safety; directs those student services related to student enrollment, placement, attendance, ~~student~~ records, suspension and expulsion, and the development or modification of appropriate student service policies.

Essential Functions:

- I. Designs, directs, and evaluates ~~those student~~ health services ~~provided students~~. (10%)
- II. Develops, ~~and~~ coordinates, and supervises counseling and social work response services ~~counseling programs needed by the district~~. (10%)
- III. Develops, directs, and implements the District security programs protocols, and procedures. (10%)
- IV. Administers and supervises procedures for enrollment, transfer and placement of students within the school system, as per law, regulation, and ~~or~~ board policy. (18%)
- V. Administers and supervises the student attendance ~~policy and~~ programs, protocols, and procedures. (3%)
- VI. Directs the development and implementation of all procedures regarding the collection, maintenance and dissemination of student records. (6%)
- VII. Develops, directs, and implements procedures for student behavior management and discipline within the district. (17%)
- VIII. Administers and supervises the District crisis team. (2%)
- IX. Prepares budget requests for all of the student service areas and monitors budgetary expenditures. (2%)
- X. ~~Maintains~~ Serves as a liaison with community organizations and agencies related to ~~pupil~~ student services. (2%)
- XI. Recommends selection and assignment of student services staff. (2%)
- XII. Works with others in the identification and provision of those staff development activities deemed appropriate. (2%)
- XIII. Evaluates student services staff in accordance with District staff evaluation procedures guidelines. (2%)
- XIV. Assists with the development of board policies related to student services. (3%)
- XV. Develops, directs, and implements District drug prevention programs. (2%)
- XVI. Attends all School Board and Cabinet meetings. (5%)

XVII. Performs any other duties as assigned by the Executive Director for Human Resources. (2%).

XVIII. Evaluates administrators as assigned by the Superintendent. 2%

Qualifications:

1. Education Level: A doctoral degree from an approved institution with a major in educational administration or the accepted equivalent is preferred. A six-year specialist degree in educational administration or the accepted equivalent is required.
2. Certification or Licensure: Appropriate Nebraska Administrative Certificate.
3. Experience desired: Four years of successful experience in administration with experience in student personnel services or guidance counseling; three years experience is required.
4. Other requirements: Ability to supervise student services, sensitivity to needs of students and objectives of the school district - able to work with parents, administrators and teachers.

Special Requirements:

	Occasional <u>1 - 32%</u>	Frequent <u>33 - 66%</u>	Constant <u>67% +</u>
1. Standing	x		
2. Walking		x	
3. Sitting		x	
4. Lifting <u>20</u> lb max.	x		
5. Carrying <u>25</u> feet	x		
6. Pushing / Pulling	x		
7. Climbing / Balancing	x		
8. Stooping / Kneeling / Crouching / Crawling	x		
9. Reaching / Handling	x		
10. Speaking / Hearing			x
11. Seeing / depth perception / color			x

~~The statements herein are intended to describe the general nature and level of work being performed by employees assigned to this classification. They are not intended to be construed as an exhaustive list of all responsibilities, duties, and skills required of personnel so classified. Responsibilities and duties assigned are at the discretion of the supervisor and/or superintendent.~~

Employee Signature: _____ Date: _____

Supervisor Signature: _____ Date: _____

Rule Approved: July 21, 1981
 Revised: May 20, 1996; April 19, 2004; March 7, 2005; September 21, 2009;
 September 6, 2011; August 4, 2014. [September 8, 2020](#)

Millard Public Schools
 Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Approval of Rule 3150.1 – Support Services – Fundraising Activities by the School

Meeting Date: September 8, 2020

Background/Description: Following District guidelines to review Rules every seven years.

Action Desired: Approval of Rule 3150.1 – Support Services – Fundraising Activities by the School

Policy / Strategic Plan Reference: N/A

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

Superintendent's Signature:



Support Services – Fundraising Activities by the School

3150.1

Individual schools may choose to participate in fundraising activities to benefit the school, the student activities of the school, school projects, and non-profit charitable organizations, provided that such fundraising does not restrict or impair the educational program and is consistent with the standards, criteria, and limitations of District [Policies and Rules](#), including 1115.1~~(I)~~, 1340.1~~(II)~~, [3614.1](#), 3921.1~~(I)-(IV)~~, 6700.1~~(II)(B)(5)(a)-(i)~~, and 7305.1~~(III) and (IV) which are incorporated herein~~. Permission to conduct these fundraising activities must be approved by the school principal prior to the commencement of the fundraising activity, ~~except any fundraising activities for “special projects” as that term is defined in District Rule 3614.1, must be pre-approved by the Superintendent (or designee).~~

Individual schools may not commence or participate in any fundraising activities to raise funds for any “special project” as that term is defined in District Rule 3614.1 until the special project and fundraising activity has been pre-approved by the Superintendent (or designee). If a school, parent or community group wishes to engage in fundraising for a “special project,” building principals shall follow the procedures for submitting special projects to the Superintendent (or designee) set forth in District Rule 3614.1.

