



**HASTINGS
PUBLIC SCHOOLS**

Assuring the essential.
Expanding the possible.

Board of Education Regular Meeting
Monday, October 17, 2016 @ 7:00 PM Central
City Council Chambers, 1515 W 8th St, Hastings, NE 68901

1. CALL TO ORDER -

1.1. Roll Call -

1.2. Pledge of Allegiance to Flag -

2. ANNOUNCEMENT -

3. RECURRENT -

3.1. Minutes of Previous Meeting(s) -

3.2. Payment of Expenditures -

3.3. ADMINISTRATIVE REPORT -

3.3.1. Class Size as an academic intervention - Craig Kautz -

3.4. RECEIVE CORRESPONDENCE -

3.5. BOARD OF EDUCATION REPORT -

3.6. SUPERINTENDENT'S REPORT -

4. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD -

5. SPECIAL BOARD FUNCTIONS -

5.1. Approve the HEA as the bargaining agent for the 2018-2019 school year - Craig Kautz -

6. SPECIAL ADMINISTRATIVE FUNCTIONS -

6.1. Educational Services -

6.2. Human Resources -

6.2.1. Reduce a 1.0 FTE Middle School Life Skills Paraeducator and Add a 1.0 FTE Middle School Life Skills Paraeducator with medical experience - Craig Kautz -

6.3. Human Resources CONSENT AGENDA -

6.3.1. Classified Staff Releases -

6.3.2. Classified Staff Appointments -

6.3.3. Classified Staff Transfers -

6.3.4. Gifts -

7. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD -

8. DATES OF FUTURE BOARD MEETINGS -

9. MEDIA SPOKESPERSON -

10. ADJOURNMENT -

***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.

ACTIVITY FUND 9-16

Check Numb	Date	Payee	Amount
4714	9/7/16	ADAMS, GREG	\$217.00
4703	9/2/16	AMYOT, EMILY	\$100.00
4700	8/31/16	ANDERSON AUTO PARTS	\$347.33
4715	9/7/16	ASPEN, ROGER	\$90.00
4637	8/24/16	ASPEN, ROGER	\$45.00
4716	9/7/16	AURORA HIGH SCHOOL	\$100.00
4676	8/31/16	AWARDS PLUS - GI	\$87.80
4638	8/24/16	AWARDS UNLIMITED, INC	\$750.86
4717	9/7/16	BAILEY, ROBIN SH	\$53.00
4718	9/7/16	BAND SHOPPE	\$626.92
4639	8/24/16	BAND SHOPPE	\$996.18
4719	9/7/16	BRECKS, WILLIAM	\$450.00
4720	9/7/16	BROOKLYN PUBLISHERS, LLC	\$22.00
4640	8/24/16	BUDERUS, MANDY	\$379.56
4641	8/24/16	BUDNICK, JULIE	\$474.40
4721	9/7/16	BULLEYES SPORTS BAR	\$741.00
4642	8/24/16	BUSS, DENNIS	\$45.00
4724	9/7/16	CASH	\$3,000.00
4723	9/7/16	CASH	\$500.00
4722	9/7/16	CASH	\$750.00
4704	9/2/16	CASH	\$750.00
4701	9/1/16	CASH	\$200.00
4680	8/31/16	CASH	\$250.00
4679	8/31/16	CASH	\$60.00
4678	8/31/16	CASH	\$250.00
4677	8/31/16	CASH	\$500.00
4646	8/24/16	CASH	\$500.00
4645	8/24/16	CASH	\$500.00
4644	8/24/16	CASH	\$3,000.00
4643	8/24/16	CASH	\$250.00
4619	8/11/16	CASH	\$500.00
4702	9/1/16	CASH -	\$200.00
4705	9/2/16	CHRISTEN, NICHOLAS	\$425.00
4620	8/11/16	CLASSIC SPORTSWEAR & AWARDS	\$554.86
4725	9/7/16	COLUMBUS HIGH SCHOOL	\$125.00
4647	8/24/16	COLUMBUS HIGH SCHOOL	\$80.00
4681	8/31/16	COMPLETE WEDDINGS & EVENTS	\$345.00
4621	8/11/16	COMPUTER HARDWARE, INC	\$1,282.00
4648	8/24/16	CONRAD, ASHLEY	\$105.93
4622	8/11/16	COPYCAT MUSIC LICENSING, LLC	\$275.00
4682	8/31/16	COZAD HIGH SCHOOLS	\$100.00

ACTIVITY FUND 9-16

4683	8/31/16	CREECH, LANCE HS	\$62.05
4649	8/24/16	DONIPHAN TRUMBULL HIGH SCHOOL	\$105.00
4726	9/7/16	DRAKE, COURTNEY	\$400.00
4650	8/24/16	DRAMATISTS PLAY SERVICES, INC	\$784.49
4684	8/31/16	DUNCAN, SCOTT	\$20.00
4727	9/7/16	EBERLY, JIM	\$90.00
4623	8/11/16	ED SERV UNIT 9	\$180.00
4651	8/24/16	EDUCATIONAL THEATRE ASSN.	\$85.00
4728	9/7/16	EXPENDABLES, INC	\$180.00
4729	9/7/16	FASTENAL COMPANY	\$22.89
4652	8/24/16	FERGUSON, TRACIA	\$782.01
4706	9/2/16	FRAISIER, RICKI	\$100.00
4730	9/7/16	FUNDRAISING UNIVERSITY	\$6,949.00
4685	8/31/16	FUNKEY, KATIE HS	\$163.35
4686	8/31/16	GADGET GUY	\$354.00
4624	8/11/16	GADGET GUY	\$118.00
4653	8/24/16	GRAND ISLAND CENTRAL CATHOLIC	\$125.00
4687	8/31/16	GRAND ISLAND SENIOR HIGH	\$120.00
4625	8/11/16	GRAPHIC EDGE	\$5,988.64
4707	9/2/16	HAACK, GAGE	\$100.00
4731	9/7/16	HARVEST OF HARMONY	\$100.00
4654	8/24/16	HASTINGS PUBLIC SCHOOLS	\$22,919.00
4688	8/31/16	HAUFF SPORTING GOODS	\$1,665.24
4655	8/24/16	HAUFF SPORTING GOODS	\$74.94
4626	8/11/16	HEPNER, DAVID SH	\$178.90
4656	8/24/16	HOFF CLEANERS, INC.	\$1,473.35
4657	8/24/16	HOLIDAY INN EXPRESS - HASTINGS	\$295.00
4689	8/31/16	HOPPE, JILL MS	\$108.05
4732	9/7/16	INK CREDIBLE INC.	\$145.20
4733	9/7/16	KANSAS CITY RENAISSANCE FESTIVAL	\$588.00
4658	8/24/16	KEARNEY HIGH SCHOOL	\$50.00
4734	9/7/16	KILE, GENA	\$100.00
4690	8/31/16	KIMLE, MICHELLE MS	\$312.66
4627	8/11/16	KIMLE, MICHELLE MS	\$111.08
4735	9/7/16	KULLY PIPE & STEEL CO	\$78.42
4628	8/11/16	LASER WORKS	\$180.94
4629	8/11/16	LAVIOLETTE, JOZIE	\$1,750.00
4708	9/2/16	LEUTH, NATHANIEL	\$100.00
4691	8/31/16	LEXINGTON HIGH SCHOOL	\$60.00
4659	8/24/16	LINCOLN EAST HIGH SCHOOL	\$125.00
4660	8/24/16	LINCOLN NORTHEAST HIGH SCHOOL	\$80.00
4736	9/7/16	LINCOLN SOUTHEAST HIGH SCHOOL	\$150.00

ACTIVITY FUND 9-16

4661	8/24/16	LINDBLAD, BRAD	\$45.00
4662	8/24/16	LINDBLAD, BRENT	\$45.00
4737	9/7/16	LINDBLAD, JONATHAN	\$135.00
4663	8/24/16	LITTLE CAESARS - HASTINGS	\$63.50
4630	8/11/16	LITTLE CAESARS - HASTINGS	\$63.00
4738	9/7/16	LUETH, NATHANIEL	\$100.00
4664	8/24/16	MANKIN, MICHAEL	\$45.00
4739	9/7/16	MARTIN, RYAN	\$45.00
4740	9/7/16	MATHESON TRI-GAS, INC	\$2,040.08
4692	8/31/16	MENARDS	\$393.54
4631	8/11/16	MENARDS	\$179.17
4665	8/24/16	MICROTEL INN & SUITES	\$418.00
4741	9/7/16	MID-WEST 3D SOLUTIONS	\$1,635.00
4666	8/24/16	MOODY, HANNAH	\$10.18
4632	8/11/16	MORAN, HANNAH	\$38.45
4709	9/2/16	MORITZ, ANDREW	\$463.16
4667	8/24/16	NASCO	\$553.46
4693	8/31/16	NEBRASKA FCCLA	\$40.00
4668	8/24/16	NEBRASKA SPORTS	\$23.26
4694	8/31/16	NICOLARSEN, ISABELLA	\$86.56
4742	9/7/16	NORTH PLATTE HIGH SCHOOL	\$55.00
4743	9/7/16	NSBA	\$175.00
4710	9/2/16	OLIVAS, CARLOS	\$475.88
4695	8/31/16	OSWALD, AARON MS	\$9.38
4696	8/31/16	PFEIL, CHRISTINA	\$49.19
4744	9/7/16	PITSCO	\$292.43
4633	8/11/16	PLAIN JANE'Z	\$1,058.00
4669	8/24/16	POTTHOFF JODY SH	\$63.13
4745	9/7/16	PRO TEAM DESIGN	\$537.05
4634	8/11/16	PRO TEAM DESIGN	\$918.22
4670	8/24/16	RADER, DUSTIN	\$45.00
4746	9/7/16	REICHERT, THOMAS	\$100.00
4711	9/2/16	REMMERS, BENJAMIN	\$100.00
4697	8/31/16	RUBEK, JENNY	\$17.00
4635	8/11/16	RUSS'S IGA	\$69.88
4712	9/2/16	RUTT, ANDREW	\$100.00
4747	9/7/16	SCHOOL DIST 001 OMAHA PUBLIC SCHOOLS	\$150.00
4748	9/7/16	SCHULDT, DANIEL	\$300.00
4671	8/24/16	SHIRT SHACK HASTINGS	\$465.80
4672	8/24/16	SPORTS HEALTH	\$1,255.14
4673	8/24/16	STONER, MEAGAN	\$25.08
4636	8/11/16	STONER, MEAGAN	\$41.70

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4713	9/2/16	SYNCB/AMAZON	\$1,390.24
4698	8/31/16	THE TOTAL PACKAGE	\$326.70
4674	8/24/16	THE TOTAL PACKAGE	\$19.94
4749	9/7/16	UNK - DEPT OF MUSIC & PERFORMING ARTS	\$120.00
4699	8/31/16	US BANK	\$2,355.21
4675	8/24/16	US BANK	\$3,696.66
4750	9/7/16	WINN RACK	\$2,985.00
4751	9/7/16	X-GRAIN SPORTSWEAR	\$2,010.00
			\$93,033.04

