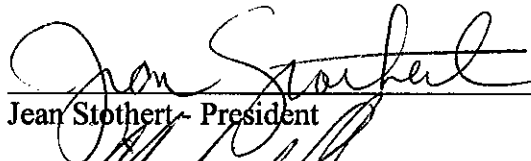




**ACKNOWLEDGMENT OF RECEIPT  
OF NOTICE OF MEETING**


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 7:00 P.M. on July 21<sup>st</sup> 2003, at Don Stroh Administrative Center  
5606 South 147th Street

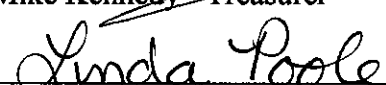
Dated this 21st day of July, 2003.


  
\_\_\_\_\_  
Jean Stothert - President

  
\_\_\_\_\_  
Mike Fite - Vice President

  
\_\_\_\_\_  
Brad Burwell - Secretary

  
\_\_\_\_\_  
Mike Kennedy - Treasurer

  
\_\_\_\_\_  
Linda Poole

  
\_\_\_\_\_

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BOARD OF EDUCATION MEETING - JULY 21, 2003

NAME:

REPRESENTING:

Sally Spencer	Creighton Admin Class.
Eddie Plana	Food Service
Cristina Hiddleston	Creighton Admin Class



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

7:00 P.M.

5606 SOUTH 147th STREET

JULY 21, 2003

12. Approval of Rule 6320.1 - Curriculum, Instruction, and Assessment – Students' Requirements for Senior High School Graduation
13. Approval of Rule 6330.1 – Curriculum, Instruction, and Assessment – Grading Guidelines for Third – Twelfth Grade
14. First Reading of Policy 6335 - Curriculum, Instruction, and Assessment – Awards for Achievement
15. First Reading Policy 6675 – Curriculum, Instruction, and Assessment – Exempt School
16. First Reading of Policy 6680 – Curriculum, Instruction, and Assessment – Nonpublic Schools
17. Approval of Rule 6750.1 – Curriculum, Instruction, and Assessment - Student Fees
18. Personnel Action: Resignations and New Hires
19. Collective Bargaining Negotiation (Executive Session)

I. Reports

1. Quarterly Investment Report
2. Construction Report: HVAC, Millard North Entrance, Central Middle Roof

J. Future Agenda Items/Board Calendar..

1. Board of Education Meeting on August 4, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.
2. Committee of the Whole Meeting on August 11, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street.
3. ~~Workshop on Teacher Fall Workshop on Monday, August 11, 2003 at~~

BOARD OF EDUCATION  
MILLARD PUBLIC SCHOOLS  
OMAHA, NEBRASKA

REGULAR MEETING  
7:00 P.M.

STROH ADMINISTRATION CENTER  
5606 SOUTH 147TH STREET  
JULY 21, 2003

ADMINISTRATIVE MEMORANDUM

**6:55 P.M. – Public Hearing on Policy 6750 – Student Fees**

- A. Call to Order
- B. Pledge of Allegiance
- C. Roll Call
- D. Public Comments on agenda items - This is the proper time for public questions and comments on agenda items only. Please make sure a request form is given to the Board President prior to the meeting.
- \*E.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve the Board of Education Minutes of July 7, 2003. (See enclosure.)
- \*E.2. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve bills. (See enclosure.)
- \*E.4. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to receive the treasurer's report and place on file. (See enclosure.)
- F.1. Superintendent's Report
- F.2. Board Comments/Announcement
- G.1. Motion by \_\_\_\_\_, seconded by \_\_\_\_\_, to approve Policy 1345 –  
~~Dissemination of District Materials (See enclosure)~~





H.18. Personnel Action: Resignations and Teacher(s) for Hire. (See enclosure.)

H.19. Collective Bargaining Negotiation (Executive Session)

I. Reports



MILLARD PUBLIC SCHOOLS  
SCHOOL DISTRICT NO 17

Enclosure E.1.  
July 21, 2003

A meeting was held of the Board of Education of the School District No. 17, in the County of  
~~Douglas in the State of Nebraska. The meeting commenced in open and public session at 7:00~~

p.m., Monday, July 7, 2003, at the Don Stroh Administration Center, 5606 South 147th Street.

PRESENT: Brad Burwell, Mike Pate, Jean Stothert, Mike Kennedy and Lillie Johnson

Superintendent's Highlights:

1. Just a reminder that there will be a Board Committee Meeting at 5 p.m. on July 21, 2003, prior to the Board of Education Meeting at 7 p.m.

2. The Board will be reviewing the proposed budget for the next fiscal year.

3. The Board will be reviewing the proposed budget for the next fiscal year.

4. The Board will be reviewing the proposed budget for the next fiscal year.

5. The Board will be reviewing the proposed budget for the next fiscal year.

6. The Board will be reviewing the proposed budget for the next fiscal year.

7. The Board will be reviewing the proposed budget for the next fiscal year.

8. The Board will be reviewing the proposed budget for the next fiscal year.

9. The Board will be reviewing the proposed budget for the next fiscal year.

10. The Board will be reviewing the proposed budget for the next fiscal year.

11. The Board will be reviewing the proposed budget for the next fiscal year.

12. The Board will be reviewing the proposed budget for the next fiscal year.

13. The Board will be reviewing the proposed budget for the next fiscal year.

14. The Board will be reviewing the proposed budget for the next fiscal year.

15. The Board will be reviewing the proposed budget for the next fiscal year.

16. The Board will be reviewing the proposed budget for the next fiscal year.

17. The Board will be reviewing the proposed budget for the next fiscal year.

18. The Board will be reviewing the proposed budget for the next fiscal year.

19. The Board will be reviewing the proposed budget for the next fiscal year.

20. The Board will be reviewing the proposed budget for the next fiscal year.

21. The Board will be reviewing the proposed budget for the next fiscal year.

22. The Board will be reviewing the proposed budget for the next fiscal year.

Motion by Mike Pate seconded by Brad Runwell to designate Keith Lutz as the District's

[REDACTED]

Collective Bargaining Negotiations Update and Land Purchase were delayed to the end of the

Reports given included: A Class Size Reduction Grant Program, Terra Nova Achievement Results – Year End Results, Pupil Services Year End Report, Staff Development Differentiation II Report, and SIMS Integrated Grade Book.

Future Agenda Items/Board Calendar includes: A Committee of the Whole Meeting will be held on July 21, 2003 at 5 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A

Board of Education Meeting will be held on July 21, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Board of Education Meeting will be held on August 4, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Committee of the Whole Meeting will be held on August 11, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. A Board of Education Meeting will be held on August 18, 2003 at 7 p.m. at the Don Stroh Administration Center, 5606 South 147<sup>th</sup> Street. The Strategic Planning will be held on August 25, 26 and 27, 2003. The 25<sup>th</sup> will be a dinner and "Introduction", the 26<sup>th</sup> will be a full day 8 a.m. to 8 p.m., and the 27<sup>th</sup> will be from 8 a.m. to

**Millard Public Schools**  
July 21, 2003

**Mil**

**Check Number**

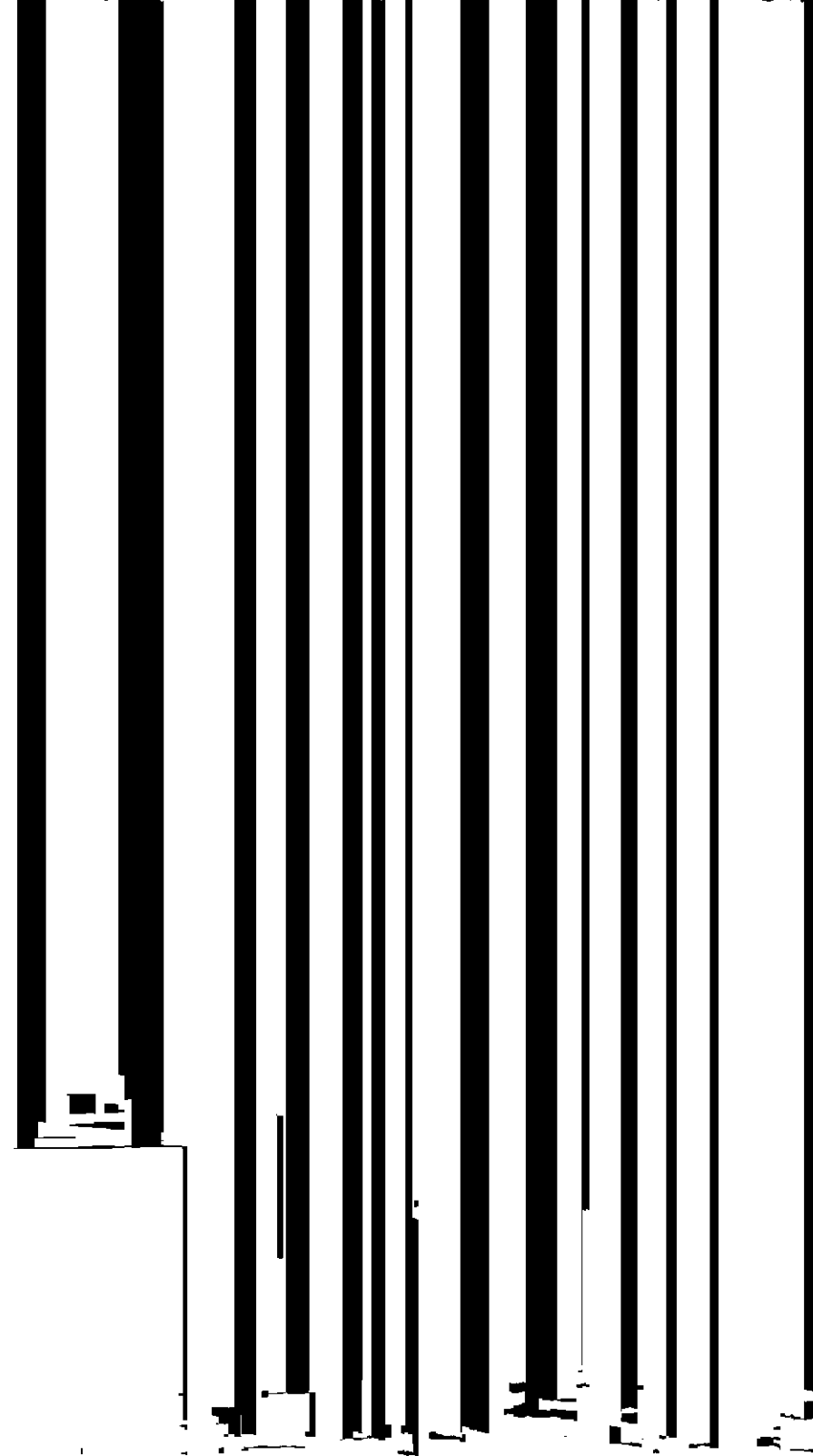
201845

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**Millard Public Schools**

Check Register for 7/21/03 - 7/21/03

Date: 7/14/03

<b>Check Number</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor Name</b>	<b>Amount</b>
201840	7/21/03	133034	MARGARITE GOODENOW	810.00
201841	7/21/03	068801	NEBRASKA WORKFORCE DEVELOPMENT	2,787.89
201843	7/21/03	101476	SODEXHO MARRIOTT INC	38,375.01
<b>Total for GENERAL FUND</b>				<b>41,972.90</b>
201842	7/21/03	102976	CHUCK MATSON	725.00
<b>Total for GRANT FUND</b>				<b>725.00</b>
<b>Report Total</b>				<b>42,697.90</b>