The schools may advertise fundraising events in the Activities Express newspaper, if such assistance is determined by the Superintendent or designee to be consistent with the standards, criteria, and limitations of District [Policies and Rules](#) ~~1115.1(I), 1340.1(II), 3921.1 (I)-(IV), 6700.1(II)(A)(5)(a)-(i), 7305.1 (III) and (IV) which are incorporated herein~~. Promotional material for fundraising activities taking place in individual schools may be distributed to students by school staff members only. Promotional material for fundraising activities taking place in individual schools may be distributed in the individual school newsletters and newspapers.

The only authorized district-wide campaigns for solicitation of funds from employees and students will be the United Way campaign and the Millard Public Schools Foundation campaign.

Participation in fundraising activities by students and staff must be voluntary.

Schools may not use class time to participate in fundraising activities, unless the fundraising activity is within the context of a curricular program.

Schools may not use door-to-door solicitations in their fundraising activities.

Schools may not exclude any students from attending celebratory or recognition activities that occur as a result of fundraising activities.

[The District does not by this Rule create or establish an open or public forum and reserves the sole and absolute right to determine the acceptable fundraising activities conducted district-wide.](#)

Date of Adoption: July 9, 2007

Date of Revision: October 7, 2013, [September 8, 2020](#)

Related Policies and Rules: 1115, 1115.1, 1340, 1340.1, 1420, 1420.1, 1425, 1425.1, 1430, 1430.1, 3150.1, 3614, 3614.1, 3921, 3921.1, 7305, 7305.1

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Policy 6270 Curriculum, Instruction, and Assessment- Student Production of Services and Materials

Meeting Date: September 8, 2020

**Background/
Description:** This policy is due for review based on our seven-year cycle.

Action Desired: Reaffirm Policy 6270 Curriculum, Instruction, and Assessment- Student Production of Services and Materials

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Daulton", is displayed on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Student Production of Services and Materials

6270

Students may produce services and materials in the schools only when such production furthers such student's educational development.

Costs of services and products produced in school shops and laboratories, for non-school use or consumption, shall be borne by the user or consumer.

Related Policies and Rules: 6270.1

Policy Approved: June 16, 1975

Revised: October 16, 2000

Reaffirmed: November 5, 2007; November 4, 2013, [September 8, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Reaffirm Rule 6270.1 Curriculum, Instruction, and Assessment- Student Production of Services and Materials

Meeting Date: September 8, 2020

**Background/
Description:** This Rule is due for review based on our seven-year cycle.

Action Desired: Reaffirm Rule 6270.1 Curriculum, Instruction, and Assessment- Student Production of Services and Materials

Policy / Strategic Plan

Reference: N/A

Responsible Person: Dr. Heather Phipps

Superintendent's Signature:

A handwritten signature in black ink, appearing to read "Jim Daulton", is written on a light gray rectangular background.

Curriculum, Instruction, and Assessment

Student Production of Services and Materials

6270.1

Teachers will not excuse students from classes for the purpose of acting as monitors, paper graders, clerks, librarians, audio-visual operators, etc., without the consent of the principal.

Students will not be used to run personal errands for teachers on school time.

Related Policies and Rules: 6270

Rule Approved: June 16, 1975

Revised: October 16, 2000

Reaffirmed: November 5, 2007; November 4, 2013, [September 8, 2020](#)

Millard Public Schools
Omaha, NE

AGENDA SUMMARY SHEET

Agenda Item: Adoption of FYE21 Budget

Meeting Date: September 8, 2020

**Background/
Description:**

On August 10th, the board conducted the hearing required by Nebraska statutes before it may adopt its budget for the ensuing year. Copies of the FYE21 Budget were given to the board members and made available to the public at that hearing.

The certified property values for the district increased 6.71%. This was slightly lower than projected, thus the Property Tax Requests were reduced. However, the district's revenue budget was increased due to the CARES ESSER Act application. This will bring an additional \$1.6 million to the district's General Fund.

In light of the above, the budget summary was amended accordingly. The amendment reflects the same tax levies discussed at the hearings. The total levy will change from \$1.2260 to \$1.2201, a decrease of \$0.0059. A copy of the original "Notice of Budget Hearing and Budget Summary" and a copy of the "Revised Budget Summary" are attached.