Check Num	Date	Payee	Amount
119341	9/19/16	3 - POINTS TIRE	\$90.50
119342	9/19/16	A & O GRANT CONSULTING	\$2,500.00
119343	9/19/16	A.R.M. PROPERTIES, LLC	\$325.00
119344	9/19/16	ABC-CLIO	\$89.00
119345	9/19/16	ACP	\$985.30
119346	9/19/16	ACT ASPIRE, LLC	\$3,709.35
119347	9/19/16	ACTION PUBLISHING	\$88.50
119348	9/19/16	ALLEN TREE SERVICE	\$4,995.00
119349	9/19/16	ALLENS OF HASTINGS, INC.	\$509.41
119350	9/19/16	AMERI-TECH INDUSTRIAL, INC.	\$205.29
119351	9/19/16	AMERICAN ART CLAY CO.	\$889.47
119352	9/19/16	AMERICAN FENCE COMPANY	\$3,105.00
119331	8/31/16	ANDERSON AUTO PARTS	\$314.46
119332	8/31/16	ASSET PANDA, LLC	\$1,200.00
119240	8/19/16	AUTEN, SHERYL WA	\$1.63
119353	9/19/16	AUTO GLASS EXPERTS	\$40.00
119354	9/19/16	AWARDS PLUS	\$19.00
119355	9/19/16	BARTUNEK, JADE	\$12.00
119356	9/19/16	BARWICK, STEPHANIE WA	\$94.97
119357	9/19/16	BAXTER, TAREN WA	\$369.76
119358	9/19/16	BEDLAN, SCOTT BUS	\$58.51
119359	9/19/16	BELIKOVA-ERICKSON, IRINA LO	\$37.45
119360	9/19/16	BEYKE SIGNS	\$210.00
119361	9/19/16	BIG DALLY'S DELI	\$30.60
119362	9/19/16	BIG G ACE	\$1,870.29
119363	9/19/16	BIO CORPORATION	\$556.72
119241	8/19/16	BLICK ART MATERIALS	\$130.80
119364	9/19/16	BLUE HILL FURNITURE	\$2,612.06
119312	8/26/16	BLUE TARP FINANCIAL, INC	\$110.48
119365	9/19/16	BOB STAHLA MOBILE HOMES	\$443.00
119242	8/19/16	BOHANNON, RODNEY	\$1,054.00
119366	9/19/16	BOSELMAN, INC.	\$58.00
119367	9/19/16	BRESEE, CAROLYN	\$171.18
119333	8/31/16	BROWN & SAENGER	\$21,064.41
119243	8/19/16	BROWN & SAENGER	\$97.60
119368	9/19/16	BROWN UNIVERSITY CHOICES PROGRAM	\$627.20
119244	8/19/16	BRUCE, ROXANNE	\$52.53
119369	9/19/16	BUDERUS, MANDY	\$22.38
119370	9/19/16	BURKE, MELISSA HA	\$9.98
119371	9/19/16	BWJW ENTERPRISE, INC	\$50,559.60
119372	9/19/16	CAFFERTY, JASON WA	\$53.86

119245	8/19/16 CALLAHAN, CECILE	\$4.27
119334	8/31/16 CALLOWAY HOUSE, INC.	\$114.90
119373	9/19/16 CANNON MOSS BRYGGER ARCHITECTS	\$32,467.05
119246	8/19/16 CANNON MOSS BRYGGER ARCHITECTS	\$19,394.46
119374	9/19/16 CAREY'S PEST CONTROL	\$708.00
119375	9/19/16 CARLEX, INC.	\$155.61
119376	9/19/16 CARLIN, KATHERINE HA	\$23.86
119377	9/19/16 CARMICHAEL CONSTRUCTION	\$19,094.50
119247	8/19/16 CARMICHAEL CONSTRUCTION	\$200,155.85
119378	9/19/16 CARSON-DELLOSA PUBLISHING CO., INC.	\$14.24
119248	8/19/16 CARSON-DELLOSA PUBLISHING CO., INC.	\$158.05
119379	9/19/16 CASH-WA DISTRIBUTING	\$5,730.54
119249	8/19/16 CENTRAL CONTRACTING CORPORATION	\$60,856.05
119313	8/26/16 CENTRAL NEBR REHAB SERVICES	\$4,323.43
119380	9/19/16 CENTRAL NEBRASKA BOBCAT	\$600.81
119381	9/19/16 CENTRAL RESTAURANT PRODUCTS	\$850.00
119382	9/19/16 CGSMUSIC	\$95.00
119314	8/26/16 COMMUNICATIONS ENGINEERING	\$20,525.00
119250	8/19/16 COMPETITIVE EDGE	\$999.50
119315	8/26/16 COMPUTER HARDWARE, INC	\$12,304.95
119383	9/19/16 CONDITIONED AIR MECHANICALS	\$13,154.81
119384	9/19/16 CONSOLIDATED CONCRETE CO.	\$1,294.73
119385	9/19/16 CONYERS, DON BUS	\$19.50
119386	9/19/16 COPYCAT PRINTING	\$195.94
119387	9/19/16 CORNHUSKER PRESS	\$9,922.44
119388	9/19/16 CPI/COOPERATIVE PRODUCERS, INC	\$4,114.75
119389	9/19/16 CREDIT BUREAU OF HASTINGS	\$45.00
119251	8/19/16 CREECH, LIZ WA	\$960.02
119390	9/19/16 CRESCENT ELECTRIC SUPPLY CO	\$131.71
119391	9/19/16 CULLIGAN OF HASTINGS	\$187.25
119392	9/19/16 CUMMINS CENTRAL POWER, LLC	\$8,374.91
119393	9/19/16 DAKOTA POTTERY SUPPLY	\$547.50
119394	9/19/16 DAS STATE ACCOUNTING - CENTRAL FINANCE	\$238.96
119395	9/19/16 DAVID BARRIENTEZ ROOFING & CONSTRUCTION	\$4,245.90
119396	9/19/16 DAVIS, PAM WA	\$55.67
119397	9/19/16 DELTA EDUCATION	\$161.68
119252	8/19/16 DELTA EDUCATION	\$4,839.53
119398	9/19/16 DEMCO, INC.	\$215.60
119399	9/19/16 DENNIS SUPPLY COMPANY	\$277.79
119400	9/19/16 DETOUR KATHIE MS	\$80.48
119401	9/19/16 DIETZE MUSIC	\$72.00
119402	9/19/16 DINAH-MIGHT ADVENTURES, LP	\$149.45

119403	9/19/16 DIRKS, DEANNA	MS	\$25.20
119404	9/19/16 DO IT ALL LANDSCAPING, LLC		\$1,012.50
119405	9/19/16 DULTMEIER SALES, LLC		\$112.05
119253	8/19/16 DUMAS, CHAD	AD	\$32.97
119406	9/19/16 DUTTON-LAINSON		\$1,376.39
119407	9/19/16 E-COMPLETE, LLC		\$55.84
119408	9/19/16 EAKES OFFICE SOLUTIONS		\$3,231.73
119409	9/19/16 EARL MAY SEED & NURSERY L.C.		\$247.88
119410	9/19/16 ECHO ELECTRIC SUPPLY		\$1,666.81
119411	9/19/16 ED HELPER		\$99.95
119412	9/19/16 ED SERV UNIT 9		\$22.50
119316	8/26/16 ED SERV UNIT 9		\$22,893.97
119254	8/19/16 EdTechTeam, Inc.		\$1,104.00
119413	9/19/16 EDUCATIONAL DESIGN, LLC		\$273.00
119414	9/19/16 EGAN SUPPLY COMPANY		\$7,891.21
119415	9/19/16 EILEENS COLOSSAL COOKIES, INC.		\$14.75
119416	9/19/16 ELECTRICAL ENGINEERING & EQUIPMENT CO.		\$250.00
119255	8/19/16 EMPOWERING WRITERS, LLC		\$1,136.60
119417	9/19/16 ENDICOTT CLAY PRODUCTS, CO.		\$460.00
119418	9/19/16 FAIMON, MARY		\$79.30
119419	9/19/16 FAMILY MEDICAL CENTER		\$224.00
119420	9/19/16 FARBERS PIANO TUNING & REPAIR		\$466.00
119421	9/19/16 FARRIS CONSTRUCTION		\$3,124.00
119422	9/19/16 FASTENAL COMPANY		\$22.68
119423	9/19/16 FLEMING, JOHN	MS	\$74.52
119256	8/19/16 FLOCABULARY		\$96.00
119424	9/19/16 FOLLETT SCHOOL SOLUTIONS, INC.		\$338.44
119425	9/19/16 FRIEND, ELLIE		\$119.74
119426	9/19/16 FURROW, LAURA	WA	\$40.13
119427	9/19/16 GADGET GUY		\$166.89
119428	9/19/16 GARRETT TIRES & TREADS		\$22.95
119429	9/19/16 GENERAL PARTS		\$48.92
119430	9/19/16 GLENWOOD TELECOMMUNICATIONS, INC.		\$9,330.48
119431	9/19/16 GOODWILL INDUSTRIES OF GREATER NE, INC.		\$4,431.63
119432	9/19/16 GOPHER SPORTS		\$992.18
119433	9/19/16 GRACES LOCKSMITH SERVICE		\$186.05
119434	9/19/16 GREISEN, KYLEE		\$100.07
119435	9/19/16 GROLIER EDUCATIONAL CORP		\$532.00
119436	9/19/16 HALLORAN, TAMARA		\$178.38
119437	9/19/16 HASTINGS AREA CHAMBER OF COMMERCE		\$1,361.00
119257	8/19/16 HASTINGS MUSEUM		\$189.00
119258	8/19/16 HASTINGS PUBLIC SCHOOLS		\$80,000.00

119438	9/19/16 HASTINGS TRIBUNE	\$605.39
119440	9/19/16 HASTINGS UTILITIES	\$252.20
119439	9/19/16 HASTINGS UTILITIES	\$63,671.76
119441	9/19/16 HATTEN ELECTRIC SERVICE	\$1,124.08
119442	9/19/16 HAWTHORNE ELEMENTARY	\$687.36
119443	9/19/16 HEAD START CHILD & DEVELOPMENT PROGRAM	\$587.55
119444	9/19/16 HENRY, LAUREN	\$12.00
119445	9/19/16 HERBEK, JANICE MO	\$34.00
119446	9/19/16 HERMAN, ART	\$28.08
119447	9/19/16 HIGH NOON BOOKS	\$63.74
119259	8/19/16 HIGH NOON BOOKS	\$284.74
119448	9/19/16 HILGENDORF, JILL HA	\$13.20
119449	9/19/16 HILLYARD, INC.	\$1,508.32
119450	9/19/16 HIMMELBERG, CHARLEEN HA	\$14.93
119451	9/19/16 HINRICHS, JOLENE WA	\$71.81
119452	9/19/16 HOLLISTER, JALYNDA MO	\$24.52
119453	9/19/16 HOMETOWN LEASING	\$11,994.13
119454	9/19/16 HOOBLER, REBECCA	\$61.95
119260	8/19/16 HORTON, DONNA MO	\$3.59
119261	8/19/16 HOUGHTON MIFFLIN HARCOURT	\$299.70
119262	8/19/16 IDEA BANK MARKETING	\$1,200.00
119263	8/19/16 IE CLASS, INC.	\$425.00
119264	8/19/16 IMPERO SOLUTIONS	\$852.00
119317	8/26/16 INGRAM LIBRARY SERVICES	\$1,237.36
119455	9/19/16 INTERGRATED SECURITY SOLUTIONS	\$1,176.10
119318	8/26/16 INTERGRATIONPARTNERS	\$7,505.62
119456	9/19/16 INTERSTATE ALL BATTERY	\$223.90
119457	9/19/16 J & M STEEL	\$75.00
119458	9/19/16 J W PEPPER & SONS INC.	\$161.79
119459	9/19/16 JANK JOEL K MS	\$33.21
119460	9/19/16 JERRY SPADY CHEVROLET,GMC, CADILLAC	\$187.91
119461	9/19/16 JIMMY JOHNS - HASTINGS	\$155.41
119462	9/19/16 JOHNSON, BAILEY - HMS	\$553.52
119463	9/19/16 JOHNSON, KAYLA HStart	\$43.20
119265	8/19/16 JOHNSON, SARA AD	\$131.13
119319	8/26/16 JOHNSTONE SUPPLY	\$344.97
119266	8/19/16 JONES, CINDY LI	\$3.68
119267	8/19/16 JUNIOR LIBRARY GUILD	\$782.40
119268	8/19/16 KATHMAN, STEVEN	\$7.50
119320	8/26/16 KAWEESA, CONNIE	\$78.25
119464	9/19/16 KEELE, WENDY	\$863.56
119465	9/19/16 KEILIG, LARRY	\$4.76