# Millard Public Schools

C

Check Number	Date	Vendor No	Vendc
201806	7/21/03	107541	APPLIE
201810	7/21/03	108395	GLORIA
201811	7/21/03	023856	CAMBR
201832	7/21/03	130548	NCS PE
201821	7/21/03	049850	HY-VEE

**Millard Public Schools**

Check Register for 7/10/03 - 7/10/03

Check Number	Date	Vendor No	Vendor Name	Amount
201792	7/10/03	109095	JULIE B BARNES	124.8
201793	7/10/03	133042	KIMBERLIE A BUHR	40.0
201795	7/10/03	032061	D & D LASER	715.8
201796	7/10/03	106773	FIRST NATIONAL BANK VISA	4,477.6
201797	7/10/03	106386	DONNA R HELVERING	1,547.2
201798	7/10/03	132423	HEWLET PACKARD CO	478.1
201800	7/10/03	063736	NEBRASKA SHAKESPEARE FESTIVAL	1,300.0
201801	7/10/03	068393	NEBRASKA STATE PATROL	70.0
201802	7/10/03	106967	PHILFLEET ADVANTAGE	3,585.3
201803	7/10/03	130787	SUBURBAN SCHOOL SUPERINTENDENTS	200.0
201804	7/10/03	090678	UNISOURCE	16,232.4
<b>Total for GENERAL FUND</b>				<b>28,771.5</b>
201794	7/10/03	132170	CORMACI CONSTRUCTION INC.	5,000.0
<b>Total for SPECIAL BUILDING</b>				<b>5,000.0</b>
201796	7/10/03	106773	FIRST NATIONAL BANK VISA	2,100.0
201799	7/10/03	132950	NATIONAL DOWN SYNDROME SOCIETY	730.0
201800	7/10/03	063736	NEBRASKA SHAKESPEARE FESTIVAL	2,300.0
<b>Total for GRANT FUND</b>				<b>5,130.0</b>
<b>Report Total</b>				<b>38,901.5</b>

**Hot Lunch Fund Millard Public Schools**

Check Register for 7/3/03 - 7/3/03

Check Number	Date	Vendor No	Vendor Name	Amount
17608	7/3/03	010250	GREATER OMAHA REFRIGERATION	569.31
17609	7/3/03	102445	EDRIE K PEARCE	612.80
<b>Total for FOOD SERVICE</b>				<b>1,182.11</b>
<b>Report Total</b>				<b>1,182.11</b>

M

**Check Number**

201392

201393

201394

201395

201396


	-141,301.30	0.00	0.00	0.00	-141,301.38
Report Totals:	280,552.71	65,062.52	23,305.11	0.00	322,310.12

*Linda K. Mellman* *Chancellor*



Report Totals: 16,336.26 1,017.83 2,773.12 0.00 14,580.97

*Cynthia Kitter*

*Eric Crausie*

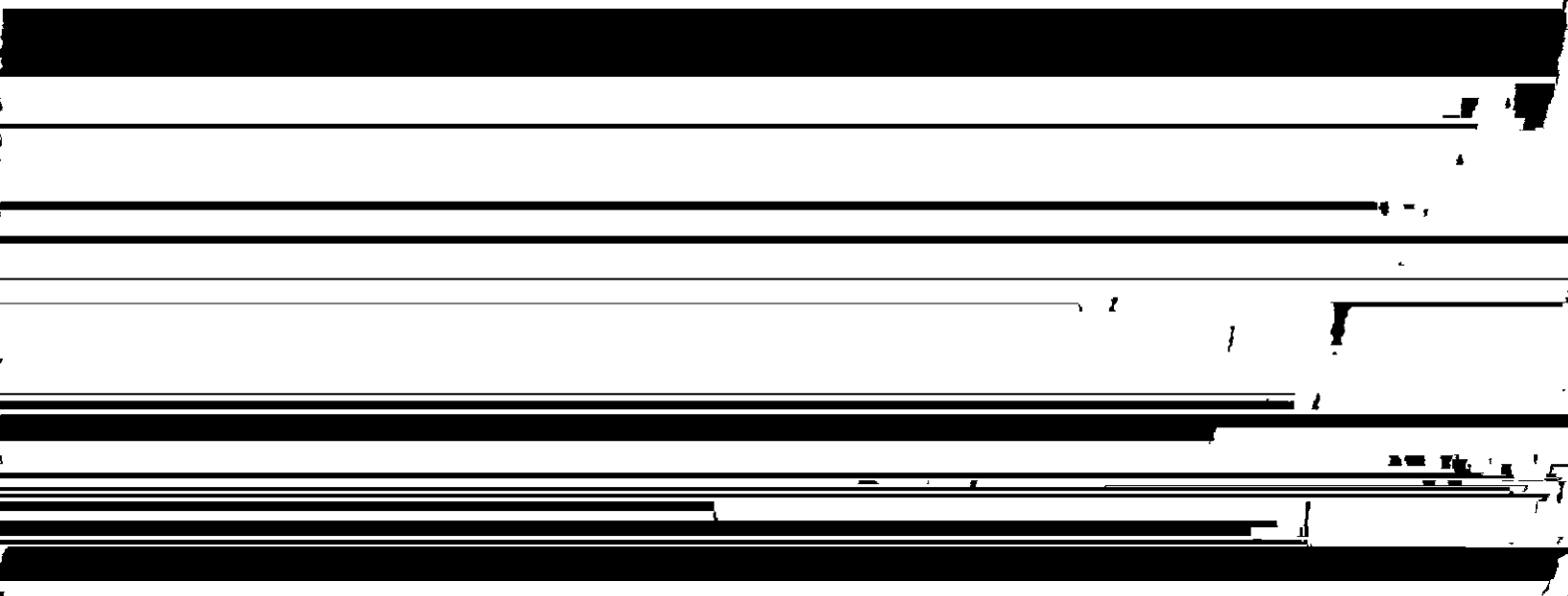




Report Totals: 16,822.82 2,581.23 8,166.57 0.00 11,237.48

6-16-03  
Michael Macken

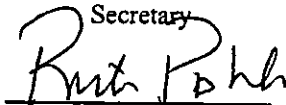
Maura Nielsen



E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-673.98	120.00	1,507.21	0.00	-2,061.19
F DISTRICT CUSTODIAL					
700 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
720 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	1,319.86	673.34	2,120.77	0.00	-127.57

Bess Streeter Aldrich  
 May Reconciliation  
 6/6/03

Cindi Alberico  
 Secretary



Rich Pahls  
 Principal

A Extra-Curricular Activities Totals:

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
	3,757.65	500.20	0.00	0.00	4,257.85
Report Totals:	<u>3,757.65</u>	<u>500.20</u>	<u>0.00</u>	<u>0.00</u>	<u>4,257.85</u>

Bess Streeter Aldrich  
May Reconciliation  
6/6/03

*Cindi Oliveira*

Rich Pahls  
Principal

report totals. 10,507.09 10,700.00 13,004.00 0.00 7,814.70

Kevin J. Clark 6-12-03  
Kerwin Bodman

	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
<b>A Extra-curricular</b>					
210 Mini Classes	2,520.00	0.00	0.00	0.00	2,520.00
616 fees fund/field trips	5,058.69	2,296.95	0.00	0.00	7,355.64
<b>A Extra-curricular Totals:</b>	<u>7,578.69</u>	<u>2,296.95</u>	<u>0.00</u>	<u>0.00</u>	<u>9,875.64</u>
<b>Report Totals:</b>	<u>7,578.69</u>	<u>2,296.95</u>	<u>0.00</u>	<u>0.00</u>	<u>9,875.64</u>

F DISTRICT CUSTODIAL Totals:

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	16,297.79	1,419.88	5,247.01	0.00	12,470.66

*Pat Rhoads, Principal*  
Bryan Elementary School

*Jolly Peterson, Sec.*  
06/09/2003 01:36:45 PM Page 1



0.00 5,291.88 0.00 0.00 5,291.88

Report Totals: 0.00 5,291.88 0.00 0.00 5,291.88

Report Totals: 22,364.38 10,994.96 10,649.90 0.00 22,709.44

Submitted by: Judy Hansen  
Approved by: Nila Nielsen

Report Totals: 2,737.00 939.25 3,676.25 0.00 0.00

Submitted by: Judy Hansen  
Approved by: Nela Nielsen

Report Totals:	11,496.96	33,986.04	26,050.76	1,181.00	0.00	19,432.24
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Lynn Dethloff  
 Secretary  
 Nick Maysanby  
 Principal

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19,432.24 +  
 2,534.94 +  
 21,967.18 \*

2000 Clubs	0.00	0.00	0.00	0.00	270.00
2010 Choir	0.00	0.00	0.00	0.00	0.00
2050 Student Council	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>0.00</u>	<u>2,534.94</u>	<u>0.00</u>	<u>0.00</u>	<u>2,534.94</u>
Report Totals:	0.00	2,534.94	0.00	0.00	2,534.94