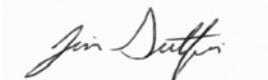
Action Desired: FYE21 Budget be adopted as submitted in the Revised Budget Summary and that such document be incorporated herein in its entirety by this reference.

**Policy /
Strategic Plan
Reference:**

N/A

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

Superintendent's Signature:



NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 10th day of August, 2020 at 6:00 o'clock, P.M., at Don Stroh Administration Center, 5606 S. 147th St., Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 230,189,554.00	\$ 240,798,784.00	\$ 247,983,038.00	\$ 36,208,659.00	\$ 157,663,960.00	\$ 127,805,794.00
Depreciation	\$ 11,377,844.00	\$ 9,369,882.00	\$ 9,319,976.00		\$ 9,319,976.00	
Employee Benefit	\$ 32,000,000.00	\$ 27,343,848.00	\$ 34,254,939.00	\$ 1,000,000.00	\$ 35,254,939.00	
Contingency	\$ 580,867.00	\$ 262,806.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,347,280.00	\$ 5,000,000.00	\$ 9,723,723.00	\$ 1,500,000.00	\$ 11,223,723.00	
School Nutrition	\$ 10,436,009.00	\$ 10,986,644.00	\$ 14,000,000.00	\$ -	\$ 14,000,000.00	
Bond	\$ 14,738,044.00	\$ 71,248,433.00	\$ 16,508,298.00	\$ 20,920,448.00	\$ 22,029,465.00	\$ 15,554,829.00
Special Building	\$ 10,133,236.00	\$ 13,000,000.00	\$ 95,780,012.00		\$ 90,344,972.00	\$ 5,489,939.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,251,798.00	\$ 950,000.00	\$ 2,067,113.00	\$ 100,000.00	\$ 2,167,113.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 318,054,632.00	\$ 378,960,397.00	\$ 431,637,099.00	\$ 59,729,107.00	\$ 344,004,148.00	\$ 148,850,562.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 15,554,829.00	\$ 133,295,733.00	\$ 148,850,562.00

REVISED BUDGET SUMMARY

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

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve (4)	Total Available Resources Before Property Taxes (5)	Total Personal and Real Property Tax Requirement (7)
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 230,189,554.00	\$ 240,798,784.00	\$ 247,950,630.00	\$ 37,264,542.00	\$ 159,251,229.00	\$ 127,236,305.00
Depreciation	\$ 11,377,844.00	\$ 9,369,882.00	\$ 9,319,976.00		\$ 9,319,976.00	
Employee Benefit	\$ 32,000,000.00	\$ 27,343,848.00	\$ 34,254,939.00	\$ 1,000,000.00	\$ 35,254,939.00	
Contingency	\$ 580,867.00	\$ 262,806.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,347,280.00	\$ 5,000,000.00	\$ 9,723,723.00	\$ 1,500,000.00	\$ 11,223,723.00	
School Nutrition	\$ 10,436,009.00	\$ 10,789,949.00	\$ 14,000,000.00	\$ -	\$ 14,000,000.00	
Bond	\$ 14,738,044.00	\$ 71,248,433.00	\$ 16,508,298.00	\$ 20,851,830.00	\$ 22,029,465.00	\$ 15,485,518.00
Special Building	\$ 10,133,236.00	\$ 13,000,000.00	\$ 95,755,795.00		\$ 90,344,972.00	\$ 5,465,478.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,251,798.00	\$ 950,000.00	\$ 2,067,113.00	\$ 100,000.00	\$ 2,167,113.00	
0	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 318,054,632.00	\$ 378,763,702.00	\$ 431,580,474.00	\$ 60,716,372.00	\$ 345,591,417.00	\$ 148,187,301.00

	Bond Purposes	Non-Bond Purposes	Total
Breakdown of Property Tax	\$ 15,485,518.00	\$ 132,701,783.00	\$ 148,187,301.00

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 10th day of August, 2020 at 6:00 o'clock, P.M., at Don Stroh Administration Center, 5806 S. 147th St., Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget and to consider amendments relative thereto. The budget detail is available at the office of the Clerk/Secretary during regular business hours.

