

Omaha Public Schools Board of Education and Educational Service Unit 19 Board Meeting  
Teacher Administrative Center  
3215 Cuming Street  
Omaha, NE 68131-2000  
Monday, May 5, 2025 6:00 PM

**The Vision:** Every Student. Every Day. Prepared for Success.

**The Mission:** To prepare all students for success in college, career, and life.

A. OPS Board Of Education Information

B. Call to Order

C. Pledge of Allegiance

D. OPS Vision and Mission Statement

E. Roll Call

E.1. Excused/Unexcused Absence

F. School Spotlight

G. Board and Superintendent Communications

G.1. Treasurer

G.2. Superintendent

G.3. Board Members

H. Public Comment and Recognition

I. Consent Agenda

I.1. Reading of Minutes

I.1.a. Monday, April 21, 2025 - Regular Meeting Minutes

I.1.b. Monday, April 28, 2025 - Workshop

I.2. Approval of Claims Report A - District Expenditure

I.3. Approval of Claims Report B - Expenditures from Various Student Activity Funds for which the Board Serves as Custodian

I.4. Approval of Claims Report C - Expenditures on behalf of Board Members or their Related Organizations

I.5. Approval of Claims Report D - Payroll Expenditures

I.6. Approval of Claims Report E - Payroll Estimated Expenditures

I.7. Approval of Educational Service Unit No. 19 Claims - Expenditures to be Paid from Education Service Unit's Funds

I.8. Committee on Claims Audit Approval (05/05/2025)

I.9. Approval of Contribution Agreement Contract Between Metropolitan Community College and Omaha Public Schools for 2024-2025 Covering Collaborative Work Providing Dual Enrollment Credit Opportunities to Students and Instructional Support for Teachers and School Staff (\$78,150.83)

I.10. Approval to Exercise the First Option of the Contract with Medical Enterprises for Drug & Alcohol Testing and Employee Physical Examinations per Bid No. 24-070 (Projected Cost: \$44,250.00)

I.11. Approval of First Amendment to Contract with Bishop Business Equipment Company for the Roll to Cut Inkjet Printer for the Printing and Publication Expansion Project, Bid No. 24-073 (\$356,255.00)

I.12. Approval for Head Start Request to Carryover Unspent Funds Into the Fiscal Year 2025 (Unspent \$263,250.00)

I.13. Approval of Proposed Staffing Adjustments

I.14. Grant Fund Budget Awards

J. Discussion and/or Action Items

J.1. Information Item(s)

J.2. Action Item(s)

J.2.a. Approval of Memorandum of Understanding between Maintenance Crafts Division and Douglas County School District No. 0001 Regarding Qualifications for Steamfitter Positions

J.2.b. Approval of Rejection of All Bids Submitted for RFP No. 025-24, for Alternate Curriculum Textbooks, Materials and Resources to be used in the District's Kindergarten through Age 21 (Transition) Program

J.2.c. Approval of Second Reading of Policy 5301

J.2.d. Approval of First Reading of the 2025-2026 Code of Conduct

J.2.e. Approval of First Reading of Policy 5205

J.2.f. Approval of the Report of the Legislative Committee Including Recommended Legislative Positions

K. Receipt of Reports

K.1. Head Start Monthly Board Report for March, 2025

L. Request for Closed Session

M. Adjournment