



**HASTINGS
PUBLIC SCHOOLS**
Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, March 16, 2020 @ 7:00 PM Central
City Council Chambers, 220 North Hastings Avenue, Hastings, NE 68901

1. CALL TO ORDER - Jim Boeve -

2. Roll Call -

3. Pledge Allegiance to the Flag -

4. ANNOUNCEMENT - Jim Boeve -

5. RECURRENT - Jim Boeve -

1. Minutes of Previous Meeting(s) -

2. Payment of Expenditures -

6. SUPERINTENDENT'S REPORT - Jeff Schneider -

7. Emergency Declaration - Jeff Schneider -

8. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve -

9. SPECIAL BOARD FUNCTIONS - Jim Boeve -

1. Board Vacancy Appointment - Jim Boeve -

2. Approve the addition of Jobs for Nebraska Graduates (JAG) class at the Senior High for the 2020-2021 school year - Jeff Schneider -

3. Approve option limits for 2020-2021 - Jeff Schneider -

4. Approve the sale of land - Jeff Schneider -

5. Rescind Rule 409.01 - Jeff Schneider -

6. Bond Refinance Resolution - Jeff Schneider -

7. Approve tentative 2020 graduate list - Lawrence Tunks -

8. Approve Camp Invention for summer 2020 - Lawrence Tunks -

9. Approve the summer activity camps - Lawrence Tunks -

10. Approve the custodial bid - Trent Kelly -

10. SPECIAL ADMINISTRATIVE FUNCTIONS - Jim Boeve -

1. Human Resources -

2. CONSENT AGENDA - David Essink -

11. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve -

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve -

13. MEDIA SPOKESPERSON - Jim Boeve -

14. ADJOURNMENT - Jim Boeve -

***Closed Session:** If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the board will conduct a closed meeting in accordance with the Nebraska Open Meetings Law.

****Sequence of Agenda:** The sequence of agenda topics is subject to change at the discretion of the board. Please arrive at the beginning of the meeting.

*****Action Item:** The board reserves the right to take action on an item listed on the board agenda.



Hastings Public Schools Work Session Minutes

February 13, 2020 6:00 PM

Conference Room, 1924 West A Street, Hastings, NE 68901-5190

The meeting was advertised in the Hastings Tribune on Saturday, February 8, 2020.

Jim Boeve: Absent
John Bonham: Present
Sharon Brooks: Present
Brent Gollner: Present
Tracey Katzberg: Present
Brady Rhodes: Absent
Laura Schneider: Present
Becky Sullivan: Present
Bob Sullivan: Present

1. Roll Call

Those in attendance: Jeff Schneider, Superintendent; Diana Reiner, Secretary to the Superintendent; Deb Lyons, HEA President; Dave Essink, Director of Human Resources; Lawrence Tunks, Director of Learning; Kandace Garwood, Director of Special Education; Jarad Johnson, Hastings Tribune; Ronda Loetterle, HEA Representative; Shelli Pfeifer, Middle School Principal; Drew Harris, ESU #9 Director; Jackie Ediger, ESU #9; Jodi Graves, ESU #9 Board Member; Trent Kelly, Director of Technology; Kathy Carlin, HEA Representative

2. Announcement - John Bonham

Vice-President Bonham reminded those in attendance of the Open Meetings Act.

3. Welcome to HEA reps and guests - John Bonham

Vice-President Bonham had those in attendance introduce themselves.

4. Review Board Norms/Goal - John Bonham

No board members had any changes to review.

5. ESU 9 Update - Drew Harris, ESU 9 Director

Drew Harris, Director of ESU #9 introduced himself and his background. He explained how ESU #9 would like to better serve HPS. He distributed some handouts to the Board Members that showed information about the ESU and their services. Jackie Ediger, professional development coordinator explained how she has been working with HPS staff on various trainings. They provide new teacher training as well as youth events such as Quiz Bowl and

also administrative meetings. Drew stated some other services they offer are interpreters and deaf educators. There is also a bookkeeper cadre and they have been meeting. Jackie and Lawrence will be meeting soon to work on what HPS needs for next year. Jodi Graves is the Hastings Board Member for ESU #9. She mentioned how the ESU #9 leadership has changed in the last 6 months and a lot of things are going well. Jeff stated that the past 6 months ESU #9 has really reached out to work with HPS and he thanked them for their help.

6. Approve resolution to excuse Brady Rhodes absence - John Bonham

Motion to amend the resolution to say 30 days or two meetings. This motion, made by Bob Sullivan and seconded by Laura Schneider. Motion failed 2-4 with 1 abstention.

Jim Boeve: *Absent*

Brady Rhodes: *Absent*

John Bonham: *Nay*

Sharon Brooks: *Abstain*

Brent Gollner: *Nay*

Tracey Katzberg: *Nay*

Laura Schneider: *Yea*

Becky Sullivan: *Nay*

Bob Sullivan: *Yea*

Motion to approve the resolution as previously presented. This motion, made by Becky Sullivan and seconded by Sharon Brooks, Motion failed 3-4.

John Bonham: *Nay*

Brent Gollner: *Nay*

Tracey Katzberg: *Nay*

Laura Schneider: *Nay*

Sharon Brooks: *Yea*

Becky Sullivan: *Yea*

Bob Sullivan: *Yea*

John reviewed the resolution regarding Brady's absence of a third consecutive meeting. Bob asked if there were any public comments to any Board members. Some Board Members have had numerous people talk to them about this. Jeff also clarified that at least 5 members voting Aye were needed to pass the resolution. Bob had a concern that perhaps the resolution should be changed. Jeff explained that doing 4 meetings would prevent from having to do it every meeting or every month. Bob proposed a resolution of 2 meetings or 30 days.

The resolution failed to pass by a majority of the remaining members of the board and, as a result, Brady Rhodes' seat on the Hastings Public Schools Board of Education is now vacant due to his continued absences.

Since the amendment and motion both failed, Jeff will work with the Board on advertising a vacancy to fill Brady's vacancy.

7. Sign-up for Staff Appreciation delivery - Jeff Schneider

Jeff Schneider passed around the sheet for Board members to sign up to deliver Staff Appreciation Gifts to each building.

8. Building visit schedule - Jeff Schneider

Jeff reviewed the building visit schedule. Jeff sent an e-mail and if you need to change your date let him know.

9. Information on "Spotlight on Learning" - Middle School - Jeff Schneider

The Middle School will be presenting the Spotlight on Learning.

10. Leadership Quarterly Update - Jeff Schneider

Jeff gave the Leadership Quarterly Update.

Trent is heavily involved in finishing up Longfellow, the upcoming bond issue, and starting the design on the Morton building for preliminary plans to show the public. Also working on summer projects.

Kandace is working on preschool. She is also working on special education procedures and making sure everyone is on the same page in all buildings. She is also working on support for elementary buildings.

Lawrence is working with PLCs and getting ready for the accreditation visit next year. He is working on science curriculum and a new Perkins V grant.

HR will be giving an update tonight. Dave is working on furniture for Longfellow, hiring, and monitoring our evaluations.

Jeff is focusing on the upcoming bond election, and elementary school support.

11. Legislative Update - Jeff Schneider

Jeff gave a legislative update. He focused on LB974. The Governor stated yesterday that government schools need to spend less. This bill adjusts how TEOSA works and foundation aid which gives so much money per student. The foundation aid will come out of our State aid so we would not receive anything. This would make all schools more reliant on State Aid. No Nebraska schools are for this bill. Jeff testified against the bill in January at the Legislature. Hastings Public taxpayers will get little to no property tax relief from this bill per the Legislative Fiscal Office. Jeff has contacted Senator Halloran numerous times. GNSA has also been active against this bill. This bill has united all schools, rural and urban against it. We will continue to do everything to kill this bill.

Laura met with her NASB committee last week and learned there has been a lot of vote trading amongst Senators regarding several bills.

12. *Re-affirm District policies and Rules - Jeff Schneider

Jeff explained the need to reaffirm all Policies as we do annually.

13. *Approve Overall Program Plan - Jeff Schneider

Jeff reviewed the Overall Program Plan and the changes made to it.

14. *Approve the 2020-2021 Negotiated Agreement - Jeff Schneider

Jeff congratulated both the HEA and Board negotiating teams on coming to terms in one night. We have agreed to a 3.39% increase for 2020-2021. We are just below the mid-point of our array. We also have a tentative agreement for 2021-2022 at 3.39% again but will re-visit other items next year.

John agreed with Jeff's assessment.

15. *Approve continued membership in NASB - Jeff Schneider

Jeff reviewed the request to remain a member of NASB.

16. *Approve the Municipal Advisor Agreement - Jeff Schneider

Jeff reviewed the Municipal Advisor Agreement idea. This is only used if the bond is successful. This is different than in the past. They take care of selling the bonds.

17.

18. *Approve 2020 Summer School Offerings - Lawrence Tunks

Lawrence reviewed the 2020 summer school offerings. This is similar to the past at Elementary and Middle School, focusing on core content. Senior High is primarily credit recovery.

19. *Approve the German class foreign language trip for 2021 - Lawrence Tunks

Lawrence reviewed the German class trip request for 2021.

20. *Approve the French class foreign language trip for 2021 - Lawrence Tunks

Lawrence reviewed the French class trip for 2021.

21. *Approve Paper Bid - Dave Essink

Dave reviewed the paper bid.

22. HR Update - Dave Essink

Dave gave a presentation on our hiring processes.

23. *Approve the addition of a .5 EL/.5 Title teaching position at Hawthorne - David Essink

Jeff and Dave reviewed this position request and the reasoning for it.

24. *Approve the addition of a 1.0 elementary teacher - building TBD - David Essink

Dave explained the reasoning behind this request.

25. *Approve revised Appendix A - David Essink

Dave reviewed the revised Appendix A. Everything on there has already been approved.

26. *Consent Agenda - David Essink

Dave reviewed this month's consent agenda. He reviewed our open positions.

27. *Approve the purchase of a used bus - Trent Kelly

Trent reviewed the bus purchase request. This is a bus we have been leasing for the Longfellow to Morton route.

28. Reminders - John Bonham

Vice President Bonham reminded the Board of upcoming events. Brent asked about the possibility of purchasing the 2nd bus. It would not work for activities as it doesn't have underneath storage.

29. Reports, etc., at Board Meeting - John Bonham

Good News, Spotlight on Learning, and Service Pins will be presented at the Board Meeting.

30. Executive Session - John Bonham

Motion to go into closed session. This motion, made by Laura Schneider and seconded by Brent Gollner, Passed.

John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Went into closed session at 7:25 p.m.

31. The Board of Education returned to Open Session at p.m. - John Bonham

The Board returned to Open Session at 7:38 p.m.

32. Adjournment - John Bonham

The Board meeting adjourned at 7:39 p.m.

David Essink, Board Secretary



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Hastings Public Schools Regular Board Meeting Minutes

February 17, 2020 7:00 PM

City Council Chambers, 220 North Hastings Avenue, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, February 12, 2020.

Jim Boeve: Present
John Bonham: Present
Sharon Brooks: Present
Brent Gollner: Present
Tracey Katzberg: Present
Laura Schneider: Present
Becky Sullivan: Present
Bob Sullivan: Present

1. CALL TO ORDER - Jim Boeve

2. Roll Call

Others in attendance: Jeff Schneider, Superintendent; Diana Reiner, Secretary to the Superintendent; Trent Kelly, Director of Technology; David Essink, Director of Human Resources; Lawrence Tunks, Director of Learning; Kandace Garwood, Director of Special Education; Terry Julian, Technology Facilitator; Jarad Johnson, Hastings Tribune; Recipients of Service Pins; Shelli Pfeifer, Middle School Principal; Mike Nanfito, Middle School Assistant Principal

3. Pledge Allegiance to the Flag

4. ANNOUNCEMENT - Jim Boeve

President Boeve reminded those in attendance of the Open Meetings Act.

5. RECURRENT - Jim Boeve

5.1. Minutes of Previous Meeting(s)

Motion to approve the minutes as presented. This motion, made by Sharon Brooks and seconded by Tracey Katzberg passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea

Bob Sullivan: Yea

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$3,572,129.34. This motion, made by Bob Sullivan and seconded by Tracey Katzberg passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

6. SUPERINTENDENT'S REPORT - Jeff Schneider

Superintendent Schneider reviewed the Good News for this month.

Shelli Pfeifer with Middle School staff and students gave the Spotlight on Learning regarding proficiency scales.

Michelle Kerr reviewed how the goals their school improvement team came up with was done. They started focusing on standards. They focus on guaranteed and viable curriculum as well as rationale for using proficiency scales, which Michaela Goracke explained. Lexi Wichelt described how they came up with level descriptions. They target level 3. They continually review the process as it is new to everyone. The students score themselves. The students gave their perspective on scales and explained how they start off and how they work to get to level 3. This helps students know what areas they need to focus on.

Shelli explained that they went to a conference to work on scales. She stated the staff has been onboard with developing the scales. The students were asked if they like the consistency between subjects and if they think this helps them grasp a subject. They felt it does.

7. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve

President Boeve reminded those in attendance that this was their opportunity to address the Board on agenda items only. No one addressed the Board.

8. SPECIAL BOARD FUNCTIONS - Jim Boeve

8.1. Approve the 2020-2021 Negotiated Agreement - Jeff Schneider

Motion to approve the 2020-2021 Negotiated Agreement as presented. This motion, made by Bob Sullivan and seconded by Laura Schneider passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Superintendent Schneider thanked both sides of the negotiations for their work.

8.2. Approve the Overall Program Plan - Jeff Schneider

Motion to approve the Overall Program Plan as presented. This motion, made by Tracey Katzberg and seconded by John Bonham passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

8.3. Reaffirm District Policies and Rules - Jeff Schneider

Motion to reaffirm the District's policies and Rules. This motion, made by Laura Schneider and seconded by Brent Gollner passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

8.4. Approve continued membership in NASB - Jeff Schneider

Motion to approve continued membership in NASB. This motion, made by Becky Sullivan and seconded by John Bonham passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea

Bob Sullivan: Yea

Laura also stressed that this membership covers the District's ALICAP Insurance.

8.5. Approve Municipal Advisor Agreement - Jeff Schneider

Motion to approve the Municipal Advisor Agreement as presented. This motion, made by Brent Gollner and seconded by Bob Sullivan passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

Jeff explained that this agreement would only take effect if the bond issue passes.

8.6. Approve the German class foreign language trip for 2021 - Lawrence Tunks

Motion to approve the German class foreign language trip for 2021. This motion, made by Tracey Katzberg and seconded by Sharon Brooks passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

8.7. Approve the French class foreign language trip for 2021 - Lawrence Tunks

Motion to approve the French class foreign language trip for 2021. This motion, made by John Bonham and seconded by Sharon Brooks passed 8-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

8.8. Approve Summer School Offerings - Lawrence Tunks

Motion to approve Summer School offerings as presented. This motion, made by Bob Sullivan and seconded by Brent Gollner passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Lawrence explained that elementary will be held at Lincoln Elementary.

8.9. Approve paper bid - David Essink

Motion to approve the bid from Field Paper of Omaha in the amount of \$31,773.20. This motion, made by Tracey Katzberg and seconded by John Bonham passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

8.10. Approve the purchase of a used bus - Trent Kelly

Motion to approve the purchase of a used bus from Coach Masters in the amount of \$39,000. This motion, made by Laura Schneider and seconded by Becky Sullivan passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Trent explained that the District has leased this bus and our mechanics have been keeping it up.

9. SPECIAL ADMINISTRATIVE FUNCTIONS - Jim Boeve

9.1. Human Resources

9.1.1. Approve the addition of a .5 EL/.5 Title teaching position at Hawthorne - David Essink
Motion to approve the addition of a .5 EL/.5 Title teaching position at Hawthorne due to student needs. This motion, made by Becky Sullivan and seconded by Brent Gollner passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Dave explained the need for this position for Hawthorne due to student needs.

9.1.2. Approve the addition of a 1.0 elementary teacher - Building TBD - David Essink
Motion to approve the addition of a 1.0 elementary teacher due to student needs. This motion, made by Sharon Brooks and seconded by Tracey Katzberg passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Dave explained that this would most likely be a kindergarten or Grade 5 position due to student numbers.

9.1.3. Approve revised Appendix A - David Essink
Motion to approve revised Appendix A as presented. This motion, made by Brent Gollner and seconded by Bob Sullivan passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Dave explained that everything on Appendix A has already been approved, the Board is just approving the document.

9.2. CONSENT AGENDA - David Essink

Motion to approve the Consent Agenda as presented. This motion, made by Laura Schneider and seconded by Sharon Brooks passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

Dave reviewed the open positions the District presently has.

10. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - Jim Boeve

President Boeve reminded those in attendance that this was their opportunity to address the Board on any topic. No one addressed the Board.

11. DATES OF FUTURE BOARD MEETINGS - Jim Boeve

President Boeve reminded the Board of upcoming meetings.

12. MEDIA SPOKESPERSON - Jim Boeve

Tracey Katzberg will serve as the media spokesperson to review the February Board Meeting.

13. ADJOURNMENT - Jim Boeve

Motion to adjourn meeting. This motion, made by Laura Schneider and seconded by Brent Gollner passed 8-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Becky Sullivan: Yea
Bob Sullivan: Yea

David Essink, Board Secretary

Activity Fund 2-20

Check Number	Date	Payee	Amount
9884	1/22/2020	ADAMS CENTRAL HIGH SCHOOL	\$124.00
9943	2/5/2020	ADAMS, NATHAN	\$60.00
9914	1/29/2020	ALBER, WILSON	\$120.00
9944	2/5/2020	ALLENS OF HASTINGS, INC.	\$10.68
9945	2/5/2020	ANSTINE, ZANE	\$60.00
9946	2/5/2020	ARNOLD MOTOR COMPANY	\$7.49
9885	1/22/2020	AWARDS UNLIMITED, INC	\$71.92
9947	2/5/2020	BEST WESTERN PLUS KELLY INN	\$267.00
9948	2/5/2020	BIG G ACE	\$511.59
9855	1/16/2020	BLICK ART MATERIALS	\$176.82
9856	1/16/2020	BOB SASS FLOWERS	\$204.36
9886	1/22/2020	BOWER, DUSTIN	\$35.00
9857	1/16/2020	BRYANT PIANO SERVICE	\$50.00
9915	1/29/2020	BSN SPORTS, INC.	\$142.79
9949	2/5/2020	BUTLER, CONRAD WA	\$9.98
9951	2/5/2020	CASH	\$1,200.00
9950	2/5/2020	CASH	\$750.00
9916	1/29/2020	CASH	\$750.00
9890	1/22/2020	CASH	\$200.00
9889	1/22/2020	CASH	\$750.00
9888	1/22/2020	CASH	\$750.00
9887	1/22/2020	CASH	\$400.00
9859	1/16/2020	CASH	\$300.00
9858	1/16/2020	CASH	\$750.00
9860	1/16/2020	CASH-WA DISTRIBUTING	\$524.74
9917	1/29/2020	CHASE, KEVIN	\$1,300.00
9891	1/22/2020	COLLINS, ABBY	\$30.81
9861	1/16/2020	CONRAD, ASHLEY	\$56.97
9952	2/5/2020	COOKE, LINDA	\$80.00
9862	1/16/2020	CORDOVA, ANTHONY	\$125.00
9953	2/5/2020	CULLIGAN OF HASTINGS	\$62.00
9918	1/29/2020	CUNES FORENSICS	\$147.00
9954	2/5/2020	CURTIS, ALEX	\$57.46
9919	1/29/2020	DONIPHAN-TRUMBULL PUBLIC SCHOOL	\$120.00
9863	1/16/2020	EARL MAY SEED & NURSERY L.C.	\$54.56
9864	1/16/2020	EILEENS COLOSSAL COOKIES, INC.	\$41.25
9955	2/5/2020	EPIC SPORTS	\$635.13
9920	1/29/2020	FAJARDO-NORTON, DELTA SH	\$86.81
9956	2/5/2020	FOSTER, LYNNETTE	\$50.00
9892	1/22/2020	FRANKLIN HIGH SCHOOL	\$100.00

Activity Fund 2-20

9921	1/29/2020	GADGET GUY	\$97.00
9957	2/5/2020	GAIL MCINNIS PRODUCTIONS, LLC	\$99.87
9922	1/29/2020	GILLHAM, CLARISSA SH	\$151.27
9866	1/16/2020	GINW HIGH SCHOOL	\$120.00
9865	1/16/2020	GINW HIGH SCHOOL	\$595.00
9958	2/5/2020	GODFATHERS PIZZA OF HASTINGS	\$117.63
9959	2/5/2020	GORACKE, MICHAELA A	\$90.20
9960	2/5/2020	GORJI, KYLA	\$350.00
9893	1/22/2020	GRABILL, BRENT	\$140.00
9961	2/5/2020	GRAND ISLAND SENIOR HIGH	\$125.00
9867	1/16/2020	GRAND ISLAND SENIOR HIGH	\$125.00
9962	2/5/2020	GRAVES, JODI	\$48.00
9963	2/5/2020	GUESWELL, MARK	\$65.00
9894	1/22/2020	GUESWELL, MARK	\$200.00
9868	1/16/2020	GUESWELL, MARK	\$120.00
9923	1/29/2020	HARTMAN, ROD	\$280.00
9964	2/5/2020	HARVARD PUBLIC SCHOOL	\$175.00
9895	1/22/2020	HASTINGS MIDDLE SCHOOL STUDENT COUN	\$104.00
9965	2/5/2020	HAUFF SPORTING GOODS	\$247.83
9966	2/5/2020	HAUMONT, SELANA	\$15.00
9924	1/29/2020	HAYNES, GABRIEL A.	\$195.00
9896	1/22/2020	HAYNES, GABRIEL A.	\$135.00
9925	1/29/2020	HINRICHS, KURT	\$280.00
9967	2/5/2020	HOLIDAY INN EXPRESS - HASTINGS	\$192.00
9926	1/29/2020	HOLIDAY INN EXPRESS - HASTINGS	\$198.00
9968	2/5/2020	INK CREDIBLE INC.	\$104.00
9897	1/22/2020	ISLS	\$2,685.90
9869	1/16/2020	JOSTENS	\$2,129.35
9927	1/29/2020	KEARNEY HIGH SCHOOL	\$50.00
9898	1/22/2020	KEARNEY HIGH SCHOOL	\$120.00
9899	1/22/2020	KELLY SUPPLY CO	\$324.75
9969	2/5/2020	KIMLE, MICHELLE MS	\$134.98
9970	2/5/2020	KLAUS, VICTORIA L	\$385.56
9928	1/29/2020	KREUTZ, ETHAN	\$65.00
9900	1/22/2020	KREUTZ, ETHAN	\$135.00
9971	2/5/2020	LANGIN, JAMES P.	\$140.00
9972	2/5/2020	LEBAR, ADAM	\$155.00
9929	1/29/2020	LEBAR, TYLER	\$65.00
9870	1/16/2020	LEBAR, TYLER	\$120.00
9901	1/22/2020	LEXINGTON HIGH SCHOOL	\$160.00
9930	1/29/2020	LINCOLN EAST HIGH SCHOOL	\$135.00

Activity Fund 2-20

9973	2/5/2020	LINCOLN HIGH SCHOOL	\$170.00
9871	1/16/2020	LINCOLN HIGH SCHOOL	\$200.00
9931	1/29/2020	LINCOLN NORTH STAR HIGH SCHOOL	\$240.00
9932	1/29/2020	LINCOLN SOUTHWEST HIGH SCHOOL	\$50.00
9974	2/5/2020	LINDBLAD, BRAD	\$95.00
9975	2/5/2020	LITTLE CAESARS - HASTINGS	\$18.01
9902	1/22/2020	LITTLE CAESARS - LEX	\$55.00
9933	1/29/2020	MAREDY FUNDRAISING, INC	\$270.00
9976	2/5/2020	MARTIN, AARON	\$140.00
9977	2/5/2020	MARTIN, RYAN	\$95.00
9978	2/5/2020	MENARDS	\$1,202.80
9872	1/16/2020	MENARDS	\$125.91
9979	2/5/2020	NAPA AUTO PARTS	\$497.22
9980	2/5/2020	NE STATE SOCCER ASSN	\$30.00
9873	1/16/2020	NEBRASKA CITY HIGH SCHOOL	\$150.00
9981	2/5/2020	NSBA-	\$142.00
9982	2/5/2020	O'DEY, TIM	\$140.00
9983	2/5/2020	OSTRANDER, SPENCER	\$345.00
9903	1/22/2020	PAPILLION LaVISTA HIGH SCHOOL	\$150.00
9874	1/16/2020	PAPILLION LaVISTA HIGH SCHOOL	\$500.00
9904	1/22/2020	PEDROZA, CHRIS	\$32.08
9934	1/29/2020	PENCE, GARY	\$140.00
9905	1/22/2020	PEPSI OF HASTINGS -	\$295.30
9935	1/29/2020	PEREGRINO, LIZBETH	\$40.00
9936	1/29/2020	PETERSON, MASHAYLLA	\$80.00
9984	2/5/2020	PIEKARSKI, ALEX	\$95.00
9906	1/22/2020	RAMADA - COLUMBUS	\$1,923.05
9907	1/22/2020	ROWAN, MINDEE	\$123.04
9875	1/16/2020	ROWAN, MINDEE	\$93.85
9908	1/22/2020	RUPP, CRAIG	\$140.00
9985	2/5/2020	RUSS'S IGA	\$72.08
9876	1/16/2020	RUSS'S IGA	\$111.46
9877	1/16/2020	SCHOOL PRIDE	\$118.25
9986	2/5/2020	SCHWARTZ, JEFFREY C.	\$70.00
9987	2/5/2020	SHAW, BRIAN	\$70.00
9878	1/16/2020	SHIRT SHACK- HASTINGS	\$154.00
9879	1/16/2020	SKILLS USA NEBRASKA	\$2,610.00
9988	2/5/2020	SOUTHEASTERN PERFORMANCE APPAREL	\$602.40
9937	1/29/2020	SPORTBOARDZ LLC	\$4,441.00
9989	2/5/2020	STEVENSON, DOUGLAS L.	\$70.00
9938	1/29/2020	STEVENSON, DOUGLAS L.	\$140.00