FUNDS	Actual Disbursements & Transfers	Actual/Estimated Disbursements & Transfers	Budgeted Disbursements & Transfers	Necessary Cash Reserve	Total Available Resources Before Property Taxes	Total Personal and Real Property Tax Requirement
	2018-2019 (1)	2019-2020 (2)	2020-2021 (3)			
General	\$ 230,189,554.00	\$ 240,798,784.00	\$ 247,983,038.00	\$ 36,208,659.00	\$ 157,663,960.00	\$ 127,805,794.00
Depreciation	\$ 11,377,844.00	\$ 9,369,882.00	\$ 9,319,976.00		\$ 9,319,976.00	
Employee Benefit	\$ 32,000,000.00	\$ 27,343,848.00	\$ 34,254,939.00	\$ 1,000,000.00	\$ 35,254,939.00	
Contingency	\$ 580,867.00	\$ 262,806.00	\$ 2,000,000.00		\$ 2,000,000.00	
Activities	\$ 7,347,280.00	\$ 5,000,000.00	\$ 9,723,723.00	\$ 1,500,000.00	\$ 11,223,723.00	
School Nutrition	\$ 10,436,009.00	\$ 10,986,644.00	\$ 14,000,000.00	\$ -	\$ 14,000,000.00	
Bond	\$ 14,738,044.00	\$ 71,248,433.00	\$ 16,508,298.00	\$ 20,920,448.00	\$ 22,029,465.00	\$ 15,554,829.00
Special Building	\$ 10,133,236.00	\$ 13,000,000.00	\$ 95,780,012.00		\$ 90,344,972.00	\$ 5,489,939.00
Qualified Capital Purpose Undertaking	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cooperative	\$ -	\$ -	\$ -	\$ -	\$ -	
Student Fee	\$ 1,251,798.00	\$ 950,000.00	\$ 2,067,113.00	\$ 100,000.00	\$ 2,167,113.00	
	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTALS	\$ 318,054,632.00	\$ 378,960,397.00	\$ 431,637,099.00	\$ 59,729,107.00	\$ 344,004,148.00	\$ 148,850,562.00

Breakdown of Property Tax	Bond Purposes	Non-Bond Purposes	Total
	\$ 15,554,829.00	\$ 133,295,733.00	\$ 148,850,562.00

-6-20

THE DAILY RECORD OF OMAHA

JASON W. HUFF, Publisher
PROOF OF PUBLICATION

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

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 August 6, 2020

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

Publisher's Fee \$ 82.10 me this 6th day of August 2020
Additional Copies \$ 82.10
Total \$

Notary Public in and for Douglas County, State of Nebraska

AGENDA SUMMARY SHEET

Agenda Item: Adoption of FYE21 Property Tax Requests

Meeting Date: September 8, 2020

**Background/
Description:**

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

Based on the district's FYE21 Budget, the tax requests for the general fund, bond fund, and special building fund need to be modified as follows:

<u>Fund</u>	<u>FYE20 Tax Request</u>	<u>FYE21 Tax Request</u>	<u>FYE21 Tax Levy</u>
General Fund	\$119,056,197	\$127,236,305	1.0476
Bond Fund	\$ 14,796,659	\$ 15,485,518	0.1275
Building Fund	\$ 5,691,023	\$ 5,465,478	<u>0.0450</u>
			1.2201

A proposed Resolution incorporating property tax requests consistent with the FYE21 Budget adopted by the Board is attached.

A copy of the original "Notice of Special Hearing to Set Final Tax Request" (which was published prior to the August 10th Public Hearing) and a copy of the "Revised Final Tax Request" (which will be published upon adoption) are attached. The revised numbers are the ones being proposed for adoption by the board.

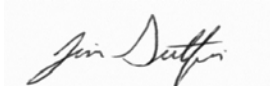
Action Desired: Approval be given to the FYE21 Property Tax Requests Resolution as submitted and that such resolution be incorporated in its entirety into this motion.

**Policy /
Strategic Plan
Reference:**

N/A

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

Superintendent's Signature:



**2020/2021 TAX REQUEST RESOLUTION
FOR
DOUGLAS COUNTY SCHOOL DISTRICT #17**

WHEREAS, public was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for the 2020/2021 school fiscal year for the General Fund, Bond Fund and Special Building Fund, of Douglas County School District #17; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Douglas County School District #17 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the total assessed value of the property differs from last year's total assessed value by 6.71%; the tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property would be \$1.1149 per \$100 of assessed value; the District proposes to adopt a property tax requests that will cause its tax rate to be \$1.2201 per \$100 of assessed value.

WHEREAS, based on the proposed property tax request and changes in other revenue, the total operating budget of the District will exceed last year's by 31.4 percent.

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2020/2021 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the General Fund should be, and hereby is set at \$127,236,305; (2) the Tax Request for the Bond Fund should be, and hereby is set at \$15,485,518; and (3) the Tax Request for the Special Building Fund should be, and hereby is set at \$5,465,478.

It is so moved by (Name of Board Member) and seconded by (Name of Board Member) this 8th day of September 2020.