119466	9/19/16 KELLY SUPPLY CO	\$39.05
119467	9/19/16 KELLY'S ALIGNMENT & BRAKES LLC	\$55.00
119468	9/19/16 KELVIN LP	\$298.26
119469	9/19/16 KIDS AND DREAMS	\$50.00
119470	9/19/16 KINLEY, JILL	\$73.98
119471	9/19/16 KLIEWER, CLAYTON	\$21.74
119472	9/19/16 KLOPPENBORG, TORREY BUS	\$16.00
119473	9/19/16 KLUVER, BARB	\$107.48
119474	9/19/16 KRANAU, JULIE	\$22.45
119321	8/26/16 KUCIREK ENGINEERING, INC.	\$28,304.36
119475	9/19/16 KULLY PIPE & STEEL CO	\$2,941.30
119476	9/19/16 KULWICKI BECKI	\$68.48
119477	9/19/16 LANDGREN, KELLY	\$40.23
119478	9/19/16 LCL TRUCK EQUIPMENT, INC.	\$185.00
119479	9/19/16 LEVANDERS OF HASTINGS LLC	\$1,233.90
119480	9/19/16 LIGHTSPEED TECHNOLOGIES	\$19.00
119481	9/19/16 LIPS PRINTING SERVICE	\$645.06
119482	9/19/16 MACGILL & CO.	\$112.50
119269	8/19/16 MACGILL & CO.	\$811.94
119483	9/19/16 MARQUEZ, JON	\$35.30
119484	9/19/16 MATHESON TRI-GAS, INC	\$15.81
119485	9/19/16 MAU, SHELLY	\$56.22
119270	8/19/16 MAUNDER, FRAN LO	\$1.84
119486	9/19/16 MCCORMACK DISTRIBUTING CO, INC.	\$144.66
119487	9/19/16 McCUNE, SHERRI	\$73.60
119335	8/31/16 MCGRAW- HILL SCHOOL ED HOLDINGS, LLC	\$2,936.38
119488	9/19/16 MCMURRAY, GLENDA LO	\$209.75
119489	9/19/16 MCWHIRTER, BRITTANY	\$101.52
119490	9/19/16 MECHANICAL SALES PARTS, INC.	\$625.88
119491	9/19/16 MENARDS	\$2,160.65
119492	9/19/16 MESSERER, JENNY	\$69.95
119493	9/19/16 METZGER, DIANA HHS	\$7.50
119494	9/19/16 MID-CITY AUTO SUPPLY, INC.	\$85.00
119495	9/19/16 MID-STATES AUTOMATION & CONTROL INC	\$714.02
119496	9/19/16 MIDWEST CONNECT	\$4,000.00
119497	9/19/16 MIDWEST RESTURANT SUPPLY	\$479.38
119498	9/19/16 MIDWEST TURF & IRRIGATION	\$2,659.14
119499	9/19/16 MORAN, HANNAH	\$35.64
119500	9/19/16 MOSS, DONNA	\$349.78
119271	8/19/16 MURRAY CONNIE MO	\$12.93
119501	9/19/16 NANFITO, MIRANDA	\$237.51
119502	9/19/16 NAPA AUTO PARTS	\$224.68

119272	8/19/16 NASB ALICAP	\$4,000.00
119503	9/19/16 NASCO	\$2,544.22
119273	8/19/16 NASCO	\$1,825.21
119274	8/19/16 NATIONAL ART & SCHOOL SUPPLIES	\$12,344.12
119275	8/19/16 NCS PEARSON, INC	\$210.00
119504	9/19/16 NCTM	\$160.00
119505	9/19/16 NE ASSN OF SCHOOL BOARDS	\$529.00
119506	9/19/16 NE CAREER ED & INNOVATION FOUNDATION	\$35.00
119276	8/19/16 NE COUNCIL OF SCHOOL ADMIN	\$2,750.00
119507	9/19/16 NE DEPT OF LABOR/FINANCE-	\$140.00
119508	9/19/16 NE DEPT. OF EDUCATION	\$25.00
119509	9/19/16 NE SAFETY CENTER @ UNK	\$450.00
119510	9/19/16 NEBRASKA CENTRAL EQUIPMENT	\$2,097.37
119511	9/19/16 NEBRASKA-IOWA IND FASTENER	\$390.16
119277	8/19/16 NEBRASKA-IOWA IND FASTENER	\$443.83
119512	9/19/16 NIEDERKLEIN, KRISTA	\$221.80
119513	9/19/16 NIEMEYER, CHRISTINE AL	\$123.15
119514	9/19/16 NMC EXCHANGE LLC	\$2,337.00
119515	9/19/16 NSLHA	\$200.00
119516	9/19/16 O'KEEFE ELEVATOR CO	\$9,390.00
119517	9/19/16 OERTER NANCY	\$171.57
119518	9/19/16 OLSSON ASSOCIATES	\$285.00
119519	9/19/16 OMAHA WORLD HEARLD	\$49.50
119520	9/19/16 ORIENTAL TRADING COMPANY	\$31.74
119521	9/19/16 OSWALD, AARON MS	\$51.44
119522	9/19/16 OVERDRIVE, INC	\$1,000.00
119523	9/19/16 PANTOJA, VIVIANA LARA	\$34.38
119524	9/19/16 PARDE, BARBARA HA	\$3.71
119525	9/19/16 PARKER JULIE HA	\$252.43
119278	8/19/16 PARKER JULIE HA	\$127.37
119279	8/19/16 PATTERSON MEDICAL SUPPLY, INC	\$935.60
119526	9/19/16 PAYFLEX SYSTEMS USA INC	\$766.15
119527	9/19/16 PAYROLL MAXX	\$265.50
119528	9/19/16 PEDROZA, CHRIS	\$99.88
119529	9/19/16 PEDROZA, MELISSA	\$79.92
119530	9/19/16 PENN STATE INDUSTRIES SCHOOL PRODUCTS DI	\$348.90
119531	9/19/16 PEREDA-CARREON, ROSALINDA	\$20.63
119532	9/19/16 PERRY, GUTHERY, HAASE & GESSFORD PC	\$420.00
119533	9/19/16 PERRY, KAYLA	\$40.22
119534	9/19/16 PETR, JOAN MO	\$174.47
119535	9/19/16 PETTIT, CRYSTAL MO	\$19.44
119536	9/19/16 PFEIL, CHRISTINA	\$109.52

119537	9/19/16 PHILADELPHIA SECURITY PRODUCTS INC	\$503.71
119538	9/19/16 PHYS THERAPY & SPORT REHAB	\$9,461.45
119539	9/19/16 PITSCO	\$1,860.14
119540	9/19/16 PLATTE VALLEY COMMUNICATIONS	\$892.75
119541	9/19/16 POPPE, NANCY	\$79.88
119542	9/19/16 POPPLERS MUSIC STORE	\$110.92
119322	8/26/16 POWELL, JESSICA	\$14.80
119336	8/31/16 POWERSCHOOL GROUP, LLC	\$5,500.00
119543	9/19/16 PRAIRIE BOOKS & GIFTS	\$62.91
119544	9/19/16 PRAIRIE LOFT	\$217.00
119545	9/19/16 PRECISION HEATING & AIR	\$127.30
119546	9/19/16 PRESTIGE GROUP INC.	\$1,950.00
119547	9/19/16 PROQUEST LLC	\$1,865.00
119323	8/26/16 PYRAMID SCHOOL PRODUCTS	\$7,899.29
119548	9/19/16 RAYNOR GARAGE DOORS OF CE. NE.	\$213.00
119549	9/19/16 REALLY GOOD STUFF	\$509.88
119550	9/19/16 RENAISSANCE LEARNING	\$11,103.46
119551	9/19/16 RICHARDS JOHN J.	\$4.00
119324	8/26/16 RIESE KATHY AD	\$54.00
119552	9/19/16 ROBERT BROOKE & ASSOCIATES	\$34.17
60959	8/23/16 ROBINSON, ROSA M	\$74.72
119553	9/19/16 ROCHESTER 100 INC.	\$125.00
119554	9/19/16 RODRIGUEZ, SARAH	\$47.52
119555	9/19/16 RUSS'S IGA	\$719.93
119325	8/26/16 RUSS'S IGA	\$40.86
119280	8/19/16 RUSS'S IGA	\$23.90
119556	9/19/16 RUTTS HEATING & AIR CONDITIONING INC	\$50.00
119557	9/19/16 SAGE PUBLICATIONS, INC.	\$1,068.00
119281	8/19/16 SCHNEIDER, ABBY AL	\$4.48
119558	9/19/16 SCHOLASTIC, INC	\$2,059.14
119559	9/19/16 SCHOOL MATE	\$727.50
119560	9/19/16 SCHOOL SPECIALTY	\$129.80
119326	8/26/16 SCHOOL SPECIALTY	\$8,640.34
119561	9/19/16 SCHOOL SPECIALTY/CLASSROOM DIRECT	\$274.34
119337	8/31/16 SCHOOL SPECIALTY/CLASSROOM DIRECT	\$667.54
119562	9/19/16 SCRIPPS NATIONAL SPELLING BEE	\$642.50
119563	9/19/16 SHELBURNE ADVERTISING INC	\$1,123.00
119564	9/19/16 SHERWIN-WILLIAMS CO	\$155.82
119565	9/19/16 SHIRT SHACK HASTINGS	\$69.00
119566	9/19/16 SIEBRASS, TERRI	\$35.41
119567	9/19/16 SIMMONS, JULIE	\$100.00
119568	9/19/16 SITSPOTS	\$35.80

119282	8/19/16 SOCIAL STUDIES SCHOOL SERVICES	\$479.62
119569	9/19/16 SORGENFREI, ELIZABETH HS	\$60.00
119570	9/19/16 SPHERO	\$258.99
119571	9/19/16 STANS RADIATOR SERVICE	\$255.00
119327	8/26/16 STAPLES ADVANTAGE	\$2,928.28
119572	9/19/16 STELLING BRASS & WINDS INC.	\$368.75
119573	9/19/16 STRIPES PARKING LOT SERVICES, LLC	\$7,326.00
119574	9/19/16 SUBSCRIPTION SERVICES OF AMERICA	\$499.24
119575	9/19/16 SUNBELT RENTALS	\$885.05
119576	9/19/16 SVOBODA, DEBBIE	\$25.92
119577	9/19/16 SYNCB/AMAZON	\$4,585.93
119578	9/19/16 TAESE/USU	\$225.00
119579	9/19/16 TARCO INDUSTRIES INC	\$183.95
119580	9/19/16 TEACHER INNOVATIONS, INC.	\$226.80
119283	8/19/16 TEACHER INNOVATIONS, INC.	\$302.40
119581	9/19/16 TEACHERS DISCOVERY	\$283.64
119582	9/19/16 THE McCALL PATTERN CO	\$54.00
119583	9/19/16 THE TOTAL PACKAGE	\$11.07
119584	9/19/16 TRACTOR SUPPLY CO	\$231.77
119585	9/19/16 TRIMBLE, LAUREN	\$14.68
119284	8/19/16 TRIMBLE, LAUREN	\$66.86
119586	9/19/16 UDEN PLUMBING & HEATING CO., INC.	\$4,272.00
119587	9/19/16 ULTIMATE OFFICE	\$42.85
119338	8/31/16 UNL - EXTENSION - ADAMS COUNTY	\$157.87
119328	8/26/16 US BANK	\$8,167.52
119339	8/31/16 US GAMES	\$315.87
119329	8/26/16 VAN BROCKLIN, JOHN	\$8.82
119588	9/19/16 VINCENT-DUMAS, DAWN	\$54.11
119340	8/31/16 VIRCO, INC.	\$158,449.19
119589	9/19/16 VOCABULARY SPELLING CITY	\$52.95
119330	8/26/16 VoWAC PUBLISHING CO.	\$981.68
119590	9/19/16 W.G. PAULEY LUMBER COMPANY	\$915.66
119591	9/19/16 WAYFAIR,LLC	\$587.08
119592	9/19/16 WELLENSIEK, KRISTIE	\$28.23
119593	9/19/16 WELSH PRODUCTS INC	\$563.84
119594	9/19/16 WF ATHLETIC SUPPLY	\$1,104.00
119595	9/19/16 WOOD, JEANIE	\$197.38
119596	9/19/16 WOODWARDS DISPOSAL SERVICE	\$3,544.58
119597	9/19/16 YANDAS MUSIC	\$1,217.82
119285	8/19/16 YMCA	\$15,000.00
119598	9/19/16 ZALMAN LEISA MO	\$159.55
119599	9/19/16 ZIEMBA ROOFING CO	\$216.00

\$1,139,031.32

Work Session

September 15, 2016 6:00 PM

District Conference Room

The meeting was advertised in the Hastings Tribune on Saturday, September 10, 2016.

Attendance Taken at 6:00 PM

Present Board Members:

Jim Boeve

John Bonham - arrived at 6:04 p.m.