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9990	2/5/2020	STICKELS, TROY	\$160.00
9939	1/29/2020	STICKELS, TROY	\$65.00
9909	1/22/2020	STICKELS, TROY	\$65.00
9880	1/16/2020	SUPERIOR HIGH SCHOOL	\$75.00
9910	1/22/2020	SYNCB/AMAZON	\$711.11
9882	1/16/2020	US BANK	\$2,725.24
9881	1/16/2020	US BANK	\$1,264.38
9991	2/5/2020	W.G. PAULEY LUMBER COMPANY	\$536.99
9911	1/22/2020	WESTSIDE HIGH SCHOOL	\$200.00
9992	2/5/2020	WILLIAMS, BELLE HHS	\$23.50
9940	1/29/2020	WILLIAMS, BELLE HHS	\$76.97
9941	1/29/2020	WILLIAMS, ERIKA D	\$106.82
9942	1/29/2020	WILLIAMSON, NICOLE	\$80.00
9912	1/22/2020	WOOD, KEVIN	\$140.00
9913	1/22/2020	X-GRAIN SPORTSWEAR	\$47.00
9883	1/16/2020	X-GRAIN SPORTSWEAR	\$420.00
			\$45,083.16

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Check Number	Date	Payee	Amount
129668	2/11/2020	3 - POINTS TIRE	\$26.00
129669	2/11/2020	A.R.M. PROPERTIES, LLC	\$1,400.00
129670	2/11/2020	ACADEMIC THERAPY PUBLICATIONS	\$811.20
129671	2/11/2020	ACP DIRECT	\$237.70
129672	2/11/2020	ALLENS OF HASTINGS, INC.	\$371.17
129673	2/11/2020	AMERICAN SOLUTIONS FOR BUSINESS	\$246.75
129674	2/11/2020	ANDERS, NIKKIA	\$250.00
129675	2/11/2020	APPLE, INC	\$747.27
129676	2/11/2020	ARMON, SARA AL	\$61.05
129677	2/11/2020	ARMSTRONG, SEAN	\$26.78
129678	2/11/2020	AWARDS PLUS	\$20.00
129679	2/11/2020	BALTHAZOR, MARA N	\$40.42
129680	2/11/2020	BEDLAN, SCOTT BUS	\$33.46
129681	2/11/2020	BELIKOVA-ERICKSON, IRINA LO	\$95.30
129682	2/11/2020	BEMAN'S APPLIANCE SERVICE, INC.	\$109.16
129683	2/11/2020	BIG G ACE	\$329.26
129684	2/11/2020	BIGGS, MARLA WA	\$57.67
129685	2/11/2020	BOHLING, NITA	\$271.00
129686	2/11/2020	BONER, BRITTANY	\$21.00
129687	2/11/2020	BOSELMAN, INC.	\$102.00
129688	2/11/2020	BROWN INDUSTRIES, INC.	\$540.99
129689	2/11/2020	BROWN, ANDREA	\$1,198.00
129690	2/11/2020	C4 OPERATIONS, LLC	\$502.50
129691	2/11/2020	CAFFERTY, JASON WA	\$211.96
129692	2/11/2020	CAREY'S PEST CONTROL	\$810.00
129693	2/11/2020	CAROLINA BIOLOGICAL SUPPLY CO.	\$122.45
129694	2/11/2020	CARP BODE SUBS, INC	\$315.37
129695	2/11/2020	CENTRAL NEBR REHAB SERVICES	\$18,670.80
129696	2/11/2020	CENTRAL NEBRASKA BOBCAT	\$853.43
129697	2/11/2020	CERTIFIED LABORATORIES	\$3,602.56
129698	2/11/2020	CITY OF HASTINGS _15870	\$16,289.90
129699	2/11/2020	CLENDENIN, AMY	\$16.30
129700	2/11/2020	CMBA ARCHITECTS	\$1,032.48
129701	2/11/2020	COMMUNICATIONS ENGINEERING	\$80.00
129702	2/11/2020	COMPUTER HARDWARE, INC	\$20,310.75
129703	2/11/2020	CONDITIONED AIR MECHANICALS	\$13,765.00
129704	2/11/2020	CONSOLIDATED CONCRETE CO.	\$28.54
129705	2/11/2020	CORNHUSKER PRESS	\$470.43
129656	1/31/2020	CORNHUSKER STATE INDUSTRIES	\$6,936.00
129706	2/11/2020	CPI/COOPERATIVE PRODUCERS, INC	\$12,503.20

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129707	2/11/2020	CRONK, HOPE	\$21.00
129708	2/11/2020	CULLIGAN OF HASTINGS	\$177.05
129709	2/11/2020	CUMMINS SALES AND SERVICE	\$11,725.88
129710	2/11/2020	CURRICULUM ASSOC, LLC	\$11.18
129711	2/11/2020	CUSATIS, AMANDA	\$69.48
129712	2/11/2020	DAS STATE ACCOUNTING - CENTRAL FINANC	\$229.32
129713	2/11/2020	DEMCO, INC.	\$172.93
129714	2/11/2020	DENNIS SUPPLY COMPANY	\$25.50
129715	2/11/2020	DETAMORE, STEPHANIE MS	\$82.66
129716	2/11/2020	DUTTON-LAINSON	\$1,005.62
129717	2/11/2020	EAGLE BUILDING SERVICES, LLC	\$20,284.00
129718	2/11/2020	EAKES OFFICE SOLUTIONS	\$330.13
129719	2/11/2020	EBSCO INFORMATION SERVICES	\$877.85
129720	2/11/2020	ECHO ELECTRIC SUPPLY	\$101.72
129721	2/11/2020	ED SERV UNIT 9	\$27,211.18
129722	2/11/2020	EGAN SUPPLY COMPANY	\$7,939.94
129723	2/11/2020	ELECTRONIC SYSTEMS, INC.	\$1,160.00
129724	2/11/2020	ELIVATE	\$625.95
129725	2/11/2020	FAMILY MEDICAL CENTER	\$128.00
129726	2/11/2020	FASTENAL COMPANY	\$1.64
129727	2/11/2020	FIELDER, MONICA	\$82.50
129728	2/11/2020	FLAGHOUSE	\$35.00
129729	2/11/2020	FLEETPRIDE	\$317.12
129730	2/11/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$112.32
129657	1/31/2020	FRAIZIER, RACHEL	\$20.00
129731	2/11/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	\$2,842.72
129732	2/11/2020	GARWOOD, KANDACE L	\$70.15
129733	2/11/2020	GENERAL PARTS	\$402.76
129734	2/11/2020	GILLHAM, CLARISSA SH	\$82.53
129735	2/11/2020	GRABAST, TIMOTHY L BUS	\$36.00
129736	2/11/2020	GRACES LOCKSMITH SERVICE	\$63.00
129737	2/11/2020	GREISEN, KYLEE	\$18.16
129658	1/31/2020	GUSTAVE A. LARSON COMPANY	\$2,987.57
129738	2/11/2020	GUZMAN, KELIN	\$96.25
129739	2/11/2020	HARTWIG, CALVIN T.	\$31.00
129740	2/11/2020	HARTWIG, LORI	\$25.00
129741	2/11/2020	HASTINGS AREA CHAMBER OF COMMERCE	\$610.00
129742	2/11/2020	HASTINGS TRIBUNE	\$1,183.66
129743	2/11/2020	HASTINGS UTILITIES	\$80,627.23
129744	2/11/2020	HATTEN ELECTRIC SERVICE	\$141.80
129745	2/11/2020	HEAD START CHILD C&FDP, INC.	\$88.04

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129746	2/11/2020	HERBEK, JANICE WA	\$14.00
129747	2/11/2020	HERMAN, ART	\$44.28
129748	2/11/2020	HESTER, TYNSIA	\$271.00
129749	2/11/2020	HOMETOWN LEASING	\$10,042.92
129750	2/11/2020	HOWARD'S GLASS	\$28.01
129751	2/11/2020	IASCO	\$827.44
129752	2/11/2020	IDEA BANK MARKETING	\$624.00
129753	2/11/2020	INGRAM LIBRARY SERVICES	\$567.67
129754	2/11/2020	INNOVATIVE OFFICE SOLUTIONS	\$191.30
129755	2/11/2020	INTEGRATED SECURITY SOLUTIONS	\$2,062.00
129756	2/11/2020	INTERSTATE ALL BATTERY	\$313.65
129757	2/11/2020	ISLAND SUPPLY WELDING	\$354.00
129758	2/11/2020	ITZEN, BRIAN	\$23.51
129759	2/11/2020	J W PEPPER & SONS INC.	\$548.74
129760	2/11/2020	JENSEN, REBECCA	\$18.00
129761	2/11/2020	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$660.12
129762	2/11/2020	JIMMY JOHNS - HASTINGS	\$96.00
129763	2/11/2020	JOHNSON HARDWARE COMPANY	\$361.44
129764	2/11/2020	JOHNSON, BAILEY - HMS	\$29.08
129765	2/11/2020	JOHNSON, KAYLA HStart	\$51.18
129766	2/11/2020	JONES SCHOOL SUPPLY	\$58.65
129767	2/11/2020	JUNKER, ERICKA	\$21.00
129768	2/11/2020	KATZBERG BECKY AL	\$50.00
129769	2/11/2020	KEILIG, LARRY	\$160.99
129770	2/11/2020	KINLEY, JILL	\$122.16
129771	2/11/2020	KIRBY, CHELSIE	\$21.00
129772	2/11/2020	KOPISCH, CARISSA	\$21.00
129773	2/11/2020	KRUEGER, MARK BUS	\$11.50
129774	2/11/2020	KUCERA PAINTING	\$900.00
129775	2/11/2020	KULLY PIPE & STEEL CO	\$1,375.64
129776	2/11/2020	LANDSMANN, DEBRA A.	\$306.00
129777	2/11/2020	LEARNING A-Z	\$219.90
129778	2/11/2020	LEWIS, HOPE	\$250.00
129779	2/11/2020	LITTLE CAESARS - HASTINGS	\$96.00
129780	2/11/2020	LONGORIA, SARAH J.	\$69.48
0	2/11/2020	LUNCHTIME SOLUTIONS, INC	\$130,211.83
129781	2/11/2020	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$1,000.00
129782	2/11/2020	MACGILL & CO.	\$75.60
129659	1/31/2020	MARQUEZ, JON	\$43.20
129783	2/11/2020	MATHESON TRI-GAS, INC	\$1,662.87
129784	2/11/2020	MATT FRIEND TRUCK EQUIPMENT, INC.	\$834.50

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129785	2/11/2020	MAXI AIDS	\$76.30
129786	2/11/2020	MECHANICAL SALES PARTS, INC.	\$3,764.75
129787	2/11/2020	MENARDS	\$1,200.23
129788	2/11/2020	MESTON, MADISON	\$21.00
129660	1/31/2020	MID-STATES AUTOMATION & CONTROL INC	\$1,512.90
129789	2/11/2020	MIDWEST CONNECT	\$4,000.00
129790	2/11/2020	MIDWEST RESTURANT SUPPLY	\$360.30
129791	2/11/2020	MURRAY CONNIE LO	\$162.19
129661	1/31/2020	MURRAY CONNIE LO	\$193.92
129792	2/11/2020	NAPA AUTO PARTS	\$2,722.86
129793	2/11/2020	NASCO	\$99.74
129794	2/11/2020	NE ASSN OF SCHOOL BOARDS	\$7,542.00
129795	2/11/2020	NE DEPT. OF EDUCATION	\$70.00
129796	2/11/2020	NEBRASKA CENTRAL EQUIPMENT	\$1,482.33
129797	2/11/2020	NEBRASKA TRUCK CENTER, INC	\$699.00
129798	2/11/2020	NEBRASKA-IOWA IND FASTENER	\$633.18
129799	2/11/2020	O'KEEFE ELEVATOR CO	\$560.00
129800	2/11/2020	OCHSNER, CODY	\$111.43
129801	2/11/2020	OERTER NANCY HA	\$284.21
129662	1/31/2020	OERTER NANCY HA	\$419.00
129802	2/11/2020	OLSON, TERI	\$91.99
129803	2/11/2020	OMAHA WORLD HEARLD	\$222.35
129804	2/11/2020	OSWALD, AARON MS	\$21.76
129805	2/11/2020	PASTIME LANES	\$238.00
129806	2/11/2020	PAVELKA TRUCK & TRAILER	\$2,440.97
129807	2/11/2020	PAYFLEX SYSTEMS USA INC	\$547.40
129808	2/11/2020	PEDROZA, MELISSA MS	\$77.63
129809	2/11/2020	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,815.30
129810	2/11/2020	PHYS THERAPY & SPORT REHAB	\$9,072.91
129646	1/17/2020	PHYS THERAPY & SPORT REHAB	\$8,428.32
129811	2/11/2020	PLATTE VALLEY COMMUNICATIONS	\$60.25
129812	2/11/2020	POOH CORNER WEST	\$1,000.00
129813	2/11/2020	POPPE, NANCY	\$3,375.00
129814	2/11/2020	PRATT, EMILEE V	\$33.73
129815	2/11/2020	PRESTIGE GROUP INC.	\$2,900.00
129663	1/31/2020	RED BIRD BAKERY	\$100.00
129816	2/11/2020	RESOURCES FOR EDUCATORS	\$249.00
129817	2/11/2020	REYNOLDS, KATHRYN MS	\$76.98
129818	2/11/2020	RUNCIES CATERING	\$228.75
129819	2/11/2020	RUNDLE, JOCELYN H.START	\$91.14
129820	2/11/2020	RUSS'S IGA	\$710.33

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129821	2/11/2020	SAFETY-KLEEN	\$563.27
129822	2/11/2020	SAPP BROS PETRO GRAND ISLAND	\$247.00
129823	2/11/2020	SCHMIDT, JOYCE AL	\$29.00
129824	2/11/2020	SCHNEIDER, JEFF	\$241.50
129825	2/11/2020	SCHOOL SPECIALTY	\$278.41
129826	2/11/2020	SCHULTZ, AMBER WA	\$55.82
129827	2/11/2020	SHELBURNE ADVERTISING INC	\$1,393.01
129828	2/11/2020	SHERWIN-WILLIAMS CO	\$44.57
129829	2/11/2020	SHIRT SHACK- HASTINGS	\$5.00
129830	2/11/2020	SHRIVER, SHARON A.	\$1,104.00
129831	2/11/2020	SMITH, HEIDI	\$11.80
129832	2/11/2020	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$380.00
129833	2/11/2020	STANS RADIATOR SERVICE	\$75.00
129834	2/11/2020	STANTON'S SHEET MUSIC, INC	\$99.05
129835	2/11/2020	STARFALL	\$72.38
129664	1/31/2020	STODDARD, JAYSON	\$593.70
129836	2/11/2020	STRAATMANN, STONEY	\$63.00
129837	2/11/2020	SUNBELT RENTALS	\$424.49
129838	2/11/2020	SUNRISE INSPIRATIONS	\$340.00
129839	2/11/2020	SVOBODA, CINDY	\$14.50
129840	2/11/2020	SWAYZE, AMY	\$82.01
129647	1/17/2020	SYNCB/AMAZON	\$2,553.81
129841	2/11/2020	TEACHER CREATED MATERIALS	\$27.94
129842	2/11/2020	THE HOME DEPOT PRO	\$1,734.45
129665	1/31/2020	THE JUICE PLUS COMPANY, LLC	\$50.55
129843	2/11/2020	THOMAS, JEFF	\$174.80
129844	2/11/2020	TOOFAST SUPPLY	\$250.76
129845	2/11/2020	TYLER TECHNOLOGIES INC	\$23,929.26
129846	2/11/2020	UNITED WAY OF SOUTH CENTRAL NE	\$40.00
129648	1/17/2020	US BANK	\$7,400.75
129847	2/11/2020	US SCHOOL SUPPLIES	\$344.40
129848	2/11/2020	VAUGHANS-PRINTERS,INC	\$149.50
129849	2/11/2020	VERIZON WIRELESS	\$1,145.04
129666	1/31/2020	VOYA	\$49.95
129850	2/11/2020	W.G. PAULEY LUMBER COMPANY	\$285.13
129851	2/11/2020	WARE, ANDREW BUS	\$48.86
129852	2/11/2020	WEMBLY AUDIO SYSTEMS	\$237.50
129667	1/31/2020	WHAT THE DICKENS?	\$167.50
129853	2/11/2020	WITT, LARRY	\$575.00
129854	2/11/2020	WITTE, LYNDSEY	\$24.97
129855	2/11/2020	WOODBURN PRESS LLC	\$86.00

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0	2/11/2020	WOODWARDS DISPOSAL SERVICES	\$3,607.50
129856	2/11/2020	YANDAS MUSIC	\$348.15
129857	2/11/2020	ZIEMBA ROOFING CO	\$59.00
			\$527,316.83

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Check Number	Date	Payee	Amount
9993	2/12/2020	AURORA HIGH SCHOOL	\$58.00
10053	2/26/2020	BAD SPORTZ	\$100.00
10054	2/26/2020	BAILEY, ROBIN SH	\$48.48
10077	3/3/2020	BAKER, HEATHER	\$36.00
10078	3/3/2020	BARWICK, STEPHANIE WA	\$96.10
10079	3/3/2020	BEGGS, JON R.	\$325.00
10080	3/3/2020	BIG G ACE	\$419.97
9994	2/12/2020	BOMBECK, SCOTT	\$75.00
10081	3/3/2020	BRAILITA, DANIEL	\$484.00
9995	2/12/2020	CANADA, SARAH	\$9.34
10055	2/26/2020	CASH	\$750.00
10033	2/19/2020	CASH	\$816.00
10032	2/19/2020	CASH	\$750.00
10031	2/19/2020	CASH	\$750.00
10030	2/19/2020	CASH	\$750.00
10029	2/19/2020	CASH	\$300.00
10056	2/26/2020	CASH-WA DISTRIBUTING	\$184.02
10034	2/19/2020	CASH-WA DISTRIBUTING	\$57.00
9996	2/12/2020	CASH-WA DISTRIBUTING	\$577.03
9997	2/12/2020	CENTURA PUBLIC SCHOOL	\$60.00
10082	3/3/2020	CEPERLEY, ANDREW	\$300.00
10035	2/19/2020	COLLINS, ROBERT	\$50.00
10057	2/26/2020	COMPETITIVE EDGE	\$1,294.00
10083	3/3/2020	CONN, MICHELLE	\$44.00
10084	3/3/2020	CORNHUSKER PRESS	\$303.77
10085	3/3/2020	CULLIGAN OF HASTINGS	\$31.00
10086	3/3/2020	DALY, TYLER	\$80.00
10036	2/19/2020	DAVIDSON, GWEN SH	\$167.28
10087	3/3/2020	DELANEY, KRISTI	\$27.00
10037	2/19/2020	DELASHMUTT, KATHY LI	\$67.69
10038	2/19/2020	DETAMORE, STEPHANIE MS	\$234.65
10039	2/19/2020	EARL MAY SEED & NURSERY L.C.	\$56.95
9998	2/12/2020	EILEENS COLOSSAL COOKIES, INC.	\$27.00
9999	2/12/2020	ELSMORE SWIM SHOP	\$2,463.75
10058	2/26/2020	ENGBERG, SCOTT HS	\$6.95
10088	3/3/2020	EVERSON, MELISSA	\$129.99
10059	2/26/2020	FIELDER, JIM SH	\$168.18
10000	2/12/2020	FIRST WAY FUNDRAISING	\$1,450.00
10060	2/26/2020	GAIL MCINNIS PRODUCTIONS, LLC	\$13,671.00
10089	3/3/2020	GENGENBACH, NICHOLE SH	\$54.00

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10090	3/3/2020	GILLHAM, CLARISSA	SH	\$111.06
10001	2/12/2020	GILLHAM, CLARISSA	SH	\$42.11
10002	2/12/2020	GINW HIGH SCHOOL		\$65.00
10091	3/3/2020	GODFATHERS PIZZA OF HASTINGS		\$78.42
10061	2/26/2020	GODFATHERS PIZZA OF HASTINGS		\$78.42
10003	2/12/2020	GODFATHERS PIZZA OF HASTINGS		\$78.42
10092	3/3/2020	GORACKE, MICHAELA A		\$160.00
10062	2/26/2020	GORACKE, MICHAELA A		\$49.28
10063	2/26/2020	GRABILL, BRENT		\$140.00
10004	2/12/2020	GREISEN, KYLEE		\$80.06
10064	2/26/2020	GUESWELL, MARK		\$95.00
10005	2/12/2020	GUESWELL, MARK		\$75.00
10093	3/3/2020	HAASE, MICHELLE	HA	\$18.00
10065	2/26/2020	HAUFF SPORTING GOODS		\$754.56
10066	2/26/2020	HENRY, LAUREN		\$144.60
10006	2/12/2020	HOLTMEIER, DOUGLAS		\$135.00
10007	2/12/2020	HURT, MATTHEW		\$26.00
10008	2/12/2020	IFRIT TECHNOLOGIES, LLC		\$10.00
10009	2/12/2020	INK CREDIBLE INC.		\$902.00
10067	2/26/2020	JOHNSON, BAILEY - HMS		\$53.74
10094	3/3/2020	JOHNSON, DAVID -		\$54.00
10095	3/3/2020	KENNARD, KRYSTAL		\$18.00
10096	3/3/2020	KIMLE, MICHELLE	MS	\$67.72
10010	2/12/2020	KIMLE, MICHELLE	MS	\$134.83
10097	3/3/2020	KOOY, BETTY		\$525.00
10098	3/3/2020	KREUTZ, ETHAN		\$95.00
10099	3/3/2020	KULLY PIPE & STEEL CO		\$406.80
10100	3/3/2020	LANGIN, JAMES P.		\$76.00
10011	2/12/2020	LARA, RAMONA		\$28.95
10068	2/26/2020	LAUX, BRIAN	HS	\$45.46
10101	3/3/2020	LINDBLAD, BRAD		\$95.00
10012	2/12/2020	LINDBLAD, BRAD		\$95.00
10102	3/3/2020	LITTLE CAESARS - HASTINGS		\$18.01
10069	2/26/2020	LITTLE CAESARS - HASTINGS		\$74.00
10013	2/12/2020	LITTLE CAESARS - HASTINGS		\$54.03
10014	2/12/2020	LONG, ASHLEE		\$16.37
10070	2/26/2020	MALCOLM PUBLIC SCHOOLS		\$136.00
10015	2/12/2020	MARTIN, AARON		\$135.00
10016	2/12/2020	MARTIN, RYAN		\$95.00
10071	2/26/2020	MASER, ADAM		\$95.00
10040	2/19/2020	MASER, ADAM		\$65.00