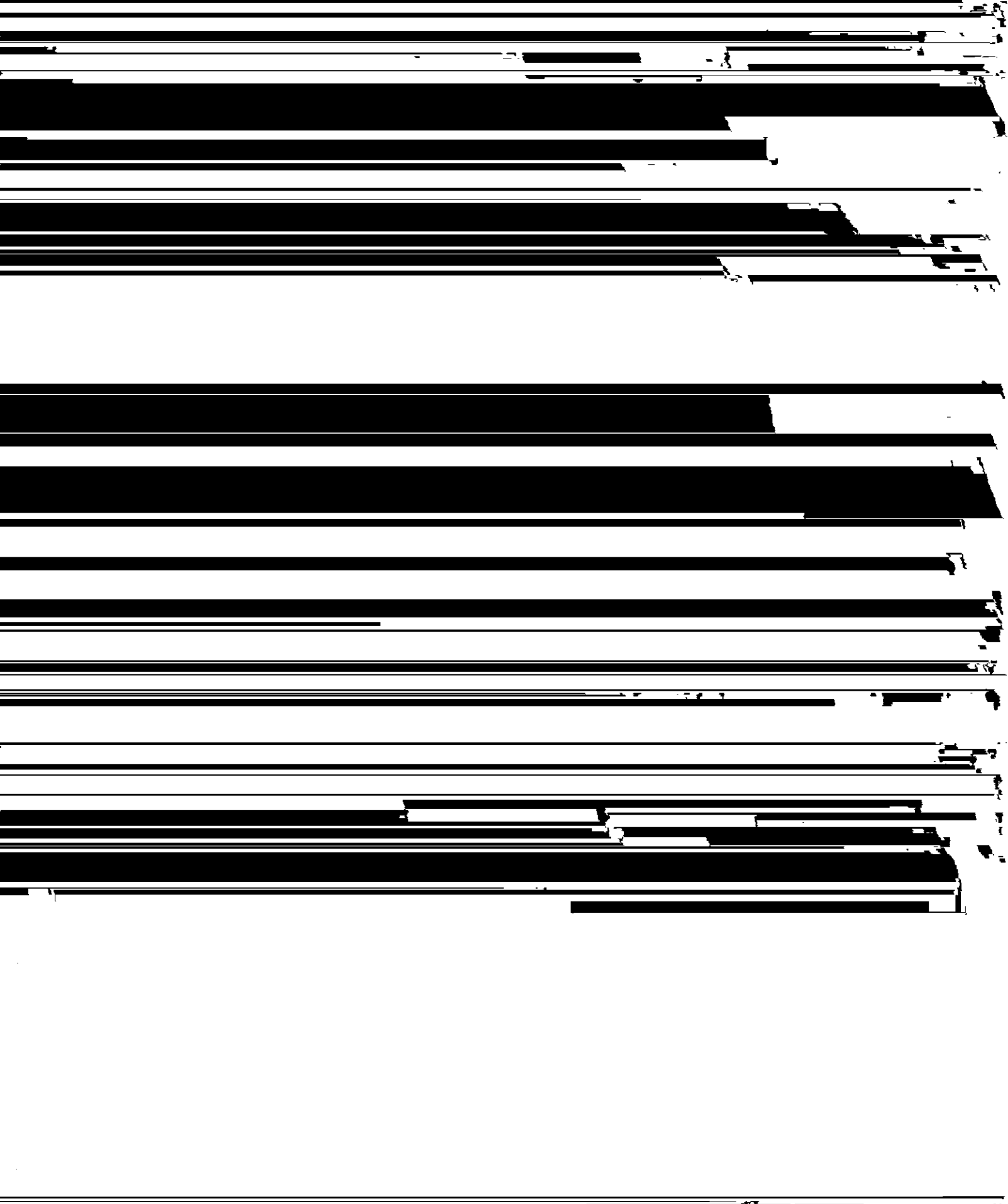
Lynn Dethloff  
 Secretary  
 Nick Menzies  
 Principal

F DISTRICT CUSTODIAL Totals:

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	7,751.55	261.23	1,563.48	0.00	6,449.30

x Nancy L Nelson  
Cindy Betz, Secretary

x Nancy L Nelson  
Cindy Bell, Secretary





1014 FOURTH GRADE FIELD TRIPS	451.50	0.00	0.00	0.00	451.50
1015 FIFTH GRADE FIELD TRIPS	255.00	0.00	0.00	0.00	255.00
1016 K-5 SPED FIELD TRIPS	0.00	0.00	0.00	0.00	0.00
A EXTRA-CURRICULAR ACTIVITIES Totals:	<u>1,507.95</u>	<u>383.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,890.95</u>
Report Totals:	1,507.95	383.00	0.00	0.00	1,890.95



1020 2nd Grade - field trips	400.00	407.75	0.00	0.00	873.75
1030 3rd Grade - field trips	995.45	0.00	0.00	0.00	995.45
<hr/>					
1040 4th Grade - field trips	239.75	390.00	0.00	0.00	629.75
1050 5th Grade - field trips	0.00	368.25	0.00	0.00	368.25
1090 SPED - field trips	0.00	0.00	0.00	0.00	0.00
A Extra-Curricular Activities Totals:	<u>2,844.70</u>	<u>1,552.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,396.70</u>
Report Totals:	2,844.70	1,552.00	0.00	0.00	4,396.70

Carol Beatty  
 Diane Beverly, sec

Pam Shelton  
6/6/03

B. J. Johnson  
6-9-03

Activity Number and Name	Beginning Cash	Receipts	Disbursements	Adjustments	Cash Balance
1000 KG Field Trips	208.20	142.90	0.00	0.00	349.10
1100 1st Grade-Field Trips	240.00	169.30	0.00	0.00	409.30
1200 2nd Grade-Field Trips	314.40	0.00	0.00	0.00	314.40
1300 3rd Grade-Field Trips	160.75	416.50	0.00	0.00	577.25
1400 4th Grade-Field Trips	559.75	221.15	0.00	0.00	780.90
1500 5th Grade-Field Trips	248.95	36.55	0.00	0.00	285.50
Totals:	<u>1,730.05</u>	<u>986.40</u>	<u>0.00</u>	<u>0.00</u>	<u>2,716.45</u>
Report Totals:	1,730.05	986.40	0.00	0.00	2,716.45

*Pam Shelton*  
*6/6/03*

*BNJh*  
*6-9-03*

606 Classroom Magazines	0.00	0.00	0.00	0.00	0.00
607 25th Anniversary Fund	0.00	0.00	0.00	0.00	0.00

609 Drug Awareness	0.00	0.00	0.00	0.00	0.00
609 Playground Equipment	0.00	0.00	0.00	0.00	0.00
610 Library	1,843.19	35.00	175.85	0.00	1,702.34
612 HOSPITALITY	0.00	79.79	239.47	159.68	0.00
613 Art Fund	1,023.36	0.00	0.00	0.00	1,023.36
614 Hitchcock Mini Classes	0.00	0.00	0.00	0.00	0.00
<b>E ADMINISTRATIVE CUSTODIAL ACCT Totals:</b>	<b>2,783.86</b>	<b>114.79</b>	<b>1,467.13</b>	<b>159.68</b>	<b>1,591.20</b>
<b>F DISTRICT CUSTODIAL</b>					
620 Convention	0.00	0.00	0.00	0.00	0.00

	0.00	0.00	0.00	0.00	0.00
<b>Report Totals:</b>	<b>7,592.63</b>	<b>1,360.74</b>	<b>3,348.57</b>	<b>0.00</b>	<b>5,604.80</b>

*Patty Schriever*  
Secretary

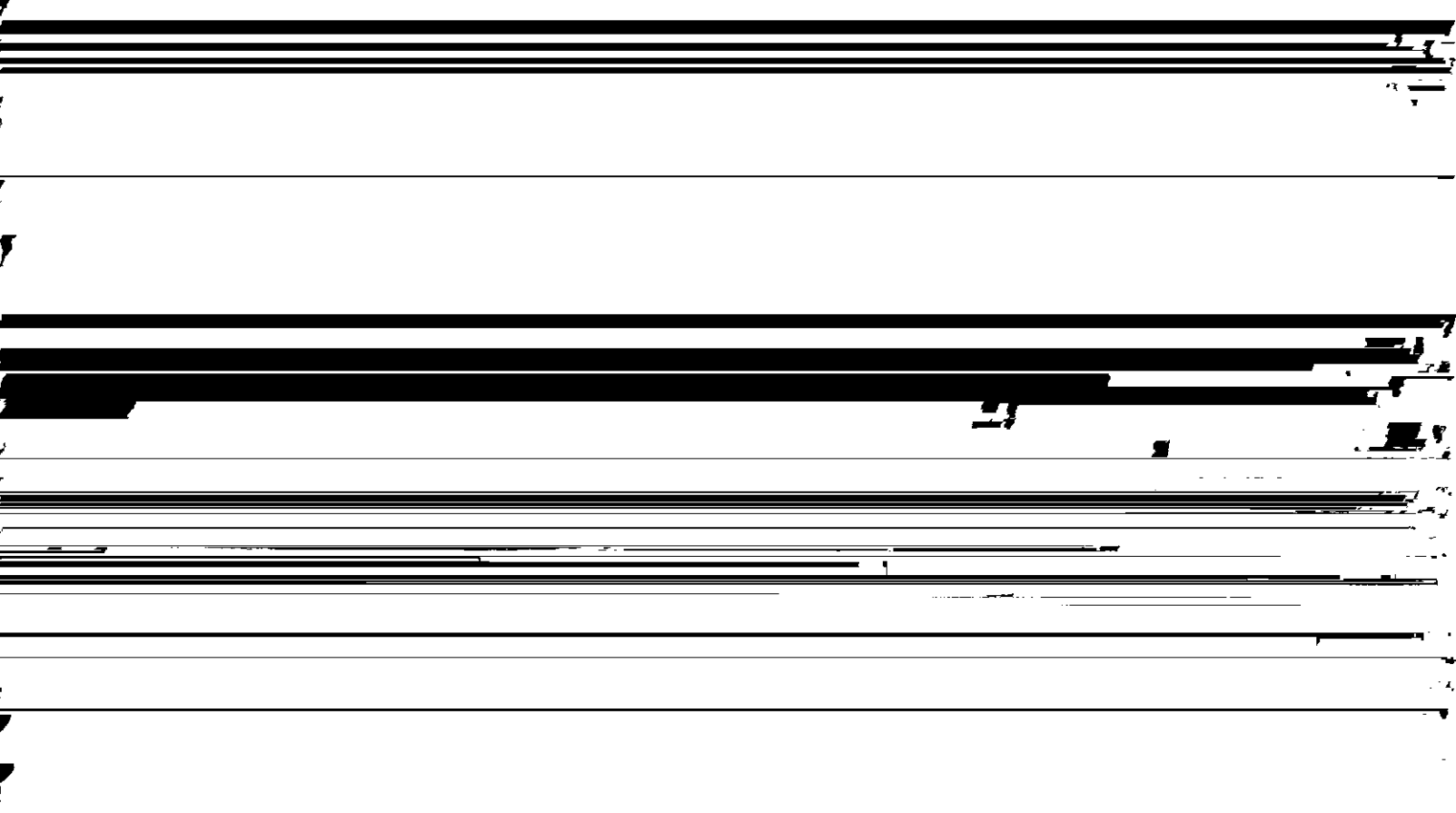
*Mandy Johnson*  
Principal

Patty Schreier  
Secretary

Mandy Johnson  
Principal

**SUBMITTED BY:** Mary Bobka

**POSITION:** Secretary





SUBMITTED BY: Mary Bobka

POSITION: Secretary

APPROVED: Shirley Lueth 6/13/03

F DISTRICT CUSTODIAL Totals:

	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Report Totals:	8,870.98	517.63	5,511.97	0.00	3,876.64