Brent Gollner – arrived at 6:08 p.m.

Tracey Katzberg

Jessica Meeske

Brady Rhodes

Laura Schneider

Corey Stutte

Absent But Excused Board Members:

Becky Sullivan

1. Roll Call

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Jeff Schneider, Director of Finance; Trent Kelly, Director of Technology; Chad Dumas, Director of Learning; Montessa Muñoz, Director of Learning & Support; Terry Julian, Technology Facilitator; Denise Koch, HEA Rep; Deb Lyons, HEA President; Tony Hermann, Hastings Tribune; Jason Cafferty, Watson Elementary Principal; Brian Laux, Hastings High Assistant Principal

2. Announcement

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

3. Welcome to HEA reps and guests

President Boeve had those in attendance introduce themselves.

4. Learning Team Visit Updates - Jim Boeve

Laura Schneider visited Hawthorne Elementary where staff was meeting by grade level. She was with 5th grade for the majority of her time and they were working on SMART Goals among other items. Laura Schneider also visited Alcott Elementary where they had an all staff meeting regarding intervention processes.

Corey Stutte visited the Middle School Social Studies SRT. They were discussing SMART Goals and how to make physical and human geography part of the curriculum. Corey Stutte also visited Longfellow Elementary SRTs. He stopped at each grade level and most of them were working on SMART Goals.

5. Area membership meeting review - Craig Kautz

Board Members reviewed the NASB area membership meeting. It was felt the meeting was more productive than the last two years.

6. Information on "Spotlight on Learning" - Craig Kautz

Superintendent Kautz reviewed that Watson Elementary will be presenting the Spotlight on Learning Monday night.

7. Discussion on changing the October and November Work Session Dates - Craig Kautz

Discussion was held on changing the October and November Work Session Dates as the October date is fall break and state softball and the November date is the State Education Conference.

It was decided that the Work Sessions will be the Tuesday before the Board Meeting, October 11th and November 15th. The agenda meetings will be the Friday before that Tuesday at the normal 11:30 a.m. time.

8. *Approve Change Order #2 - Alcott Elementary - Jeff Schneider

Mr. Schneider reviewed Alcott Change Order #2.

9. *Approve Change Order #3 - Alcott Elementary - Jeff Schneider

Mr. Schneider reviewed Change Order #3.

10. *Approve additional revisions to Appendix A - Classified Wages - Jeff Schneider

Mr. Schneider reviewed the recommended changes to Appendix A.

11. *Information on the hearings and adoption of the 2016-2017 school budget and property tax request - Jeff Schneider

Mr. Schneider reviewed the requirement for hearings at Monday's Board meeting. He distributed a hand out which showed the Board how 2015-2016 ended and he then reviewed the proposed 2016-2017 budget and tax levy requests. We are recommending levy the be kept the same.

12. *Approve lease agreement for utility land adjoining Lincoln Elementary - Trent Kelly/Craig Kautz

Superintendent Kautz and Trent Kelly reviewed the idea behind the lease agreement. This is City owned property by E Street near Lincoln Elementary. The attached agreement is a 15-year lease and can be reviewed at the end of the initial 15-years. There would be no cost to the District other than maintenance of the area. We may also do some improvements to that area for Lincoln's use.

13. *Approve second reading of Revised Policy 203.01 - Board Organizational Meeting - Craig Kautz

There were no changes from first reading.

14. *Approve second reading of Revised Policy 506.02 - Student Organizations - Craig Kautz

There were no changes from first reading.

15. *Approve membership in the Hastings Area Education Consortium - Craig Kautz

Superintendent Kautz gave a presentation on the Hastings Area Education Consortium. The membership approval formalizes the organization and lets the public know that all the educational institutions are working together.

16. Discussion on annual HPS/AC Meeting - Craig Kautz

November 28th will be the annual meeting. Location TBD. 6:00 p.m.

17. Consent agenda

Superintendent Kautz reviewed the Consent Agenda.

18. Reminders

President Boeve reminded the Board of the upcoming State Education Conference if you have not yet been registered, let Diana know.

19. Reports, etc., at Board Meeting

Spotlight on Learning from Watson
Good News

20. Upcoming meetings

President Boeve reminded the Board of upcoming meetings.

21. Adjournment

Motion Passed: A motion to adjourn. Motion by Schneider, second by Gollner. Motion passed 8-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Absent

The meeting adjourned at 6:48 p.m.

Board of Education Regular Meeting

September 19, 2016 7:00 PM
City Council Chambers

The meeting was advertised in the Hastings Tribune on Wednesday, September 14, 2016.

Attendance Taken at 7:00 PM:

Present Board Members:

Jim Boeve
John Bonham
Brent Gollner
Tracey Katzberg
Jessica Meeske
Brady Rhodes
Laura Schneider
Corey Stutte
Becky Sullivan

I. CALL TO ORDER

I.1. Roll Call

Discussion:

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Jeff Schneider, Director of Finance; Trent Kelly, Director of Technology; Chad Dumas, Director of Learning; Montessa Muñoz, Director of Learning & Support; Donna Moss, Director of Student Services; Jason Cafferty, Watson Elementary Principal, Rick Ripperger, Senior High Assistant Principal, Shay Burke, Hastings Tribune, Lloyd McIntyre, Senior High Teacher, Carol Caba, Watson Elementary Instructional Facilitator, Karen Portwood, Watson Elementary Kindergarten teacher; Instructor and students from Hastings College

I.2. Pledge of Allegiance to Flag

II. ANNOUNCEMENT

President Boeve reminded those in attendance of the Open Meetings Act

III. Public Hearing on Adoption of the 2016-2017 School Budget - Jeff Schneider

A public hearing was held on the 2016-2017 school budget. No one from the public addressed the Board.

IV. Public Hearing on the property tax request to fund the 2016-2017 School Budget - Jeff Schneider

A public hearing was held on the 2016-2017 property tax levy request. No one from the public addressed the Board.

V. RECURRENT

V.1. Minutes of Previous Meeting(s)

Motion Passed: Motion to approve minutes. Motion by Stutte, second by Rhodes. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

V.2. Payment of Expenditures

Motion Passed: Motion to approve the expenditures in the amount of \$3,805,223.64 minus claim #119467. Motion by Gollner, second by Bonham. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

V.2.a. Payment of Claim #119467

Motion Passed: Motion to approve payment of Claim #119467. Motion by Gollner, second by Bonham. Motion passed 8-0 with one abstention.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Abstain

V.3. ADMINISTRATIVE REPORT

V.4. RECEIVE CORRESPONDENCE

V.5. BOARD OF EDUCATION REPORT

V.6. SUPERINTENDENT'S REPORT

Superintendent Kautz reviewed the Good News for this month.

Jason Cafferty, Watson Elementary Principal presented the Spotlight on Learning. He reviewed the Morton and Watson NeSA scores for 2015-16 and then presented a video showing students and staff giving their impressions of the combined buildings. He feels it is going well and the busing is also going well. The Board thanked Mr. Cafferty for the presentation.

VI. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD

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

VII. SPECIAL BOARD FUNCTIONS

VII.1. Approve membership in the Hastings Area Education Consortium - Craig Kautz

Motion Passed: Motion to approve membership in the Hastings Area Education Consortium. Motion by Meeske, second by Schneider. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VII.2. Approve second reading of Revised Policy 203.01 - Board Organizational Meeting - Craig Kautz

Motion Passed: Motion to approve second reading of Revised Policy 203.01 - Board Organizational Meeting. Motion by Katzberg, second by Gollner. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

No changes were made from the first reading in August.

VII.3. Approve second reading of Revised Policy 506.02 - Student Organizations - Craig Kautz

Motion Passed: Motion to approve second reading of Revised Policy 506.02 - Student Organizations. Motion by Bonham, second by Schneider. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes

Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

No changes were made from the first reading in August.

VII.4. Approve lease agreement for utility land adjoining Lincoln Elementary - Trent Kelly/Craig Kautz

Motion Passed: Motion to approve the lease agreement for the utility land adjoining Lincoln Elementary. Motion by Rhodes, second by Sullivan. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VII.5. Approve Change Order #2 - Alcott Elementary - Jeff Schneider

Motion Passed: Motion to approve Change Order #2 for Alcott Elementary. Motion by Gollner, second by Katzberg. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VII.6. Approve Change Order #3 for Alcott Elementary - Jeff Schneider

Motion Passed: Motion to approve Change Order #3 for Alcott Elementary. Motion by Sullivan, second by Bonham. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VII.7. Approve the 2016-2017 School Budget - Jeff Schneider

Motion Passed: Motion to approve the proposed budget for 2016-2017. Motion by Schneider, second by Gollner. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

No one from the public addressed the Board during the hearing on the budget.

VII.8. Approve the 2016-2017 property tax request to fund the 2016-2017 school budget - Jeff Schneider

Motion Passed: Be it Resolved that the Board of Education adopt the presented 2016-2017 tax request resolution for School District 01-0018 and that it be certified and forwarded to the Adams County Clerk, Adams County, Nebraska. Motion by Bonham, second by Stutte. Motion passed 9-0.

Jim Boeve	Yes
Mr. John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Dr. Corey Stutte	Yes
Becky Sullivan	Yes

No one from the public addressed the Board during the hearing on the property tax levy.

VIII. SPECIAL ADMINISTRATIVE FUNCTIONS

VIII.1. Educational Services

VIII.2. Human Resources

VIII.2.a. Approve additional revisions to Appendix A - Classified Wages - Jeff Schneider

Motion Passed: Motion to approve revisions to Appendix A - Classified Wages. Motion by Katzberg, second by Bonham. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VIII.3. Human Resources CONSENT AGENDA

Motion Passed: Motion to approve the Consent Agenda as presented. Motion by Schneider, second by Gollner. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

VIII.3.a. Extra-Standard Transfer

VIII.3.b. Extra-Standard Appointments

VIII.3.c. Classified Staff Releases

VIII.3.d. Classified Staff Appointments

VIII.3.e. Classified Staff Transfers

VIII.3.f. Gifts

IX. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD

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

X. DATES OF FUTURE BOARD MEETINGS

President Boeve reminded the Board of the October meetings and reminded them that the Work Session has been moved to TUESDAY, October 11th.

XI. MEDIA SPOKESPERSON

John Bonham will serve as the KHAS Radio spokesperson to review the September Board Meeting.

XII. ADJOURNMENT

Motion Passed: Motion to adjourn meeting. Motion by Schneider, second by Gollner. Motion passed 9-0.

Jim Boeve	Yes
John Bonham	Yes
Brent Gollner	Yes
Tracey Katzberg	Yes
Jessica Meeske	Yes
Brady Rhodes	Yes
Laura Schneider	Yes
Corey Stutte	Yes
Becky Sullivan	Yes

Meeting adjourned at 7:51 p.m.