ACTIVITY 3-20

10017	2/12/2020	MATTICKS, RICK	\$350.00
10103	3/3/2020	McKELVEY, MICHELLE	\$100.00
10104	3/3/2020	MENARDS	\$1,018.27
10018	2/12/2020	MENDOZA, VALERIE	\$13.93
10041	2/19/2020	MINDEN HIGH SCHOOL	\$70.00
10019	2/12/2020	NE ACADEMY OF SCIENCES	\$75.00
10042	2/19/2020	NEBRASKA DECA SCDC	\$940.00
10020	2/12/2020	NSAA	\$1,124.00
10021	2/12/2020	O'REILLY AUTO PARTS	\$244.56
10072	2/26/2020	OCHSNER, BRITTANY	\$8.98
10105	3/3/2020	ONKEN, ARMESHIA	\$8.00
10073	2/26/2020	OSTRANDER, SPENCER	\$95.00
10022	2/12/2020	PEPSI OF HASTINGS -	\$564.80
10074	2/26/2020	PIEKARSKI, ALEX	\$95.00
10106	3/3/2020	PIERZINA, JASON	\$80.00
10107	3/3/2020	PRODUCTIVITY INC	\$1,786.84
10108	3/3/2020	RIEDEL, DEAN	\$219.00
10043	2/19/2020	ROSNO, TODD	\$140.00
10023	2/12/2020	RUPP, CRAIG	\$135.00
10109	3/3/2020	RUSS'S IGA	\$345.86
10024	2/12/2020	RUSS'S IGA	\$292.53
10110	3/3/2020	SANDAHL, BRUCE	\$225.00
10111	3/3/2020	SCHMIDT, JOHN W.	\$300.00
10112	3/3/2020	SCHUKAR, SCOTT	\$143.00
10044	2/19/2020	SCHULDT, DANIEL	\$140.00
10113	3/3/2020	SCHWARTZ, JEFFREY C.	\$80.00
10114	3/3/2020	SHIRT SHACK- HASTINGS	\$1,012.50
10045	2/19/2020	SHIRT SHACK- HASTINGS	\$3,399.75
10025	2/12/2020	SHIRT SHACK- HASTINGS	\$891.00
10026	2/12/2020	SMALL TOWN FAMOUS	\$505.00
10027	2/12/2020	SPECIAL SCOOPS	\$155.00
10115	3/3/2020	STEPHENSON, KRISTI	\$9.00
10116	3/3/2020	STICKELS, TROY	\$95.00
10046	2/19/2020	STICKELS, TROY	\$65.00
10028	2/12/2020	STONER, MEAGAN	\$87.68
10117	3/3/2020	SUGHROUE, ED	\$64.00
10118	3/3/2020	SUNRISE MIDDLE SCHOOL	\$270.00
10047	2/19/2020	SYNCB/AMAZON	\$1,643.19
10048	2/19/2020	THE CORNHUSKER MARRIOTT	\$974.06
10049	2/19/2020	THE FISHER AGENCY PROGRAM AGREEME	\$3,250.00
10119	3/3/2020	THE GOLF WAREHOUSE, LLC	\$897.50

ACTIVITY 3-20

10050	2/19/2020	TOWNEPLACE SUITES	\$1,015.00
10075	2/26/2020	UNIVERSITY OF NE AT KEARNEY	\$140.00
10076	2/26/2020	UNK - OFFICE OF STUDENT DIVERSITY & IN	\$60.00
10052	2/19/2020	US BANK	\$3,214.86
10051	2/19/2020	US BANK	\$1,078.86
10120	3/3/2020	VALLEAU, TIM	\$219.00
10121	3/3/2020	W.G. PAULEY LUMBER COMPANY	\$487.21
10122	3/3/2020	WILLIAMS, NATHAN	\$60.00
			\$60,888.37

GENERAL FUND 3-20

Check Number	Date	Payee	Amount
129898	3/16/2020	3 - POINTS TIRE	\$123.00
129899	3/16/2020	A.R.M. PROPERTIES, LLC	\$700.00
129900	3/16/2020	ACKERMAN, LONNIE	\$275.00
129901	3/16/2020	AIR DISTRIBUTORS COMPANY, INC	\$1,469.46
129902	3/16/2020	ALLENS OF HASTINGS, INC.	\$492.32
129903	3/16/2020	ANDERS, NIKKIA	\$133.00
129904	3/16/2020	ARMSTRONG, SEAN	\$26.78
129905	3/16/2020	AUTO GLASS EXPERTS	\$43.95
129906	3/16/2020	AVANI	\$450.00
129907	3/16/2020	BALFOUR	\$31.04
129908	3/16/2020	BEDLAN, SCOTT BUS	\$47.85
129909	3/16/2020	BELIKOVA-ERICKSON, IRINA LO	\$286.07
129910	3/16/2020	BERNS, LORIE L	\$108.91
129911	3/16/2020	BIG G ACE	\$861.27
129912	3/16/2020	BIRNIE, DANIEL	\$166.17
129913	3/16/2020	BOHLING, NITA	\$338.20
129914	3/16/2020	BOHNART, KATHY	\$120.00
129915	3/16/2020	BONER, BRITTANY	\$168.00
129916	3/16/2020	BONIFAS, TRISH	\$120.00
129917	3/16/2020	BRANT, CHARLA AL	\$81.87
129918	3/16/2020	BROWN, ANDREA	\$739.18
129919	3/16/2020	C4 OPERATIONS, LLC	\$1,028.00
129920	3/16/2020	CAREY'S PEST CONTROL	\$810.00
129921	3/16/2020	CENTRAL COMMUNITY COLLEGE - GI	\$200.00
129922	3/16/2020	CENTRAL NEBRASKA BOBCAT	\$163.28
129923	3/16/2020	CGSMUSIC	\$561.55
129924	3/16/2020	CHAON, HANNAH	\$49.00
129925	3/16/2020	CHARTWELLS DINING SERVICES	\$533.64
129926	3/16/2020	CLASSIC SPORTSWEAR & AWARDS	\$399.54
129927	3/16/2020	CMBA ARCHITECTS	\$4,500.00
129928	3/16/2020	COACH MASTERS, INC.	\$39,000.00
129929	3/16/2020	COMMITTEE FOR CHILDREN	\$1,377.00
129930	3/16/2020	COMPUTER HARDWARE, INC	\$509.00
129931	3/16/2020	CONDITIONED AIR MECHANICALS	\$5,052.50
129932	3/16/2020	CONSOLIDATED CONCRETE CO.	\$38.73
129933	3/16/2020	CONYERS, DON BUS	\$9.47
129934	3/16/2020	CORNHUSKER PRESS	\$783.53
129935	3/16/2020	CORNHUSKER STATE INDUSTRIES	\$6.00
129936	3/16/2020	CPI/COOPERATIVE PRODUCERS, INC	\$8,578.37
129858	2/14/2020	CRAIG RESOURCES, INC	\$9,744.56

GENERAL FUND 3-20

129937	3/16/2020	CRAIG RESOURCES, INC	\$2,717.68
129938	3/16/2020	CRONK, HOPE	\$49.00
129939	3/16/2020	CULLIGAN OF HASTINGS	\$65.45
129940	3/16/2020	CUMMINS SALES AND SERVICE	\$1,319.05
129941	3/16/2020	CUSATIS, AMANDA	\$84.00
129942	3/16/2020	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$229.32
129943	3/16/2020	DEMCO, INC.	\$431.01
129944	3/16/2020	DETAMORE, STEPHANIE MS	\$35.98
129945	3/16/2020	DIETZE MUSIC	\$4.00
129946	3/16/2020	DUTTON-LAINSON	\$515.71
129947	3/16/2020	EAGLE BUILDING SERVICES, LLC	\$20,284.00
129948	3/16/2020	EAKES OFFICE SOLUTIONS	\$368.70
129949	3/16/2020	ECHO ELECTRIC SUPPLY	\$539.01
129950	3/16/2020	ED SERV UNIT 10	\$1,124.90
129951	3/16/2020	ED SERV UNIT 9	\$13,061.78
129859	2/14/2020	EDGERTON EXPLORIT CENTER	\$462.00
129952	3/16/2020	EGAN SUPPLY COMPANY	\$798.96
129953	3/16/2020	EILEENS COLOSSAL COOKIES, INC.	\$15.00
129954	3/16/2020	ENGEL, JENNIFER HA	\$80.00
129955	3/16/2020	FAMILY MEDICAL CENTER	\$128.00
129956	3/16/2020	FARRIS CONSTRUCTION	\$32,044.00
129957	3/16/2020	FASTENAL COMPANY	\$10.08
129958	3/16/2020	FIELDER, JIM SH	\$55.65
129959	3/16/2020	FIELDER, MONICA	\$110.00
129960	3/16/2020	FLEETPRIDE	\$1,127.59
129961	3/16/2020	FOLLETT SCHOOL SOLUTIONS, INC.	\$202.23
129962	3/16/2020	FRIEND, ELLIE	\$14.98
129963	3/16/2020	GADGET GUY	\$57.00
129964	3/16/2020	GARWOOD, KANDACE L	\$177.10
129965	3/16/2020	GENERAL PARTS	\$308.40
129966	3/16/2020	GOPHER SPORTS	\$269.63
129967	3/16/2020	GRABAST, TIMOTHY L BUS	\$34.00
129968	3/16/2020	GRACES LOCKSMITH SERVICE	\$53.00
129969	3/16/2020	GUSTAVE A. LARSON COMPANY	\$12.50
129970	3/16/2020	GUZMAN, KELIN	\$137.50
129971	3/16/2020	HALLETT, JESSICA LO	\$9.75
129972	3/16/2020	HARTWIG, CALVIN T.	\$41.47
129973	3/16/2020	HARTWIG, LORI	\$23.50
129974	3/16/2020	HASTINGS OUTDOOR POWER, LLC	\$868.97
129975	3/16/2020	HASTINGS TRIBUNE	\$1,952.65
129976	3/16/2020	HASTINGS UTILITIES	\$74,883.74

GENERAL FUND 3-20

129977	3/16/2020	HEAD START CHILD C&FDP, INC.	\$11,720.00
129978	3/16/2020	HEARTLAND SCENIC STUDIO	\$611.98
129979	3/16/2020	HERMAN, ART	\$36.00
129980	3/16/2020	HESTER, TYNSIA	\$168.00
129981	3/16/2020	HICKOK, JAMIE MS	\$10.44
129982	3/16/2020	HOBART COMPANY	\$498.95
129983	3/16/2020	HOBBS, MCKAYLA	\$32.10
129984	3/16/2020	HOLTZ TELEVISION	\$264.00
129985	3/16/2020	HOMETOWN LEASING	\$10,942.92
129986	3/16/2020	HOWARD'S GLASS	\$195.54
129987	3/16/2020	HULTMAN, DACIA B.	\$84.00
129988	3/16/2020	INGRAM LIBRARY SERVICES	\$559.58
129989	3/16/2020	INSPIRE MUSIC & ENTERTAINMENT PROD.	\$2,000.00
129990	3/16/2020	INTEGRATED SECURITY SOLUTIONS	\$131.60
129991	3/16/2020	ISLAND SUPPLY WELDING	\$35.83
129992	3/16/2020	J W PEPPER & SONS INC.	\$68.00
129993	3/16/2020	JOURIGUI-PINA, BRENDA E.	\$55.00
129994	3/16/2020	JENSEN, REBECCA	\$38.72
129995	3/16/2020	JOHNSON, EMMALEE N.	\$84.00
129996	3/16/2020	JUNKER, ERICKA	\$84.00
129997	3/16/2020	JUST FUNDRAISING	\$160.00
129998	3/16/2020	KATZBERG BECKY AL	\$18.38
129999	3/16/2020	KEELE, WENDY HHS	\$122.34
130000	3/16/2020	KELLY SUPPLY CO	\$44.51
130001	3/16/2020	KENESAW MOTORS	\$941.77
130002	3/16/2020	KINLEY, JILL	\$69.00
130003	3/16/2020	KISSINGER, MATT	\$68.22
130004	3/16/2020	KNOTT, SARAH	\$163.05
130005	3/16/2020	KOCH, MARY F WA	\$24.33
130006	3/16/2020	KOPISCH, CARISSA	\$84.00
130007	3/16/2020	KRUEGER, TANNA	\$84.00
130008	3/16/2020	KULLY PIPE & STEEL CO	\$3,054.12
130009	3/16/2020	LAKESHORE LEARNING MATERIALS	\$149.49
130010	3/16/2020	LANDMARK IMPLEMENT INC.	\$142.87
130011	3/16/2020	LANDSMANN, DEBRA A.	\$360.00
130012	3/16/2020	LCL TRUCK EQUIPMENT, INC.	\$36.95
130013	3/16/2020	LEARNING FORWARD	\$1,600.00
130014	3/16/2020	LEWIS, HOPE	\$168.00
130015	3/16/2020	LIBRARY STORE	\$172.62
130016	3/16/2020	LONGORIA, SARAH J.	\$168.00
ACH	3/16/2020	LUNCHTIME SOLUTIONS	\$163,937.73

GENERAL FUND 3-20

130017	3/16/2020	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$1,929.58
130018	3/16/2020	MATHESON TRI-GAS, INC	\$727.85
130019	3/16/2020	MATT FRIEND TRUCK EQUIPMENT, INC.	\$302.30
130020	3/16/2020	MATTICKS, RICK	\$400.00
130021	3/16/2020	MAU, SHELLY	\$108.65
129860	2/14/2020	MCMURRAY, GLENDA LO	\$83.85
130022	3/16/2020	MCMURRAY, GLENDA LO	\$100.00
130023	3/16/2020	MENARDS	\$871.27
130024	3/16/2020	MESTON, MADISON	\$49.00
130025	3/16/2020	MID-STATES AUTOMATION & CONTROL INC	\$8,759.00
130026	3/16/2020	MIDWEST CONNECT	\$4,000.00
130027	3/16/2020	MIDWEST RESTURANT SUPPLY	\$3,561.31
130028	3/16/2020	MIDWEST TURF & IRRIGATION	\$838.16
130029	3/16/2020	NAPA AUTO PARTS	\$3,261.22
130030	3/16/2020	NE ASSN OF SCHOOL BOARDS	\$90.00
130031	3/16/2020	NE COUNCIL OF SCHOOL ADMIN	\$375.00
130032	3/16/2020	NEBRASKA CENTRAL EQUIPMENT	\$1,969.84
130033	3/16/2020	NEBRASKA STATE FIRE MARSHALL	\$120.00
130034	3/16/2020	NEBRASKA TRUCK CENTER, INC	\$483.00
130035	3/16/2020	NEBRASKA-IOWA IND FASTENER	\$115.85
130036	3/16/2020	O'KEEFE ELEVATOR CO	\$438.16
130037	3/16/2020	OCHSNER, CODY	\$67.22
130038	3/16/2020	OLIVER, SUSAN A.	\$150.00
130039	3/16/2020	ORESTAD, SARA D	\$11.64
130040	3/16/2020	OSWALD, AARON MS	\$296.76
130041	3/16/2020	OTC BRANDS, INC.	\$43.15
130042	3/16/2020	OUTDOOR RECREATION PRODUCT	\$327.00
130043	3/16/2020	PALOS SPORTS INC	\$112.98
130044	3/16/2020	PASTIME LANES	\$228.00
130045	3/16/2020	PATEL, MANALI R.	\$84.00
130046	3/16/2020	PAYFLEX SYSTEMS USA INC	\$547.40
130047	3/16/2020	PEDROZA, MELISSA MS	\$83.38
130048	3/16/2020	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,473.00
130049	3/16/2020	PFEIFER, SHELLI M	\$6.55
130050	3/16/2020	PHYS THERAPY & SPORT REHAB	\$10,336.76
130051	3/16/2020	PLATTE VALLEY COMMUNICATIONS	\$295.10
130052	3/16/2020	POOH CORNER WEST	\$1,470.64
130053	3/16/2020	POPPE, NANCY	\$1,809.00
130054	3/16/2020	PRATT, EMILEE V	\$41.29
130055	3/16/2020	PRESTIGE GROUP INC.	\$2,900.00
130056	3/16/2020	PROQUEST LLC	\$1,788.90

GENERAL FUND 3-20

130057	3/16/2020	QUIZNOS SUB	\$86.65
130058	3/16/2020	RAILE, MALEIGH	\$49.00
130059	3/16/2020	REALLY GOOD STUFF	\$58.94
130060	3/16/2020	REFRIGERATION HARDWARE SUPPLY	\$73.06
130061	3/16/2020	REHBEIN, MICHELLE	\$55.92
130062	3/16/2020	RUNCIES CATERING	\$253.75
130063	3/16/2020	RUNDLE, JOCELYN H.START	\$94.31
130064	3/16/2020	RUSS'S IGA	\$710.24
130065	3/16/2020	RUTTS HEATING & AIR CONDITIONING INC	\$14.39
130066	3/16/2020	SAPP BROS PETRO GRAND ISLAND	\$100.00
130067	3/16/2020	SCHERBARTH, SANDRA K.	\$338.20
130068	3/16/2020	SCHNEIDER, JEFF	\$335.80
130069	3/16/2020	SCHOLASTIC BOOK FAIRS - 8	\$2,369.91
130070	3/16/2020	SCHOLASTIC, INC	\$3,155.50
130071	3/16/2020	SCHOOL SPECIALTY	\$63.63
130072	3/16/2020	SCHWARZ PAPER CO	\$860.55
130073	3/16/2020	SERRANO, ELSA	\$110.00
130074	3/16/2020	SHERWIN-WILLIAMS CO	\$81.39
130075	3/16/2020	SHIRT SHACK- HASTINGS	\$44.89
130076	3/16/2020	SHRIVER, SHARON A.	\$1,104.00
130077	3/16/2020	SMITHSONIAN MAGAZINE-	\$39.00
130078	3/16/2020	SOLUTION TREE	\$1,418.00
130079	3/16/2020	SORENSEN, BECKY	\$84.00
130080	3/16/2020	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$2,282.04
130081	3/16/2020	STANTON'S SHEET MUSIC, INC	\$199.91
130082	3/16/2020	STRAATMANN, STONEY	\$98.00
130083	3/16/2020	STRONG, JASON MS	\$29.90
130084	3/16/2020	SUNRISE INSPIRATIONS	\$1,060.00
129861	2/14/2020	SVOBODA, DEBBIE	\$42.68
130085	3/16/2020	SWAYZE, AMY	\$54.46
129862	2/14/2020	SYNCB/AMAZON	\$2,239.15
130086	3/16/2020	TESS PERRY MASSAGE THERAPY	\$180.00
130087	3/16/2020	THE HOME DEPOT PRO	\$2,921.00
130088	3/16/2020	TRACTOR SUPPLY CO	\$159.99
130089	3/16/2020	UNIVERSITY OF NE-LINCOLN	\$375.00
129863	2/14/2020	US BANK	\$11,828.67
130090	3/16/2020	VALENTINE, ASHLEY	\$84.00
130091	3/16/2020	VALENTINO'S	\$292.81
130092	3/16/2020	VAN DIEST SUPPLY CO	\$11,527.14
130093	3/16/2020	VERIZON WIRELESS	\$1,178.89
130094	3/16/2020	VETTER, AMY	\$53.91

GENERAL FUND 3-20

130095	3/16/2020	W.G. PAULEY LUMBER COMPANY	\$142.32
130096	3/16/2020	WILSON MASSAGE THERAPY	\$180.00
130097	3/16/2020	WIOSKOWSKI, AMBER S.	\$84.00
130098	3/16/2020	WITTE, LYNDSEY	\$25.00
ACH	3/16/2020	WOODWARD'S DISPOSAL	\$3,697.50
130099	3/16/2020	YANDAS MUSIC	\$470.40
130100	3/16/2020	YANT EQUIPMENT COMPANY	\$498.71
130101	3/16/2020	ZIEMBA ROOFING CO	\$785.00
130102	3/16/2020	ZIGELSTEIN, RENATA LO	\$10.75
			\$536,682.74

GOOD NEWS

1. Congratulations to Watson Elementary School who has been awarded a 2020 Nebraska Healthy Schools Silver award for their efforts to support staff and students through the implementation of health and well-being initiatives within the school.

2. Congratulations to the following Senior High swimmers who have qualified for the State Meet:

Girls

Diana Brailita-200 Medley Relay, 50 Free, 100 Free, 200 Free Relay

Lexi Anderson-200 Medley Relay

Kate Delaney-200 Medley Relay, 100 Fly, 200 Free Relay

Morgan Baker-200 Medley Relay, 50 Free, 100 Free, 200 Free Relay

Hayden Stephenson-200 Free Relay, 400 Free Relay

Kara Kennard-400 Free Relay

Emma Estrada-400 Free Relay

Tessa Menke-400 Free Relay

Kenzie Lloyd-Diving

Boys

Taylor Quig-200 Medley Relay, 200 Free Relay

Grant Johnson-200 Medley Relay, 200 IM, 200 Free Relay, 100 Breast

Jay Ceperley-200 Medley Relay, 200 Free, 500 Free, 400 Free Relay

Micah Gengenbach-200 Medley Relay, 50 Free, 200 Free Relay

Jacob Haase-200 Free Relay

Andrew Heckman-400 Free Relay

Jarrett Ochsner-400 Free Relay

Oliver Dunbar-400 Free Relay

Blake Turpen-Diving

Jacob Broulliette-Diving

Congratulations to the following medalists at the State swim meet: Grant Johnson finished third in the boys 100 breast stroke. Morgan Baker finished sixth in the girls 50 freestyle and seventh in the girls 100 freestyle. The girls 200 free relay finished eighth. Overall the girls finished 13th and the boys 15th.

3. Congratulations to the Senior High wrestling team who won the Class B State Championship. Medalists included:

Damen Pape – State Champion

Bryce Brown – 2nd Place

Izaak Hunsley – 2nd Place

Landon Weidner – 3rd Place

Mason Brumbaugh – 5th Place

Evan Morara – 5th Place

Blake Davis – 6th Place

Markus Miller – 6th Place

Congratulations to Damen Pape on his 200th career victory with a pin in the quarterfinals of the Class B State Tournament.

4. Congratulations to the Senior High bowling teams. The boys finished 2nd at State and the girls finished 4th.

5. Congratulations to the Middle School Science Olympiad Team who brought home two 1st place medals, one 2nd place, and one 3rd place.

6. Congratulations to the Senior High students who competed in the 41st Annual Nebraska Model Bridge Building Competition held in Aurora on Saturday, February 22. For the second year in a row, HHS placed first in the competition with a combined efficiency of 4464.0%. Nine schools competed this year.

Crayton Maurer and Hailey Haase finished 2nd in the competition. The top two bridges from each state are selected to represent the state at the international level and therefore Crayton and Hailey have been invited to the international competition being held in Chicago this year.

Trevor Sullivan and Landon Jacobus placed 4th. Chelsey Espinosa and Dianna Brailita placed 6th. 22 bridges were entered.

7. Congratulations to the following Senior High students on their History Day placing:

Grand Prize – a \$6000 scholarship to Hastings College -
Emma Consbruck, Pauline Jonglertham, and Kaela Thompson

First Grand Runner-up – a \$5000 scholarship to Hastings College –
Seth Aipperspach and Marlin Briscoe

Second Grand Runner-up – a \$4000 scholarship to Hastings College –
Angela Amaya, Hunter Anderson, and Hannah Reynolds

Documentaries – Group

First Place – Emma Consbruck, Pauline Jonglertham, and Kaela Thompson

Second Place – Erika Nielsen and Ella Collins

Third Place – Cole Hepner and Kaegan Lane

Documentaries – Individual

First Place – Elijah Combs

Second Place – Tanya Chavez Gutierrez

Third Place – Gretchen Muth

Website – Group

First Place – Avery Hyde and Abigail Kerr

Second Place – Delanie Choate, Breanna Groves, and Lexie Schultz

Website – Individual

First Place – Kiernan Bierman

Exhibit – Group

First Place – KK Laux, Katelyn Shaw, and Maddi Musich

Second Place – Diya Baldev and Sydni Johnson

Third Place – Camry Runyan and Brittany Zeckser

Exhibit – Individual

First Place – Joseph Schlachter

Paper

First Place – Seth Aipperspach

Second Place – Roberto Morales

Third Place – Elie Tako

8. Congratulations to the Senior High boys' basketball team who won the B-7 sub-district and the B-2 District final. They qualified for the State tournament for the first time since 2004.

9. Congratulations to 6th grade student, Sam Tunks who qualified for the Nebraska Geography Bee. He won at the Middle School, took the state test, and was in the top 100 in the state to qualify.
10. Congratulations to the following HPS students who qualified for the Nebraska Future Problem Solving State Bowl:
 - Middle School – Blue Iguanas Team - Dilsia Colindres Fonseca; Samuel Tunks; Matthew Bralita; Zane Thomsen
 - Middle School – Golden Tigers Team – Conner Wademan; Lainey Benson; Braden Ochsner, Braydon Power
 - Watson Elementary – Black Team – Bennett Baack; Sam Horn; Manon Buderus; Corle Hall
 - Watson Elementary – Gold Team – Sophia Reynolds; Zara Osgood; Natalie Warner; Vivienne Turner
 - Senior High – Grade 12 – Christine Jonglertham; Mary Ferrone; Carter Wenburg; Landon Power
11. Congratulats to HPS as we received an Equipment Assistance Grant worth \$10,450 for a new oven in the Senior High cafeteria.
12. Congratulations to Senior High teacher, Delta Fajardo-Norton on being named the 2019-2020 Nebraska District Debate Coach of the Year.