Ann Thomas  
Ann Thomas, Secretary - Montclair Elementary

Kara L. Hutton  
Kara Hutton, Principal - Montclair Elementary

Ann Thomas

Kara L. Hutton  
Kara Hutton, Principal - Montclair Elementary

610 LIBRARY	2,996.27	122.50	2,257.03	0.00	861.74
620 CONVENTION FUND	0.00	0.00	0.00	0.00	0.00
630 PAYBACK	991.22	149.63	0.00	0.00	1,140.85
640 SPED GRANT	102.72	0.00	102.72	0.00	0.00

Report Totals:	9,389.21	1,430.46	6,263.75	-370.92	4,185.00
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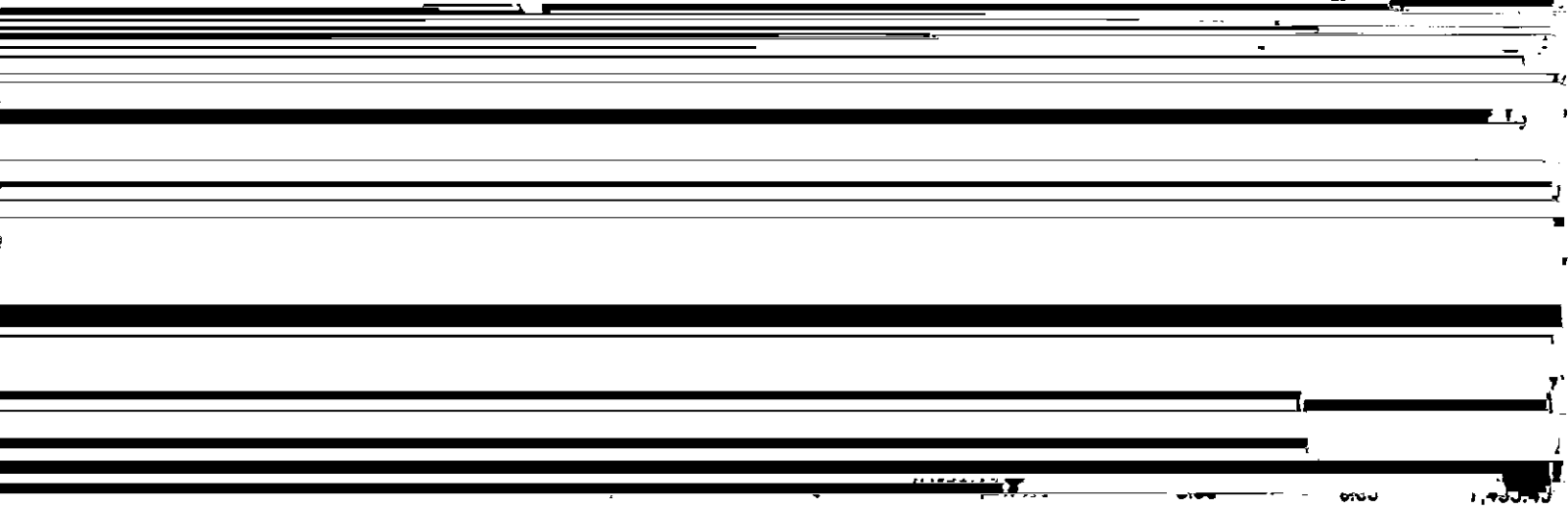
TINA Nimmo

Tina Nimmo  
 Suzanne Holmes

A EXTRA CURRICULAR ACTIVITIES Totals:	<u>2,203.49</u>	<u>1,016.35</u>	<u>0.00</u>	<u>370.90</u>	<u>3,590.74</u>
Report Totals:	2,203.49	1,016.35	0.00	370.90	3,590.74

E ADMINISTRATIVE CUSTODIAL ACCT Totals:	-1,702.86	69.39	2,282.35	0.00	-3,915.82
F DISTRICT CUSTODIAL					
802 CONVENTION	0.00	0.00	0.00	0.00	0.00
F DISTRICT CUSTODIAL Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	18,092.71	2,175.12	4,973.00	0.00	15,294.83

Bonnie Kolduski 6/6/83  
 Deb Shearer



Report Totals:	11,596.38	5,049.08	5,767.89	0.00	10,877.57
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Sent to DSAC 6-6-03

Julie De Bruyn, Secretary  
Reggy Brendel Principal



A Extra-Curricular Activities Totals.

Report Totals:	<u>1,744.75</u>	<u>1,719.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,463.75</u>
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PRINCIPAL Joni Wesley

SECRETARY Mary Van Roy

	4,038.10	401.00	0.00	0.00	4,439.10
Report Totals:	4,038.10	401.00	0.00	0.00	4,439.10

PRINCIPAL Jeni Wesley  
 SECRETARY Mary Ann Roy

Sandi Dawson 6/4/03  
Brad Sutton 6/5/03

*Sarah Lawson 6-4-03*  
*Brad Sullivan 6/5/03*

616 3rd Classroom Activity	0.00	0.00	0.00	0.00	0.00
620 Ceiling Tiles	392.92	0.00	0.00	0.00	392.92
625 Multiple Intelligences	0.00	0.00	0.00	0.00	0.00
626 Mini Classes	0.19	0.00	0.00	0.00	0.19
627 Art	0.00	0.00	0.00	0.00	0.00
<b>C Administrative Custodial Totals:</b>	<b>-334.45</b>	<b>3,219.15</b>	<b>1,834.54</b>	<b>0.00</b>	<b>1,050.16</b>
<b>D District Custodial</b>					
700 Reimbursement	0.00	0.00	0.00	0.00	0.00
720 Convention	57.81	0.00	0.00	0.00	57.81
<b>D District Custodial Totals:</b>	<b>57.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57.81</b>
<b>Report Totals:</b>	<b>9,269.41</b>	<b>4,125.11</b>	<b>3,779.90</b>	<b>0.00</b>	<b>9,614.62</b>

*Susan Anglenya*

11,700.00	1,000.00	5,200.00	0.00	13,000.24
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1  
 17,600  
 2,000  
 11,700

*Paula Sullivan*  
 6-10-03

*Andrew A. Sullivan*  
 6-10-03

Report Totals:	2,049.90	2,243.57	0.00	0.00	4,293.47
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720 CONVENTION

0.00

0.00

0.00

0.00

0.00

DISTRICT CUSTODIAL TOTALS

0.00

0.00

0.00

0.00

H OUTDOOR LEARNING ENVIRONMENT (OLE)

3000 BRICK ORDERS & OTHER

517.22

0.00

6.32

0.00

510.90

H OUTDOOR LEARNING ENVIRONMENT (OLE) Totals:

517.22

0.00

6.32

0.00

510.90

Report Totals:

16,396.59

1,639.70

2,315.58

0.00

15,720.71

*Cathy L. George*  
*San Jose*

Report Totals: 2,514.20 1,907.25 0.00 0.00 3,901.45

*Cecily L. Sengre*  
*Ann Livingston*

480 DRAMA CLUB	500.00	0.00	0.00	0.00	-95.00
D Clubs and Organizations Totals:	3,268.15	1,073.02	1,097.13	0.00	3,244.04
E School Custodial Accounts					

505 ART CLASS	-3.34	0.00	0.00	0.00	-3.34
509 8TH GRADE FAREWELL	-401.55	1,018.00	203.85	0.00	412.60
510 FIELD TRIPS	-1,083.05	0.00	586.28	0.00	-1,669.33
511 SPECIAL EVENTS	677.81	47.00	0.00	0.00	724.81
512 HELP FUND	1,482.90	0.00	0.00	0.00	1,482.90

CRAFT ROULETTE VENDING FUND	702.10	293.20	340.21	0.00	735.77
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525 AMS T-SHIRT SALES	-54.21	0.00	0.00	0.00	-54.21
528 A.P.E. T-SHIRTS	181.50	63.00	0.00	0.00	244.50
530 OUTDOOR CLASSROOM	1,828.09	0.00	0.00	0.00	1,828.09

	0.00	0.00	0.00	0.00	0.00
Report Totals:	68,698.76	6,728.19	9,424.43	0.00	66,002.52



200571\*008  
170453\*48  
000133\*008

Submitted by John H. Christensen, Bookkeeper

Approved by [Signature] Date 6/24/03

[REDACTED]

[REDACTED]

[REDACTED]

Submitted by Jodi M. Christian Bookkeeper

Approved by [Signature] Date 6/24/03

11,433.40



C ACADEMIC CLUBS Totals:

11,719.61	2,843.00	136.58	0.00	14,426.03
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420 SNACK AND STITCH	-76.90	0.00	0.00	0.00	-76.90
D CLUBS AND ORGANIZATIONS Totals:	-76.90	0.00	0.00	0.00	-76.90
E SCHOOL CUSTODIAL ACCOUNTS					
520 SOCIAL/HOSPITALITY	983.17	0.00	0.00	0.00	983.17
530 PE/LOCK	1,575.52	48.00	0.00	0.00	1,623.52

550 INDUSTRIAL ARTS	912.42	136.00	186.28	0.00	862.14
560 ART CLASS	203.81	0.00	0.00	0.00	203.81
580 LIBRARY	6,303.49	75.01	28.51	0.00	6,349.99
581 6A FIELD TRIP	-55.71	0.00	0.00	0.00	-55.71
582 6B FIELD TRIP	-79.49	0.00	0.00	0.00	-79.49
583 6C FIELD TRIP	0.00	0.00	0.00	0.00	0.00
584 7A FIELD TRIP	0.00	0.00	0.00	0.00	0.00
585 7B FIELD TRIP	-839.18	0.00	0.00	0.00	-839.18
586 7C FIELD TRIP	0.00	0.00	0.00	0.00	0.00

Robert  
Linniger

Judy Moore  
Bookkeeper

C AFTER SCHOOL/SUMMER SCHOOL		20,002.00	15,089.16	0.00	13,212.84
6594 AFTER SCHOOL PROGRAM	915.00	19,585.00	4,818.19	0.00	15,681.81
6595 SUMMER SCHOOL PROGRAM	0.00	0.00	0.00	0.00	0.00
C AFTER SCHOOL/SUMMER SCHOOL Totals:	915.00	19,585.00	4,818.19	0.00	15,681.81
Report Totals:	915.00	47,947.00	19,907.35	0.00	28,954.65

*Sho Koch*  
Principal

*Judy Ford*  
Bookkeeper

505 COURTESY COMMITTEE 939.35 0.00 31.07 0.00 908.28

507 6B FIELD TRIPS 115.32 0.00 0.00 0.00 115.32  
508 7A FIELD TRIPS -365.44 0.00 160.68 0.00 -526.12

510 8A FIELD TRIPS 0.00 0.00 0.00 0.00 0.00  
511 8B FIELD TRIPS 0.00 0.00 0.00 0.00 0.00  
512 8 C FIELD TRIPS 0.00 0.00 0.00 0.00 0.00  
515 FUND RAISING 37,651.12 0.00 1,263.51 0.00 36,387.61  
520 GYM SUITS -143.90 0.00 0.00 0.00 -143.90  
525 HOME EC PROJECTS 851.09 338.75 908.55 0.00 281.29  
526 HONORS BAND -0.38 0.00 0.00 0.00 -0.38  
527 HAL TRIPS -68.07 0.00 26.78 0.00 -94.85