Activity Fund 10-16

Check Numb	Date	Payee	Amount
4861	9/28/16	AKSARBEN SUITES	\$445.00
4811	9/21/16	ALBER, WILSON	\$150.00
4752	9/15/16	ALLENS OF HASTINGS, INC.	\$39.96
4862	9/28/16	ASPEN, ROGER	\$90.00
4753	9/15/16	ASPEN, ROGER	\$75.00
4863	9/28/16	AUGUST-HAYNES, GABRIEL	\$45.00
4899	10/5/16	BIG G ACE	\$449.85
4812	9/21/16	BOB SASS FLOWERS	\$60.00
4813	9/21/16	BRAKHAGE, RUSS	\$150.00
4814	9/21/16	BROOKLYN PUBLISHERS, LLC	\$22.00
4900	10/5/16	BROOKS, BRUCE	\$120.00
4754	9/15/16	BROOKS, BRUCE	\$120.00
4864	9/28/16	BULLEYES SPORTS BAR	\$741.00
4755	9/15/16	BUSINESS WORLD PRODUCTS	\$29.94
4901	10/5/16	BUSS, DENNIS	\$45.00
4815	9/21/16	BUSS, DENNIS	\$45.00
4903	10/5/16	CASH	\$250.00
4902	10/5/16	CASH	\$750.00
4869	9/28/16	CASH	\$250.00
4868	9/28/16	CASH	\$250.00
4867	9/28/16	CASH	\$750.00
4866	9/28/16	CASH	\$3,000.00
4865	9/28/16	CASH	\$250.00
4821	9/21/16	CASH	\$250.00
4820	9/21/16	CASH	\$250.00
4819	9/21/16	CASH	\$3,000.00
4818	9/21/16	CASH	\$250.00
4817	9/21/16	CASH	\$500.00
4816	9/21/16	CASH	\$750.00
4760	9/15/16	CASH	\$500.00
4759	9/15/16	CASH	\$250.00
4758	9/15/16	CASH	\$750.00
4757	9/15/16	CASH	\$750.00
4756	9/15/16	CASH	\$250.00
4904	10/5/16	CASH-WA CANDY CO	\$716.08
4822	9/21/16	CASH-WA CANDY CO	\$285.73
4761	9/15/16	CASH-WA CANDY CO	\$542.28
4762	9/15/16	CENTRAL CITY PUBLIC SCHOOL	\$80.00
4870	9/28/16	CHORAL STRATEGIES	\$240.00
4905	10/5/16	CLASSIC SPORTSWEAR & AWARDS	\$1,820.43
4763	9/15/16	COACH EVALUATOR	\$498.00

Activity Fund 10-16

4764	9/15/16	COACHCOMM, LLC	\$457.39
4823	9/21/16	COFFEY, DAVID	\$150.00
4906	10/5/16	COMPETITIVE EDGE	\$3,471.50
4824	9/21/16	COMPETITIVE EDGE	\$553.00
4765	9/15/16	COMPETITIVE EDGE	\$266.00
4825	9/21/16	COMPUTER HARDWARE, INC	\$1,254.00
4766	9/15/16	COMPUTER HARDWARE, INC	\$1,288.00
4907	10/5/16	CORNHUSKER PRESS	\$699.06
4826	9/21/16	CRETE HIGH SCHOOL	\$80.00
4767	9/15/16	DAVIDSON, GWEN SH	\$419.63
4871	9/28/16	DRAKE, COURTNEY	\$100.00
4827	9/21/16	DRAKE, COURTNEY	\$300.00
4828	9/21/16	DRAPHIX, LLC	\$356.27
4768	9/15/16	EAKES OFFICE SOLUTIONS	\$22.01
4908	10/5/16	EARL MAY SEED & NURSERY L.C.	\$20.00
4872	9/28/16	EARL MAY SEED & NURSERY L.C.	\$19.99
4909	10/5/16	EBERLY, JIM	\$100.00
4829	9/21/16	EBERLY, JIM	\$100.00
4830	9/21/16	EILEENS COLOSSAL COOKIES, INC.	\$8.50
4873	9/28/16	ELKHORN SOUTH HIGH SCHOOL	\$75.00
4831	9/21/16	ENGBERG, SCOTT HS	\$16.73
4769	9/15/16	EPIC SPORTS	\$597.12
4770	9/15/16	ESSINK DAVE MS	\$1,600.39
4832	9/21/16	FAN CLOTH PRODUCTS, LLC	\$2,091.00
4833	9/21/16	FIELDER, JIM SH	\$180.00
4771	9/15/16	FOSTER, LYNNETTE	\$705.00
4834	9/21/16	FRIESEN, FAYE HS	\$39.95
4910	10/5/16	FUENTES-RUIZ, ERIC	\$120.00
4772	9/15/16	G & W SAW & TOOL SHARPENING	\$140.00
4911	10/5/16	GARFIELD, JIM	\$100.00
4874	9/28/16	GILMAN GEAR	\$468.88
4773	9/15/16	GILMAN GEAR	\$2,462.45
4835	9/21/16	GINW HIGH SCHOOL	\$40.00
4836	9/21/16	GRACES LOCKSMITH SERVICE	\$38.00
4837	9/21/16	GRAND ISLAND SENIOR HIGH	\$135.00
4875	9/28/16	GROVE, GARY	\$135.00
4838	9/21/16	GROVE, GARY	\$70.00
4912	10/5/16	GTM SPORTSWEAR	\$1,086.00
4913	10/5/16	H&H OWL AUTO PARTS	\$75.00
4839	9/21/16	HAAN CRAFTS	\$13.90
4774	9/15/16	HAAN CRAFTS	\$526.09
4914	10/5/16	HALL, PHIL	\$450.00

Activity Fund 10-16

4840	9/21/16	HANNEMAN, CRAIG	\$150.00
4876	9/28/16	HARCO ATHLETIC RECONDITIONING	\$1,402.43
4915	10/5/16	HARDINGE INC.	\$233.24
4916	10/5/16	HAUFF MID-AMERICA SPORTS	\$566.63
4877	9/28/16	HAUFF SPORTING GOODS	\$2,144.29
4775	9/15/16	HAUFF SPORTING GOODS	\$836.37
4841	9/21/16	HERRERA, CHRIS	\$150.00
4776	9/15/16	HOLDREGE PUBLIC SCHOOL	\$70.00
4777	9/15/16	ICIFF, CURTIS	\$100.00
4917	10/5/16	INK CREDIBLE INC.	\$1,047.00
4842	9/21/16	INK CREDIBLE INC.	\$274.10
4778	9/15/16	INK CREDIBLE INC.	\$402.80
4843	9/21/16	JOE, LARRY	\$150.00
4844	9/21/16	KILE JR., LEROY L.	\$180.00
4779	9/15/16	KILE JR., LEROY L.	\$180.00
4918	10/5/16	KILE, BRANDON	\$360.00
4878	9/28/16	KILE, GENA	\$270.00
4780	9/15/16	KILE, GENA	\$320.00
4781	9/15/16	KIMLE, MICHELLE MS	\$48.10
4782	9/15/16	KRUEGER, DAVID	\$150.00
4919	10/5/16	KULLY PIPE & STEEL CO	\$363.10
4783	9/15/16	LEXINGTON HIGH SCHOOL	\$85.00
4784	9/15/16	LIBERTY HARDWOODS INC	\$4,994.90
4785	9/15/16	LINCOLN HIGH SCHOOL	\$140.00
4879	9/28/16	LINDBLAD, BRAD	\$45.00
4880	9/28/16	LINDBLAD, JONATHAN	\$135.00
4786	9/15/16	LINDBLAD, JONATHAN	\$75.00
4787	9/15/16	LOCHLAND COUNTRY CLUB	\$800.00
4881	9/28/16	LUNCHTIME SOLUTIONS, INC	\$256.51
4845	9/21/16	LUNCHTIME SOLUTIONS, INC	\$855.55
4920	10/5/16	MANKIN, MICHAEL	\$45.00
4846	9/21/16	MANKIN, MICHAEL	\$45.00
4788	9/15/16	MANKIN, MICHAEL	\$115.00
4882	9/28/16	MARTIN, RYAN	\$45.00
4921	10/5/16	MATHESON TRI-GAS, INC	\$706.79
4847	9/21/16	MAU, TODD	\$150.00
4883	9/28/16	MAYS, TRENNON	\$8.95
4922	10/5/16	MENARDS	\$555.24
4789	9/15/16	MENARDS	\$51.49
4884	9/28/16	MIDWEST TECHNOLOGY PRODUCTS	\$336.28
4790	9/15/16	MINDEN HIGH SCHOOL	\$75.00
4923	10/5/16	MOORE MUSIC COMPANY	\$1,280.00

Activity Fund 10-16

4848	9/21/16	MORRIS, GREGG	\$300.00
4885	9/28/16	MSC INDUSTRIAL SUPPLY	\$522.92
4791	9/15/16	MSC INDUSTRIAL SUPPLY	\$54.56
4924	10/5/16	MZOOKA, LLC	\$2,340.65
4886	9/28/16	NAPA AUTO PARTS	\$55.00
4887	9/28/16	NCA	\$45.00
4792	9/15/16	NE COACHES ASSN	\$45.00
4849	9/21/16	NEBRASKA DECA	\$585.00
4925	10/5/16	NEBRASKA SPORTS	\$279.96
4793	9/15/16	NEBRASKA SPORTS	\$1,721.73
4926	10/5/16	NEUHART, BETHANY	\$129.38
4927	10/5/16	NICOLARSEN, ISABELLA	\$24.31
4794	9/15/16	NICOLARSEN, ISABELLA	\$36.25
4795	9/15/16	O'REILLY AUTO PARTS	\$45.68
4928	10/5/16	OSWALD, AARON MS	\$14.47
4850	9/21/16	OSWALD, AARON MS	\$9.33
4796	9/15/16	OSWALD, AARON MS	\$55.82
4929	10/5/16	PARMLEY, DAVE	\$100.00
4797	9/15/16	PARMLEY, DAVE	\$150.00
4798	9/15/16	PATTERSON MEDICAL SUPPLY, INC	\$1,194.20
4930	10/5/16	PEPSI OF HASTINGS -	\$217.00
4851	9/21/16	PEPSI OF HASTINGS -	\$280.50
4799	9/15/16	PEPSI OF HASTINGS -	\$918.50
4800	9/15/16	PITSCO	\$38.52
4852	9/21/16	PRO TEAM DESIGN	\$96.75
4931	10/5/16	QUALITY SOUND & COMMUNICATIO	\$6,293.00
4932	10/5/16	RADER, DUSTIN	\$45.00
4853	9/21/16	RADER, DUSTIN	\$45.00
4801	9/15/16	REICHERT, THOMAS	\$100.00
4888	9/28/16	RSCHOOL TODAY (DWC)	\$499.00
4933	10/5/16	RUSS'S IGA	\$47.95
4854	9/21/16	RUSS'S IGA	\$233.76
4802	9/15/16	RUSS'S IGA	\$265.42
4803	9/15/16	SANFORD, SOPHIA	\$70.00
4934	10/5/16	SCHMITZ, TROY R	\$100.00
4855	9/21/16	SCHMITZ, TROY R	\$100.00
4889	9/28/16	SCHULDT, DANIEL	\$100.00
4856	9/21/16	SCHULDT, DANIEL	\$150.00
4804	9/15/16	SJOMELING, CARLYNN	\$104.53
4935	10/5/16	SOS PORTABLE TOILETS	\$160.00
4936	10/5/16	SOUTHEASTERN PERFORMANCE AP	\$3,914.06
4890	9/28/16	SPORTS HEALTH	\$17.30

Activity Fund 10-16

4937	10/5/16	ST JOHN, LISA	\$180.00
4891	9/28/16	ST JOHN, LISA	\$80.00
4805	9/15/16	STEPHENSON, KRISTI	\$70.00
4938	10/5/16	SUPER 8 - SCOTTSBLUFF	\$199.86
4892	9/28/16	TAMS-WITMARK MUSIC LIBRARY, IN	\$10.00
4893	9/28/16	UNITED CULTURES, INC.	\$135.00
4857	9/21/16	UNK ENACTUS	\$30.00
4894	9/28/16	UNK ATHLETICS	\$198.00
4895	9/28/16	US BANK	\$1,910.38
4858	9/21/16	US BANK	\$3,059.47
4896	9/28/16	VARSITY SPIRIT FASHIONS	\$6,214.82
4806	9/15/16	WALNUT MIDDLE SCHOOL	\$20.00
4939	10/5/16	WALSWORTH PUBLISHING CO	\$7,600.73
4897	9/28/16	WALTERS, EDDIE	\$135.00
4807	9/15/16	WALTERS, EDDIE	\$120.00
4808	9/15/16	WEISBROOK, WILLIS	\$450.00
4940	10/5/16	WILLIAMS, NATHAN	\$45.00
4859	9/21/16	WILLIAMS, NATHAN	\$45.00
4809	9/15/16	WYNN, KIMBERLY	\$70.00
4941	10/5/16	X-GRAIN SPORTSWEAR	\$420.00
4942	10/5/16	YANDAS MUSIC	\$509.94
4898	9/28/16	YORK HIGH SCHOOL	\$125.00
4860	9/21/16	YORK HIGH SCHOOL	\$75.00
4943	10/5/16	ZIMMERMAN PRINTING & SHIRT SH	\$1,445.42
4810	9/15/16	ZIMMERMAN PRINTING & SHIRT SH	\$391.35
			\$105,885.42