PROCLAMATION OF THE Adams COUNTY EMERGENCY MANAGEMENT DIRECTOR PURSUANT TO
NEB. REV. STAT. § 81-829.51

Issued to Adams County School District 01-0018, a/k/a Hastings Public Schools

WHEREAS, the COVID-19 (also known as the coronavirus) global pandemic and epidemic sickness has already had a substantial disruptive effect on Nebraska school districts; and

WHEREAS, the ongoing COVID-19 pandemic and epidemic sickness will likely continue to substantially disrupt Nebraska school districts; and,

WHEREAS, on March 13, 2020, President Trump declared a national emergency because of the COVID-19 epidemic; and,

WHEREAS, on March 13, 2020, Governor Ricketts declared a state emergency because of the COVID-19 epidemic; and,

WHEREAS, the Adams County Board of Commissioners ^{may be} have issued a proclamation declaring a state of emergency in Adams County, Nebraska as a result of the ongoing COVID-19 pandemic and epidemic sickness for a duration that is undermined, and,

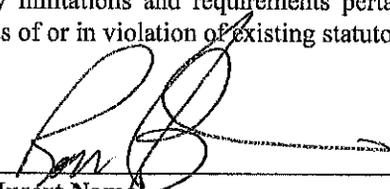
WHEREAS, the Hastings School District will by law be required to provide educational services to the children residing or electing education in such school district for the balance of 2019-2020 school year; and,

WHEREAS, in order to provide such educational services it is necessary that the Hastings Public School's educational facilities may be required to be closed or used in a limited capacity for an undetermined period due to the COVID-19 pandemic and epidemic sickness which will, of necessity, require the Board of Education, along with its administrators and employees, and agents, of such school district to make emergency expenditures, enter into contracts, and incur obligations for emergency management purposes regardless of existing statutory limitations and requirements pertaining to appropriation, budgeting, levies, or the manner of entering into contracts in excess of or in violation of existing statutory limitations or requirements; and

WHEREAS, pursuant to Neb. Rev. Stat. § 81-529.51, and other applicable laws, before any such expenditure, contract, or obligation is undertaken it shall be approved by a vote of the governing body of such local government, here the Board of Education of the Hastings Public Schools and such governing body may not vote its approval unless it has secured a proclamation as provided in section 81-829.50 from the city, village, county, or interjurisdictional emergency management director serving the school district, here the Adams County Emergency Management Director, that such action is necessary in the public interest for emergency management purposes.

NOW, THEREFORE, on the basis of the foregoing facts, the undersigned Ben Pughes Emergency Management Director for Adams County, Nebraska, finds and determines that a state of emergency exists as a result of the COVID-19 pandemic and epidemic sickness, and, as such, hereby certifies and proclaims that it is necessary and in the public interest for emergency management purposes that the Board of Education of the Hastings Public Schools, along with its administrators and employees, and agents, to make emergency expenditures, enter into contracts, and incur obligations for emergency management purposes regardless of existing statutory limitations and requirements pertaining to appropriation, budgeting, levies, or the manner of entering into contracts in excess of or in violation of existing statutory limitations or requirements.

Dated the 16th day of March, 2020.


[Insert Name]

Adams County Emergency Management Director

RESOLUTION NO 20200316
COVID-19

WHEREAS, Adams County School District #18, a.k.a. Hastings Public Schools is preparing for the possible closure based on a statewide (or local) outbreak of COVID-19; and

WHEREAS, the Board of Education wishes to minimize disruption of the school district's operations;

NOW, THEREFORE, be it resolved that the Superintendent, in consultation with the Board President, is authorized to pay all non-discretionary claims and take any other action authorized by law during the school closure, which the Board will approve once the Board resumes regular operations.

AUTHORITY TO PAY STAFF OR PROVIDE ADDITIONAL LEAVE

NOW, THEREFORE, be it further resolved that the Superintendent is authorized to assign and utilize staff as necessary prior to, during, and after a closure, and to provide any leave and enter into agreements with staff for the purposes of protecting the health and safety of the school community, continuing the efficient operations of the District, and ensuring staff return to work in the District in the event of a closure.

Approved on:



Hastings Senior High School (11-12) and Nebraska Department of Labor

WHEREAS, this Memorandum of Understanding, entered into between iJAG, Hasting Senior High School (11-12) and the Nebraska Department of Labor, outlines the elements of a partnership to successfully implement and sustain the Jobs for America's Graduates (JAG) Multi-Year Program as operated and managed by Iowa Jobs for America's Graduates (iJAG).

WHEREAS, iJAG, is a non-profit organization, supported by corporate and foundation contributions, public sector grants and participating school funds. iJAG creates business, industry and education partnerships committed to achieving the mission of JAG, which is to ensure that youth facing multiple challenges to graduation remain in school, attain basic employability skills through classroom and work-based learning experiences during the senior year, are provided with academic support services, graduate and receive twelve (12) months of follow-up services by the iJAG Education Specialist. Follow-up services help assure iJAG participants are successfully transitioned into a career and/or pursue a post-secondary education to enhance their career entry and advancement.

WHEREAS, the multi-year program is based on the Jobs for America's Graduates Program Model. The multi-year program serves high school students for up to four (4) years in school and for an additional twelve (12) months of follow-up services.

WHEREAS, the five (5) primary performance goals of the iJAG program are: a 90% graduation/GED rate; an 80% overall success rate at the end of twelve (12) months after graduation, with participants either employed in a job leading to a career, in the military, or enrolled in a postsecondary education or training, or a combination of work and postsecondary education; 60% of graduates are employed; 60% of employed graduates are in full-time jobs leading to careers; and 80% of the graduates are employed full-time and/or are combining work and school. The electronic data management system provides tracking of students served, services delivered, and outcomes achieved. Statewide and school performance outcomes are used in JAG's accreditation process. State and local affiliates must receive standard accreditation to become and remain a member of the JAG National Network.

WHEREAS, the partners are totally committed to providing a world-class multi-year program, a process of continuous improvement will be implemented and maintained throughout the existence of the iJAG/JAG accredited program.

WHEREAS, the responsibilities of iJAG include:

1. Establish a Job for America's Graduates, Inc. (JAG) accredited multi-year program at the school through a mutually beneficial partnership with iJAG.
2. Maintain an active, involved iJAG Board of Directors to provide oversight to the implementation, operation, and continuous improvement of programs in Iowa, which satisfy the accreditation standards of the National JAG Program Model.
3. Employ a full-time, year-round, mutually acceptable individual with requested certification, to fulfill the responsibilities of the iJAG Education Specialist. The Specialist will maintain a roster of fifty (50) students, who are facing multiple challenges towards graduation and full-time employment and/or post-secondary education after high school.

**** If the iJAG Specialist is in their first year of working with the program, 35 students are required for enrollment, with 50 to be on their roster each year following.***

**** If the program is in its first year at the school, 35 students are required, with 50 to be on the roster each year following.***

4. Provide management support to Education Specialist through the leadership of iJAG President/CEO and his/her designated staff.
5. Develop a positive working relationship within local communities, including employers, high schools, postsecondary or technical schools, and community service organizations for the purpose of promoting and establishing local JAG accredited programs in accordance with the National JAG Program Model.
6. Provide technical assistance and training to the iJAG Education Specialist and other key staff of the School on the successful implementation and operation of a JAG accredited program.
7. Provide other program materials, publications, and national communications to the participating school.
8. Provide staff development experiences for all Education Specialists to assure understanding of the JAG Model Program and the multi-year program, to share best practices through planned local/state staff development activities, and attendance at the annual JAG National Training Seminar held in July.
9. Provide staff support and conduct periodic school quality assurance reviews and consulting visits to give encouragement, support, and feedback as well as a review of documentation which is required of a National JAG accredited program committed to tracking students, services, and outcomes throughout the senior year and 12-month follow-up period. Every 3-4 years, JAG will conduct a site review and prepare an accreditation report for review by the Board of Directors, iJAG administration, school and Education Specialist.
10. Sponsor the annual iJAG Leadership, Career Development Conference, Legislative Day, and iJAG Nation Leadership Conference utilizing input from students, Education Specialists and members of the Board of Directors.
11. Assure connections are made at the state and local level to existing efforts such as: Comprehensive School Improvement, Career and Technical Education, Building Resiliency, Transition, Career Education Guidance, Workforce Development and Economic Development.
12. iJAG agrees to include Hastings Senior High School as an additional insured under its Commercial General Liability insurance, on a primary and non-contributory basis.

WHEREAS, the responsibilities of the Nebraska Department of Labor and Hastings Senior High School (11-12) include:

1. Buildings will adhere to an “onboarding checklist” to be compiled by the iJAG program team for all new Education Specialists.
2. House the iJAG Education Specialist and contribute as in-kind services the use of appropriate classroom space, office space for the Education Specialist that provides privacy with students as needed, utilities, telephone, computer, copier, internet access, classroom materials and supplies as other school teachers and staff, etc.
3. Add iJAG Education Specialist to electronic notification of school updates and notices.
4. Provide the iJAG program in a regularly scheduled class or classes for credit to fifty (50) students for the entire school year, and provides an iJAG advantage to students.

**** If the iJAG Specialist is in their first year of working with the program, 35 students are required for enrollment, with 50 to be on their roster each year following.***

****If the program is in its first year at the school, 35 students are required, with 50 to be on the roster each year following.***

5. Include iJAG in Student Handbook/Class Scheduling book and assure guidance staff assists with student referral and selection. Class sizes should not exceed 15-17 students per class to provide for the smaller learning community. The iJAG learner centered instructional strategy and model requires small class sizes to be successful.
6. Support 30-60 day meetings between building administration, Specialists and Program Managers to review data, current projects and events and the impact being made within the school.
7. Support the iJAG Education Specialist in providing JAG services during the school day within and outside the building and into the community as needed.
8. Work with the iJAG Specialist to establish an in-school Advisory Committee to assist the Education Specialist in recruiting, screening and selecting students most in need of services delivered in the multi-year program and provide on-going support for students and the iJAG program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty, as well as the Education Specialist. The Advisory Committee and Education Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program. *Note: An existing committee may be used if it will also perform the additional functions of the iJAG Advisory Committee.*
9. Program measures including attendance, grades, behavior referrals and graduation rates will be monitored on a monthly basis. Additionally, assist iJAG in sharing data on a control group for the comparison study.
10. High school staff *will never add any students* to iJAG rosters without permission and approval of the iJAG Specialist. Students **MUST** be approved by the iJAG Specialist before being added to the roster. Once the deadlines of the first 20 days of school (first semester) and February 1 (second semester) have passed, no additional students will be added to iJAG classes. Additionally, no 12th grade students can be added at second semester. 12th grade students may only be added during the first 20 days of first semester.
11. Ensure that district personnel will meet with iJAG leadership on a quarterly basis to review data, compare rosters and do any clean up necessary to ensure data is transparent on both sides.
12. School will provide a comparison data pull no later than September 30 of each school year.
 - This report will include students that have similar profiles to those currently in iJAG, including attendance, credits earned, GPA, office referrals, on track to graduate, not proficient in math or English, at end of prior school year.
 - This same report will be run on February 1 and June 15 to show progress and a clear comparison study.
13. Ensure that all iJAG Specialists are trained on schools data system and any other technology available to the Specialists within the building.
14. iJAG Specialists must be involved in all safety training drills and Mandatory Reporting Training.

15. Provide scheduled access for the Education Specialist to students and to student cumulative records including grades, free and reduced lunch status, IEP, parent/guardian contact information, etc., for the purpose of identifying, screening, selecting, and enrolling qualified students in the iJAG accredited program. Provide access to student records that will enable the iJAG specialist in their recruitment efforts of specific populations, including foster care, low income, WIOA eligible, etc.
16. Provide for the scheduling of students and adequate class time and support the continuation of students in iJAG throughout their high school career. *Example: If a student comes into iJAG as a junior, they will continue in the program their senior year for credit. JAG tracks retention from year to year, through 12 months of follow up.*
17. Ensure that all iJAG Specialists will be included in any professional development deemed relevant by the Principal in collaboration with the Program Managers available to building staff members.
18. Provide classroom space and time for Specialist-led competency-based instruction and student-led Career Association activities.
19. Provide for the coordination of the iJAG program and Career Association with other school programs and services where appropriate—including student recognition and fundraising.
20. The district will provide transportation for students to attend statewide events including: Leadership Development Conference, Career Development Conference, Legislative Day events, and iJAG Nation Leadership event. This requires assuring the necessary insurance coverage for students to attend these opportunities as their participation is considered a school sponsored event. When possible, allow other staff to serve as chaperones and activity judges at these events. Education Specialists will present dates of above events to school administration at the beginning of the school year.

Schools will also provide transportation, with prior approval of building administration, to other iJAG program related activities (Career Association events), such as quality work-based learning experiences, (WBL) to employers in the community, college visits and community service activities. It is the responsibility of the Education Specialist to assure that travel arrangements have been made no less than two weeks in advance of the event.

21. Provide academic credit toward graduation to those students who successfully complete the iJAG program, which includes twelve (12) months of follow-up services.
22. Support iJAG's efforts to involve parents, family, employers, and community to meet the needs of iJAG students, which will keep them in school through graduation and ensure full cooperation and participation during the post-graduation follow-up period. This may include support for iJAG's community fund raising efforts for the program.
23. Agree to have Principals/administration provide input on Specialist performance review to iJAG Program Managers. Data will be gathered by conducting walk through evaluations at least once per semester and one-on-one reviews of iJAG data with the Specialist.
24. Provide support for the Education Specialist to perform mandatory off campus employer marketing, job development, and placement responsibilities as per this MOU. Active personal contacts with employers throughout the program year are essential to a successful School-to-Career Program. The school will also support the Specialist's attendance at mandatory iJAG staff meetings and the annual JAG National

Training Seminar. (There are approximately three (3) mandatory staff development meetings during the school year.)

25. The district will provide for the cost of substitute teachers for at least 10 school days (eight (8) hours per day) per iJAG Specialist, as necessary and with prior approval. Substitute days are calculated on a half or full day basis, depending on the number of hours the iJAG Specialist is out of the building. Substitute days will include personal sick days, iJAG training and iJAG sponsored statewide events. All other days that a sub is needed (field trips, college visits, etc.) will be covered, with prior approval, by the school district and an iJAG Program Manager. Any days outside of those identified here will be covered by iJAG.
26. Provide adequate regular supervision to ensure that the Education Specialist fulfills the responsibilities of this MOU and achieve the performance standards of the JAG Program Model and requirements of any funding sources. The district may choose to have the supervision provided by a certified teacher or guidance counselor, but must assure that iJAG has the contact information for the supervisor.
27. Provide feedback, and coordinate with iJAG administration, which will result in the continuous improvement of the program to maintain accreditation.
28. Help assure connections are made in the district to existing efforts such as: Professional Development, Comprehensive School Improvement, Career and Technical Education, Post-secondary Education Learning Supports, Drop-Out Prevention, Alternative Education, Workforce Development Centers and Economic Development.
29. Provide a representative from the school administration (ideally the Principal or a Vice Principal) to attend the annual principal's meetings, coordinated by iJAG administration.
30. Assign all iJAG Specialists a teacher mentor within their assigned building.

WHEREAS, the responsibilities of the iJAG Education Specialist include:

1. Recruit and select fifty (50) qualified students for the program who satisfy the criteria as set out by iJAG/JAG.
 - * If the iJAG Specialist is in their first year of working with the program, 35 students are required for enrollment, with 50 to be on their roster each year following.***
 - *If the program is in its first year at the school, 35 students are required, with 50 to be on the roster each year following.***

Targeted students for the program include youth facing multiple challenges prior to graduation or who are not taking advantage of their senior year of high school, most likely to be unemployed after graduation or undecided on a career path with no plans for postsecondary education. Since participation in the iJAG program is limited, students must *need*, *want*, and *benefit* from the services available through in-school and follow-up phases of the program.

2. Establish an in-school Advisory Committee to assist the Education Specialist in recruiting, screening and selecting students most in need of services delivered in the multi-year program and provide on-going support for students and the iJAG program. At a minimum, the committee will include one representative from administration, counseling staff, and the faculty as well as the Education Specialist. The Advisory Committee and Education Specialist are mutually responsible for recruiting, screening, and selecting students who satisfy JAG criteria to receive the in-school and follow-up services of the program.

3. Deliver the multi-year learner centered instructional strategy developed by JAG, which is endorsed and based upon the attainment of a minimum of JAG's thirty-seven (37) core competencies. Through the multi-year program, students will receive instruction in a minimum of 37 of the 87 JAG competencies.
4. Organize the establishment of a highly motivational, career-oriented student-led organization. Each student will be a member of the Career Association for purposes of belonging, creating a sense of ownership, building self-esteem, and developing leadership and teamwork skills. Each student will be required to give a minimum of fifteen (15) annual hours of community service, which can be performed individually or within groups. Community service is incorporated into the program to increase student awareness of the needs of the community and develop leadership and teamwork skills.
5. Work with students and other staff/faculty to provide remediation and/or tutoring required for students to improve their basic education skills and graduate with their class. Provide any necessary services required to help students overcome barriers to staying in school, graduating, becoming employed and/or pursuing a postsecondary education, including follow-up with teachers in classes that students are not passing or falling behind in.
6. Provide career guidance and counseling. Provide counseling and refer to school or community based services as needed to overcome the barriers to graduation, employment, and career entry and advancement.
7. Attend and participate in iJAG staff development experiences, mandatory staff meetings, and student events. Work with iJAG administration to assist with special events or peer-based training as needed.
8. Develop, in conjunction with the administration, work-based learning and/or job shadowing experiences linked to iJAG's learner centered instructional strategy to enhance student learning and occupational specific skills in their interests in a career field. Develop jobs, internships or apprenticeship opportunities for iJAG graduates, and provide transportation. This effort will assist the iJAG administration with fundraising efforts.
9. Coordinate efforts with iJAG administration to develop and provide work-based learning experiences for students throughout the iJAG enrollment and at a minimum during the 12-month follow-up phase of the program.
10. Contact graduates and non-graduates (at least monthly) and employers (six times) during the 12-month follow-up period with goal of moving them to a GED, continued education, or employment; maintain contact with non-seniors during the summer months to increase the probability of their return to school and graduation. (iJAG recommends face-to-face contact.)
11. Provide personal and confidential information for screening in accordance with local and state laws governing those working directly with students in schools.
12. Complete and regularly maintain all paper and electronic documentation as required by iJAG. Submit properly completed written and electronic documentation as directed by iJAG administration.
13. Work with iJAG administration to complete all monitoring and evaluations, agreements and documentation required by funding sources. (Including WIOA, JAG and foundations.)

14. All Education Specialists will be expected to sign this Memorandum of Understanding as part of their contract and evaluation. Participate in a staff evaluation conducted by iJAG administration twice a year to determine that iJAG and JAG standards are being upheld.
15. Assure connections are developed at the school and district level to existing efforts such as: Iowa Core, Comprehensive School Improvement, Career and Technical Education, Learning Supports, Personal Resiliency, Post-Secondary Education, Workforce Development Centers and economic development.
16. Provide quarterly reports on programs, GPA, and attendance with school and iJAG administration three (3) times per year, minimum.
17. Assure students have access and opportunities to participate in dual credit classes during their junior/senior years in conjunction with the local community college.
18. Whenever the iJAG Specialist leaves the building, they will check-out in the school administrative office. iJAG Program Managers will have access to check-out sheets.

WHEREAS, the responsibilities of Jobs for America's Graduates include:

1. Provide on-site assistance for Education Specialists and iJAG administration upon request.
2. Make available its copyrighted model books and materials, operational guides, administrative manuals, electronic data management system, etc. Provide Education Specialists with the opportunity to attend the annual JAG National Training Seminar.
3. Assist iJAG with the full implementation of JAG's electronic data management system designed to track students, services, and outcomes for the purpose of determining the effectiveness of the program based on specific performance standards. State affiliates have access to the National Data Base, which produces management information for decision-making and program/staff evaluation purposes.
4. Conduct accreditation of the iJAG program to ensure conformity with the standards as promulgated by JAG.
5. Make available the protected trademark, "Jobs for America's Graduates," and associated emblem and copyrighted materials directly related to and limited to the periods in which the program is delivered in a manner consistent with the mission and goals of the JAG Program Model and terms of this Memorandum of Understanding.

PARTNERSHIP COMMITMENT

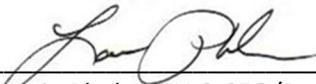
This Memorandum of Understanding begins April 20, 2020 and runs through the 2020-21 school year.

The partners mutually agree that the iJAG program will operate within the principles, policies, procedures and JAG standards as outlined in this document and agreed to by the participating school, iJAG, and Jobs for America's Graduates.

It is mutually agreed that efforts will be made to continue the iJAG/JAG accredited program in the school the next school year based on the availability of funding, an adequate number of students to make the program cost effective, and mutual satisfaction with the program based on this Memorandum of Understanding.

Should areas of non-compliance with the JAG model arise, and all efforts to reach agreement have failed, either party reserves the right to terminate this contract with thirty (30) days written notice.

In agreement with the provisions of the Memorandum of Understanding, the partners affix their signatures in the spaces provided.



Laurie Phelan, iJAG CEO/President

03/13/2020
Date

iJAG Education Specialist, Hastings Senior High School (11-12)

Date

Superintendent, Hastings Senior High School

Date

ENROLLMENT OPTION: MAXIMUM STUDENT ENROLLMENT LIMITATIONS

REGULAR EDUCATION PROGRAMMING

According to Policy 503.03, the most recent applicable policy pertaining to option enrollment, the Board of Education at the March meeting will determine the maximum number of option students the Hastings School District No. 18 may receive in any program, class, grade level, or school building.

The following resident student maximums are recommended for the 2020-2021 school year. However, as reasonable, the District may accept option students above these limitations if additional sections are added to accommodate the growth of resident student enrollment.

<u>Grade Level</u>	<u>Maximum Total Per Grade Level</u>	<u>Projected 2020-2021 Enrollment</u>
K	299	280
1	299	281
2	299	239
3	299	235
4	299	263
5	299	268
6	299	234
7	299	256
8	299	211
9	299	286
10	299	267
11	299	243
12	299	274

SPECIAL SERVICES PROGRAMMING

To meet the diverse needs of resident students, the District operates a number of programs collectively called "student services." This programming includes, but is not limited to, services for students with disabilities, high-ability learners, and students learning English through the English Language Learners Program (EL). Because all such programming is in addition to programming provided all students, all student services must be limited to the specific staff, facilities, and equipment of the District made necessary by resident students. Given this, each student that applies as an option student requiring and/or qualified for special services programming will be allowed to enroll as an option student only when the services to be provided may be delivered within the existing capacity (staff, facilities, financial resources, and equipment) of the District to serve resident students. Parents and/or guardians with students requiring and/or qualifying for special services programming and seeking to use option enrollment to place a student in the Hastings Public Schools must supply appropriate District personnel with any and all relevant information, as requested, to determine the needs of the student and to determine whether those needs may be served within the existing capacity of the District. **As provided in Rule 503.03, "The District will not accept students for whom a contracted, out-of-district program is required." "Contracted, out-of-district" programming includes contracted services. In addition, as provided in Rule 503.03, "Parents or legal guardians of option students are responsible for transportation to and from school."**

PROPERTY PURCHASE AND SALE AGREEMENT

This Property Purchase and Sale Agreement ("Agreement") is made and effective as of the date of execution by the last signing party (the "Effective Date"), by and between the Adams County School District 01-0018, a/k/a the Hastings Public School District, a Class III school district under the laws of the State of Nebraska ("Seller"), whose principal address is 1924 West A Street, Hastings, Nebraska 68901, and Consolidated Concrete Co., a Nebraska corporation ("Buyer"), whose principal address is 2000 North Baltimore Avenue, P.O. Box 7, Hastings, Nebraska 68902.

WHEREAS, Seller owns real property at the following legal addresses: Refer to Exhibit "A" attached hereto and incorporated by reference herein (hereinafter, the "Property"); and

WHEREAS, Seller has offered to sell and Buyer has agreed to purchase the Property on the terms, conditions and contingencies hereinafter set forth;

NOW THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. PROPERTY. Seller agrees to sell to Buyer and Buyer agrees to purchase from Seller the Property. Buyer, at Buyer's own expense, may perform any due diligence and/or closing contingencies, as set forth herein. The Property shall be conveyed from Seller to the Buyer by a special warranty deed. Seller expressly disclaims and makes no representations as to any warranties or guarantees regarding the Property, except as expressly set forth herein.

In addition, as part of this Agreement, Buyer shall purchase from Seller and Seller shall sell to Buyer the access road onto the Property as described on Exhibit "A". Buyer and Seller shall prepare, execute and file an easement to allow Seller to access said access road, which easement shall be in the form attached as Exhibit "B" attached hereto and incorporated by reference herein. Seller will cooperate with the execution of easement.