700 INVESTMENTS	-28,682.24	0.00	0.00	0.00	-28,682.24
710 INTEREST FROM SAVINGS	4,537.65	0.00	0.00	0.00	4,537.65
G INVESTMENTS Totals:	-24,144.59	0.00	0.00	0.00	-24,144.59
R REIMBURSEMENT					
800 REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00
R REIMBURSEMENT Totals:	0.00	0.00	0.00	0.00	0.00
Report Totals:	41,425.87	4,416.21	8,883.80	0.00	36,958.28

*Cathleen S. Die*  
Bookkeeper

*Greg [Signature]*

2513 FIDDLE FEST	0.00	0.00	0.00	0.00	0.00
2526 HONORS BAND	0.00	0.00	0.00	0.00	0.00
2535 INSTRUMENT RENTAL	0.00	0.00	0.00	0.00	0.00

A EXTRACURRICULAR Totals:	<u>4,906.50</u>	<u>607.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,513.50</u>
Report Totals:	4,906.50	607.00	0.00	0.00	5,513.50

*Catherine Sevin*  
Bookkeeper

*JST/Ph*

				0.00	455.24
608 Leadership Workshop	0.00	0.00	0.00	0.00	0.00
609 Parent Pack Resource	0.00	0.00	0.00	0.00	0.00
610 8th Grade Farewell	1,247.54	0.00	44.90	0.00	1,292.44

R REIMBURSABLES Totals:

	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
Report Totals:	70,131.84	5,475.66	15,636.57	0.00	59,970.93



2418 Spirit Club	59.00	0.00	0.00	0.00	24.00
2420 Japanese Club	0.00	0.00	0.00	0.00	59.00
2716 Dulcimer Club	260.00	0.00	0.00	0.00	0.00
<b>B Clubs/Activities Totals:</b>	<b>319.00</b>	<b>69.00</b>	<b>0.00</b>	<b>0.00</b>	<b>260.00</b>
<b>C Athletics</b>					<b>388.00</b>

<b>C Athletics Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Report Totals:</b>	<b>1,316.55</b>	<b>859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,175.55</b>

Principal signature Marge Welch  
 Bookkeeper signature Sherry K Seidl  
 Date 6/30/03

614 BROADCAST CLUB	183.69	0.00	0.00	0.00	183.69
615 VICA**	2,769.26	132.00	111.00	0.00	2,790.26
<b>C ACADEMIC CLUBS Totals:</b>	<b>30,312.45</b>	<b>4,405.03</b>	<b>3,863.45</b>	<b>0.00</b>	<b>30,854.03</b>

505 FROEMMING/MEMORIAL

659.01

0.00

0.00

0.00

1,420.51  
659.01

515 JAPANESE CLUB

262.78

0.00

0.00

0.00

250.00  
262.78

755 GRADUATION EXPENSES	1,177.49	0.00	0.00	0.00	1,177.49
760 NOT IN USE	0.00	0.00	0.00	0.00	0.00
770 ADVERTISING	1,351.87	0.00	0.00	0.00	1,351.87
F ACADEMIC CUSTODIAL ACCOUNTS Totals:	11,525.60	4,192.05	1,881.92	0.00	13,835.73
G DISTRICT CUSTODIAL ACCOUNTS					
801 NOT IN USE	0.00	0.00	0.00	0.00	0.00
803 SUMMER SCHOOL	0.00	0.00	0.00	0.00	0.00
805 OTHER	0.00	192.40	164.70	0.00	27.70

G DISTRICT CUSTODIAL ACCOUNTS Totals:	259.72	192.40	164.70	0.00	287.42
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6/19/03 Rick Kerkhuser  
 6/19/03 Paula J. Newman, Accounting Clerk

6  
 0-A

0\*

11,534.59-  
 137,605.98+

-000

126,071.39\*+



**C ATHLETICS**

201 Concessions	15,864.35	2,073.89	1,123.14	0.00	16,815.10
202 Athletics	-7,933.51	587.17	3,347.10	-39.95	-10,733.39
204 Athletic Clothing	120.00	0.00	0.00	0.00	120.00
205 Letter Jackets	1,663.18	170.00	0.00	0.00	1,833.18
206 Activity Tickets	18,717.50	0.00	0.00	0.00	18,717.50
207 Athletic/Activity Fee	-35.00	0.00	0.00	0.00	-35.00

208 Summer Camps 2001	0.00	0.00	0.00	0.00	0.00
210 Athletic Capital Outlay	147,250.25	0.00	31,265.00	0.00	115,985.25

305 Spanish Club	1,310.00	224.00	207.55	0.00	1,326.45
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307 German Club	1,432.27	0.00	0.00	0.00	1,432.27
310 National Forensics League	1,200.03	0.00	153.81	0.00	1,046.22

312 Forensics Club	153.07	515.00	899.18	0.00	-231.11
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315 Debate Club	1,428.81	315.00	1,206.32	0.00	537.49
317 Play Production	2,645.70	5,496.00	517.86	0.00	7,623.84
318 Thespians	-9,618.33	0.00	0.00	0.00	-9,618.33
319 Athletic Trainers	557.07	0.00	0.00	0.00	557.07
395 Fashion Merchandising	0.00	0.00	0.00	0.00	0.00
399 Auditorium Manager	-5,334.00	0.00	805.20	0.00	-6,139.20
409 Band Dept Trips	-211.35	0.00	0.00	0.00	-211.35



604 Physical Education Fund	11.38	0.00	0.00	0.00	11.38
605 Pool Maintenance	6,336.73	1,430.00	25.00	0.00	7,741.73
606 Art Fees	1,312.38	20.00	676.19	0.00	656.19
607 Book Fines	9,161.28	980.63	52.00	0.00	10,089.91
610 Information Center	244.31	288.77	0.00	0.00	533.08

614 Transcript and Test Fees	2,110.36	40.00	0.00	0.00	2,150.36
615 Close-Up	0.00	0.00	0.00	0.00	0.00
616 Clearing Account	0.00	0.00	0.00	0.00	0.00
617 Shop Fees	-12.41	0.00	0.00	0.00	-12.41
618 Musical Production	4,672.18	0.00	0.00	0.00	4,672.18
621 Graphics Tech	1,797.56	79.65	733.64	0.00	1,143.57
622 Construction Tech	302.12	475.95	0.00	0.00	778.07

624 Power Tech	100.82	41.00	0.00	0.00	141.82
625 Science Replacements	-810.00	0.00	0.00	0.00	-810.00

405 (D) Dance Team	0.00	0.00	0.00	0.00	0.00
508 Yearbook 1996-97	0.00	0.00	0.00	0.00	0.00

510 Yearbook 1998-99	0.00	0.00	0.00	0.00	0.00
511 Cheerleading - Varsity	0.00	0.00	0.00	0.00	0.00
512 Cheerleading - Junior Varsity	0.00	0.00	0.00	0.00	0.00
513 Cheerleading - Freshman	0.00	0.00	0.00	0.00	0.00



2517 JV Cheerleading Camp	0.00	650.00	0.00	0.00	650.00
2518 Fr Cheerleading Camp	0.00	710.00	0.00	0.00	710.00
2555 FCCLA	0.00	700.00	0.00	0.00	700.00
2599 Intramurals	1,227.00	0.00	0.00	0.00	0.00
3000 Summer Athletic Camps	0.00	0.00	0.00	0.00	1,227.00
4000 Advanced Placement Tests	0.00	0.00	0.00	0.00	0.00
4050 Peru Early Entry	0.00	0.00	0.00	0.00	0.00
5000 Sport Participating Fee	19,148.85	0.00	0.00	0.00	0.00
5020 Band Participating Fee	0.00	0.00	0.00	0.00	19,148.85

5050 Forensics Participating Fee	0.00	0.00	0.00	0.00	0.00
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5050 Forensics Participating Fee	0.00	0.00	0.00	0.00	0.00
5060 Show Choir Participating Fee	0.00	0.00	0.00	0.00	0.00
<b>A Extracurricular Activities Totals:</b>	<u>39,002.62</u>	<u>13,554.83</u>	<u>0.00</u>	<u>0.00</u>	<u>52,557.45</u>
<b>B Post Secondary Education</b>					
7010 AP Exam Fees	5,840.00	0.00	0.00	0.00	5,840.00
7015 IB	0.00	0.00	0.00	0.00	0.00
<b>B Post Secondary Education Totals:</b>	<u>5,840.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,840.00</u>
<b>Report Totals:</b>	<u>44,842.62</u>	<u>13,554.83</u>	<u>0.00</u>	<u>0.00</u>	<u>58,397.45</u>

205 ATHLETIC TRAINING	4,975.11	730.00	0.00	0.00	5,705.11
208 BASEBALL FUNDRAISING	548.63	0.00	468.00	0.00	80.63
210 BOYS BB FUNDRAISING	-840.03	754.70	325.00	0.00	-410.33
212 BOYS GOLF FUNDRAISING	1,620.97	60.00	0.00	0.00	1,680.97
214 BOYS SOCCER FUNDRAISING	-141.10	0.00	0.00	0.00	-141.10
217 COACHES CLINICS	310.59	0.00	80.00	0.00	230.59
219 CONCESSIONS	6,021.22	818.80	382.05	0.00	6,457.97
220 INTRAMURALS	-3,656.61	4,635.00	81.88	0.00	896.51
222 FIT CNTR/EQUIPMENT	977.15	0.00	0.00	0.00	977.15
223 FIT CNTR/MAINTENANCE	-370.32	0.00	15.70	0.00	-386.02
225 FOOTBALL FUND RAISING	671.18	780.00	0.00	0.00	1,451.18

233 GIRLS SOCCER FUNDRAISING	101.08	0.00	0.00	0.00	101.08
240 SOCCER BLEACHERS	100.00	0.00	0.00	0.00	100.00
245 SOFTBALL FUND RAISING	2,529.61	0.00	0.00	0.00	2,529.61
250 ST TRAINERS (HOSA)	1.63	0.00	0.00	0.00	1.63
255 SPORTS MEDIA GUIDES	184.55	0.00	0.00	0.00	184.55
258 TRACK FUNDRAISING	-56.69	0.00	63.45	0.00	-120.14