General Fund 10-16

Check Num	Date	Payee	Amount
119644	10/17/16	3 - POINTS TIRE	\$441.00
119645	10/17/16	A & E ELECTRIC	\$2,474.80
119646	10/17/16	A.R.M. PROPERTIES, LLC	\$325.00
119647	10/17/16	ABLENET, INC	\$203.50
119648	10/17/16	ACCO BRANDS USA LLC	\$979.17
119649	10/17/16	ACKERMAN, LONNIE	\$275.00
119650	10/17/16	ACP DIRECT	\$250.15
119651	10/17/16	ALLENS OF HASTINGS, INC.	\$404.88
119652	10/17/16	AMERICAN FENCE COMPANY	\$3,974.00
119653	10/17/16	APPLE, INC	\$20,674.00
119654	10/17/16	B2 ENVIRONMENTAL	\$200.00
119655	10/17/16	BAILEY, ROBIN SH	\$104.76
119656	10/17/16	BAYLES, JOHN	\$19.75
119657	10/17/16	BEDLAN, SCOTT BUS	\$49.59
119658	10/17/16	BGNE, INC.	\$650.80
119659	10/17/16	BIG G ACE	\$815.93
119660	10/17/16	BLAKE, MELISSA AL	\$79.35
119661	10/17/16	BLICK ART MATERIALS	\$1,067.31
119662	10/17/16	BLUE TARP FINANCIAL, INC	\$286.14
119663	10/17/16	BODY WORX	\$17,173.77
119664	10/17/16	BROWN, ANDREA	\$1,872.72
119665	10/17/16	BUSINESS WORLD PRODUCTS	\$327.48
119666	10/17/16	CALLAN, CATHY HA	\$46.38
119667	10/17/16	CALLOWAY HOUSE, INC.	\$45.93
119668	10/17/16	CAPSTONE	\$37.50
119636	9/30/16	CARMICHAEL CONSTRUCTION	\$118,396.52
119669	10/17/16	CASH-WA CANDY CO	\$16.39
119670	10/17/16	CCS PRESENTATION SYSTEMS	\$54.00
119671	10/17/16	CENTRAL COMMUNITY COLLEGE - HA	\$672.00
119637	9/30/16	CENTRAL CONTRACTING CORPORATION	\$54,312.00
119672	10/17/16	CENTRAL NEBR REHAB SERVICES	\$10,054.75
119673	10/17/16	CENTRAL NEBRASKA BOBCAT	\$75.98
119674	10/17/16	CENTRAL RESTAURANT PRODUCTS	\$143.94
119675	10/17/16	CERTIFIED LABORATORIES	\$1,414.48
119676	10/17/16	CGSMUSIC	\$914.15
119677	10/17/16	CHARTWELLS DINING SERVICES	\$466.75
119678	10/17/16	CHICK, PAT MS	\$22.47
119679	10/17/16	COMPETITIVE EDGE	\$43.00
119680	10/17/16	COMPUTER HARDWARE, INC	\$1,267.99
119600	9/16/16	COMPUTER HARDWARE, INC	\$690.00
119681	10/17/16	CONDITIONED AIR MECHANICALS	\$13,426.00

General Fund 10-16

119682	10/17/16	CONSERVATIVE FLAG COMPANY	\$745.20
119683	10/17/16	CONSOLIDATED CONCRETE CO.	\$23.84
119684	10/17/16	CONYERS, DON BUS	\$24.00
119685	10/17/16	CORNHUSKER PRESS	\$14,858.76
119686	10/17/16	CPI/COOPERATIVE PRODUCERS, INC	\$8,850.42
119687	10/17/16	CULLIGAN OF HASTINGS	\$196.45
119688	10/17/16	CUMMINS CENTRAL POWER, LLC	\$660.40
119689	10/17/16	DAS STATE ACCOUNTING - CENTRAL FINAN	\$238.96
119690	10/17/16	DAS STATE ACCTG-CENTRAL FINANCE	\$20,400.00
119691	10/17/16	DAVIS, PAM WA	\$58.64
119692	10/17/16	DECKER EQUIPMENT	\$240.72
119693	10/17/16	DEMCO, INC.	\$161.88
119694	10/17/16	DETOUR KATHIE MS	\$31.86
119695	10/17/16	DUMAS, CHAD AD	\$6.45
119601	9/16/16	DUMAS, CHAD AD	\$14.45
119696	10/17/16	DUTTON-LAINSON	\$3,623.90
119697	10/17/16	DWYER, DAVID WA	\$25.92
119698	10/17/16	EAKES OFFICE SOLUTIONS	\$3,336.75
119602	9/16/16	EAKES OFFICE SOLUTIONS	\$57.59
119699	10/17/16	EARL MAY SEED & NURSERY L.C.	\$19.00
119700	10/17/16	ECHO ELECTRIC SUPPLY	\$216.98
119701	10/17/16	ED SERV UNIT 9	\$979.00
119702	10/17/16	EGAN SUPPLY COMPANY	\$2,248.91
119703	10/17/16	EMC PUBLISHING, LLC	\$192.34
119704	10/17/16	ENTIRE RECYCLING, INC.	\$2,621.40
119705	10/17/16	EVOLLVE, INC	\$200.00
119706	10/17/16	FAMILY MEDICAL CENTER	\$224.00
119707	10/17/16	FLEETPRIDE	\$147.13
119708	10/17/16	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,526.61
119709	10/17/16	GADGET GUY	\$180.00
119710	10/17/16	GENERAL PARTS	\$153.62
119711	10/17/16	GLENWOOD TELECOMMUNICATIONS, INC.	\$1,005.00
119712	10/17/16	GOODWILL INDUSTRIES OF GREATER NE, IN	\$4,461.24
119713	10/17/16	GOPHER SPORTS	\$816.66
119714	10/17/16	GRACES LOCKSMITH SERVICE	\$154.00
119715	10/17/16	GRAHAM TIRE	\$1,992.04
119716	10/17/16	GREATER NE SCHOOLS ASSN.	\$2,500.00
119717	10/17/16	GUZMAN, KELIN	\$144.38
119718	10/17/16	HARTWIG, CALVIN T.	\$7.00
119719	10/17/16	HASTINGS OUTDOOR POWER, LLC	\$600.74
119720	10/17/16	HASTINGS TRIBUNE	\$1,025.42
119638	9/30/16	HEDSTROM CARLA SH	\$173.00

General Fund 10-16

119722	10/17/16	HERMAN, ART	\$31.11
119723	10/17/16	HIMMELBERG, CHARLEEN WA	\$22.13
119724	10/17/16	HOMETOWN LEASING	\$11,994.13
119725	10/17/16	HOOBLER, REBECCA	\$57.46
119726	10/17/16	HOWARD'S GLASS	\$44.18
119727	10/17/16	INDEPENDENT LIVING AIDS	\$45.90
119728	10/17/16	INFOGRESSIVE, INC.	\$1,710.00
119729	10/17/16	INGRAM LIBRARY SERVICES	\$2,446.98
119730	10/17/16	INTERGRATED SECURITY SOLUTIONS	\$46.40
119731	10/17/16	INTERSTATE ALL BATTERY	\$258.60
119732	10/17/16	INTERSTATE RESTAURANT	\$518.75
119733	10/17/16	IXL LEARNING	\$575.00
119734	10/17/16	J & M STEEL	\$75.00
119735	10/17/16	J W PEPPER & SONS INC.	\$514.98
119736	10/17/16	JANK JOEL K MS	\$53.54
119737	10/17/16	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$12,588.34
119738	10/17/16	JIMMY JOHNS - HASTINGS	\$271.65
119739	10/17/16	JOHNSON HARDWARE COMPANY	\$839.60
119740	10/17/16	JOHNSON, BAILEY - HMS	\$112.56
119741	10/17/16	JOHNSON, KAYLA HStart	\$78.30
119742	10/17/16	JOSTENS	\$10.95
119743	10/17/16	KARNES CITY WIDE RENTALS	\$20.00
119744	10/17/16	KELLY SUPPLY CO	\$145.49
119745	10/17/16	KERR, MICHELLE MS	\$22.12
119746	10/17/16	KINLEY, JILL	\$61.02
119747	10/17/16	KLIEWER, CLAYTON	\$1,004.54
119748	10/17/16	KLOPPENBORG, TORREY BUS	\$34.00
119749	10/17/16	KRUEGER, JUDY	\$71.34
119750	10/17/16	KULLY PIPE & STEEL CO	\$296.96
119751	10/17/16	LAKESHORE LEARNING MATERIALS	\$473.95
119752	10/17/16	LARA, AIDE	\$48.13
119753	10/17/16	LARSEN, GERRY	\$27.00
119754	10/17/16	LCL TRUCK EQUIPMENT, INC.	\$7.00
119755	10/17/16	LDinfo PUBLISHING	\$229.00
119756	10/17/16	LEARNING FORWARD NEBRASKA	\$25.00
119757	10/17/16	LIBRARY STORE	\$137.30
119758	10/17/16	LIFELINE AMPLIFICATIONS SYSTEM	\$154.00
119759	10/17/16	LIGHTSPEED TECHNOLOGIES	\$33.00
119760	10/17/16	LOWRY, LAREE	\$37.86
119761	10/17/16	LUNCHTIME SOLUTIONS, INC	\$147,724.23
119762	10/17/16	MACGILL & CO.	\$2,397.10
119763	10/17/16	MARYMEE, FRANCIS HEADSTART	\$58.21

General Fund 10-16

119764	10/17/16	MATHESON TRI-GAS, INC	\$15.30
119765	10/17/16	McCUNE, SHERRI	\$20.96
119766	10/17/16	MCMURRAY, GLENDA LO	\$151.75
119767	10/17/16	MENARDS	\$655.72
119768	10/17/16	MID-STATES AUTOMATION & CONTROL IN	\$820.50
119769	10/17/16	MIDWEST CONNECT	\$4,000.00
119770	10/17/16	MIDWEST RESTURANT SUPPLY	\$49.76
119771	10/17/16	MOSS, DONNA	\$402.49
119639	9/30/16	MOSS, DONNA	\$178.00
119772	10/17/16	MUNTER, MONICA	\$29.96
119773	10/17/16	NANFITO, MIKE	\$64.15
119774	10/17/16	NAPA AUTO PARTS	\$3,727.34
119775	10/17/16	NASCO	\$99.28
119776	10/17/16	NCS PEARSON, INC	\$1,916.20
119777	10/17/16	NE ASSN FOR THE GIFTED	\$550.00
119778	10/17/16	NE DEPT OF EDUCATION-	\$150.00
119779	10/17/16	NE DEPT OF LABOR/FINANCE-	\$140.00
119780	10/17/16	NEBRASKA CENTRAL EQUIPMENT	\$2,132.08
119781	10/17/16	NEBRASKA DEPT. OF EDUCATION	\$25.00
119782	10/17/16	NEBRASKA-IOWA IND FASTENER	\$179.78
119783	10/17/16	NEUHART, BETHANY	\$33.74
119784	10/17/16	NSLHA	\$600.00
119785	10/17/16	OCHSNER, CODY	\$14.45
119786	10/17/16	OLSON, TERI	\$30.00
119787	10/17/16	ONESOURCE THE BACKGROUND CHECK CO	\$5,983.70
119788	10/17/16	ORIENTAL TRADING COMPANY	\$83.94
119640	9/30/16	ORSCHELNS	\$24.75
119789	10/17/16	OSWALD, AARON MS	\$11.84
119790	10/17/16	PAIGE, SYDNEY	\$66.97
119791	10/17/16	PAYROLL MAXX	\$540.00
119792	10/17/16	PEDROZA, MELISSA	\$132.30
119793	10/17/16	PEREZ, OSCAR F.	\$20.63
119794	10/17/16	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,455.00
119795	10/17/16	PERRY, KAYLA	\$58.36
119796	10/17/16	PETTIT, CRYSTAL MO	\$44.27
119797	10/17/16	PHYS THERAPY & SPORT REHAB	\$12,605.89
119798	10/17/16	PIONEER MANUFACTURING CO.	\$1,750.00
119799	10/17/16	PLATTE VALLEY COMMUNICATIONS	\$527.23
119800	10/17/16	PRAIRIE LOFT	\$46.00
119801	10/17/16	PRESTIGE GROUP INC.	\$2,450.00
119802	10/17/16	PRO-ED	\$175.73
119803	10/17/16	PROMETHEAN, INC.	\$108.00