2. PURCHASE PRICE. The Purchase Price for the Property shall be TWO HUNDRED SEVENTY-ONE THOUSAND SEVEN HUNDRED FORTY-ONE DOLLARS AND TWENTY-TWO CENTS (\$271,741.22) ("Purchase Price"). The Purchase Price, less any credits or other adjustments as set forth herein, shall be paid by Buyer in cash or certified funds to Seller at Closing. No earnest money deposit shall be required of Buyer by Seller.

3. INDEPENDENT CONSIDERATION. Within five (5) business days after the Effective Date, Buyer shall deliver to Seller \$1,000 (the "Independent Consideration") in consideration of Seller's execution and delivery of this Agreement and for Buyer's right to review and inspect the Property. The Independent Consideration is independent of any other consideration or payment provided for in this Agreement and shall be non-refundable in all events. The Independent Consideration shall be credited toward the Purchase Price.

4. DUE DILIGENCE AND CLOSING CONTINGENCIES. The Buyer, at Buyer's sole expense, may undertake certain due diligence measures. If Buyer elects to undertake such due diligence measures, then this Agreement and Closing hereunder shall be and hereby is made contingent upon Buyer's satisfaction, in its sole and absolute discretion, of the due diligence and closing contingencies (sometimes collectively or individually referred to as the "Due Diligence and Closing Contingencies"). The parties agree that the following are the Due Diligence and Closing Contingencies:

a. Governmental Approvals. Buyer, at its sole cost and expense, shall obtain all applicable, necessary or required governmental approvals for the legal conveyance and development of the Property in an acceptable manner to Buyer, including but not limited to any zoning, subdivision, platting or other approvals (collectively, the "Governmental Approvals"). Except as otherwise agreed, Buyer shall bear all costs in connection with any such necessary or required Governmental Approvals. Seller shall cooperate with Buyer in connection with obtaining such Governmental Approvals including without limitation the execution of any documents reasonably necessary to obtain same. Seller agrees to attend any meetings of public bodies and to speak in support of Buyer's pursuit of such Government Approvals. Buyer shall give Seller copies of all documents, instruments, correspondence, statements, or other information regarding the applications, actions, and any rulings or determinations in relation to Governmental Approvals in a timely fashion; and as a part of Governmental Approvals or otherwise at or prior to closing; and

b. Testing. Buyer may, at its own expense, secure testing, as described in Paragraph 6 below, and Buyer shall be satisfied with the results of such testing; and

c. Title Insurance. Buyer may, at its own expense, secure a Title Insurance Commitment, as described in Paragraph 9 below, and Buyer shall be satisfied with the state of title; and

d. Board Approval. This Agreement shall have been approved by Seller's Board of Education and Buyer's senior management.

5. FAILURE OF DUE DILIGENCE AND CLOSING CONTINGENCIES. In the event any one of the Due Diligence and Closing Contingencies described above have not been met by the date that is ninety (90) days following the Effective Date or mutual extensions thereof (such period, the "Due Diligence Period"), then Seller, solely with respect to the failure of the Due Diligence and Closing Contingencies set forth in Paragraph 4(d), or Buyer, with respect to the failure of any of the Due Diligence and Closing Contingencies, shall deliver written notice to the other party on or before the expiration of the Due Diligence Period terminating this Agreement, in which event this Agreement shall be null and void and neither party shall have any further obligation or liability under this Agreement. Notwithstanding the foregoing, Seller and Buyer agree that the Due Diligence Period shall, at Buyer's option, be extended with respect to the Due Diligence and Closing Contingency set forth in Paragraph 4(a) above for one additional period of thirty (30) days. **[NTD: Parties to discuss further as entitlement timeline becomes more fully developed.]**

6. DEDICATIONS AND EASEMENTS. After the date of this Agreement, but prior to the Closing, Seller agrees not to reserve, dedicate, gift, transfer, mortgage or convey any interest in the Property without written consent from Buyer. Buyer acknowledges that additional easements and encumbrances, traditionally required by various governmental entities or communication, fiber optic, cable and related information transfer companies, may have to be reserved, dedicated or placed on the Property as part of the Governmental Approvals or after Governmental Approvals.

7. TESTS: ENVIRONMENTAL AUDIT, ETC. Buyer, prior to the Closing date stated herein or by mutual written extensions thereof, at Buyer's own expense, may undertake a Phase I environmental audit and any other testing it wishes to perform (individually and collectively, the "Test") on the Property. Seller shall, upon the execution of this Agreement, furnish to the Buyer any and all documents or reports which Seller has in its possession which covers all or any portion of the Property to be conveyed with regard to any previous environmental audit or other such Test investigations Seller has made on the Property. Seller shall allow Buyer and Buyer's representatives and agents reasonable access onto the Property to conduct such Test. Buyer agrees to indemnify, defend and hold Seller harmless against all claims for injuries to persons on or damage to the Seller's Property caused by the Buyer and its agents, or caused by the Test. Buyer will furnish Seller with copies of any tests requested by Seller. In the event Buyer notifies Seller that it is dissatisfied with the results of a Test prior to the Closing date stated herein or mutual written extensions thereof, Buyer shall have the option to declare this Agreement null and void and if this option is exercised, then the parties shall have no further obligations under this Agreement.

8. TITLE. At Closing, Seller will execute and deliver a special warranty deed to the Property to Buyer or Buyer's designee. Title shall be conveyed to Buyer subject only to those matters that are reasonably approved by Buyer in writing.

9. TITLE INSURANCE. If Buyer elects to secure a Title Insurance Commitment, at Buyer's own expense, then, within thirty (30) days after the Effective Date, or mutual written extension, Buyer shall secure a Title Insurance Commitment ("Commitment") from a title insurance company of Buyer's choosing, bearing an effective date subsequent to the date hereof and for a title insurance policy insuring marketability of the title to the Property, showing the entire fee simple interest in Seller, and in the amount of the Purchase Price underwritten by a title insurance company acceptable to Buyer. If said Commitment includes deficiencies in title which cannot be cured, then Buyer shall have the option of: (i) waiving such deficiencies, proceeding with this Agreement and receiving a mutually agreeable credit towards or reduction of the Purchase Price on account thereof; or (ii) terminating this Agreement; and thereupon this Agreement shall be null and void, and neither Buyer nor Seller shall have any further obligations hereunder. In addition to the terms and conditions of this Agreement, land title law of Nebraska and the title standards approved by the Nebraska State Bar Association to the date of examination of title shall serve as a guide of marketability of title. Documentary stamps shall be paid by Seller, if any. **[NTD: Is the School District deemed a political subdivision? If so, no transfer tax is due.]** Each party is responsible for their own recording fees.

10. SURVEY. Buyer may cause the Property to be surveyed by a competent, duly licensed land surveyor in the state where the Property is located, which survey shall show the Property free from any material defects, discrepancies or conflicts in boundary lines and encroachments. The survey shall be an ALTA-NSPS survey showing, inter alia, all boundaries, improvements, encroachments, easements, roadways, rights-of-way and rights of access to public streets. If the survey discloses any such discrepancies, conflicts, defects or encroachments, Buyer shall have the rights provided in Paragraph 8 above.

11. TAXES. Seller, as a public school district, is not obligated to pay any real estate taxes. To the extent that any taxes are owed at the time of Closing, then Buyer shall be responsible for any and all real estate and/or personal property taxes at the time of Closing.

12. SALES TAX EXEMPTION. To the extent applicable to any part of this transaction, Seller and Buyer agree to use their best efforts to utilize Seller's sale tax exemption status as permitted under the law for any and all conditions that the sales tax exemption status is applicable.

13. CLOSING. "Closing" or the "Date of Closing" shall occur on the date that is thirty (30) days after the expiration of the Due Diligence Period, as the same may be extended, or a mutually agreed upon date prior thereto or any mutually agreed upon extensions thereof.

14. CLOSING COSTS. Buyer shall be responsible for the following costs at Closing: (a) costs for preparation and recording of the Deed; (b) one-half (1/2) of the total for escrow fees, if any; (c) the cost of a title insurance policy; (d) cost to obtain any extended coverage in or any endorsements to the owner's title insurance policy; (e) costs of a Test, if any; (f) costs of ALTA survey, if any; and (g) Buyer's attorneys' fees, if any. Seller shall be responsible for the following costs at Closing: (a) one-half (1/2) of the total for escrow fees, if any; (b) Seller's attorneys' fees, if any. Each party shall bear its own costs not specifically identified in this Paragraph 12 as required to perform such party's obligations under this Agreement.

15. RISK OF LOSS. Risk of loss or damage to the Property shall rest with Seller until the time of delivery of possession at Closing.

16. NO REAL ESTATE COMMISSION AND FINDER'S FEE. The parties agree that no party hereto shall be liable for any real estate broker's commission, agent's commission, or finder's fee in connection with the transaction contemplated by this Agreement; and each party warrants to the other party that it shall indemnify and hold the other harmless for any and all claims of any person for broker's or agent's commissions or finder's fees in connection with this transaction. Buyer and Seller represent that no party was used as an agent or finder to bring about this transaction.

17. CONDITION OF PROPERTY. Notwithstanding anything to the contrary contained herein, Seller does not make any representations, warranties or guarantees regarding the Property.

[NTD: Parties to discuss appropriate and customary representations and warranties.]

18. DEFAULT. In the event either party fails to comply with any of the material terms hereof, then the other party may declare a default and shall provide written notice to the defaulting party specifying the nature thereof and detailing the reasons for the default. The defaulting party shall have ten (10) days after receipt of such notice to cure the default, provided, however, in the case of a default that cannot in the exercise of reasonable diligence be cured within such ten (10) day period, the defaulting party shall have a reasonable time beyond such ten (10) day period to cure the same with the exercise of reasonable diligence not to exceed ninety (90) days after receipt of notice unless otherwise mutually agreed. If any of the events of default set forth in this Agreement shall occur and the defaulting party fails to cure the same within the express curative time period herein provided, the other party may seek any remedy at law or in equity without notice or demand, including specific performance. No delay or omission of any party in exercising any remedies or power accruing upon any event of default shall impair any remedies or power or shall be construed to be a waiver of any event of default or any acquiescence therein.

19. ASSIGNMENT. This Agreement may not be assigned by either party to another party without the other party's consent; provided, however, that Buyer may freely assign this Agreement to an affiliate of Buyer without Seller's prior consent. Any such assignment shall not terminate the liability of the assignor to perform, unless a specific release in writing is given and signed by the other party to this Agreement.

20. SEVERABILITY. If any non-economic mutual term or provision of this Agreement or the application thereof to any person or circumstances shall to any extent be invalid or unenforceable, the remainder of this Agreement or the application of such term or provision to persons or circumstances other than those as to which it is held invalid or unenforceable shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforced to the fullest extent permitted by law.

21. FURTHER ASSURANCES. Each undersigned party will, except as otherwise provided herein, whenever it shall be necessary to do so by the other, promptly execute, acknowledge, and deliver, or cause to be executed, acknowledged, or delivered, documents as may be necessary or proper to effectuate the covenants and agreements herein provided. Each of the undersigned parties shall cooperate in good faith with the other.

22. INTERPRETATIONS. Any uncertainty or ambiguity existing herein shall not be interpreted against either party because such party prepared any portion of this Agreement but shall be interpreted according to the application of rules of interpretation of contracts generally.

23. CONSTRUCTION. Whenever used herein, including acknowledgments, the singular shall be construed to include the plural, the plural the singular, and the use of any gender shall be construed to include and be applicable to all genders as the context shall warrant.

24. NON-MERGER. All covenants, representations and warranties made herein are intended to survive Closing and shall not be merged in the Deed unless otherwise stated in this Agreement. This Agreement shall not be canceled at Closing.

25. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties relating to the transaction contemplated hereby, and all prior or contemporaneous agreements, understandings, representations, warranties and statements, oral or written, are merged herein. This Agreement cannot be modified or altered unless reduced to writing and consented to by all the undersigned parties.

26. NOTICE AND DEMANDS. Notice, demand, or other communication mandated by this Agreement by either party to the other shall be sufficiently given or delivered if it is sent by registered or certified mail, postage prepaid, return receipt requested, or delivered personally to the following addresses:

Buyer:	Hastings Public School District	Seller:	Consolidated Concrete Co.
	1924 West A Street		2000 North Baltimore Avenue
	Hastings, Nebraska 68901		P.O. Box 7
	ATTN: Superintendent		Hastings, Nebraska 68902
			ATTN: President

27. EXECUTION IN COUNTERPARTS. This Agreement may be executed in two or more counterparts, each of which shall be an original but all of which shall constitute one and the same instrument.

28. GOVERNING LAW. All aspects of this Agreement shall be governed by the laws of the State of Nebraska.

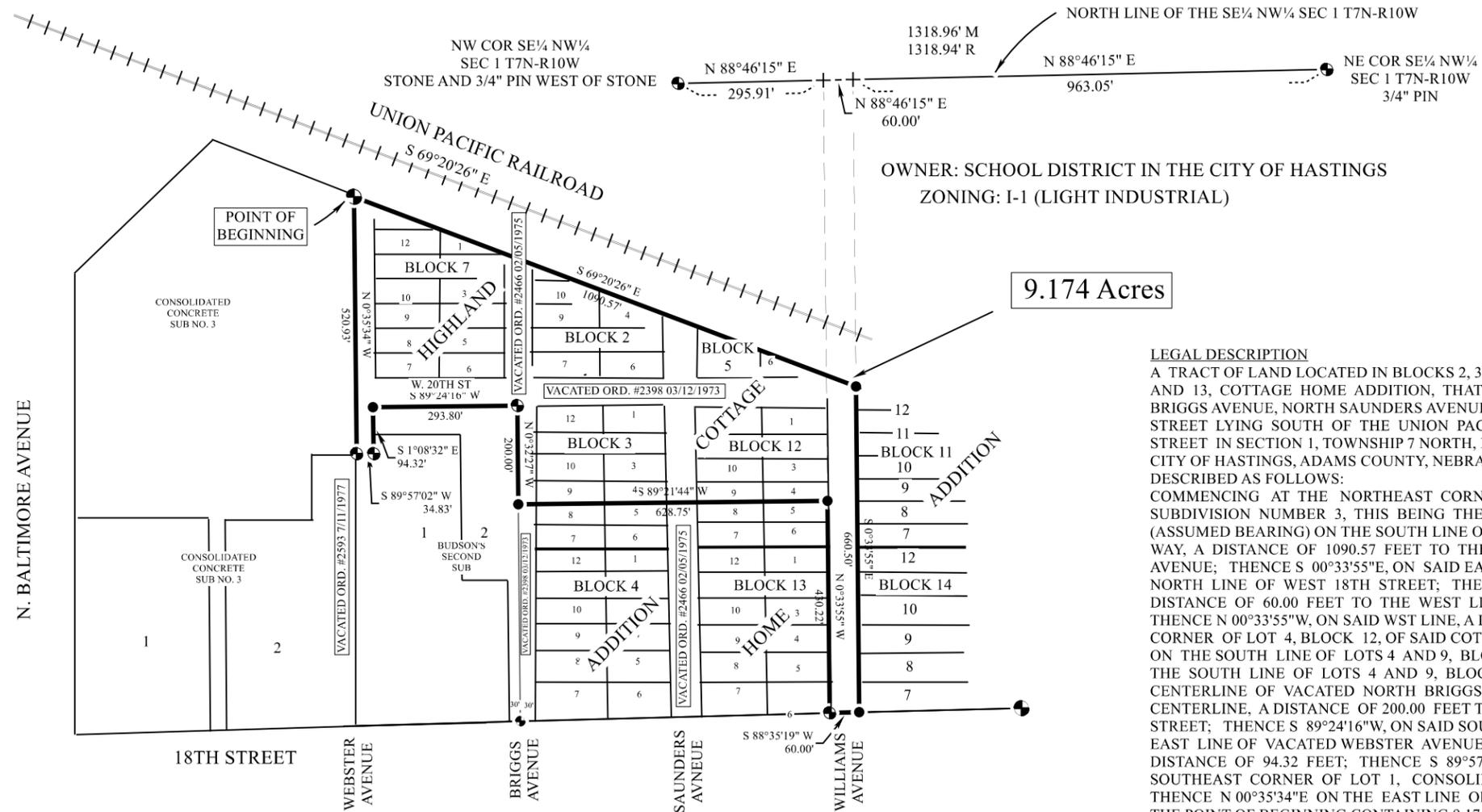
29. SUCCESSORS AND ASSIGNS. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legatees, devisees, personal representatives, successors and assigns.

30. TIME IS OF THE ESSENCE. The parties agree time is of the essence.

[Signature Page Follows.]

CONSOLIDATED CONCRETE SUBDIVISION NUMBER 4

LOCATED IN BLOCK 2, 3, 4 AND 7, HIGHLAND ADDITION, BLOCKS 5, 12 AND 13, COTTAGE HOME ADDITION,
 THAT PART OF VACATED NORTH WEBSTER AVENUE, NORTH BRIGGS AVENUE, NORTH SAUNDERS AVENUE, NORTH WILLIAMS AVENUE
 AND WEST 20TH STREET LYING SOUTH OF THE UNION PACIFIC RAILROAD AND NORTH OF WEST 18TH STREET
 , IN SECTION 1, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M.,
 IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA



OWNER: SCHOOL DISTRICT IN THE CITY OF HASTINGS
 ZONING: I-1 (LIGHT INDUSTRIAL)

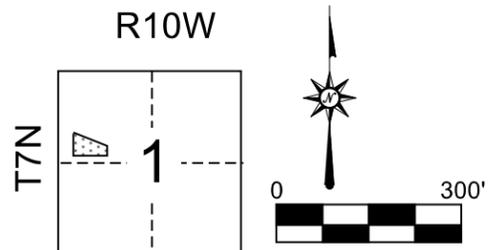
LEGAL DESCRIPTION

A TRACT OF LAND LOCATED IN BLOCKS 2, 3, 4 AND 7, HIGHLAND ADDITION, BLOCK 5, 12, AND 13, COTTAGE HOME ADDITION, THAT PART OF NORTH WEBSTER AVENUE, NORTH BRIGGS AVENUE, NORTH SAUNDERS AVENUE, NORTH WILLIAMS AVENUE AND WEST 20TH STREET LYING SOUTH OF THE UNION PACIFIC RAILROAD AND NORTH OF WEST 18TH STREET IN SECTION 1, TOWNSHIP 7 NORTH, RANGE 10 WEST OF THE 6TH P.M., IN THE CITY OF HASTINGS, ADAMS COUNTY, NEBRASKA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 COMMENCING AT THE NORTHEAST CORNER OF LOT 1, CONSOLIDATED CONCRETE SUBDIVISION NUMBER 3, THIS BEING THE POINT OF BEGINNING; THENCE S 69°20'26"E, (ASSUMED BEARING) ON THE SOUTH LINE OF THE UNION PACIFIC RAILROAD RIGHT-OF-WAY, A DISTANCE OF 1090.57 FEET TO THE EAST LINE OF VACATED NORTH WILLIAMS AVENUE; THENCE S 00°33'55"E, ON SAID EAST LINE, A DISTANCE OF 660.50 FEET TO THE NORTH LINE OF WEST 18TH STREET; THENCE S 88°35'19"W, ON SAID NORTH LINE, A DISTANCE OF 60.00 FEET TO THE WEST LINE OF VACATED NORTH WILLIAMS AVENUE; THENCE N 00°33'55"W, ON SAID WST LINE, A DISTANCE OF 430.22 FEET TO THE SOUTHEAST CORNER OF LOT 4, BLOCK 12, OF SAID COTTAGE HOME ADDITION; THENCE S 89°21'44"W ON THE SOUTH LINE OF LOTS 4 AND 9, BLOC 12, SAID COTTAGE HOME ADDITION AND THE SOUTH LINE OF LOTS 4 AND 9, BLOCK 3, SAID HIGHLAND ADDITION TO THE CENTERLINE OF VACATED NORTH BRIGGS AVENUE; THENCE N 00°32'27"W, ON SAID CENTERLINE, A DISTANCE OF 200.00 FEET TO THE SOUTH LINE OF VACATED WEST 20TH STREET; THENCE S 89°24'16"W, ON SAID SOUTH LINE, A DISTANCE OF 293.80 FEET TO THE EAST LINE OF VACATED WEBSTER AVENUE; THENCE S 01°08'32"E, ON SAID EAST LINE, A DISTANCE OF 94.32 FEET; THENCE S 89°57'02"W, A DISTANCE OF 34.83 FEET TO THE SOUTHEAST CORNER OF LOT 1, CONSOLIDATED CONCRETE SUBDIVISION NUMBER 3; THENCE N 00°35'34"E ON THE EAST LINE OF SAID LOT 1, A DISTANCE OF 520.93 FEET TO THE POINT OF BEGINNING CONTAINING 9.17 ACRES, MORE OR LESS.

SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY THAT THIS PLAT OF A SURVEY WAS MADE BY ME OR UNDER MY SUPERVISION AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND THAT I AM A DULY REGISTERED LAND SURVEYOR UNDER THE LAWS OF THE STATE OF NEBRASKA.

THOMAS L. KRUEGER | LS-448



NOTE: ALL BEARINGS ARE ASSUMED

LEGEND	
●	SET 1/2" REBAR
⊙	CORNER FOUND
M	MEASURED DISTANCE
R	RECORD DISTANCE
+	CALCULATED POINT

KRUEGER LAND SURVEYING
 2837 WEST U.S. HIGHWAY 6 #204
 HASTINGS, NE 68901
 402-984-2176

FILE NAME HASTINGS, NE SEC 1 T7N-R10W		
SCALE 300 Ft/In	DATE 3-4-2020	DRAWN BY T. KRUEGER
JOB KLS-19143	FIELD WORK TK	SHEET 1 OF 2

CERTIFICATED EMPLOYEE PROFESSIONAL GROWTH

Professional Growth Period

All certificated staff members, upon employment, begin their initial six-year professional growth period. The beginning of the seventh year of employment starts the second six-year growth period.

Evidence of Professional Growth

Each certificated staff member is responsible for keeping record of his/her own professional growth activities. By March 1 of each year, each certificated staff member will submit a Professional Growth Report to his/her designated Principal. Each report will list the professional growth activities completed since the beginning of employment (in the case of a first-year staff member), or the previous March 1 (in the case of all other staff members). The Principal may make recommendations concerning the evidence submitted. Evidence is not expected in each category.

According to law, six semester hours of college credit during a six-year professional growth period automatically qualifies for sufficient evidence of professional growth. Using this parameter as a guide (one semester credit hour equals 15 hours of class participation), an equivalent amount of time and effort will be needed in other categories if college credit is not used during the six-year professional growth period. In total, a staff member must participate in non-college credit professional growth activities for a minimum of 90 hours over the six-year period if college credit is not included.

Each certificated staff member should maintain a file including each of his/her Professional Growth Reports. Each Principal may keep a file at the building level of the Professional Growth Reports submitted annually by staff. However, each staff member's Professional Growth Report shall be submitted to the District Office for inclusion in the District's personnel file for each staff member by April 1 of each school year.

Lack of Professional Growth

Insufficient professional growth will be reflected in the certificated staff member's evaluation. Certificated staff members will be notified of deficiencies by the end of the fourth year so that they will have two years to attain compliance. All staff members are expected to be in compliance with this requirement.

Approved 08/20/12 Reviewed _____ Revised _____

PROFESSIONAL GROWTH REPORT

Name: _____
 Six Year Growth Period Starting: _____ Ending: _____
 Date Submitted: _____

**Category I
 College Courses**

<u>Location/Year</u>	<u>Course Title</u>	<u>Credit Earned</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Category II
 Individual Study, Research, Projects, Publications,
 Presenting Workshops, Teaching a Course Outside the System**

<u>Location/Year</u>	<u>Title, Type, or Activity</u>	<u>Participation Hours</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Category III
 Participation in Workshops, Seminars, Committee Work, Curriculum Work**

<u>Location/Year</u>	<u>Title, Type, or Activity</u>	<u>Participation Hours</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Category IV
 Student Teacher, Clinical, or Laboratory Supervision**

<u>Location/Year</u>	<u>Title, Type, or Activity</u>	<u>Participation Hours</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Category V
 Educational Travel and Other**

<u>Location/Year</u>	<u>Title, Type, or Activity</u>	<u>Participation Hours</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF ADAMS COUNTY SCHOOL DISTRICT 0018, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “**Board**”) of Adams County School District 0018 (Hastings Public Schools) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

General Obligation Refunding Bonds, Series 2013, in the outstanding principal amount of \$6,565,000, dated January 10, 2013 (the “**Outstanding Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$ 80,000	2020	1.250%
80,000	2021	1.375
85,000	2022	1.625
85,000	2023	1.750
85,000	2024	2.000
90,000	2025	2.000
90,000	2026	2.125
1,140,000	2027	2.250
1,165,000	2028	2.375
1,190,000	2029	2.375
1,225,000	2030	2.500
1,250,000	2031	2.625

such Outstanding Bonds being part of an issue of \$7,155,000 original principal amount of General Obligation Refunding Bonds, Series 2013 issued pursuant to a resolution of the Board, and such Outstanding Bonds being redeemable at the option of the District at any time on or after January 10, 2018, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption.