Roll Call vote as follows:

(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO
(Name of Board Member)	YES	NO

The undersigned herewith certifies, as Secretary of the Board of Education of the District, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

_____, Secretary

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10th day of August 2020 at 6:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147th St., Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	11,382,045,563	12,199,865,774	7%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	240,798,784.00	119,056,197.00	1.046000	0.975881	247,983,038.00	127,805,794.00	1.047600	0%	3%
Bond Fund(s) K - 12	15,254,743.00	14,796,659.00	0.130000	0.121285	16,508,298.00	15,554,829.00	0.127500	-2%	8%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	18,061,043.00	5,691,023.00	0.050000	0.046648	95,780,012.00	5,489,939.00	0.045000	-10%	430%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	274,114,570.00	139,543,879.00	1.226000	1.143814	360,271,348.00	148,850,562.00	1.220100	0%	31%

REVISED Final Tax Request

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

	2019-2020	2020-2021	Change
Property Valuations	11,382,045,563	12,145,504,456	7%

2019/20 Budget Information

2020/21 Budget Information

Fund	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	240,798,784.00	119,056,197.00	1.046000	0.980249	247,950,630.00	127,236,305.00	1.047600	0%	3%
Bond Fund(s) K - 12	15,254,743.00	14,796,659.00	0.130000	0.121828	16,508,298.00	15,485,518.00	0.127500	-2%	8%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund _____			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	18,061,043.00	5,691,023.00	0.050000	0.046857	95,755,795.00	5,465,478.00	0.045000	-10%	430%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000	-	-	0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	274,114,570.00	139,543,879.00	1.226000	1.148934	360,214,723.00	148,187,301.00	1.220100	0%	31%

Notice of Special Hearing To Set Final Tax Request

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

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 10th day of August 2020 at 6:00 o'clock P.M., at Don Stroh Administration Center, 5606 S. 147th St., Omaha, NE 68137 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request.

	2019-2020	2020-2021	Change
Property Valuations	11,382,045,563	12,199,865,774	7%

Fund	2019/20 Budget Information				2020/21 Budget Information				
	2019-2020 Operating Budget	2019-2020 Property Tax Request	2019 Tax Rate	Property Tax Rate (2019-2020 Request Divided By 2020 Valuation)	2020-2021 Operating Budget	2020-2021 Proposed Property Tax Request	Proposed 2020 Tax Rate	Change in Tax Rate	Change in Operating Budget
General Fund	240,798,784.00	119,056,197.00	1.046000	0.975681	247,983,038.00	127,805,794.00	1.047600	0%	3%
Bond Fund(s) K - 12	15,254,743.00	14,796,659.00	0.130000	0.121285	16,508,298.00	15,554,829.00	0.127500	-2%	8%
Bond Fund(s) K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund(s) 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Bond Fund			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Special Building Fund	18,061,043.00	5,691,023.00	0.050000	0.046648	95,780,012.00	5,489,939.00	0.045000	-10%	430%
Qualified Capital Purpose Undertaking Fund K - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund K - 8			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Qualified Capital Purpose Undertaking Fund 9 - 12			0.000000	0.000000			0.000000	#DIV/0!	#DIV/0!
Total	274,114,570.00	139,543,879.00	1.226000	1.143814	360,271,348.00	148,850,562.00	1.220100	0%	31%

8-6-20

**THE DAILY RECORD
OF OMAHA**
JASON W. HUFF, Publisher
PROOF OF PUBLICATION

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

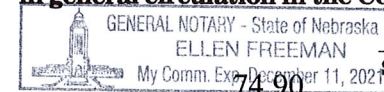
J. BOYD

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 August 6, 2020

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



Subscribed in my presence and sworn to before
6th

Publisher's Fee \$ 74.90 me this August 20 day of
Additional Copies \$ 74.90 20
Total \$

Notary Public in and for Douglas County,
State of Nebraska

**AGENDA SUMMARY
SHEET**

- Agenda Item:** Approval of Contract for Reagan Elementary Preschool Playground Installation.
- Meeting Date:** September 8, 2020
- Background/Description:** This is a project funded by the Curriculum Department to meet the preschool playground requirement found in NDE Rule 11. We are recommending acceptance of the base bid plus alternate bid #3 (an added concrete curb to hold in mulch).
- Action Desired:** It is recommended that the contract for the Reagan Elementary Preschool Playground Installation be awarded to Dostals Construction for the base bid plus alternate bid #3 in the amount of \$117,800 and that the Chief Financial Officer be authorized to execute any and all documents related to such project.
- Policy / Strategic Plan Reference:** N/A
- Responsible Person(s):** Chad Meisgeier, Chief Financial Officer

Superintendent's Signature:



August 25, 2020

Reagan Elementary Playground Improvements
c/o John Brennan
13906 F Street
Omaha, NE 68137,

RE: Bid Tabulation Evaluation

Dear John,

Vireo has reviewed the submitted bid amounts and provide the enclosed bid tabulations for the Reagan Elementary Playground Improvements. Dostals Construction was the apparent low bidder. We are not aware of any reason why the contract not be awarded pursuant to the necessary funding being obtained.