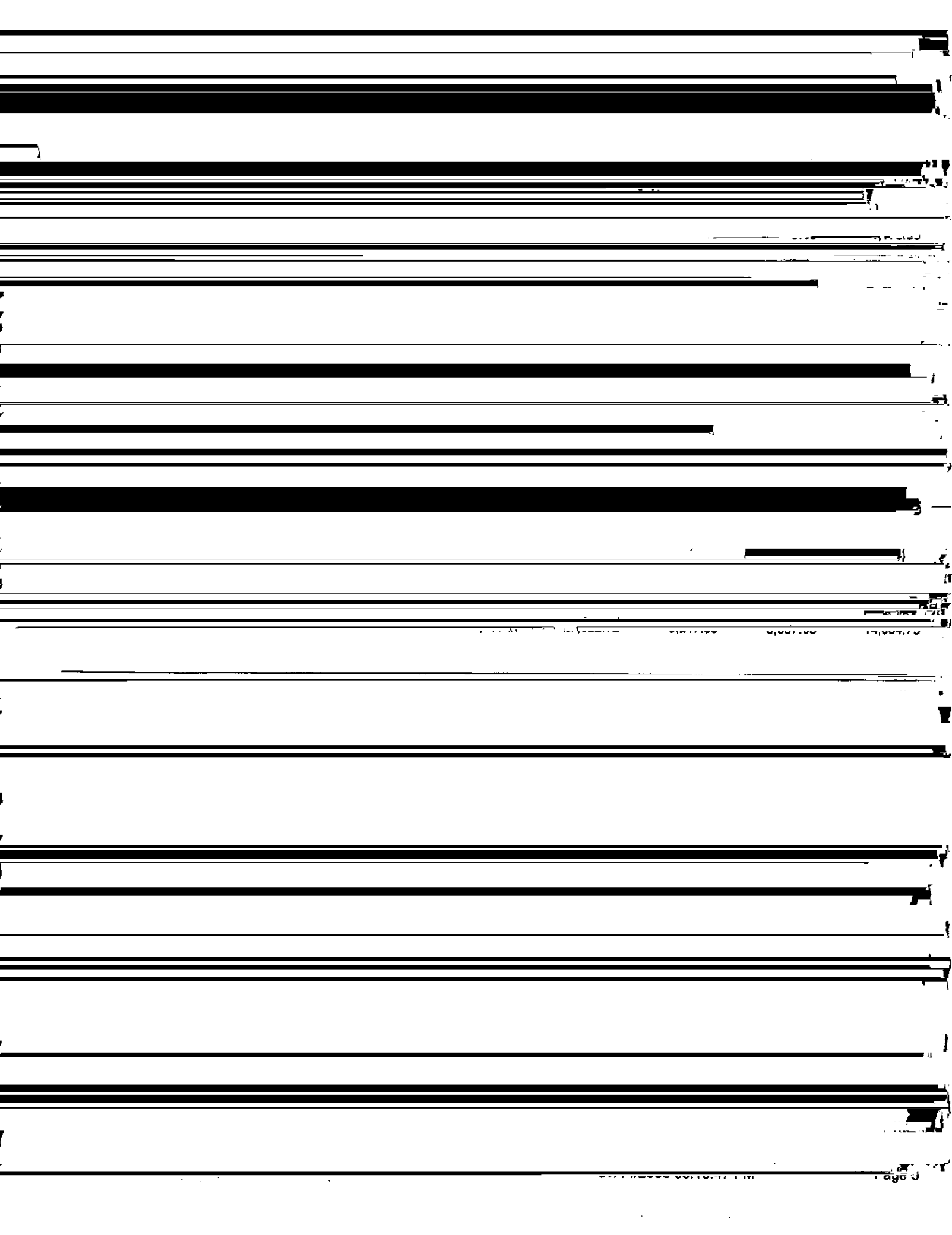
12,977.97 0.00 52.81 0.00 11,964.26  
 2,977.68 000.00 077.74 0.00 2,977.68

0.00 975.45

12,042.20 0.00 980.93 0.00 11,361.33

433 MAIR CLUB -76.00 0.00 0.00 0.00 -76.00  
435 M CLUB 1,397.77 0.00 0.00 0.00 1,397.77

445 NATL HONOR SOCIETY 7,841.10 415.00 2,651.14 0.00 5,604.96







Community

Dissemination of School Procedures and *District*  
Materials

1345

Materials shall be made available to outside organizations. Fees may be charged for

*District shall* may be made available to outside organizations. *Fees may be charged for*

**AGENDA SUMMARY SHEET**

**Agenda Item:** Approval of Policy 4160

**Meeting Date:** July 21, 2003

**Department:** Human Resources

**Title and Brief Description:** We are completing the examination and updating of the policies

**Personnel**

**Evaluation**

4160

All personnel shall be continuously evaluated by the appropriate supervisors to encourage improvement of the total school program.

THE ABOVE IS A SUMMARY OF THE INFORMATION CONTAINED IN THE ORIGINAL DOCUMENT. FOR A COMPLETE COPY OF THE ORIGINAL DOCUMENT, PLEASE CONTACT THE OFFICE OF THE ATTORNEY GENERAL.

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Awarding of Food Service Management Contract

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Business Office

**TITLE & BRIEF DESCRIPTION:** Awarding of Food Service Management Contract – The awarding of a management contract (subject to NDF approval) for food service. or, in the alternative, deciding against

such and continuing to manage the program with District staff.

**ACTION DESIRED:** Approval  Discussion  Information Only

**BACKGROUND:** As has been reported on several occasions, the County District is currently

# AGENDA SUMMARY SHEET

**MEETING DATE:**

July 21, 2003

**DEPARTMENT:**

Business

**TITLE & BRIEF  
DESCRIPTION:**

Awarding Contract for MWHS Soccer Bleacher Project – The awarding of the contract for

### AGENDA SUMMARY SHEET

AGENDA ITEM

AGENDA ITEM

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Business

**TITLE & BRIEF  
DESCRIPTION:**

Agenda Item 1

Agenda Item 2

Agenda Item 3

AGENDA SUMMARY SHEET

Agenda Summary Sheet  
Collection Description: 2003-04 School Year - Local 226 - 1003

Item # 81  
Title & Brief Description

Title & Brief  
Description:

Service Employees International, Local 226 has written to request to enter into collective bargaining for the 2003-04 school year. The current bargaining agreement expires August 31



July 9, 2003

Steve Moore  
Millard Public Schools  
Director of Employee Relations  
Don Stroh Administration Center  
5606 South 147 Street



AGENDA ITEM # \_\_\_\_\_ A \_\_\_\_\_ 1 CD 1 1345.1

\_\_\_\_\_ Division of School Development

Materials

MEETING DATE: Monday, July 21, 2003

DEPARTMENT: Superintendent's Office

TITLE AND BRIEF DESCRIPTION: We are updating the 1000 Series.

ACTION DESIRED: Approve Rule 1345.1.

BACKGROUND: This rule has not been formally reviewed since adoption in 1975.

OPTIONS AND ALTERNATIVES: Provide further revisions or delete.

Community

Dissemination of School Procedures and District

Authorization for distribution of school ~~school~~ *District* materials to outside organizations shall be obtained from the building principal, or when appropriate, from the Office of the Superintendent *or designee*.

Appropriate fees may be charged for such materials.

No outside organization shall be granted exclusive access to or control over the materials.

AGENDA SUMMARY SHEET

**Agenda Item:** Approval of Rule 4160.1

**Meeting Date:** July 21, 2003

**Department:** Human Resources

**Description:** We are completing the examination and updating of the policies and rules in the 4000 series.

**Action Desired:** Approval

**Background:** This rule needs to be reviewed since it was last revised in 1998. You will notice the use of ~~strikethrough~~ for old language, and underline for new language.

**Options/Alternatives**

**Considered:** N/A

**Recommendations:** Approval

**Strategic Plan**

**Reference:** N/A

**Implications of**

**Adoption/Rejection:** N/A

**Timeline:** We will continue to bring policies from the 4000 series to you this year.

**Responsible**

**Persons:** Steve Moore



Personnel

1950-1951

11703

1952-1953

1

1954-1955

1956-1957

1958-1959

1960-1961

1962-1963

1964-1965

Rule Approved: January 2, 1979

Revised: November 21, 1983; August 3, 1992; Sept 7, 1993; Dec. 21, 1998

Millard Public Schools  
Omaha, NE

**Agenda Item:** Approval of Rule 4160.2

**Meeting Date:** July 21, 2003

**Department:** Human Resources

**Title and Brief Description:** We are completing the examination and updating of the policies and rules in the 4000 series.

**Action Desired:** Approval of Rule 4160.2

**Background:** This rule needs to be reviewed since it was last revised in 1998.

**Options/Alternatives**

**Considered:** N/A

**Recommendations:** Approval

**Strategic Plan**

**Reference:** N/A

**Implications of**

**Adoption/Rejection:** N/A

**Timeline:** We will continue to bring policies from the 4000 series to you this year.

**Responsible**

**Persons:** Steve Moore

**Assistant Superintendent's Signature:**



**Personnel**

**Evaluation - Non-Certificated**

4160.2

All non-certificated personnel shall be evaluated in accordance with written procedures and on appraisal forms

each employee is to be evaluated, 2) provide for written communication to the evaluated employee on all noted deficiencies, specific means for the correction of the noted deficiencies, and an adequate timeline for implementing

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Deletion of Policy 5126 Students: Awards for Achievements

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** This policy is being recommended for deletion, with the information revised and renumbered to 6335.

**ACTION DESIRED:**  APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:**



## Students

Award for Achievements

5126

The Board encourages the professional staff to maintain a set of criteria and procedures for presenting letters or

other suitable awards to students for scholarship and distinguished service in any school activity. In all cases, the relationship between the award and the relevant goal or goals of the schools should be pointed out.

July 21, 2003

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Deletion of Rule 5126.1, Students: Awards for Achievements

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Deletion of Rule 5126.1, Students: Awards for Achievements

the information revised and renumbered to 6335.1.

**ACTION DESIRED:** APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:** We are updating the rule to reflect the current operating procedures of the District. The rule appears to better fit in the 6000 series. It was last changed in 1974.

## Students

### Awards for Achievement

5126.1

#### Awards Unique to a School

The principal of each school shall establish standards, criteria and other needed guides for administering student awards unique to his school in accord with adopted Board policy. A statement of such standards, criteria and administrative guides for each award or class of awards will be kept on file in the school available upon request at any time for examination by any student, teacher or other citizen.

#### System-Wide Awards

For awards whose standards, criteria and other needed guides for administering must be system-wide (such as athletic awards), the heads of each such activity as listed below will meet to formulate and recommend such administrative provisions to the Superintendent's cabinet for approval.