(c) (i) All of the Outstanding Bonds are valid, interest-bearing obligations of the District; (ii) since the issuance of the Outstanding Bonds, the rates of interest available in the markets have declined so that the District can effect a savings in interest costs by providing for payment and redemption of all or a portion of the Outstanding Bonds through the issuance of general obligation refunding bonds of the District; (iii) all or a portion of the Outstanding Bonds (as called for redemption, the “**Refunded Bonds**”) are herein authorized to be called for redemption;

(iv) for the purpose of providing, along with other available District funds, for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue general obligation refunding bonds of the District; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Date (as defined in **Section 2** hereof).

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its general obligation refunding bonds, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Date.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of general obligation refunding bonds of the District in the principal amount of not to exceed \$6,300,000, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of refunding the Refunded Bonds and paying the costs of issuing bonds as described herein, the issuance, sale and delivery of general obligation refunding bonds of the District is hereby authorized and directed in an aggregate stated principal amount not to exceed \$6,300,000 (the “**Bonds**”). The Bonds shall be sold pursuant to a negotiated sale with such underwriting firm (the “**Purchaser**”) determined and identified by the Superintendent of the District or the President of the Board of Education (each, an “**Authorized Officer**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Authorized Officers are each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall not exceed \$6,300,000 in the aggregate, provided, however, in the event the Bonds are sold with a net original issue discount such aggregate principal amount may be increased in an amount necessary to compensate for any such net original issue discount), (3) any original issue premium or original issue discount properly allocable to each maturity of the Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of the Bonds, which shall in no event be later than December 15, 2031, (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to be carried by each maturity of the Bonds, provided the District achieve present value savings of at least 2.5% over the Refunded Bonds, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (10) the amount and due date of each sinking fund

installment for Bonds that are term Bonds, (11) the Paying Agent and Registrar for the Bonds, (12) the underwriting discount, not to exceed 2.0% of the stated principal amount of the Bonds, and the price at which the Bonds shall be sold to the Purchaser and, (13) the form, contents, terms and provisions of the Bond Purchase Agreement and the Paying Agent and Registrar Agreement (each as hereinafter defined), (14) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds, (15) any transfer restrictions relating to the Bonds, and (16) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the Outstanding Bonds for redemption on such date he or she determines appropriate, which date or dates shall be the **“Redemption Date”** hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be, the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds, and direct the application of such proceeds and any investment income to the payment of all of the principal of and interest on the Refunded Bonds maturing on or before each respective Redemption Date and the application of the balance of such proceeds and any investment income thereof to the redemption and retirement of the Refunded Bonds on the Redemption Date.

(d) The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be Date of Delivery. Interest on the Bonds, at the respective rates for each maturity, shall bear interest at the rates calculated on the basis of a 360-day year consisting of twelve 30-day months and shall be payable on such dates as shall be determined in the Designation (each an **“Interest Payment Date”**) and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the **“Record Date”**), subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing on each Interest Payment Date a check or draft in the amount due for such interest to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner’s registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal and interest due at maturity or at any date fixed for redemption prior to maturity shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. The Authorized Officers, or one or more of them, shall designate the Treasurer of the District or a bank or trust company to serve as Paying Agent and Registrar for the Bonds. If a bank or trust company is designated as Paying Agent and Registrar for the Bonds, such entity shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the District and the Paying Agent, in a form which shall be approved by an Authorized Officer. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at its office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the principal office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent. Thereupon the Paying Agent and Registrar on behalf of the District will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. The Bonds shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the tenth anniversary of the date of issuance (or such other date as may be determined in the Designation), at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. The District shall select the Bonds to be redeemed for such optional redemption in its sole

discretion. Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond or Bonds, of the same maturity and interest rate, evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given, at the direction of the District in the case of optional redemptions and without further direction in the case of mandatory redemptions, by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the District designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the District shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given. In the event term maturities and mandatory redemption amounts are determined in the Designation, the provisions of this Section 5 shall apply generally to mandatory redemptions. Any such mandatory redemptions shall be at the principal amount redeemed plus accrued interest to the date set for redemption. The Paying Agent and Registrar shall select the term bonds to be redeemed in any maturity using any random method of selection deemed appropriate, subject to the provisions of Section 8 of this resolution.

Section 6. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF ADAMS**

**GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020
OF ADAMS COUNTY SCHOOL DISTRICT 0018**

No. R-1 \$ _____

<u>Interest Rate</u> ____%	<u>Maturity Date</u> ____ 15, ____	<u>Date of Original Issue</u> _____, 2019	<u>CUSIP</u> _____
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Registered Owner: _____

Principal Amount: _____ **DOLLARS**

KNOW ALL PERSONS BY THESE PRESENTS: That Adams County School District 0018, in the State of Nebraska, (the "District") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on June 15, 2019 and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the office of _____, as the Paying Agent and Registrar, in _____, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding the District's General Obligation Refunding Bonds, Series 2013, date of Original Issue – January 10, 2013, in the principal amount of \$ _____, all in accordance with the provisions of Sections 10-142 and 10-717 through 10-719, R.R.S. Neb. 2012, as amended. Said bond is issued pursuant to a resolution duly adopted by the Board of Education of the District (the "Resolution") and proceedings duly and legally had by the Board of the District.

[The Bonds maturing in the year 20____ are subject to mandatory redemption prior to maturity in part, at the principal amount thereof, plus accrued interest thereon to the date of redemption, on the dates specified below:

Year	Principal
(_____ 15)	<u>Amount</u>
	\$]

Any or all of the bonds are subject to optional redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20____, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption.

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is may be transferred or exchanged, as provided in the Resolution and subject to the transfer restrictions in the Resolution, by the registered owner or such owner’s attorney duly authorized in writing at the office of the Paying Agent and Registrar in _____, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

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

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, “DTC”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT

SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

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

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

ADAMS COUNTY SCHOOL DISTRICT 0018,
IN THE STATE OF NEBRASKA

ATTEST:

President

Secretary

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Adams County School District 0018, in the State of Nebraska, as described in the foregoing bond.

_____, Paying Agent and
Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

Section 8. Each of the Bonds shall be executed on behalf of the District with the manual or facsimile signatures of the President and Secretary of the Board of Education. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the “**Letter of Representations**”) in the form required by the Depository (including any blanket letter previously executed and delivered), for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

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

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

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

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

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

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

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

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

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

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

If for any reason the Depository is removed by the District or resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting President and Secretary of such Board. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the District until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. Upon execution, registration and authentica-

tion of the Bonds, they shall be delivered to the District's Treasurer, who is authorized to deliver them to the Underwriter, as initial purchaser, upon receipt of the purchase price of the Bonds as shall be determined in the Designation plus accrued interest thereon to date of payment of the Bonds. The District's Treasurer is authorized to deliver the Bonds to the initial purchaser upon receipt of such purchase price plus accrued interest to date of payment. The initial purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this resolution. The Underwriter and its agents, representatives and counsel (including the District's bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Authorized Officers are hereby each individually authorized to execute the Bond Purchase Agreement, in form satisfactory to such Authorized Officer, with such changes as such Authorized Officers may deem necessary and appropriate.

Section 9. The Secretary of the District is directed to make and certify a transcript or transcripts of the proceedings of the District precedent to the issuance of said Bonds, a copy of which transcript shall be delivered to the initial purchaser of said Bonds.

Section 10. The net sale proceeds of the Bonds along with funds of the District on hand shall be applied to the payment and satisfaction of all of the principal of and the interest on the Refunded Bonds as called for redemption on the Redemption Date. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds.

Section 11. The Board hereby represents, covenants, and warrants that it shall, for so long as any Bond of such series remains outstanding, annually provide for the levy and collection of a tax in addition to all other taxes upon all of the taxable property which the District levied upon for the Refunded Bonds, sufficient in rate and amount to pay the principal or redemption price of and interest on the Bonds as the same becomes due and payable.

Section 12. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended, (the "Code") and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized, including execution of a Federal Tax Certificate to be dated the date of issuance of the Bonds. An

Authorized Officer is hereby authorized to make any certifications and designation with respect to status of the Bonds under Section 265 of the Code as he or she deems appropriate.

Section 13. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time.

Section 14. The District's obligations under this resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing with the Paying Agent and Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient moneys to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as "**Government Obligations**"), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient moneys to make such payment, and thereupon such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given or provided for. If moneys shall have been deposited in accordance with the terms hereof with the Paying Agent and Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment, except for payment from such deposit, shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding under this resolution.

Section 15. The Authorized Officers are hereby authorized to approve, deem final and deliver on behalf of the District a Preliminary Official Statement and a final Official Statement with any changes deemed appropriate by them.

Section 16. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the "**Continuing Disclosure Undertaking**") in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term

is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 17. The officers of the District, or any one or more of them, including, but not limited to the Authorized Officers, are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the Tax-Exempt Financing Compliance Procedure attached hereto as Exhibit "A" (the "**Compliance Procedure**") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Compliance Procedure and any similar policy or procedures previously adopted and approved, the Compliance Procedure shall control.

Section 19. This resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 15th day of April, 2019.

ADAMS COUNTY SCHOOL DISTRICT 0018,
IN THE STATE OF NEBRASKA

ATTEST:

By: _____
President

Secretary

EXHIBIT "A"

Tax-Exempt Financing Compliance Procedure

[SEE ATTACHED]

Tax-Exempt Financing Compliance Procedure

ISSUER NAME: Adams County School District 0018, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): Superintendent of Schools

POLICY

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
 - (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;

- (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference

and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

RESOLUTION

BE IT RESOLVED BY THE BOARD OF EDUCATION OF ADAMS COUNTY SCHOOL DISTRICT 0018, IN THE STATE OF NEBRASKA, as follows:

Section 1. The Board of Education (the “**Board**”) of Adams County School District 0018 (Hastings Public Schools) in the State of Nebraska (the “**District**”), hereby finds and determines:

(a) The District is duly organized as a Class III School District under Sections 79-102 and 79-407, Reissue Revised Statutes of Nebraska, as amended, maintaining both elementary and high school grades under the direction of a single Board of Education, the District embracing territory having less than one hundred fifty thousand inhabitants.

(b) The District has heretofore issued and there are now outstanding and unpaid the following valid interest-bearing obligations of the District:

Limited Tax General Obligation Refunding Bonds, Series 2015, in the outstanding principal amount of \$4,620,000, dated February 12, 2015 (the “**Outstanding Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 1 Of Year</u>	<u>Interest Rate</u>
\$ 170,000	2020	2.000%
175,000	2021	2.000
180,000	2022	2.000
190,000	2023	2.000
195,000	2024	2.000
205,000	2025	2.200
210,000	2026	2.400
220,000	2027	2.500
230,000	2028	2.600
355,000	2029	2.700
375,000	2030	2.800
2,115,000	2035	3.000

such Outstanding Bonds being part of an issue of \$5,235,000 original principal amount of Limited Tax General Obligation Refunding Bonds, Series 2015 issued pursuant to a resolution of the Board, and such Outstanding Bonds being redeemable at the option of the District at any time on or after February 12, 2020, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption.

(c) (i) All of the Outstanding Bonds are valid, interest-bearing obligations of the District; (ii) since the issuance of the Outstanding Bonds, the rates of interest available in the markets have declined so that the District can effect a savings in interest costs by providing for payment and redemption of all or a portion of the Outstanding Bonds through the issuance of limited tax refunding bonds of the District; (iii) all or a portion of the Outstanding Bonds (as called for redemption, the “**Refunded Bonds**”) are herein authorized to be called for redemption; (iv) for

the purpose of providing, along with other available District funds, for the payment and redemption of the Refunded Bonds as above set out and to pay costs of issuance thereof, it is in the best interest of the District to issue limited tax refunding bonds of the District; and (v) except as set forth herein, the District has no bond sinking funds on hand for the retirement of the Refunded Bonds not required for the timely payment of principal and interest due on the Redemption Date (as defined in **Section 2** hereof).

(d) Upon satisfaction of the terms and conditions set forth in **Section 2** hereof, it is necessary, desirable and advisable that the District issue its limited tax refunding bonds, for the purpose of providing funds which, together with other funds of the District legally available for such purposes, shall be sufficient for the payment and redemption of the Refunded Bonds on the Redemption Date.

(e) All conditions, acts and things required by law to exist or to be done precedent to the issuance of limited tax refunding bonds of the District in the principal amount of not to exceed \$4,600,000, for such purposes do exist and have been done in due form and time as required by law.

Section 2. (a) For the purpose of refunding the Refunded Bonds and paying the costs of issuing bonds as described herein, the issuance, sale and delivery of limited tax refunding bonds of the District is hereby authorized and directed in an aggregate stated principal amount not to exceed \$4,600,000 (the “**Bonds**”). The Bonds shall be sold pursuant to a negotiated sale with such underwriting firm (the “**Purchaser**”) determined and identified by the Superintendent of the District or the President of the Board of Education (each, an “**Authorized Officer**”). The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof, not exceeding the amount maturing in any one year, and shall be numbered from R-1 upward in the order of their issuance.

(b) The Authorized Officers are each individually hereby authorized and directed, in the exercise of his or her independent judgment and absolute discretion, to hereafter, from time to time, specify, set, designate, determine, establish and appoint, as the case may be, and in each case in accordance with and subject to the provisions of this Resolution, (1) the date of original issue of the Bonds, (2) the aggregate stated principal amount of Bonds to be issued (which shall not exceed \$4,600,000 in the aggregate, provided, however, in the event the Bonds are sold with a net original issue discount such aggregate principal amount may be increased in an amount necessary to compensate for any such net original issue discount), (3) any original issue premium or original issue discount properly allocable to each maturity of the Bonds, (4) the principal payment dates for the Bonds and the principal amount of Bonds to mature on each of such dates, (5) the date of final maturity of the Bonds, which shall in no event be later than December 15, 2031, (6) the date or dates upon which the Bonds shall be sold, (7) the rate or rates of interest to be carried by each maturity of the Bonds, provided the District achieve present value savings of at least 2.5% over the Refunded Bonds, (8) the method by which such rate or rates of interest shall be calculated and the interest payment dates and record date for the Bonds, (9) whether or not the Bonds shall be subject to redemption prior to their stated maturity and, if subject to such prior redemption, (A) the provisions and procedures governing such prior redemption, (B) the nature of any notice to be given in the event of any such prior redemption, (C) the redemption price or prices payable upon such redemption (not to exceed 104%) and (D) the respective periods in which each redemption price shall be payable, (10) the amount and due date of each sinking fund

installment for Bonds that are term Bonds, (11) the Paying Agent and Registrar for the Bonds, (12) the underwriting discount, not to exceed 2.0% of the stated principal amount of the Bonds, and the price at which the Bonds shall be sold to the Purchaser and, (13) the form, contents, terms and provisions of the Bond Purchase Agreement and the Paying Agent and Registrar Agreement (each as hereinafter defined), (14) the form and contents of any closing and other documentation executed and delivered by the District in connection with the authorization, issuance, sale and delivery of the Bonds, (15) any transfer restrictions relating to the Bonds, and (16) all of the other terms of the Bonds not otherwise determined or fixed by the provisions of this Resolution.

(c) The Authorized Officers, or each individually, are hereby authorized to irrevocably call any or all of the Outstanding Bonds for redemption on such date he or she determines appropriate, which date or dates shall be the **“Redemption Date”** hereunder. The Authorized Officers, or each individually, are hereby authorized to designate, approve, execute and deliver, as the case may be, the form, content, terms and provisions of any published and/or mailed notice of redemption with respect to the payment and redemption of the Refunded Bonds, and direct the application of such proceeds and any investment income to the payment of all of the principal of and interest on the Refunded Bonds maturing on or before each respective Redemption Date and the application of the balance of such proceeds and any investment income thereof to the redemption and retirement of the Refunded Bonds on the Redemption Date.

(d) The Bonds shall be issued in fully registered form in the denomination of \$5,000 or any integral multiple thereof. The date of original issue for the Bonds shall be Date of Delivery. Interest on the Bonds, at the respective rates for each maturity, shall bear interest at the rates calculated on the basis of a 360-day year consisting of twelve 30-day months and shall be payable on such dates as shall be determined in the Designation (each an **“Interest Payment Date”**) and the Bonds shall bear such interest from the date of original issue or the most recent Interest Payment Date, whichever is later. The interest due on each Interest Payment Date shall be payable to the registered owners of record as of the fifteenth day immediately preceding the Interest Payment Date (the **“Record Date”**), subject to the provisions of Section 4 hereof. The Bonds shall be numbered from 1 upwards in the order of their issuance. No Bond shall be issued originally or upon transfer or partial redemption having more than one principal maturity. The initial bond numbering and principal amounts for each of the Bonds issued shall be as directed by the initial purchaser thereof. Payments of interest due on the Bonds prior to maturity shall be made by the Paying Agent and Registrar, as designated pursuant to Section 3 hereof, by mailing on each Interest Payment Date a check or draft in the amount due for such interest to the registered owner of each Bond, as of the Record Date for such Interest Payment Date, to such owner’s registered address as shown on the books of registration as required to be maintained in Section 3 hereof. Payments of principal and interest due at maturity or at any date fixed for redemption prior to maturity shall be made by said Paying Agent and Registrar to the registered owners upon presentation and surrender of the Bonds to said Paying Agent and Registrar. The District and said Paying Agent and Registrar may treat the registered owner of any Bond as the absolute owner of such Bond for the purpose of making payments thereon and for all other purposes and neither the District nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether such Bond or any installment of interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of any Bond in accordance with the terms of this resolution shall be valid and effectual and shall be a discharge of the District and said Paying Agent and Registrar, in respect of the liability upon the Bonds or claims for interest to the extent of the sum or sums so paid.

Section 3. The Authorized Officers, or one or more of them, shall designate the Treasurer of the District or a bank or trust company to serve as Paying Agent and Registrar for the Bonds. If a bank or trust company is designated as Paying Agent and Registrar for the Bonds, such entity shall serve in such capacities under the terms of an agreement entitled "Paying Agent and Registrar's Agreement" between the District and the Paying Agent, in a form which shall be approved by an Authorized Officer. The Paying Agent and Registrar shall keep and maintain for the District books for the registration and transfer of the Bonds at its office. The names and registered addresses of the registered owner or owners of the Bonds shall at all times be recorded in such books. Any Bond may be transferred pursuant to its provisions at the principal office of said Paying Agent and Registrar by surrender of such Bond for cancellation, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent. Thereupon the Paying Agent and Registrar on behalf of the District will deliver at its office (or send by registered mail to the transferee owner or owners thereof at such transferee owner's or owners' risk and expense), registered in the name of the transferee owner or owners, a new Bond or Bonds of the same interest rate, aggregate principal amount and maturity. To the extent of the denominations authorized for the Bonds by this resolution, one Bond may be transferred for several such Bonds of the same interest rate and maturity, and for a like aggregate principal amount, and several such Bonds may be transferred for one or several such Bonds, respectively, of the same interest rate and maturity and for a like aggregate principal amount. In every case of transfer of a Bond, the surrendered Bond shall be canceled and destroyed. All Bonds issued upon transfer of the Bonds so surrendered shall be valid obligations of the District evidencing the same obligations as the Bonds surrendered and shall be entitled to all the benefits and protection of this resolution to the same extent as the Bonds upon transfer of which they were delivered. The District and said Paying Agent and Registrar shall not be required to transfer any Bond during any period from any Record Date until its immediately following Interest Payment Date or to transfer any Bond called for redemption for a period of 30 days next preceding the date fixed for redemption.

Section 4. In the event that payments of interest due on the Bonds on an Interest Payment Date are not timely made, such interest shall cease to be payable to the registered owners as of the Record Date for such Interest Payment Date and shall be payable to the registered owners of the Bonds as of a special date of record for payment of such defaulted interest as shall be designated by the Paying Agent and Registrar whenever monies for the purpose of paying such defaulted interest become available.

Section 5. The Bonds shall be subject to redemption, in whole or in part, prior to maturity at any time on or after the tenth anniversary of the date of issuance (or such other date as may be determined in the Designation), at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption. The District shall select the Bonds to be redeemed for such optional redemption in its sole

discretion. Bonds shall be redeemed only in amounts of \$5,000 or integral multiples thereof. Any Bond redeemed in part only shall be surrendered to the Paying Agent and Registrar in exchange for a new Bond or Bonds, of the same maturity and interest rate, evidencing the unredeemed principal thereof. Notice of redemption of any Bond called for redemption shall be given, at the direction of the District in the case of optional redemptions and without further direction in the case of mandatory redemptions, by said Paying Agent and Registrar by mail not less than 30 days prior to the date fixed for redemption, first class, postage prepaid, sent to the registered owner of such Bond at said owner's registered address. Such notice shall designate the Bond or Bonds to be redeemed by maturity or otherwise, the date of original issue and the date fixed for redemption and shall state that such Bond or Bonds are to be presented for prepayment at the office of said Paying Agent and Registrar. In case of any Bond partially redeemed, such notice shall specify the portion of the principal amount of such Bond to be redeemed. No defect in the mailing of notice for any Bond shall affect the sufficiency of the proceedings of the District designating the Bonds called for redemption or the effectiveness of such call for Bonds for which notice by mail has been properly given and the District shall have the right to direct further notice of redemption for any such Bond for which defective notice has been given. In the event term maturities and mandatory redemption amounts are determined in the Designation, the provisions of this Section 5 shall apply generally to mandatory redemptions. Any such mandatory redemptions shall be at the principal amount redeemed plus accrued interest to the date set for redemption. The Paying Agent and Registrar shall select the term bonds to be redeemed in any maturity using any random method of selection deemed appropriate, subject to the provisions of Section 8 of this resolution.

Section 6. If the date for payment of the principal of or interest on the Bonds shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the city where the office of the Paying Agent and Registrar is located are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 7. The Bonds shall be in substantially the following form:

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF ADAMS**

**LIMITED TAX REFUNDING BONDS, SERIES 2020
OF ADAMS COUNTY SCHOOL DISTRICT 0018**

No. R-1 \$ _____

<u>Interest Rate</u> ____%	<u>Maturity Date</u> _____, ____	<u>Date of Original Issue</u> _____, 2020	<u>CUSIP</u> _____
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Registered Owner: _____

Principal Amount: _____ **DOLLARS**

KNOW ALL PERSONS BY THESE PRESENTS: That Adams County School District 0018, in the State of Nebraska, (the "District") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified above, or registered assigns, the principal amount specified above in lawful money of the United States of America on the date of maturity specified above with interest thereon to maturity (or earlier redemption) from the date of original issue shown above or most recent Interest Payment Date, whichever is later, at the rate per annum specified above, payable on June 15, 2019 and semiannually thereafter on _____ and _____ of each year (each, an "Interest Payment Date"). Said interest shall be computed on the basis of a 360-day year consisting of twelve 30-day months. The principal of this bond, together with unpaid accrued interest due at maturity or upon earlier redemption, is payable upon presentation and surrender of this bond at the office of _____, as the Paying Agent and Registrar, in _____, Nebraska. Interest on this bond due prior to maturity or earlier redemption will be paid on each Interest Payment Date by a check or draft mailed on such Interest Payment Date by the Paying Agent and Registrar to the registered owner of this bond, as shown on the books of record maintained by the Paying Agent and Registrar, at the close of business on the fifteenth day immediately preceding the Interest Payment Date, to such owner's address as shown on such books and records. Any interest not so timely paid shall cease to be payable to the person entitled thereto as of the record date such interest was payable and shall be payable to the person who is the registered owner of this bond (or of one or more predecessor bonds hereto) on such special record date for payment of such defaulted interest as shall be fixed by the Paying Agent and Registrar whenever monies for such purpose become available. For the prompt payment of this bond, both principal and interest, as the same become due, the full faith, credit and resources of said District are hereby irrevocably pledged.

This bond is one of an issue of fully registered bonds of the total principal amount of _____ Dollars (\$ _____), of even date and like tenor herewith, except as to date of maturity and rate of interest and denomination, which were issued by said District for the purpose of refunding the District's Limited Tax General Obligation Refunding Bonds, Series 2015, date of Original Issue – February 12, 2015, in the principal amount of \$ _____, all in accordance with the provisions of Sections 10-142, 79-10,110 and 79-10,110.01, R.R.S. Neb., as amended. Said bond is issued pursuant to a resolution duly adopted by the Board of Education of the District (the "Resolution") and proceedings duly and legally had by the Board of the District.