Please note that this is Vireo's evaluation to the District and determination of award will ultimately be at your determination. Please contact me with any questions or concerns you may have.

Sincerely,



Mike Henrichs
402-553-5485
mike@beVireo.com

enclosure
Bid Tabulation



**Reagan Elementary - Playground Improvements
OMAHA, NE**

BID TABULATION

Date: 08/25/2020

Time: 10:00 am

Vireo # P-15163.18

	CONTRACTOR	Dostals				Vireo Estimate
Item No.	DESCRIPTION	Lump Sum	Lump Sum	Lump Sum	Lump Sum	Lump Sum
1	Base Bid - Playground Improvements	\$113,500.00				\$107,061.20
2	Alternate 1 - BCI Burke Cottage Cozy Corner	\$3,650.00				\$4,000.00
3	Alternate 2 - Percussion Play Rainbow Trio Ensemble	\$4,400.00				4,400.00
4	Alternate 3 - 8" curb around swings area	\$4,300.00				\$2,750.00
	TOTAL BID (Base Bid + Alternate 1)	\$117,150.00				\$111,061.20
	TOTAL BID (Base Bid + Alternate 1 + Alternate 2)	\$121,550.00				\$115,461.20
	TOTAL BID (Base Bid + Alternate 1 + Alternate 2)	\$125,850.00				\$118,211.20
	Substantial Completion On or Before:	8/2/2021				
	Addenda Received:	na				
	Bid Guarantee:	yes 5%				
	Remarks:					

AGENDA SUMMARY SHEET

Agenda Item: Approval of Millard Public Schools STEM Career Academy Proposal

Meeting Date: September 8, 2020

**Background/
Description:**

Millard Public Schools currently offers four career academies: Business and Entrepreneurship, Business and Logistics Management, Education, and Health Sciences. These academies include an annual enrollment of approximately 200 students in years one and two of the programs. Based on work completed over the past four years including input from various community stakeholder groups, Millard Education (MEP) curriculum process, and workforce development data, a fifth academy focused on STEM (Science, Technology, Engineering, and Mathematics) is proposed to be added for the 2021-2022 school year.

Additionally, Millard has a long history of using a Strategic plan to guide the work of the district and the current plan includes **Strategy 2.3 which states, “Expand career and technical education and readiness opportunities to all students by increasing and utilizing partnerships with the education, business, and industry community.”** The addition of a STEM Academy supports work being currently done in regards to the district strategic plan and goals.

Action Desired: Approval of Millard Public Schools STEM Career Academy Proposal

Policy / Strategic Plan

Reference: Policy 10,001

District Parameter:

No new program, course, and/or service will be added unless:

- it meets a clearly demonstrated, mission-related need;
- it survives a cost-benefit analysis;
- its impact on other programs/courses/services is addressed;
- adequate staffing, staff development, funding, and facilities are provided;
- it contains an evaluation procedure.

Responsible Person: Dr. Heather Phipps, Dr. Tony Weers, Dr. Melanie Olson

Superintendent’s Signature:



MPS STEM Career Academy Proposal

Part I: Introduction

Millard Public Schools currently offers four career academies: Business and Entrepreneurship, Business and Logistics Management, Education, and Health Sciences. These academies include an annual enrollment of approximately 200 students in years one and two of the programs. Based on work completed over the past four years including input from various community stakeholder groups, Millard Education (MEP) curriculum process, and workforce development data, a fifth academy focused on STEM (Science, Technology, Engineering, and Mathematics) is proposed to be added for the 2021-2022 school year.

Career academies provide a cohort model where courses can be contextualized based on the academies focus area. The STEM Academy would focus on providing students a broad foundation in science, technology, engineering, and mathematics to cultivate technical skills and prepare students for a variety of career and postsecondary opportunities.

The sequence of courses in the STEM Academy will fulfill the NDE career pathway of **Engineering and Technology** from the **Skilled and Technical Sciences** career field. This career pathway is described as:

Engineering and Technology workers apply mathematics, science, and technology concepts to solve problems quantitatively in engineering projects involving design, development, or production in various technologies. Engineers and Technologists are involved with advancing technology and continually improve and update product designs and optimize the manufacturing process.