1. \_\_\_\_\_ For specialized awards: Heads of the respective departments or activities

**AGENDA SUMMARY SHEET**

AGENDA SUMMARY SHEET

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Enrollment of Exempt School Students and Nonpublic School Students

**ACTION DESIRED:** First Reading of New Policy

**BACKGROUND:** Enrollment of Exempt School Students and Nonpublic School Students

Enrollment of Exempt School Students and Nonpublic School Students

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allowed admission as permitted by law and in accordance with the District's policies and rules.

Related Policies: 6675 and 6680

Related Rules: 6675.1, 6675.2, 6680.1, 6680.2

**AGENDA SUMMARY SHEET**

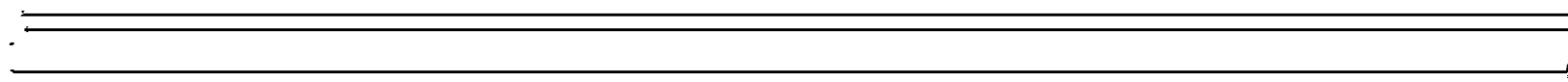
**AGENDA ITEM:** Revision of Rule 6110.1 Essential Learner Outcomes

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** We are updating the policy to ensure alignment between the Essential Learner Outcomes (T-Chart) and the Curriculum Frameworks. This will be related to our development of "Millard Standards."

The Board of Education of the State of New York, Office of the State Superintendent of Education, Office of Curriculum, Instruction and Assessment



|

**MILLARD ESSENTIAL LEARNER OUTCOMES**

**• CITIZENSHIP • CONSUMER ECONOMICS • GOAL SETTING AND LIFE-LONG LEARNING • HUMAN RELATIONS**

**• REASONING • SCIENCE • SOCIAL STUDIES • TECHNOLOGY • VISUAL, FINE AND PERFORMING AND LITERARY ARTS**



VISUAL, FINE AND PERFORMING AND LITERARY ARTS

- Evaluates the quality of a piece of art through appropriate criteria  
*Experience and evaluate a variety of music, art, or drama.*
- Reads and listens to a variety of literature, media and resources for a variety of purposes

WELLNESS

- *Understand* Has essential knowledge of human growth and development.

- *Identifies* the values of *good nutrition and physical activity*, and its contributions to a healthy lifestyle
- *Demonstrates self respect*

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Revision of Rule 6301.1, Assessed Curriculum – Accountability for Assessments

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** This rule outlines the responsibilities related to developing, distributing, collecting, and analyzing District assessments.

**ACTION DESIRED:** APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:** We are updating the policy to reflect the shared responsibilities related to District assessments.

**OPTIONS AND ALTERNATIVES CONSIDERED:** Leave rule unchanged or make \_\_\_\_\_

Accountability for district assessments is the shared responsibility of district and building personnel.

**Educational Services and the Executive Director for Planning, Evaluation and Information Services shall collaboratively be accountable to:**

- F. H. develop guidelines for the administration of norm-referenced assessments;
- G. I. generate all student answer sheets *and test materials*;
- H. J. compile all test scores;
- I. K. generate building and district reports;

- L. M. disaggregate the data according to race, gender, socio-economic level, disability and newly-enrolled (last Friday of September) vs. not newly enrolled;
- M. N. report student performance data in accordance with state and district guidelines;

**AGENDA ITEM:** Revision of Rule 6320.1, Students' Requirements for Senior High School Graduation

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** This rule outlines high school graduation requirements. It must be reviewed annually.

**ACTION DESIRED:**  APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:**

**Curriculum, Instruction, and Assessment**

**Students, Requirements for Senior High School Graduation**

**6320.1**

Students differ widely in interests, abilities and expectations. For this reason, the following are stated as minimums.

[REDACTED]

[REDACTED]

[REDACTED]

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[REDACTED]

<b>TOTAL</b>			
<b>PROGRAM</b>	<b>COURSE/SUBJECT CREDITS</b>	<b>COURSE OR SUBJECT AREAS</b>	<b>CREDITS</b>
Social Studies	30	American History (Since 1914) 9 <sup>th</sup>	10
		World Geography 10 <sup>th</sup>	10
		Civics/Consumerism 12 <sup>th</sup>	5
		World Perspectives or American Studies Course	5

*The student will take five (5) credits from the following:*

<u>World Perspectives</u>	or	<u>American Studies</u>
<u>World History</u>		<u>Ethnic Studies</u>
<u>World Affairs</u>		<u>Law Studies</u>
<u>World Religion</u>		<u>AP American History</u>

*7A European History*

*7A Macro Economics*

<b>TOTAL</b>			
<b>PROGRAM</b>	<b>COURSE/SUBJECT CREDITS</b>	<b>COURSE OR SUBJECT AREAS</b>	<b>CREDITS</b>
Mathematics	25	Algebra or Algebra Essentials	10
		or appropriate course from the math sequence.	
		A course numbered 220 or higher	10
		One additional math course.	5
		Computer Science courses may not be applied toward math credit.	

**TOTAL**  
**COURSE/SUBJECT**

<u>TOTAL</u>			
<u>PROGRAM</u>	<u>CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Physical Education	15	Choice of grade appropriate course.	15
<i>Curriculum Handbook describes P.E. courses and recommends grade appropriate levels.</i>			

<u>TOTAL</u>			
<u>PROGRAM</u>	<u>CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Health Education	5	Everyday Living taken in 10th or 11 <sup>th</sup> grades	5

<u>TOTAL</u>			
<u>PROGRAM</u>	<u>CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Electives	65	Choice of Human Resources Course	5
		A total of 60 additional credits.	60
<i>The student will take five (5) credits from the following:</i>			

- Human Resources Selected Courses**  
 Introduction to Behavioral Sciences  
 Sociology  
 Psychology  
 AP Psychology  
 Adult Living



**TOTAL**

<u>PROGRAM</u>	<u>CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
English	40	English 9	10
		English 10	10
		English 11	10
		Oral Communications	5
		(Choice of Speech, Forensics, IB Language A1, IB Language B or Debate I)	
		Choice of an English Selected Courses	5

*The student will take five (5) credits from the following:*

**English Selected Courses**

British Literature	Research Methods
World Literature	Creative Writing
Career English	Composition & Literature
Analysis of Mass Media	

AP English

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Social Studies	30	American History (Since 1914) – 9 <sup>th</sup>	10

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
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Science	25	Students should follow one of the following	
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science sequences.

Integrated Physical Science – 9 <sup>th</sup>	10
Biology – 10 <sup>th</sup>	10
Choice of Science Electives	5

or

Biology – 9 <sup>th</sup>	10
*Chemistry or Physics – 10 <sup>th</sup>	10
Choice of Science Electives	5

*If a student chooses to take Biology during the 9<sup>th</sup> grade year and then decides not to take \_\_\_\_\_*

*\_\_\_\_\_*

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
Fine & Performing Arts	5	Choice of Fine & Performing Arts Selected Courses	5

Fine & Performing Arts Selected Courses

- Any Art course
- Any Music course
- Drama I
- Theatre Appreciation

<u>PROGRAM</u>	<u>TOTAL COURSE/SUBJECT CREDITS</u>	<u>COURSE OR SUBJECT AREAS</u>	<u>CREDITS</u>
	75		5

II. III. Assessments—In addition to 225 credits required for graduation for the ~~graduating class of May 2004 and beyond,~~

2. Utilizing the Essential Learner Outcomes, school representatives will offer the student

activities may include but are not limited to the following:

Superintendent of Educational Services or designee shall decide and respond to all such requests.

1. If a student is unable to attend school, the student shall be considered to represent the student's

2. If a student is unable to attend school, the student shall then be eligible to receive a graduation

before the Millard Board of Education to be held on the issue whether the decision of the

4. D. Such hearing shall be held before the Millard Board of Education within thirty (30) days of the

July 21, 2003

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Revision of Rule 6330.1, Grading Requirements for Third-Twelfth Grade

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** This rule outlines grading requirements for Third-Twelfth Grade Students.

**ACTION DESIRED:** APPROVAL  DISCUSSION  INFORMATION ONLY

**BACKGROUND:** We are updating the policy to refer only to graduation requirements for Classes of 2004 and beyond rather than keeping references to past graduation years. No other changes are included.

**OPTIONS AND ALTERNATIVES CONSIDERED:** Leave rule unchanged or make additional revisions.

**RECOMMENDATIONS:** Approve the changes as recommended.

**STRATEGIC PLAN REFERENCE:**

**IMPLICATIONS OF ADOPTION OR REJECTION:** Revision of this rule will clarify the policy by eliminating references to previous years' requirements.

**TIME LINE:** N/A

**RESPONSIBLE PERSON(S):** Martha Bruckner, Judy Porter, Carol Newton

**SUPERINTENDENT'S APPROVAL:**  \_\_\_\_\_

**BOARD ACTION:**



# Curriculum, Instruction, and Assessment

Curriculum, Instruction, and Assessment

6304

The Millard Public Schools Grading Guidelines for third through twelfth grade shall be used to report achievement

Curriculum, Instruction, and Assessment

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** First Reading of Policy 6335 (renumbered from Policy 5126)

**MEETING DATE:** 7/21/2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Awards for Achievements

**ACTION DECIDED:** Policy 6335 (renumbered from Policy 5126)

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**Awards for Achievements**

**5126-6335**

**Students Curriculum, Instruction, and Assessment**

**Awards for Achievement**

**5126.1-6335.1**

Awards Unique to a School

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**Curriculum, Instruction, and Assessment**

**Exempt School**

6675

The Millard Public Schools recognizes the rights of parents and/or guardians to educate their ~~students~~ children and wards in an ~~e~~Exempt sSchool, in accordance with ~~S~~state law and regulations. The Superintendent shall establish

such guidelines and procedures to work cooperatively with such Exempt Schools and Exempt School Students as may be required by ~~S~~state and ~~F~~federal law.