[The Bonds maturing in the year 20____ are subject to mandatory redemption prior to maturity in part, at the principal amount thereof, plus accrued interest thereon to the date of redemption, on the dates specified below:

Year	Principal
(_____ 15)	<u>Amount</u>
	\$]

Any or all of the bonds are subject to optional redemption at the option of the District prior to the stated maturities thereof, in whole or in part, at any time on or after _____, 20____, at par plus the interest accrued on the principal amount being redeemed to the date fixed for redemption.

Notice of redemption shall be given by mail to the registered owner of any bond to be redeemed in the manner specified in the Resolution authorizing said issue of bonds. Individual bonds shall be redeemed in part but only in the amount of \$5,000 or integral multiples thereof.

This bond is may be transferred or exchanged, as provided in the Resolution and subject to the transfer restrictions in the Resolution, by the registered owner or such owner’s attorney duly authorized in writing at the office of the Paying Agent and Registrar in _____, Nebraska, upon surrender and cancellation of this bond, and thereupon a new bond or bonds of the same aggregate principal amount, interest rate and maturity will be issued to the transferee as provided in the Resolution authorizing said issue of bonds, subject to the limitations therein prescribed. The District, the Paying Agent and Registrar and any other person may treat the person in whose name this bond is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this bond be overdue or not.

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

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this bond did exist, did happen, and were done and performed in regular and due form and time as required by law, and that the indebtedness of the District, including this bond, does not exceed any limitation imposed by law. The District agrees that it shall cause to be made annually, in addition to all other taxes, a special levy of taxes upon all of the taxable property which the District levied upon for the Refunded Bonds refunded by this series of Bonds, for the purpose of paying and sufficient to pay in full the principal of and interest on this bond and the bonds of this issue as and when such principal and interest respectively become due, subject to the limitations described in the Resolution and as provided in Section 79-10,100.01.

This bond shall not be valid and binding on the District until authenticated by the Paying Agent and Registrar.

AS PROVIDED IN THE RESOLUTION REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE RESOLUTION, “DTC”), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE RESOLUTION TO THE CONTRARY, A PORTION

OF THE PRINCIPAL AMOUNT OF THIS BOND MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS BOND MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE RESOLUTION.

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

IN WITNESS WHEREOF, the Board of Education of the District has caused this bond to be executed on behalf of the District with the facsimile signatures of the President and the Secretary of said Board, all as of the date of original issue shown above.

ADAMS COUNTY SCHOOL DISTRICT 0018,
IN THE STATE OF NEBRASKA

ATTEST:

President

Secretary

CERTIFICATE OF AUTHENTICATION

This bond is one of the bonds authorized by resolution of the Board of Education of Adams County School District 0018, in the State of Nebraska, as described in the foregoing bond.

_____, Paying Agent and
Registrar

By _____
Authorized Signature

(FORM OF ASSIGNMENT)

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

Print or Type Name, Address and Social Security Number
or other Taxpayer Identification Number of Transferee

the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____ agent to transfer the within Bond on the Bond Register kept by the Paying Agent for the registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name of the Registered Owner as it appears upon the face of the within Bond in every particular.

Medallion Signature Guarantee:

Section 8. Each of the Bonds shall be executed on behalf of the District with the manual or facsimile signatures of the President and Secretary of the Board of Education. The Bonds shall be issued initially as “book-entry-only” bonds using the services of The Depository Trust Company (the “**Depository**”), with one typewritten bond per maturity being issued to the Depository. In such connection said officers are authorized to execute and deliver a letter of representations (the “**Letter of Representations**”) in the form required by the Depository (including any blanket letter previously executed and delivered), for and on behalf of the District, which shall thereafter govern matters with respect to registration, transfer, payment and redemption of the Bonds. Upon the issuance of the Bonds as “book-entry-only” bonds, the following provisions shall apply:

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

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

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

(iii) the payment to any Bond Participant, any Beneficial Owner or any other person, other than the Depository, of any amount with respect to the Bonds. The Paying Agent and Registrar shall make payments with respect to the Bonds only to or upon the order of the Depository or its nominee, and all such payments shall be valid and effective fully to satisfy and discharge the obligations with respect to such Bonds to the extent of the sum or sums so paid. No person other than the Depository shall receive an authenticated Bond, except as provided in (e) below.

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

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

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

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

(i) any successor securities depository or its nominee;

(ii) any person, upon (A) the resignation of the Depository from its functions as depository or (B) termination of the use of the Depository pursuant to this Section.

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

If for any reason the Depository is removed by the District or resigns and is not replaced, the District shall immediately provide a supply of printed bond certificates for issuance upon the transfers from the Depository and subsequent transfers or in the event of partial redemption. In the event that such supply of certificates shall be insufficient to meet the requirements of the Paying Agent and Registrar for issuance of replacement Bonds upon transfer or partial redemption, the District agrees to order printed an additional supply of certificates and to direct their execution by manual or facsimile signature of its then duly qualified and acting President and Secretary of such Board. In case any officer whose signature or facsimile thereof shall appear on any Bond shall cease to be such officer before the delivery of such Bond (including any bond certificates delivered to the Paying Agent and Registrar for issuance upon transfer or partial redemption), such signature or such facsimile signature shall nevertheless be valid and sufficient for all purposes the same as if such officer or officers had remained in office until the delivery of such Bond. The Bonds shall not be valid and binding on the District until authenticated by the Registrar. The Bonds shall be delivered to the Registrar for registration and authentication. Upon execution, registration and authentica-

tion of the Bonds, they shall be delivered to the District's Treasurer, who is authorized to deliver them to the Underwriter, as initial purchaser, upon receipt of the purchase price of the Bonds as shall be determined in the Designation plus accrued interest thereon to date of payment of the Bonds. The District's Treasurer is authorized to deliver the Bonds to the initial purchaser upon receipt of such purchase price plus accrued interest to date of payment. The initial purchaser shall have the right to direct the registration of the Bonds and the denominations thereof within each maturity, subject to the restrictions of this resolution. The Underwriter and its agents, representatives and counsel (including the District's bond counsel) are hereby authorized to take such actions on behalf of the District as are necessary to effectuate the closing of the issuance and sale of the Bonds, including, without limitation, authorizing the release of the Bonds by the Depository at closing. The Authorized Officers are hereby each individually authorized to execute the Bond Purchase Agreement, in form satisfactory to such Authorized Officer, with such changes as such Authorized Officers may deem necessary and appropriate.

Section 9. The Secretary of the District is directed to make and certify a transcript or transcripts of the proceedings of the District precedent to the issuance of said Bonds, a copy of which transcript shall be delivered to the initial purchaser of said Bonds.

Section 10. The net sale proceeds of the Bonds along with funds of the District on hand shall be applied to the payment and satisfaction of all of the principal of and the interest on the Refunded Bonds as called for redemption on the Redemption Date. Accrued interest received from the sale of the Bonds, if any, shall be applied to pay interest first falling due on the Bonds. Expenses of issuance of the Bonds may be paid from the proceeds of the Bonds.

Section 11. The Board hereby represents, covenants, and warrants that it shall, for so long as any Bond of such series remains outstanding, cause to be levied and collected annually, in addition to all other taxes, such portion of the tax levy specified in subparagraph (4) of Section 79-10,110.01, R.S.S., Neb., as amended, and subparagraph (5) of Section 79-10,110, R.R.S. Neb., as amended, against all taxable property in the District as shall be necessary for the purpose of paying and sufficient to pay the principal of and interest on the Bonds as and when such principal and interest, respectively, become due according to the terms thereof; provided, however, that such levy shall never exceed the limitation provided for in said subparagraph (4) of Section 79-10,110.01, R.S.S., Neb., as amended, and subparagraph (5) of Section 79-10,110, R.R.S. Neb., as amended. In such connection, the Board does hereby designate the period of years for which such tax will be levied with respect to the Bonds as being the continuation of the period for which taxes were levied for the Refunded Bonds. The levy for each such year shall be in an amount necessary to provide the District with funds sufficient to pay in full such principal of and interest on the Bonds as and when such principal and interest, respectively, become due according to the terms of the Bonds, taking into account amounts available from other sources.

Section 12. The District hereby covenants with the purchasers and holders of the Bonds herein authorized that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal and interest on said Bonds, which would cause said Bonds to be arbitrage bonds within the meaning of Sections 103 and 148 and other related sections of the Internal Revenue Code of 1986, as amended, (the “**Code**”) and further covenants to comply with said Sections 103 and 148 and related sections and all applicable regulations thereunder throughout the term of said issue. The District hereby covenants and agrees to take all actions necessary under the Code to maintain the tax exempt status (as to taxpayers generally) of interest payable on the Bonds herein authorized, including execution of a Federal Tax Certificate to be dated the date of issuance of the Bonds. An Authorized Officer is hereby authorized to make any certifications and designation with respect to status of the Bonds under Section 265 of the Code as he or she deems appropriate.

Section 13. The District reserves the right to issue refunding bonds and provide for the investment of the proceeds thereof for purposes of providing for the payment of principal and interest on the Bonds in such manner as may be prescribed by law from time to time.

Section 14. The District’s obligations under this resolution shall be fully discharged and satisfied as to the Bonds authorized and issued hereunder, and said Bonds shall no longer be deemed outstanding hereunder when payment of the principal thereof plus interest thereon to the date of maturity or redemption thereof (a) shall have been made or caused to have been made in accordance with the terms thereof and hereof, or (b) shall have been provided for by depositing with the Paying Agent and Registrar, or in escrow with a national or state bank having trust powers in trust solely for such payment (i) sufficient moneys to make such payment and/or (ii) direct general obligations of, or obligations the principal and interest of which are unconditionally guaranteed by, the United States of America, or obligations of any agency of the United States of America (herein referred to as “**Government Obligations**”), in such amount and with such maturities as to principal and interest as will insure the availability of sufficient moneys to make such payment, and thereupon such Bonds shall cease to draw interest from the date of their redemption or maturity and, except for the purposes of such payment, shall no longer be entitled to the benefits of this resolution; provided that, with respect to any Bonds called or to be called for redemption prior to the stated maturity thereof, notice of redemption shall have been duly given or provided for. If moneys shall have been deposited in accordance with the terms hereof with the Paying Agent and Registrar or escrow agent in trust for that purpose sufficient to pay the principal of such Bonds and all interest due thereon to the due date thereof or to the date fixed for the redemption thereof, all liability of the District for such payment, except for payment from such deposit, shall forthwith cease, determine and be completely discharged, and all such Bonds shall no longer be considered outstanding under this resolution.

Section 15. The Authorized Officers are hereby authorized to approve, deem final and deliver on behalf of the District a Preliminary Official Statement and a final Official Statement with any changes deemed appropriate by them. Without in any way limiting the power, authority or discretion elsewhere herein granted or delegated, the Board hereby (a) authorizes and directs each Authorized Officer and all other officers, officials, employees and agents of the District to carry out or cause to be carried out, and to perform such obligations of the District and such other actions as they, or any of them, in consultation with bond counsel, the Purchaser of the Bonds and its or their counsel, shall consider necessary, advisable, desirable or appropriate in connection with this Resolution, any Preliminary Official Statement and any Official Statement and other offering materials of the District used in connection with issuance, sale and delivery of the Bonds, including without limitation and whenever appropriate the execution and delivery thereof and of all other related documents, instruments, certifications and opinions, and (b) delegates, authorizes and directs each Authorized Officer the right, power and authority to exercise her or his independent judgment and absolute discretion in (1) determining and finalizing all other terms and provisions to be carried by the Bonds not specifically set forth in this Resolution and (2) the taking of all actions and the making of all arrangements necessary, proper, appropriate, advisable or desirable in order to effectuate the issuance, sale and delivery of the Bonds. The execution and delivery by an Authorized Officer or by any such other officers, officials, employees or agents of the District of any such documents, instruments, certifications and opinions, or the doing by them of any act in connection with any of the matters which are the subject of this Resolution, shall constitute conclusive evidence of both the District's and their approval of the terms, provisions and contents thereof and of all changes, modifications, amendments, revisions and alterations made therein and shall conclusively establish their absolute, unconditional and irrevocable authority with respect thereto from the District and the authorization, approval and ratification by the District of the documents, instruments, certifications and opinions so executed and the actions so taken.

Section 16. The District hereby (a) authorizes and directs that an Authorized Officer execute and deliver, on the date of issue of the Bonds, a continuing disclosure undertaking (the “**Continuing Disclosure Undertaking**”) in such form as shall be satisfactory to the District and in compliance with Rule 15c2-12 of the Securities and Exchange Commission, and (b) covenants and agrees that it will comply with and carry out all of the provisions of the Continuing Disclosure Undertaking. Notwithstanding any other provision of this resolution, failure of the District to comply with the Continuing Disclosure Undertaking shall not be considered an event of default hereunder; however, any Participating Underwriter (as such term is defined in the Continuing Disclosure Undertaking) or any Beneficial Owner or any Registered Owner of a Bond (as such terms are defined in the Continuing Disclosure Undertaking) may take such actions as may

be necessary and appropriate, including seeking mandamus or specific performance by court order, to cause the District to comply with its obligations under this section.

Section 17. The officers of the District, or any one or more of them, including, but not limited to the Authorized Officers, are hereby authorized to execute and deliver any and all certificates and documents and to take any and all actions determined appropriate in connection with the issuance and sale of the Bonds.

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the bonds herein authorized (as well as other outstanding bonds) the Tax-Exempt Financing Compliance Procedure attached hereto as Exhibit "A" (the "**Compliance Procedure**") are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Compliance Procedure and any similar policy or procedures previously adopted and approved, the Compliance Procedure shall control.

Section 19. This resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 15th day of April, 2019.

ADAMS COUNTY SCHOOL DISTRICT 0018,
IN THE STATE OF NEBRASKA

ATTEST:

By: _____
President

Secretary

EXHIBIT "A"

Tax-Exempt Financing Compliance Procedure

[SEE ATTACHED]

Tax-Exempt Financing Compliance Procedure

ISSUER NAME: Adams County School District 0018, in the State of Nebraska

COMPLIANCE OFFICER (BY TITLE): Superintendent of Schools

POLICY

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds or as direct pay build America bonds to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments associated with its bonds issued as “build America bonds” are received by the Issuer in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
 - (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;

- (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer's continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the "Continuing Disclosure Obligations"), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer's bonds or relating to the Issuer's Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the "Code") and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference

and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.

LAST NAME	FIRST NAME	
ACEVES	ISAIAS	
ALDABA MONTANEZ	LUCERO	
ALVIDREZ GARCIA	VANESSA	
ANDERJASKA	SHAYLEE	
ANDERSON	TRAVIS	
APARICIO	DOMINIC	
ARMSTRONG	AVERY	
ASPEN	BROOKE	
AVENT	NOLAN	
BAEZA BUENO	YOSELIN	
BALLHEIM	ALAYNA	
BARTOS	TAYLOR	
BAUER	ALLIE	
BEARD	GRANT	
BENNETT	CHAIRISE	
BIEBER RAMIREZ	MACY	
BLACK	LILY	
BOEVE	MICHAEL	
BOUTIN	BRADYN	
BRANDENBURG	HAYLEE	
BRANDT	MEREDITH	
BROCKMANN	BENJAMIN	
BROWN	BRYCE	
BROWN	KEITH	
BRUMBAUGH	MASON	
BURKHART	EILEEN	
BURNS	COURTNEY	
BURNS	NATHAN	
CABRERA	SARAH	
CAFFERTY	JOHNATHAN	
CALLEJAS	JOSHUA	
CANADY	GRACE	
CARLSON	AMELIE	
CARRASCO	WESLEY	
CARRETO LOPEZ	ANGELA	
CARSON	SHAYNA	
CASAGRANDE	RAFAEL	FE Student
CASH	CHANDLER	
CECRLE	KATELYN	
CERVANTES NAVARRETE	BRYAN	

CHASE	BRITTANY
CLAUSEN	MICHAEL
CLEVELAND	JACY
COIL	JACK
COLLICOTT	NICKOLAS
CRAWFORD	GRANT
CREECH	CONNOR
CRESS	AUBREE
CRUZ	BYRON
CURRY	MAKAYLA
DAVIS	JESSE
DAVIS	SANIE
DELANEY	MARTHA
DENMAN	BRODIE
DEWITT	ANNA
DIAZ SOTO	ALEJANDRO
DOCKUM	CODY
DOUGLAS	ELLE
DOUGLAS	GABRIELLA
DREHER	BRIA
DUNBAR	OLIVER
DURANT	JAMEZ
DURHAM	IZAAC
EDDLEMAN	LYNDIE
ELLIS	AUSTIN
ELLIS	ISAAC
EMONS	TYLER
ENNEN	KOBI
ESPI	LUKE
ESPINOZA CHAVEZ	DANIEL
ESPINOZA	NAOMI
EVANS	HANNAH
FERRONE	MARY
FLORES CERDA	ROXANA
FLOWER	ZACORIA
FOOTE	ROBERT
FRANSSEN	ALICE
FUCHS	DENIELLE
GALLAWAY	KATELYN
GARCIA	BRISSA MIA
GARCIA	MIRANDA

GATTO	TESSA	
GAYMAN	ZOYYA	
GRAF	TAYLOR	
GUILLEN	GEMA	
GUTIERREZ BEAHM	JESSICA	
GUZMAN FUENTES	JASLIN	
HAASE	HAILEY	
HALLER	ALLISON	
HANSEN	DALTON	
HARLING	THOMAS	
HARTSOOK	KANE	
HATCH	GABRIELLA	
HAYS	LOKI	
HEDGE	JAMES	
HELLMER	LUCA	FE Student
HEMMELMAN	LILYANA	
HENDERSON	CALE	
HERNANDEZ	ERIKA	
HILGENDORF	HAGGAN	
HINDERKS	BRITNEY	
HINRICHS	DAELENE	
HOSINO	TRISTIN	
HUESKE	GILLIYAN	
HULTINE	LAIF	
HUNSLEY	IZAAK	
IBARRA	GUADALUPE	
ISMAIEL	NOAH	
JOHNSON	LOGAN	
JOHNSON	TAYLON	
JONGLERTHAM	CHRISTINE	
KAISER	KOLBIE	
KARASH	HAYLE	
KENNARD	KAMILLE	
KIRKEGAARD	LUKE	
KLEINJAN	MATTHEW	
KOCH	MAKYNZIE	
KOHL	KELSIE	
KUESTER	JASMINE	
KULLY	JACE	
KUSEK	ADYNN	
LAMAS HERNANDEZ	JESUS	

LARA	RAMONA	
LECHLEITNER	CORRINNA	
LEWIS	CAYTE	
LLOVERA	YOELMIS	
LLOYD	MCKENZIE	
LOCKLING	TAYLOR	
LOFTIS PECK	D'AIJHA	
LOPEZ	DULCE	
LUNDGAARD	FIONA	FE Student
MAESTAS	SHARYA	
MALEY	MATTHEW	
MANCHAME BONILLA	OSCAR	
MAREZ CARRILLO	DAMIAN	
MARKLE	EMMA	
MAROUSEK	ALEXANDER	
MARTEL	GUSTAVO	
MATTHIES	LAUREN	
MAURER	CRAYTON	
MAZOUR	MAKAYLA	
MCCOY	ELLIE	
MCKIMMEY	AERIANA	
MCMANUS	AUTUMN	
MCNEIL	SHAYLEE	
MCVICKER	PIERCE	
MENDEZ	MARICELA	
MENDOZA HERNANDEZ	JUDITH	
MENDOZA ZAMORA	KIMBERLY	
MENZE	MAZEY	
MEYER	NINA	
MICHALSKI	NOAH	
MOHLMAN	ELIESE	
MOLL	RAYNA	
MONCRIEF	JACKSON	
MONTAGUE	AHVIENDA	
MORALES RUBALCAVA	MICHAEL	
MORARA	EVAN	
MORETTI	MICHAEL	
MOZNY	ADAM	FE Student
MURILLO CORDOVA	JIMMY	
MUSKE	ALEXA	
NAREZI	JOSE	FE Student

NAVARRETE	LUZ
NGUYEN	BRITNEY
NISSEN	KAEL
NOLAN	AUSTIN
NONNEMAN	RYAN
NORDBY-BRYSON	NATHAN
NORLEN	ELLIE
NOVAK	MICHAELA
NUARIO LOPEZ	JULIZA
OCHSNER	AARON
OCHSNER	ADAM
OLIVA	SHASTA
PAPE	DAMEN
PARRA	KEYMI
PATTEN	KYLE
PEDROZA	JOSE
PEDROZA	SARA
PELOT	SAVANNAH
PENA	JISSEL
PENDERGAST	ALEXIS
PEREGRINO MORALES	LIZBETH
PEREZ	ALFONSO
PEREZ	ANTHONY
PEREZ	DAKOTA
PEREZ	DANIEL
PERRY	MICHAEL
PERSHING	TAGG
PETTIS	KOBE
PHAM	BRENDEN
PHAM	KEVIN
POLESEL	GIORGIA
POWER	LANDON
PROPP	JAYDEN
QUIG	TAYLOR
RANDALL	MIKAYLA
REDINGER	GRACE
REID	LEONILA
RICHMAN	TRISTAN
ROBINSON	SAVANNAH
RODRIGUEZ	AALIYAH
RODRIGUEZ	EDUARDO

ROGERS	ANDERSON
ROWE	TYLER
RUHTER	BRENDON
SADD	SAJEN
SALAZ	VALERIE
SANCHEZ	YANELIS
SANDERSON	TYLER
SCARLETT	GRACE
SCHEETZ	JAYDEN
SCHRAM	HALEY
SCHROEDER	JACOB
SCHULER	PAIGE
SHAFER	ISABEL
SHAW	JACOB
SINGKOFER	DARYLL
SMART HALL	LOGAN
SMART	TYLER
SMITH	JILLIAN
SPILINEK	SARAH
STAGGS	SELENA
STAGGS	STARR
STEENSON	KIERA
STEFFEN	ASHLEIGH
STORY	CONNOR
STRUSS	EMILY
STUDER	CHRISTOPHER
STUDLEY	JACOB
SUEZEN	IREM
SVOBODA	ELIZABETH
SWAIN	MADISON
TACKWELL	EMILY
TESSMAN	JAKE
THACKER	ANNA
THOMAS	ANNELLICA R
TILLEMANS	MIA
TIPPIN	AUSTIN
TORRES ALVERAZ	GISELL
TORRES	CLARISA
TRINDLE	MADISON
TUNKS	HANNAH
TURPEN	BLAKE

VALLE	ERIC
VARELA	IMELDA
VAZQUEZ	ANDY
VONDAL	BIANCYE
WAGNER	WHITNEY
WARREN	DARREN
WEBB	CALEB
WEISS	SHELBY
WENBURG	CARTER
WESEMAN	TYLER
WHITE	AIREYONNA
WHITE	KADEN
WIGGINS	TAWAII
WOODBECK	DANTE
WOODS	CAMERON
WYNN	MORGAN
YOHE	AUSTIN
ZECKSER	LANDON
ZIMLICH	HANNAH

CAREY	CHRISTOPHER	December Grad/Not Walking
GRISWOLD	ZACHERY	December Grad/Not Walking
SPURRIER	CHRISTIAN	December Grad/Not Walking

COHEN	BRYCE	Diploma Only--Completed PS
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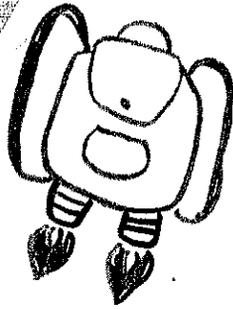
LEWIS	DILLAN	Completer/Not returning---Diploma Only/Lifeskills
TRAUSCH	HOPE	Completer/Not Returning--Diploma Only/Lifeskills

BROWN	QUINCEY	18-21--Returning
JOHNSON	ISAAC	18-21--Returning
KAISER	MICHAEL	18-21--Returning
PARTRIDGE	LOGAN	18-21--Returning
WOLF	ANDREW	18-21--Returning
CAMPBELL	ALEXANDER	18-21--returning--No diploma

GARCIA	ISAAC	Diploma will come from Superior
ALBERTS	ALIKA	LifeSkills--Returning
DUNN	DAVID	LifeSkills--Returning
GARCIA	SHEILA	LifeSkills--Returning
HAMMOND	JAKOB	LifeSkills--Returning
PEBECK	GRIFFYN	LifeSkills--Returning
SAMPLES	TREY	LifeSkills--Returning
HARTMAN	ASHLEY	No Diploma/ Walking only
LAUENSTEIN	MEGAN	No Diploma/ Walking only
LYONS	JOSHUA	No Diploma/ Walking only/Returning
PRUDENTE	ASHLEE	Not Returning--Diploma from Silver Lake
SHADE	DIAMOND	Not Walking/No Diploma
SHADE	PATRICIA	Not Walking/No Diploma
BRAMMAN	EMILY	WALKING/DIPLOMA----MAY RETURN FOR 18-21



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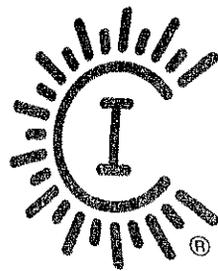
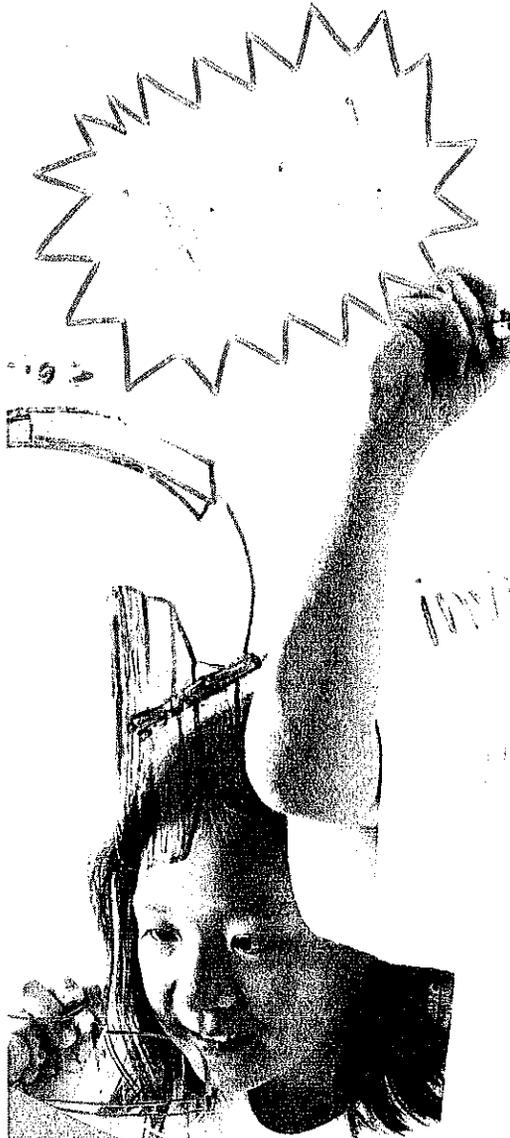


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CREATIVITY

TIME MACHINER	
1800	
1700	



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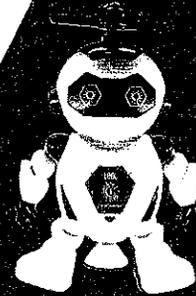
COLLABORATE

Team up to play hybrid hover ball games, trade inventor playing cards and design the ultimate sports complex.