(<https://www.education.ne.gov/wp-content/uploads/2017/07/STEM.pdf>)

Millard's existing academies all follow the Nebraska Department of Education's (NDE) Rule 47 structure and are reviewed and approved annually. Rule 47 provides a structure for the creation and implementation of the academies as well as parameters for continued operation of the academies which includes: both core and Career and Technical Education (CTE) courses, career exploration opportunities, Work-Based Learning (WBL), inclusion of a career pathway, an advisory committee, and a student organization. An application for Rule 47 approval has been submitted to NDE for approval of the STEM Academy.

Part II: Development

During the 2016-2017 school year Millard participated in the NDE reVISION process. This comprehensive review of Career and Technical education in the district included more than 80 stakeholders from the community including business and industry partners as well as MPS teachers, staff, and administrators. A finding from this work was MPS has a valued CTE program, and there is a need to expand career specific learning opportunities. Additionally, Millard has a long history of using a Strategic plan to guide the work of the district and the current plan includes **Strategy 2.3 which states, "Expand career and technical education and readiness opportunities to all students by increasing and utilizing partnerships with the education,**

business, and industry community.” The addition of a STEM Academy supports work being currently done in regards to the district strategic plan and goals.

For the 2019-2020 school year Millard received an NDE reVISION Action grant which supported work to develop the STEM Academy proposal. A committee of twenty-two stakeholders met to research and collaborate on the development of a STEM academy. Those stakeholders represented MPS teachers, MPS administrators, Higher Education partners, community partners, and MPS district level leaders. Through research the committee identified important considerations in the addition of a STEM Academy:

- Diversity of students enrolled in the academy
- Academic accessibility for students
- Sustainability of the program (staffing and courses)
- Relevancy to workforce development
- Value added for students
- Pedagogy supporting problem-based learning
- Engaging environment, equipment, and physical space to foster collaboration

In addition, the development of the plan included general parameters of:

- Dual credit opportunities and transferability
- Unique courses or new courses
- Career and Technical Education focus
- NDE Rule 47 approved academy
- Internship included
- Core content course(s) taught in context of the academy
- Credentialing options
- Relevancy of courses
- 40 credits per year

The committee provided input regarding all the above mentioned factors in the development of the initial proposal. The work has not ended though; the development of the proposal constitutes Phase I.

Pending approval the next steps for the STEM Academy are to develop courses including curriculum unique to a STEM Academy where the learning is contextualized for the cohort of students. Curriculum work will also be completed with the post-secondary partners of Metropolitan Community College and University of Nebraska-Omaha as applicable regarding dual enrollment.

The proposed location of the STEM Academy is **West High School** based on available classroom space and staffing considerations. An additional **1.5 FTEs** will be proposed as part of our program budgeting process to support the academy. The NDE reVISION grant provided funds to purchase computer and ancillary equipment needed for the courses. Additional funds for equipment and supplies would be supported through the Educational Services budget.

Part III: Program Components

The courses for the STEM Academy are focused around engaging students in what STEM thinkers do and what skills they need to develop. The academy is designed to offer a broad foundation to support the development of a critical and creative thinker through a variety of disciplines. A broad foundation in Math, Design, Engineering, Science, and Information Technology merge to cultivate the STEM thinker in preparation for a variety of career fields.

Dual Credit is offered in many of the courses through the STEM Academy. The dual credit courses provide students with foundational and transferable credits to support a variety of majors. The courses included in the academy provide students college credit at a reduced rate tuition while in high school and many of the courses meet the postsecondary general education requirements which is a benefit for students regardless of major or postsecondary institution.

MPS currently offers an Engineering pathway at each High School as part of Skilled and Technical Sciences. The Engineering pathway at the high school includes seven courses with an eighth capstone course in which students can engage in an in-depth technical study of Engineering. The three Engineering courses offered through the STEM Academy would be based on the same broad foundational Nebraska Department of education standards but would offer students a different experience. The academy Engineering courses offer an overview of the Engineering field taught in context of the other STEM academy courses. This allows students to do both the pathway courses at their high school and through the STEM Academy, getting a unique experience from each.

The STEM Academy includes a STEM Capstone course in the second year of the program. This course includes two pathways a student can choose from: an Engineering pathway or a Communication and Information Technology pathway. In this course the student will be required to research, design, develop, complete, and present a culminating project. Students will also take a dual enrolled speech course during the same semester as their capstone project and the content will be contextualized to support the students capstone work.

A requirement of an NDE Rule 47 Academy is to have an academic core area course included in the academy. This course would be AP Physics 1: Algebra-Based. This course fulfills the Science requirement of Physics for MPS students. Including this course also meets the requirement that students have completed their Physics requirement by the end of their Junior year, and it eases scheduling issues a student may encounter when trying to meet their requirement coursework in addition to attending an academy half-day.