[Redacted]

[Redacted]

[Redacted]

[Redacted]

CONFIDENTIAL - SECURITY INFORMATION

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

1. Whether the school is closed to option enrollment or in-district transfers;

2. The availability of the requested educational program or extra-curricular activities at the original assigned school of residence;

3. Whether the school environment or educational process will be disrupted;

4. Whether there is space available and a qualified student can be assigned to the school.



**Curriculum, Instruction, and Assessment**

**Admittance and Participation by Exempt School Students: Placement, Credits and Grades 6675.2**

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** First Reading of Policy 6680

**MEETING DATE:** July 21, 2003

**DEPARTMENT:** Educational Services

**TITLE AND BRIEF DESCRIPTION:** Nonpublic Schools

**ACTION DECIDED:** First Reading of Policy 6680

**BACKGROUND:** We have a policy on our relationship with Exempt School Students, but no  
policy on our relationship with Nonpublic School Students. There are some important

**Curriculum, Instruction, and Assessment**

**Nonpublic Schools**

**6680**

The Millard Public Schools recognized the rights of parents and guardians to educate their children and wards in a Nonpublic School, in accordance with state law and regulations. The Superintendent shall establish such guidelines

**Curriculum, Instruction, and Assessment**

I. **General Statement.** Nebraska law provides parents and guardians the right to educate their children and wards in Nonpublic Schools that meet state approval or state accreditation requirements

II. **Definitions:**

A. Nonpublic School shall mean any private, parochial, or denominational school which has met

1. Whether the school is closed to option enrollment or in-district transfers;
2. The availability of the requested program at the assigned school;
3. Whether the school environment or educational process will be disrupted;

4. Whether there is space available and a specified time can be assigned so as to minimize any conflicts or disruption of the education process;
5. Whether the Nonpublic School Student meets academic eligibility requirements or course enrollment prerequisites for participation;

Curriculum, Instruction, and Assessment

Nonpublic School Students: Placement, Credits and Grades

6680.2

I. Placement.

Grade and class placement of Nonpublic School Students requesting enrollment in the District as a full time student shall be determined by the District. The following factors shall be considered in determining the

July 21, 2003

**AGENDA SUMMARY SHEET**

AGENDA ITEM: Rule 6750.1 (Student Fees)

MEETING DATE: July 21, 2003

DEPARTMENT: Business & Educational Services

TITLE AND BRIEF DESCRIPTION: Revision of Rule 6750.1 (Student Fees) – The rule containing

ACTION DESIRED: Approval  X

BACKGROUND: LB 249 was signed into law on May 28, 2003. Due to changes in the law it is necessary to revise Rule 6750.1. The Public

Elementary and Secondary Student Fee Authorization Act does not limit the ability of a governing body to request, but not to require, donations of money, materials, equipment, or attire to defray costs if the request is made in such a way that it is clear that the request is not a requirement. A public hearing on Rule 6750.1 was held prior to this board meeting. The Policy and Rule need to be adopted annually and included into all student handbooks.

Curriculum, Instruction, and Assessment

Student Fees

6750.1

Pursuant to Policy 6750 and Neb. Rev. Stat. §79-2,135 et seq., the District may, and hereby does, require

students to furnish or provide materials, supplies, equipment, or attire as provided for herein below.

Elementary School Fees and Requirements:

- 4. Extra-Curricular Activities \*
  - Field Trips: Students pay a fee of up to \$10 (but not to exceed actual cost) per field trip.
  - All Clubs: Students pay a fee of up to \$30 (but not to exceed actual cost of conducting the club activities)
  - Choir: Students pay a fee of \$15 (but not to exceed actual cost).



48, or 64); ruler; bottled glue/glue sticks; watercolors with brush; #2 yellow pencils, red pencil; colored pencils (box of 12, 24); pens (red, blue, black); markers (highlighter, dry erase, fine tip, colored, washable, permanent, wide, fine); eraser (large or pencil tip); paper (spiral/loose leaf paper—wide line, college rule; composition books; small notepad); 3 ring binder/dividers; assignment notebook (available for purchase at school); index cards; facial tissue; pocket folders; miscellaneous items for “Hundreds Day” (student’s choice);

B. Middle School Fees and Requirements:

1. ~~Extra-Curricular Activities\*~~

→ Optional High Ability Learner (HAI) Field Trips: Students

pay up to \$15 (but not to exceed actual cost) per trip – such trips may include the NASA Space Workshop (Des Moines Science Center); Lewis & Clark; Writer's Workshop; Archeology Workshop; City Planning Workshop; as well as other opportunities that may arise as a result of programming by area institutions:

- Montessori Immersion Experiences: Students pay \$150 per trip (but not to exceed actual cost) for up to four trips

~~5<sup>th</sup>-7<sup>th</sup> Grade Outdoor Education at North Middle School.~~

Students pay \$45

- day for 3 weeks – two courses)
- Special Education Summer School: Students pay \$105 (for 3 hours per day for 3 weeks – one course)

C. High School Fees and Requirements:

— Extra-Curricular Activities \*

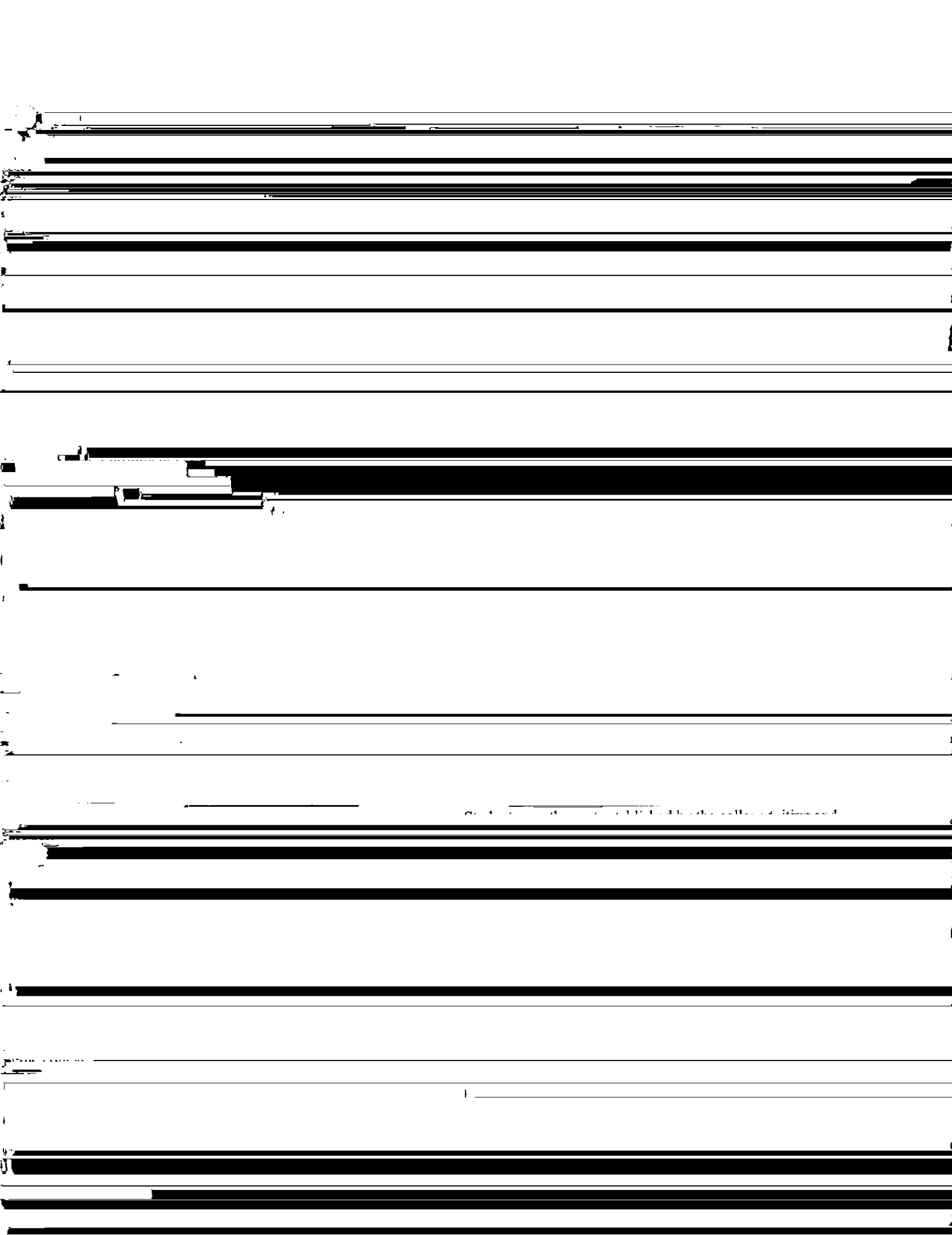
— Optional Field Trips: Students pay a fee (not to exceed

\$1500.00 or actual cost less revenue raised via fundraising

— ~~Field Trips~~ \* \* \* \* \*

approved by the building administration:

— All Clubs: Students pay up to \$700.00 (not to exceed the cost of conducting club activities) for membership and/or



to comply with Neb. Rev. Stat. §81-2,245 et seq. The cost of providing consumable food products will be \$25 per

Textiles: Students provide the materials for projects that will require the assistance of the student

projects. (Optional project materials will be available for purchase through the school.)

Introduction to Graphics: Students provide roll of film.



**AGENDA SUMMARY SHEET**

MEETING DATE: July 21, 2003

DEPARTMENT: Human Resources

ACTION DESIRED: Approval

BACKGROUND: Personnel items: (1) New Hire and (2) Resignations.

OPTIONS & ALTERNATIVES: NA

RECOMMENDATION: Approval

STRATEGIC PLAN REFERENCE: N/A

IMPLICATIONS OF ADOPTION  
OR REJECTION: N/A

TIMELINE: N/A

RESPONSIBLE PERSON: Dr. Kirby Eltiste

SUPERINTENDENT APPROVAL:  \_\_\_\_\_



July 21, 2003

**TEACHERS RECOMMENDED FOR HIRE**

**Recommend: the following teachers be hired for the 2003-04 school year:**

1. Jordan Rawlings – Step 2, BA+36 – University of Nebraska at Kearney. Speech language  
pathologist. D. W. McMillan College of Education, speech pathologist, Charleston, SC

(2002-03).

The following list of teachers is recommended for hire for the 2003-04 school year. She is now

July 21, 2003

**RESIGNATIONS**

**Recommend: the following resignations be accepted:**

1. Jodie Kennedy – Resource teacher at West High School. She is resigning to accept a position at St. Stephen the Martyr Catholic School. Resignation is effective at the end of the 2002-03 school

year.

effective immediately.

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:**

Investment Report

**DESCRIPTION:**

Investment Report – A report of the current investments and investment practices of the district.

**ACTION DESIRED:**

Approval  Discussion  Information Only

**PREPARED BY:**

Attached is the Quarterly Investment Report for the period ending June 30, 2003

Millard Public Schools  
Investment of Funds  
June 30, 2003

**Nebraska School District Liquid Asset Fund**

The Millard Public Schools utilizes the Nebraska School District Liquid Asset Fund  
(referred to as either NSDLAF or CADRE, the financial services firm which manages the



fund) for day-to-day investing. NSDLAF was established in 1988. The fund is offered exclusively to Nebraska school districts, educational service units, and technical community colleges. The fund's objective is to allow school districts to pool their dollars for investment. The fund invests in items permitted by Nebraska law (i.e. repurchase

**AGENDA SUMMARY SHEET**

**AGENDA ITEM:** Report on Construction Projects  
**MEETING DATE:** July 21, 2003  
**DEPARTMENT:** Business  
**TITLE & BRIEF DESCRIPTION:** Report on Construction Projects – A report on the progress of the HVAC projects at North

and South High Schools.

**ACTION DESIRED:** Approval  Discussion  Information Only