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Location: Lincoln Elementary School
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Date: June 8 - 12, 2020

Time & Cost: 9:00 AM - 3:30 PM | \$235 (before discount)

Extended Day Hours Available: 7:30 AM to 5:30 PM | Additional \$80

Camp Director: Kim Creech | kimberly.creech@hpstigers.org | (402) 461-7591

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HASTINGS PUBLIC SCHOOLS ACTIVITY CAMPS 2020

Please make checks payable to Hastings Senior High.

CAMP	GRADES	DATES	TIMES	COST	LOCATION	CONTACT
Strength & Conditioning	Boys 9-12 Girls 9-12 HMS B/G 6-8 Boys & Girls 6-12	June 1-July 31 June 1-July 31 June 1-July 31 June 1-July 31	6:30-8:30am 8:30-10:30am 10:30am-12pm 6-8pm	\$30	HHS Wt. Room	Charlie Shoemaker charlie.shoemaker@hpstigers.org
Boys Basketball	Grades 9-12 Grades 4-8	May 26-29 May 26-29	8-10am 10:30am-12:30pm	\$30	HHS North Gym	Tracy Douglas tracy.douglas@hpstigers.org
Girls Basketball	Grades 4-7 Grades 8-12	June 2-4 June 2-4	9-10:30am 10:30am-12:30pm	\$30	HHS North Gym	Greg Mays greg.mays@hpstigers.org
Football	Grades 9-12 Grades 7-8	June 1-3 Aug 12 & 13	8:30-10:30am 5:30-8pm	\$30	HHS Fields HHS Fields	Charlie Shoemaker charlie.shoemaker@hpstigers.org
Volleyball	Grades 3-8	Aug. 3-6	9-10:30am	\$30	HHS N. Gym	Dave Hepner david.hepner@hpstigers.org
Softball	Age 10 lower Age 11 up	May 26-29 May 26-29	8am-10am 10:30am-12:30pm	\$30	Smith SB Complex	Ashley Speak ashley.speak@hpstigers.org
Girls Soccer	Grades 6-12	June 2-4	8-10am	\$30	HHS Soccer Fields	Melissa Everson melissa.everson@hpstigers.org
Orchestra	Grades 4-12	May 26-June 19	9am-1pm	\$75	HMS Music Room	David Bernard-Stevens david.bernard-stevens@hpstigers.org
Band	Grades 5-8	May 26-June 19	9am-12pm	\$75	HMS Music Room	Rick Matticks rick.matticks@hpstigers.org
Boys/Girls Tennis	Grades 3-8 Grades 9-12	May 26-29 May 26-29	8-10am 10am-12pm	\$30	HHS Tennis Courts	Roger Sunderman roger.sunderman@hpstigers.org
Wrestling	Grades 7-12	June 8-9	9-11am 2-4pm	\$30	HHS Wrestling Room	Nolan Laux nolan.laux@hpstigers.org



HASTINGS TIGER SUMMER CAMP ACTIVITIES – 2020



Student's Name:	
Grade in Fall '20:	School in Fall '20:
Address:	
City/State/Zip:	
Primary Phone: ()	Secondary Phone: ()
Campers Shirt Size: YS – YM – S – M – L – XL – XXL	
<p><i>I hereby give permission for my child to participate in the Tiger activity camps selected below. I agree that neither the school, nor their representatives, will be held responsible for any injury to the above named student in the course of Tiger camp activities. I understand that HPS District #18/Hastings Senior High/Hastings Middle School does not provide insurance for students participating in summer camps. I certify that my son/daughter is medically fit to participate in HPS summer activity camps.</i></p>	
Parent/Guardian:	Date:
<p>Return this form with cash/check (made to HHS) to the HHS Office, 1100 W. 14th St. – Hastings, NE 68901</p>	

2020 Summer Camp Opportunities
 (Check all camps that your child plans to participate in)

	Strength & Conditioning		Girls Soccer
	Boys Basketball		Orchestra
	Girls Basketball		Band
	Football		Boys/Girls Tennis
	Volleyball		Wrestling
	Softball		

DATES – TIMES – LOCATION – PRICE – CONTACT INFORMATION
 (On Back)

General Questions: call HHS, 402.461.7550

Grand Total:		\$48,202.43		Vendor	
Qty.	DESCRIPTION	COST	TOTAL COST	VENDOR ITEM NUMBER	Notes
AEROSOL'S					
120	EA. OIL BASED STAINLESS STEEL CLEANER REN05005-AM, IN 16 oz CANS. (NO SUBS)	\$3.09	\$370.80	REN05005-AM	Home Depot Pro
120	Ea chalkboard whiteboard cleaner in 19 oz. cans	\$1.89	\$226.80		Home Depot Pro
24	EA Aerosol Disinfectant Spray in 16 oz. cans	\$2.55	\$61.20		Home Depot Pro
BRUSHES					
24	EA. DENTURE BRUSH	\$0.85	\$20.40		Home Depot Pro
6	EA. Toilet Bowl Brush (#6320)	\$5.23	\$31.38		Eakes
CARPET					
12	EA. QT BOTTLES OF CHERRY ALMOND ENZYME SPOTTER	\$3.81	\$45.72		Home Depot Pro
12	EA. PINTS OF CARPET PAINT ,OIL, AND GREASE REMOVER	\$6.65	\$79.80		Home Depot Pro
12	EA. TANNIN STAIN REMOVER FOR CARPET IN GALLON JUGS	\$8.55	\$102.60		Home Depot Pro
CLEANERS					
96	EA. Clorox Wipes All Fragrances 75 Ct. Container	\$4.26	\$408.96	15948	Eakes
72	QTS. SPRAY ROOM DEODERIZER RTU (AIRLIFT) SPARTAN	\$1.69	\$121.68		Home Depot Pro
20	CASES CREW CLINGING BOWL CLEANER IN QT. BOTTLES (JOHNSON'S- PHOSPHORIC 04578) (NO SUBS)	\$26.75	\$535.00		Schwarz
40	CASES OF SPARTAN-M95 BOWL CLEANER IN QT. BOTTLES (NO SUBS)	\$17.52	\$700.80		Home Depot Pro
48	EA ODOR CONTROL ENZYME (CONSUME)	\$2.46	\$118.08		Home Depot Pro
45	CASES OF CLARIO HAND SANITIZER IN 1000ML CONTAINERS (BETCO ONLY) (NO SUBS)	\$70.07	\$3,153.15	BT-79529-Z	Egan
24	QTS. (SPARTANS) FOAMING Q&A DISINFECTANT (SPARTAN#3200) (NO SUBS)	\$2.55	\$61.20		Home Depot Pro
24	QTS. SPARTAN TB CIDE QUAT (NO SUBS) (SPA1021)	\$2.24	\$53.76		Home Depot Pro
10	Betco #20 Daily Floor Cleaner in 4 –2 liter Box’s (Egan No Subs)	\$99.38	\$993.80	BT-31112	Egan
4	Betco #4 Daily Disinfectant Cleaner in 4 –2 liter Box’s (Egan No Subs)	\$98.95	\$395.80	BT-35547-Z	Egan
60	QTS. MINERAL SHOCK - ENVIROX RTU HARDWATER REMOVER	\$4.23	\$253.80	ENV13812Q	Carpenter Paper
4	1 GALLON CONTAINERS OF PUNCH DEGREASER (EN-9401-Z)	\$9.58	\$38.32	EN-9401-Z	Egan
12	QTS. SPARTAN (SAC) GRAFFITI REMOVER	\$5.12	\$61.44		Home Depot Pro
FEMININE HYGIENE - PADS AND ETC.					
18	BOXES #77 PAPER BAGS FOR SANITARY CONTAINERS, 71/2" X3 1/4" X10 (500 COUNT BOXES)	\$13.04	\$234.72		Home Depot Pro
FLOOR FINISH AND STRIPPERS					
84	EAGLE (TOUGH BRITE) OR SPARTAN (THE FIXX) IN FIVE GALLON CONTAINERS. (NO SUBS)	\$63.05	\$5,296.20	EN-9454	Egan
4	GYM FINISH (SS-32011 OMU POLY 450/50) GLOSS FINISH IN 5 GAL. CONTAINERS NO SUBS	\$138.91	\$555.64	SS-32011	Egan
2	BETCO- SURE CURE CONCRETE FINISH IN 5 GALLON CONTAINERS (EGAN NO SUBS)	\$117.49	\$234.98	BT-60405	Egan
2	ODORLESS CLEANER TACKER in 5 gal containers	\$104.13	\$208.26	BT-11705	Egan
HANDLES AND FRAMES					
6	EA. MICRO FIBER ALUMINUM FRAME 5" X16" (SS-37132)	\$5.83	\$34.98	2505-MFMB-18	Carpenter Paper
MOPS					
8	WOOLY DUSTER WITH TELESCOPING HANDLE EXTENDS TO 81"	\$2.58	\$20.64		Home Depot Pro
30	EA. COTTON / RAYON BLEND LARGE SIZE FINISH MOP HEAD (LOOPED ENDS) (RUBBERMAID OR SSS) (NO SUBS)	\$9.57	\$287.10	SS-37827	Egan
MISCELLANEOUS					
72	EA. PUMICE SCOURING STICKS	\$1.68	\$120.96		Home Depot Pro
2	MOP BUCKET & WRINGER (44 QT. BUCKET WITH 24/ 32 OZ. DOWN PRESSURE RINGER WAVE BREAK	\$183.47	\$366.94	FG618688YEL	Eakes
8	EA 10 POUND BOXES BLUE CLEANING RAGS LINT FREE (HUCK TOWELS)	\$22.67	\$181.36	REN06324-HP	Home Depot Pro

Grand Total:		\$48,202.43		Vendor	
Qty.	DESCRIPTION	COST	TOTAL COST	VENDOR ITEM NUMBER	Notes
PADS					
25	PKS. 3-M Scouring Pads #96 PKG., of 5, No Subs	\$1.55	\$38.75		Home Depot Pro
10	PKS. 12" RED BUFFER PADS IN 5 CT. BOX (3M ONLY)	\$5.30	\$53.00		Home Depot Pro
2	BOXES BLUE ICE BURNISHER PADS 20" (3M only) 5CT BOX	\$31.90	\$63.80	3050-20	Carpenter Paper
7	BOXES BURNISHER PADS 27" CHAMPAGNE (3M ONLY) 5 CT. BOX	\$63.30	\$443.10		Home Depot Pro
40	CASES OF 24 EA. IN PKGS OF 6 (MR. CLEAN MAGIC ERASERS) (NO SUBS)	\$20.72	\$828.80		Home Depot Pro
6	EA. T-bar 18" synthetic refills	\$9.59	\$57.54	SS-47005	Egan
6	EA. T-bar 24" synthetic refills	\$11.57	\$69.42	SS-47009	Egan
70	EA. 20" X 14" MAROON PREP PADS 3M ONLY NO SUBS	\$11.46	\$802.20		Home Depot Pro
50	EA. 20" X 14" RED SCRUB PAD 3M ONLY	\$5.24	\$262.00		Home Depot Pro
20	EA. 28" X 14" MAROON PREP PADS 3M ONLY NO SUBS	\$12.19	\$243.80		Home Depot Pro
40	EA. 28" X 14" RED SCRUB PADS 3M ONLY NO SUBS	\$5.94	\$237.60		Home Depot Pro
10	EA. 5.25" X 10.5" TILE GROUT RENOVATOR PAD- BLUE	\$14.99	\$149.90	P0511TGBV	Eakes

PAPER PRODUCTS					
6	CASES OF KITCHEN ROLL TOWEL GP27385 TWO PLY (85-11X9") SHEETS, 30 ROLLS TO A CASE,	\$18.58	\$111.48	KRT30	Carpenter Paper
80	CASES OF TOILET PAPER #RENO 06127 (HOME DEPOT PRO) NO SUBS)	\$46.33	\$3,706.40		Home Depot Pro
400	CASES OF WHITE ROLL TOWEL 8"X800' 6 ROLLS PER CASE COMPARABLE TO (CASCADES DÉCOR 1762 A1)	\$20.32	\$8,128.00		Home Depot Pro
24	CASES OF MULTI FOLD PAPER TOWELS BROWN (#249-90 or AFFEX MFX200)	\$13.61	\$326.64	MFK200	Carpenter Paper
175	CASES OF TOILET PAPER (TWO PLY, 500 SHEETS PER ROLL, 4" X 3 3/4" SHEETS, 96 ROLLS PER CASE)	\$30.25	\$5,293.75		Home Depot Pro
8	CASES OF MINI WHITE MF TOWEL, 1 PLY 6X9.5"	\$25.54	\$204.32	545-W	Egan

LAUNDRY PRODUCTS					
5	Xtreme hard water alkaline detergent 5gal SPARTAN (HOME DEPOT PRO ONLY) (NO SUBS)	\$92.30	\$461.50		Home Depot Pro

PROTECTIVE WEAR					
60	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES SMALL PKS OF 100- TEN PKS TO A CASE	\$3.55	\$213.00		Schwarz
60	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES MEDIUM PKS OF 100- TEN PKS TO A CASE	\$3.55	\$213.00		Schwarz
120	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES LARGE PKS OF 100- TEN PKS TO A CASE	\$3.55	\$426.00		Schwarz
130	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES X- LARGE PKS OF 100- TEN PKS TO A CASE	\$3.55	\$461.50		Schwarz

SOAP					
4	CASES OF Ultra Mild Foaming soap (Reno2543) HOME DEPOT PRO only no subs	\$46.28	\$185.12		Home Depot Pro
100	EA. WINNING HANDS FOAMING, OR SPARTAN # 3152 IN (1GALLON CONTAINERS) FOAMING SOAP (NO SUBS)	\$9.28	\$928.00	BT-75004	Egan

VACUUM MISC.					
4	EA. PRO TEAM #106290 42" TO 59" ALUMINUM TELESCOPING WAND (NO SUBS)	\$44.93	\$179.72	106290	Carpenter Paper
12	EA. ProTeam 100147 14" Carpet Floor Tool w/ Scallops PRO TEAM	\$20.44	\$245.28	100147	Carpenter Paper
6	Pro team Pro 6 #834072 Micro cloth filter	\$15.10	\$90.60	834072	Carpenter Paper
12	EA. #107315 SUPER COACH PRO 10 AND 6 HEPA FILTERS (2 PACKS) PRO TEAM	\$7.13	\$85.56	107315	Carpenter Paper
6	ea. ProTeam Suction hose w/cuffs Black, For Pro Team (Super Coach)	\$17.96	\$107.76	103048	Eakes

VACUUM REPLACEMENT BAGS					
30	PKGS. #107313 INTERCEPT MICRO FILTER, SUPER COACH PRO 10 VAC. IN 10 COUNT PACKS (NO SUBS)	\$11.02	\$330.60	107313	Carpenter Paper
40	PKGS. #107314 INTERCEPT MICRO FILTER, SUPER COACH PRO 6 VAC. IN 10 COUNT PACKS (NO SUBS)	\$8.26	\$330.40	107314	Carpenter Paper
6	PKGS. #107502 INTERCEPT MICRO FILTER, FREE FLEX UPRIGHT VAC. IN 10 COUNT PACKS (NO SUBS)	\$10.02	\$60.12	107502	Carpenter Paper

Grand Total:

\$48,202.43

Vendor

Qty.	DESCRIPTION	COST	TOTAL COST	VENDOR ITEM NUMBER	Notes
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WASTE LINERS (send small sample of liners to compare)

100	CS. Of Plastis Poly-Liners 6 or better micro. 24"x31" 12 to 16 gallon - rolls only	\$14.10	\$1,410.00		Schwarz
60	CS. Of Plastis Poly-Liners 16 or better micro.33"x40" 33 gallon- rolls only	\$14.40	\$864.00	MR33403MC	Carpenter Paper
220	CS. Of Plastis Poly-Liners 16 or better micro. 43"x48" rolls only	\$17.66	\$3,885.20	15602	Home Depot Pro
6	CS. Of Plastis Poly-Liners 22 or better microns. 33"x40" rolls only (Lincoln Breakfast)	\$16.05	\$96.30	MR3340HMC	Carpenter Paper

VACUUMS

4	PRO 6 SUPERCOACH VACUUM W/ ATTACH. KIT PROTEAM ONLY NO SUBS	\$308.00	\$1,232.00	PT-107310	Egan
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Total for 2020 \$48,202.43

Total for 2019: \$49,628.77

HOME DEPOT PRO IS LOCATED IN OMAHA NE. THE SALES REP IS OUT OF KEARNEY TOTAL HOME DEPOT PRO: \$27,151.18
EGAN IS LOCATED IN OMAHA NE. THE SALES REP IS OUT OF HASTINGS. TOTAL EGAN: \$13,654.53
SCHWARZ IS LOCATED IN LINCOLN NE.THE SALES REP IS OUT OF LINCON. NE. TOTAL SCHWARZ: \$3258.50
CARPENTER PAPER LOCATED IN OMAHA NE. THE SALES REP IS OUT OF OMAHA TOTAL CARPENTER PAPER: \$3073.28
EAKES OFFICE PLUS LOCATED IN HASTINGS NE. THE SALES REP IS OUT OF HASTINGS TOTAL EAKES OFFICE PLUS: \$1064.94

PERSONNEL

Certificated Staff Retirements/Resignations – Nicole Gengenbach, Jalynda Hollister, Whitney Roeder, Alex Steele,

The administration recommends acceptance of the following Certificated resignation(s):

Nicole Gengenbach resigning from her Reading Specialist/Instructional Facilitator position at Senior High effective the end of the 2019-2020 school year.

Jalynda Hollister resigning from her Preschool position at Alcott effective the end of the 2019-2020 school year.

Whitney Roeder resigning from her Math position at Middle School effective the end of the 2019-2020 school year.

Alex Steele resigning from his Physical Education position at Alcott effective the end of the 2019-2020 school year.

Certificated Staff Transfer(s) – Jamee Bockerman, Kathy Carlin, Emily Pratt

The administration recommends acceptance of the following Certificated transfer(s):

Jamee Bockerman from Grade 4 Teacher at Alcott to Preschool Teacher at Alcott to replace Jalynda Hollister who is resigning. Ms. Bockerman's wage and placement will remain the same according to the 2020-2021 certificated salary schedule.

Kathy Carlin from 0.50 FTE EL/0.50 FTE Instructional Facilitator position to 1.0 FTE EL position at Hawthorne due to student needs. Ms. Carlin's wage and placement will remain the same according to the 2020-2021 certificated salary schedule.

Emily Pratt from Middle School Science position to Middle School Math position to replace Whitney Roeder who is resigning. Ms. Pratt's wage and placement will remain the same according to the 2020-2021 certificated salary schedule.

Certificated Staff Appointments – Allison Aldrich, Troy Ehmke

The administration recommends acceptance of the following Certificated appointment(s):

Allison Aldrich to a physical education position at Alcott Elementary to replace Alex Steele who is resigning. Ms. Aldrich will be placed at MA-10 according to the 2020-2021 certificated salary schedule. Information about Ms. Aldrich is attached.

Troy Ehmke to Instrumental Music position at Middle School to replace Miles Kellett who is resigning. Mr. Ehmke will be placed at BA-8 according to the 2020-2021 certificated salary schedule. Information about Mr. Ehmke is attached.

Extra Standard Resignation() – Alex Steele

The administration recommends the following Extra Standard resignation(s):

Alex Steele from Head Boys Golf position at Senior High effective the end of the 2019-2020 school year.

Extra Standard Transfer(s) – Ashley Speak

The administration recommends the following Extra Standard transfer(s):

Ashley Speak from Senior High Assistant Girls Softball to Senior High Head Girls Softball to replace Peter Theoharis who resigned. Ms. Speak will be paid the SH Head Softball stipend of \$5907.50 at Category IV, Level 4 according to the 2020-2021 extra standard salary schedule, with adjustment for prior system experience.

Extra Standard Appointment – Troy Ehmke, Christian Lomax, Blake Marquardt, Bruno Moriera,

The administration recommends the following Extra Standard appointment(s):

Troy Ehmke to Middle School Director of Bands to replace Miles Kellett who is resigning. Mr. Ehmke will be paid the Director of Bands stipend of \$4,865.00 at Category IV Level 3 according to the 2020-2021 extra standard salary schedule, with adjustment for prior system experience.

Christian Lomax to Senior High Assistant Boys Soccer to replace Philip Pedroza who resigned. Mr. Lomax will be paid the SH Assistant Soccer stipend of \$2,412.62 at Category II, Level 1 according to the 2019-2020 extra standard salary schedule. Information about Mr. Lomax is attached.

Blake Marquardt to Senior High Assistant Softball to replace Ashley Speak who transferred to another position. Mr. Marquardt will be paid the SH Assistant Softball stipend of \$3127.50 at Category II, Level 2 according to the 2020-2021 extra standard salary schedule, with adjustment for prior system experience.

Bruno Moriera to Senior High Assistant Boys Soccer to replace Anthony Julian who resigned. Mr. Moriera will be paid the SH Assistant Soccer stipend of \$2,412.62 at Category II, Level 1 according to the 2019-2020 extra standard salary schedule. Information about Mr. Moriera is attached.

Classified Staff Retirement/Resignation – Kendall Pierce,

The administration recommends acceptance of the following classified resignation(s):

Kendall Pierce released from his Evening Custodian position at Senior High effective February 18, 2020.

Classified Transfer(s) – Sara Orestad

The administration recommends the following Classified transfer(s):

Sara Orestad from CNA/Med Aide position to School Nurse/RN position to replace Jenny Bauer who resigned (7/2018). Ms. Orestad recently obtained her RN license allowing her to fill the School Nurse/RN vacancy. Ms. Orestad's wage will be adjusted to the starting wage for Registered Nurse according to the 2019-2020 classified salary schedule.

Classified Staff Appointment – Charles Benson, Erin Foster

The administration recommends the following classified appointment(s):

Charles Benson to Evening Custodian position at Senior High to replace Kendall Pierce who was released. Mr. Benson will be paid the starting wage for Custodian according to the 2019-2020 classified salary schedule. Information about Mr. Benson is attached.

Erin Foster to 0.50 FTE Special Education Skills 3 Paraeducator position at Hawthorne to replace a portion of Catelynn Dobrovoly who resigned. Ms. Foster will be paid the starting

wage for Special Education Skills 3 Paraeducator according to the 2019-2020 classified salary schedule. Information about Ms. Foster is attached.