Work-based learning is an important component in each of the MPS Academies. Every academy includes an internship. This internship is supervised by an academy teacher and includes direct instruction as well as support on career skills including problem solving, conflict resolution, and other career ready skills. The STEM Academy would include this valuable internship experience with existing and new MPS partners.

STEM Academy Course Proposal

Year 1, Semester 1				
MPS Course Number	Course Name	Millard Credits	Dual Enrollment	Transfer Notes
New	Engineering Design & Systems Thinking	5	N/A	N/A
New	Information Technology I*	5	MCC INFO 1002: Intro. to Info. Tech.	UNO CITL Elective Credit *Credentialing options TBD
0720	Drawing	5	MCC ARTS 1010: Elementary Drawing	UNO ART 1100 Foundational Drawing
0383 A	AP Physics 1: Algebra-Based*	5	MCC PHYS 110 A, B,C Principles of Physics *must complete A/B semesters	UNO PHYS 110 General Physics and PHYS 1154 General Physics Laboratory *must complete MCC A,B,C
Year 1, Semester 2				
New	Engineering Problem Solving	5	N/A	N/A
New	Information Technology II*	5	Alignment being developed, proposed: MCC INFO 1501: Python I	UNO CSIL Elective Credit *Credentialing options TBD
New (YBC01)	Human Relations Skills	5	MCC HMRL 1010: Human Relations Skills	UNO CMST 2010 Interpersonal Communication
0383 B	AP Physics 1: Algebra-Based*	5	MCC PHYS 110 A, B,C Principles of Physics *must complete A/B semesters	UNO PHYS 110 General Physics and PHYS 1154 General Physics Laboratory *must complete MCC A,B,C
Year 2, Semester 1				
New	3D Design	5	MCC ARTS 1030 3D Design	UNO: ART 1110 Foundation: 3D Design
0243 A	AP Statistics	5	MCC MATH 1410: Statistics	UNO MATH 1530 or BSAD 2130 or CIST 2500
New	STEM Capstone	5	N/A	N/A
New	STEM Internship	5	N/A	N/A
Year 2, Semester 2				
New	Public Speaking	5	MCC SPCH 110: Public Speaking	UNO: CMST 1110 Public Speaking Fundamentals
0243 B	AP Statistics	5	MCC MATH 1410: Statistics	UNO MATH 1530 or BSAD 2130 or CIST 2500
New	STEM Capstone	5	N/A	N/A
New	STEM Internship	5	N/A	N/A

Part IV: Additional Information

The STEM Academy will follow the same policies and procedures as the existing MPS Academies. Academies are a two year program with students applying their sophomore year to begin an academy their Junior year and continue through their Senior year. Due to the duplication of dual credit opportunities, students in other MPS Academies or the Early College Program (ECHS) would not be eligible for the STEM Academy.

For MPS Academies, students attend their home high school for half of the day with the other half of the day at their academy location. Year 1 students attend in the mornings and Year 2 students attend in their afternoons. Academies are open to students from any highschool and transportation is provided between all high schools and all MPS Academy locations. Students are encouraged to continue with sports, clubs, and activities still at their home school.

The timeline for the STEM Academy is for sophomore students to submit applications in the fall of 2020 with a start date for a twenty-five student Year 1 cohort in the 2021/2022 school year. The academy would expand the following year to include both Year 1 and Year 2 cohorts in the 2022/2023 school year.

AGENDA SUMMARY SHEET

Agenda Item: Human Resources

Meeting Date: September 8, 2020

Background:

Description: Personnel Items: (1) Recommendation to Hire

Action Desired: Approval

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

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

Superintendent's Signature:

A handwritten signature in cursive script, appearing to read "Jim Duffin", is displayed within a light gray rectangular box.

September 8, 2020

TEACHER RECOMMENDED FOR HIRE

Recommend: The following teachers be hired for the 2020-2021 school year:

1. Jacqueline A. Carsley – BA – Oakland University, Michigan. Elementary Itinerant Support teacher for Millard Public Schools for the 2020-2021 school year.
2. Katherine J. Bean – MA+25 – University of Phoenix. Part-time READ teacher at Morton Elementary school for the 2020-2021 school year.
3. Jacqueline R Petersen – BA – University of Nebraska, Lincoln. Elementary Itinerant Support teacher for Millard Public Schools for the 2020-2021 school year.
4. Sydney A. Daly – BA+36 – University of Nebraska, Omaha. English teacher at Beadle Middle School for the 2020-2021 school year. (Short-Term Contract)