General Fund 10-16

119804	10/17/16	PROTRADE CREDIT SERVICES	\$483.02
119805	10/17/16	READ NATURALLY	\$1,999.00
119806	10/17/16	REALLY GOOD STUFF	\$409.70
119807	10/17/16	REFRIGERATION HARDWARE SUPPLY	\$84.61
119808	10/17/16	RICHARDS JOHN J.	\$36.59
119603	9/16/16	RIESE KATHY AD	\$138.12
119809	10/17/16	RIPPERGER, PAM	\$9.77
119810	10/17/16	ROBERT BROOKE & ASSOCIATES	\$93.72
119811	10/17/16	RODRIGUEZ, SARAH	\$86.40
119812	10/17/16	RUNDLE, JOCELYN	\$233.90
119813	10/17/16	RUSS'S IGA	\$296.23
119814	10/17/16	SALAZ, MARIA TERESA	\$48.13
119641	9/30/16	SAMS CLUB DIRECT	\$49.96
119815	10/17/16	SANDERSON, KIM	\$130.02
119816	10/17/16	SARMIENTO REYES, JULIA	\$96.25
119817	10/17/16	SATCO SUPPLY	\$1,185.43
119818	10/17/16	SAWYERS, TINA	\$28.84
119819	10/17/16	SCHERBARTH INC.	\$56.46
119820	10/17/16	SCHNEIDER, JEFF	\$72.88
119821	10/17/16	SCHOLASTIC, INC	\$119.79
119604	9/16/16	SCHOLASTIC, INC	\$32.38
119822	10/17/16	SCHOOL LIFE	\$130.21
119823	10/17/16	SCHOOL SPECIALTY	\$840.89
119824	10/17/16	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$134.04
119825	10/17/16	SCHOOLSin	\$4,007.25
119826	10/17/16	SCHULTES, MICHELLE D MO	\$75.00
119827	10/17/16	SHERWIN-WILLIAMS CO	\$188.64
119828	10/17/16	SJOMELING, CARLYNN	\$22.18
119829	10/17/16	SMART APPLE MEDIA	\$993.32
119830	10/17/16	SMITH, HEIDI	\$51.06
119831	10/17/16	SORGENFREI, ELIZABETH HS	\$96.04
119605	9/16/16	SPECIAL PAY TRUST MIDAMERICA ADMINIS	\$142,659.95
119832	10/17/16	STRONG, STEPHANIE	\$12.00
119833	10/17/16	SUBSCRIPTION SERVICES OF AMERICA	\$159.84
119834	10/17/16	SUPER DUPER CO	\$87.86
119835	10/17/16	SUPPLYWORKS	\$169.71
119836	10/17/16	SWAYZE, AMY	\$575.73
119642	9/30/16	SYNCB/AMAZON	\$5,827.36
119837	10/17/16	TAESE/USU	\$45.00
119838	10/17/16	TEACHER SYNERGY, LLC	\$46.19
119839	10/17/16	TEACHERS DISCOVERY	\$63.23
119840	10/17/16	THOMAS, JEFF	\$73.25

General Fund 10-16

119841	10/17/16	TIME IN A BOTTLE	\$49.90
119842	10/17/16	TRACTOR SUPPLY CO	\$8.99
119843	10/17/16	TRIMBLE, LAUREN LO	\$19.23
119844	10/17/16	TYLER TECHNOLOGIES INC	\$37,349.52
119845	10/17/16	UNIVERSITY OF NEBRASKA--	\$150.00
119846	10/17/16	UNIVERSITY OF OREGON.	\$350.00
119606	9/16/16	UNIVERSITY OF OREGON.	\$700.00
119847	10/17/16	UNK - SHAPE NEBRASKA TREASURER	\$85.00
119643	9/30/16	US BANK	\$5,486.90
119848	10/17/16	US GAMES	\$39.26
119849	10/17/16	VAUGHANS-PRINTERS,INC	\$143.08
119850	10/17/16	W.G. PAULEY LUMBER COMPANY	\$734.08
119851	10/17/16	WEMBLEY AUDIO SYSTEMS	\$350.00
119852	10/17/16	WILHELMS, TAMMY	\$16.50
119853	10/17/16	WISCHMEIER, LESLEE	\$36.22
119854	10/17/16	WOODWARDS DISPOSAL SERVICE	\$3,355.00
119607	9/16/16	WYNN, KIMBERLY	\$10.15
119855	10/17/16	YABLA, INC	\$567.00
119856	10/17/16	YANDAS MUSIC	\$358.20
119857	10/17/16	YAZDGERDI, COMRON	\$10.26
119858	10/17/16	ZABLOUDIL LAURA AL	\$23.53
119859	10/17/16	ZERO TO THREE	\$249.00
119860	10/17/16	ZIEMBA ROOFING CO	\$395.00
			\$769,704.64

GENERAL FUND			
September, 2016			
Balance August 31, 2016			\$ 7,207,598.45
September Receipts			
	Taxes	\$ 2,997,388.16	
	State of Nebraska	\$ 2,004,918.62	
	Other	\$ 119,697.35	
			\$ 5,122,004.13
September Disbursements			\$ 3,391,141.78
Balance September 30, 2016			\$ 8,938,460.80

GENERAL FUND			
October Projections for General Fund			
General Fund Balance 09/30/2016			\$ 8,938,460.80
Projected General Fund Receipts for October			
	Taxes	\$ 1,000,000.00	
	Other Receipts	\$ 2,500,000.00	\$ 3,500,000.00
Less Obligations:			
	Outstanding Checks	\$ 280,558.00	
	Vendors To Be Paid in October	\$ 275,000.00	
	October Payroll	\$ 2,975,000.00	\$ 3,530,558.00
PROJECTED OCTOBER GENERAL FUND BALANCE			\$ 8,907,902.80

QUALIFIED CAPITAL OUTLAY FUND

September, 2016

Balance August 31, 2016 \$ 1,591,020.84

September Receipts:

Taxes	\$	141,219.46
Interest	\$	150.74
Other		

\$ 141,370.20

September Disbursements:

Bond Principal Payment
Bond Interest Payment
Other Payments

\$ -

Balance September 31, 2016 \$ 1,732,391.04

Bond Principal Payment due in 16-17	\$	140,000.00
Bond Interest Payment due in 16-17	\$	222,812.00
Sinking Fund Transfer due in 16-17	\$	110,000.00

Balance of Sinking Account	\$	1,732,391.04
Outstanding Bonds	\$	7,205,000.00
Outstanding Interest	\$	3,102,518.00

SUMMARY OF FUND BALANCES

SEPTEMBER, 2016

	Lunch	Special Building Fund	Employee Benefit
Balance 08-31-16	\$307,210.79	\$13,737.82	\$227,622.22
September Receipts	\$137,415.56	\$1.22	\$22.95
September Disbursements	\$45,239.92		
Balance 09-30-16	\$399,386.43	\$13,739.04	\$227,645.17

Depreciation Fund
September, 2016

Balance 08/31/16	\$1,203,398.32
September Receipts	\$122.38
September Disbursements	\$809.98
Balance 09/30/16	\$1,202,710.72

	Budgeted	Balance
Instruments	\$20,000.00	\$11,730.00
Uniforms	\$20,000.00	\$11,192.60
Roofs	\$250,000.00	\$250,000.00
Transportation	\$250,000.00	\$250,000.00
Equipment	\$300,000.00	\$300,000.00
Data/Security/Infrastructure	\$200,000.00	\$200,000.00
Miscellaneous	\$150,000.00	\$150,000.00
		\$1,172,922.60

Projected 08-31-17 \$29,788.12

Financial Reports
October, 2016

COOPERATIVE FUND		
September, 2016		
Balance August 31, 2016		\$ 1,547,916.02
September Receipts		
Interest	\$ 153.49	
Other Receipts		\$ 153.49
Less Orders Issued in September		\$ 28,484.50
Actual Balance on September 30, 2016		\$ 1,519,585.01
* * * * *		
Projects Already Approved:		
High School	Bathrooms - Center	\$ 1,770.00
	Purchase and install new Elevator	\$ 30,693.07
	Air Compressor in Media Center	\$ 3,500.00
	Counselor Offices - remodel	\$ 2,000.00
	ReWrap pipes in Tunnel	\$ 2,000.00
	Waterproof east wall of North Gym	\$ 2,500.00
	Auditorium seats	\$ 8,000.00
	Room 138 HVAC	\$ 10,000.00
	Room 136 HVAC (use Morton Units)	\$ 1,000.00
	Pool lights	\$ 948.00
	Paint ceilings/pipes in locker rooms	\$ 3,711.44
	Utility Cabinets	\$ 11,000.00
	Weight room equipment	
	Industrial Tech Equipment	
Middle School	Electrical HVAC units (2)	\$ 10,000.00
Alcott	Patch playground	\$ 3,500.00
Hawthorne	JACE	\$ 5,000.00
	Restroom partitions	\$ 5,500.00
Lincoln	Hood in Kitchen	\$ 5,000.00
	Ventilation for small room off kitchen	\$ 5,000.00
Watson	Repair drip fans RTU	\$ 1,500.00

Elementary Construction Fund

September. 2-16

Balance, August 31, 2016		\$ 3,866,352.81
September Receipts	Interest	\$ 443.36
Less Orders Issued in September		\$ 256,049.74
Actual Balance on September 30 , 2016		\$ 3,610,746.43

* * * * *

Contracts Already Approved:

	Contract	Paid	Balance
Central Contracting Corp	\$ 3,086,367.00	\$ 3,049,640.15	\$ 36,726.85
Farris Construction - WA	\$ 4,167,356.00	\$ 4,167,356.00	\$ -
Kucirek Engineering	\$ 561,000.00	\$ 544,408.14	\$ 16,591.86
Cannon Moss Brygger & Assoc	\$ 1,048,567.18	\$ 990,396.40	\$ 58,170.78
Rutt's Heating - LO	\$ 375,000.00	\$ 375,000.00	\$ -
K-T Heating - AL	\$ 316,448.00	\$ 316,448.00	\$ -
Carmichael Const - LI	\$ 2,431,586.00	\$ 2,431,437.73	\$ 148.27
Carmichael Const - AL	\$ 5,208,600.00	\$ 322,700.98	\$ 4,885,899.02

Misc Payments:

A & D Techical Supply	\$ 46,658.50
Advanced Electric	\$ 3,847.10
Amazon.com	\$ 2,819.69
American Fence	\$ 8,174.00
Bob Stahla Mobile Homes	\$ 427.00
BWJW Enterprise	\$ 50,559.60
Communications Engineering	\$ 38,338.50
Consolidated Concrete	\$ 1,960.45
Eakes Office Plus	\$ 4,095.00
ESA Inc	\$ 29,450.00
Farris	\$ 16,628.00
Hastings Utilities	\$ 14,541.35
Heartland Concrete	\$ 42,551.89
J&M Steel	\$ 14,400.00
Kucera Painting	\$ 6,000.00
Kucirek Engineering	\$ 5,000.00
Menard's	\$ 106.24
Midwest Construction	\$ 1,120.00
N.G.E. Inc.	\$ 3,605.00
Nebr Liquid Asset Fund	\$ 5,952.01

INVESTMENT REPORT

September, 2016

General Fund

2015-2016 Total Interest Earned		\$24,619.61
Super Now Account, Heritage Bank 2016-2017 Interest Earned	\$130,005.41	\$5.41
NLAF 2016-2017 Interest Earned	\$3,054,580.85	\$466.82
Heritage Bank, Repo Account 2016-2017 Interest Earned	\$6,407,217.76	\$359.94
2016-2017 Interest Earned		\$832.17

Special Buildings Fund

2015-2016 Total Interest Earned		\$7.82
Heritage Bank, Repo Account 2016-2017 Interest Earned	\$13,737.82	\$1.22

Employee Benefit Fund

2015-2016 Total Interest Earned		\$270.23
Heritage Bank, Repo Account 2016-2017 Interest Earned	\$463,017.92	\$20.55
NLAF 2016-2017 Interest Earned	\$20,384.30	\$2.40
2016-2017 Interest Earned		\$22.95

Lunch Fund

2015-2016 Total Interest Earned		\$201.86
Heritage Bank, Repo Account 2016-2017 Interest Earned	\$307,238.91	\$28.12

INVESTMENT REPORT

Depreciation Fund

2015-2016 Total Interest Earned		\$3,732.27
Heritage Bank, Repo Account	\$676,602.99	
2016-2017 Interest Earned		\$60.29
NLAF	\$526,917.71	
2016-2017 Interest Earned		\$62.09
2016-2017 Interest Earned		\$122.38

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2016-2017

From Date: 9/1/2016 To Date: 9/30/2016

Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
01.1100.0000.0.00.00	Totals	\$21,043,293.00	\$1,722,485.50	\$1,722,485.50	\$19,320,807.50	\$16,371,334.51	\$2,949,472.99	14.02%
	PROGRAM: Instruction - 1100	\$21,043,293.00	\$1,722,485.50	\$1,722,485.50	\$19,320,807.50	\$16,371,334.51	\$2,949,472.99	14.02%
01.1200.0000.0.00.00	Totals	\$7,195,134.00	\$605,262.15	\$605,262.15	\$6,589,871.85	\$5,809,811.14	\$780,060.71	10.84%
	PROGRAM: School Age Special Education - 1200	\$7,195,134.00	\$605,262.15	\$605,262.15	\$6,589,871.85	\$5,809,811.14	\$780,060.71	10.84%
01.1300.0000.0.00.00	Totals	\$14,535.00	\$512.90	\$512.90	\$14,022.10	\$0.00	\$14,022.10	96.47%
	PROGRAM: High Ability Learner Program - 1300	\$14,535.00	\$512.90	\$512.90	\$14,022.10	\$0.00	\$14,022.10	96.47%
01.1900.0000.0.00.00	Totals	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
	PROGRAM: Undesignated - 1900	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$2,000.00	100.00%
01.2100.0000.0.00.00	Totals	\$725,594.00	\$57,690.81	\$57,690.81	\$667,903.19	\$573,064.55	\$94,838.64	13.07%
	PROGRAM: Support Services - Pupils - 2100	\$725,594.00	\$57,690.81	\$57,690.81	\$667,903.19	\$573,064.55	\$94,838.64	13.07%
01.2200.0000.0.00.00	Totals	\$1,790,687.00	\$117,046.48	\$117,046.48	\$1,673,640.52	\$1,041,350.56	\$632,289.96	35.31%
	PROGRAM: Support Service - Staff - 2200	\$1,790,687.00	\$117,046.48	\$117,046.48	\$1,673,640.52	\$1,041,350.56	\$632,289.96	35.31%
01.2300.0000.0.00.00	Totals	\$1,847,775.00	\$84,633.32	\$84,633.32	\$1,763,141.68	\$699,907.66	\$1,063,234.02	57.54%
	PROGRAM: General Administration - 2300	\$1,847,775.00	\$84,633.32	\$84,633.32	\$1,763,141.68	\$699,907.66	\$1,063,234.02	57.54%
01.2400.0000.0.00.00	Totals	\$2,071,215.00	\$173,641.04	\$173,641.04	\$1,897,573.96	\$1,789,659.33	\$107,914.63	5.21%
	PROGRAM: Office of Principal - 2400	\$2,071,215.00	\$173,641.04	\$173,641.04	\$1,897,573.96	\$1,789,659.33	\$107,914.63	5.21%
01.2500.0000.0.00.00	Totals	\$1,237,950.00	\$54,798.72	\$54,798.72	\$1,183,151.28	\$296,862.61	\$886,288.67	71.59%
	PROGRAM: Business Administration - 2500	\$1,237,950.00	\$54,798.72	\$54,798.72	\$1,183,151.28	\$296,862.61	\$886,288.67	71.59%
01.2600.0000.0.00.00	Totals	\$3,770,635.00	\$309,500.95	\$309,500.95	\$3,461,134.05	\$1,721,251.56	\$1,739,882.49	46.14%
	PROGRAM: Operation and Maintenance of Plant - 2600	\$3,770,635.00	\$309,500.95	\$309,500.95	\$3,461,134.05	\$1,721,251.56	\$1,739,882.49	46.14%
01.2700.0000.0.00.00	Totals	\$1,066,655.00	\$72,213.55	\$72,213.55	\$994,441.45	\$547,968.95	\$446,472.50	41.86%
	PROGRAM: Transportation - 2700	\$1,066,655.00	\$72,213.55	\$72,213.55	\$994,441.45	\$547,968.95	\$446,472.50	41.86%
01.3100.0000.0.00.00	Totals	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%
	PROGRAM: Textbook Load Program - 3100	\$25,000.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$25,000.00	100.00%
01.3400.0000.0.00.00	Totals	\$75,000.00	\$6,450.37	\$6,450.37	\$68,549.63	\$63,785.01	\$14,764.62	19.69%
	PROGRAM: HMS Band - 3400	\$75,000.00	\$6,450.37	\$6,450.37	\$68,549.63	\$63,785.01	\$14,764.62	19.69%
01.3500.0000.0.00.00	Totals	\$66,650.00	\$1,703.39	\$1,703.39	\$64,946.61	\$18,736.91	\$46,209.70	69.33%
	PROGRAM: State Programs - 3500	\$66,650.00	\$1,703.39	\$1,703.39	\$64,946.61	\$18,736.91	\$46,209.70	69.33%
01.4200.0000.0.00.00	Totals	\$936,801.00	\$81,814.95	\$81,814.95	\$854,986.05	\$825,476.18	\$29,509.87	3.15%
	PROGRAM: Gr. Title I - 4200	\$936,801.00	\$81,814.95	\$81,814.95	\$854,986.05	\$825,476.18	\$29,509.87	3.15%
01.4300.0000.0.00.00	Totals	\$136,790.00	\$6,032.83	\$6,032.83	\$130,757.17	\$43,754.74	\$87,002.43	63.60%
	PROGRAM: Gr. Title II Part A - 4300	\$136,790.00	\$6,032.83	\$6,032.83	\$130,757.17	\$43,754.74	\$87,002.43	63.60%
01.4400.0000.0.00.00	Totals	\$896,309.00	\$88,356.49	\$88,356.49	\$807,952.51	\$839,929.29	(\$31,976.78)	-3.57%
	PROGRAM: IDEA Pt B Spec Ed - Prek - 4400	\$896,309.00	\$88,356.49	\$88,356.49	\$807,952.51	\$839,929.29	(\$31,976.78)	-3.57%
01.4700.0000.0.00.00	Totals	\$38,213.00	\$0.00	\$0.00	\$38,213.00	\$0.00	\$38,213.00	100.00%

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2016-2017

From Date: 9/1/2016 To Date: 9/30/2016

- Subtotal by Collapse Mask Include pre encumbrance Print accounts with zero balance Filter Encumbrance Detail by Date Range
 Exclude Inactive Accounts with zero balance

Account Number	Description	GL Budget	Range To Date	YTD	Balance	Encumbrance	Budget Balance	% Bud
PROGRAM: Perkins Vocational Grant - 4700		\$38,213.00	\$0.00	\$0.00	\$38,213.00	\$0.00	\$38,213.00	100.00%
01.4900.0000.0.00.00	Totals	\$223,766.00	\$10,340.45	\$10,340.45	\$213,425.55	\$121,173.94	\$92,251.61	41.28%
	PROGRAM: Other Federal Program - 4900	\$223,766.00	\$10,340.45	\$10,340.45	\$213,425.55	\$121,173.94	\$92,251.61	41.23%
01.6000.0000.0.00.00	Totals	\$222,400.00	\$161.75	\$161.75	\$222,238.25	\$0.00	\$222,238.25	99.93%
	PROGRAM: Summer School - 6000	\$222,400.00	\$161.75	\$161.75	\$222,238.25	\$0.00	\$222,238.25	99.93%
01.8000.0000.0.00.00	Totals	\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
	PROGRAM: Fund Transfers - 8000	\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
01.9000.0000.0.00.00	Totals	\$70,518.00	\$569.41	\$569.41	\$69,948.59	\$1,767.00	\$68,181.59	96.69%
	PROGRAM: OTHER PROGRAMS - 9000	\$70,518.00	\$569.41	\$569.41	\$69,948.59	\$1,767.00	\$68,181.59	96.69%
Grand Total:		\$43,525,520.00	\$3,393,215.06	\$3,393,215.06	\$40,132,304.94	\$30,755,833.94	\$9,376,471.00	21.54%

End of Report

GOOD NEWS

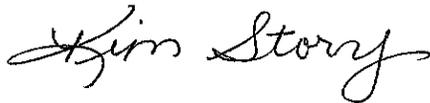
1. Congratulations to Hastings High Seniors Kelsey Ripperger and Vinny Schmidt who received the 2016-2017 U.S. Bank Believers and Achievers Award for Hastings High.
2. Congratulations to HPS Educator of the Year, Charla Brant who is one of three finalists for the State Teacher of the Year.
3. Congratulations to Hastings High Sophomore, Anna Cafferty. Anna placed 5th at golf districts and qualified for the State tournament. Anna finished 16th at the State Golf Tournament.
4. Congratulations to Senior High teacher, Rob Kerr, who was recognized by The College Board for his 18th year of scoring the AP European History tests.
5. Congratulations to the Tiger Softball Team who won District B-5 and advanced to the State Tournament where they were 1-2.
6. The HMS 7th grade football team capped off another undefeated season with a win over Lexington last Tuesday at the HMS field. They finished the season with a combined A team and B team record of 12-0. This is the third consecutive season our 7th grade football team has finished undefeated! The overall 7th grade football winning streak stretches back to the middle of the 2013 season and stands at 37 wins in a row!!
7. For the second consecutive season, the 8th grade football A Team finished the season undefeated. This was Coach Rusher's last season on the sideline as he is ready to fully move into retirement.

October 3, 2016

Dear Mr. Kautz and the Hastings Board of Education,

The Hastings Education Association continues to represent all non-supervisory certificated employees employed as teachers, counselors, nurses, and program specialists employed by Hastings Public Schools. The Association requests that the Hastings Public Schools recognize the Association as the exclusive bargaining agent for those non-supervisory certificated employees for the 2018-2019 contract year. Please direct your written response to the undersigned.

Sincerely,



Kim Story
HEA Chief Negotiator



Deb Lyons
HEA President

PERSONNEL

Classified Staff Releases/Resignations/Retirements – Ana Diaz, Monica Fielder, Samantha Hemberger, Geraldine Larsen, Krista Sherick

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

Ana Diaz released from Paraeducator – Skills 3 position at Middle School effective September 20, 2016.

Monica Fielder resigned from Paraeducator position at Alcott effective October 10, 2016.

Samantha Hemberger resigned from Paraeducator – Skills 3 position at Middle School effective September 23, 2016.

Geraldine Larsen retiring from Secretary 12 (Student Services) position effective October 31, 2016.

Krista Sherick resigning from Paraeducator – Special Education position at Hawthorne effective October 19, 2016.

Classified Staff Transfers – Catelynn Dobrovolny

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

Catelynn Dobrovolny from Special Education Paraeducator position at Senior High to Special Education Paraeducator position at Hawthorne to replace Angela Blankenbaker who resigned. Ms. Dobrovolny's wage and placement will remain the same according to the 2016-2017 classified salary schedule.

Classified Staff Appointments – Ciera Bank, Payton Berney, Megan Neumiller, Nancy Roth

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

Ciera Bank to new Paraeducator/Crossing Guard position at Longfellow due to student needs. Ms. Bank will be paid the starting wage for Paraeducator according to the 2016-2017 classified salary schedule.

Payton Berney to Paraeducator – BD position at Hawthorne to replace Krista Sherick who resigned. Ms. Berney will be paid the starting wage for Paraeducator – BD according to the 2016-2017 salary schedule.

Megan Neumiller to Paraeducator – Skills 3 position at Middle School to replace Samantha Hemberger who resigned. Ms. Neumiller will be paid the starting wage for Paraeducator-Skills 3 according to the 2016-2017 classified salary schedule.

Nancy Roth to new Paraeducator – Skills 3 with Medical Experience position at Middle School due to student needs and to replace Ana Diaz who was released. Ms. Roth will be paid the starting wage for LPN, with adjustment for education and experience, according to the 2016-2017 classified salary schedule.

Gifts**Amount**

Cross Kill by James Patterson donated to the Senior High Library
by Marilee Jirkovsky

\$ 5.00

Hastings Public Schools Foundation donated to the
September 30th HPS staff development for speakers

\$5800.00

TOTAL

\$5805.00