



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Regular Board Meeting

Monday, April 15, 2019 @ 7:00 PM Central

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

1. CALL TO ORDER - John Bonham -

2. Roll Call -

3. Pledge Allegiance to the Flag -

4. ANNOUNCEMENT - John Bonham -

5. Hearing on 2019-2020 lunch prices, ticket prices, and fees - Jeff Schneider -

6. RECURRENT - John Bonham -

6.1. Minutes of Previous Meeting(s) -

6.2. Payment of Expenditures -

7. SUPERINTENDENT'S REPORT - Craig Kautz -

8. FIRST OPPORTUNITY FOR PUBLIC TO BE HEARD - John Bonham -

9. SPECIAL BOARD FUNCTIONS - John Bonham -

9.1. Approve first reading of revised Policy 403.04 - Professional Boundaries Between Employees and Students - Craig Kautz -

9.2. Approve refinancing of bonds - Jeff Schneider -

9.3. Approve the 2019-2020 lunch prices, ticket prices, and student fees - Jeff Schneider -

9.4. Approve the tentative 2019 graduate list - Chad Dumas -

9.5. Approve the upgrade of the computer network contingent on federal funding - Trent Kelly/Jeff Schneider -

10. SPECIAL ADMINISTRATIVE FUNCTIONS - John Bonham -

10.1. Human Resources -

10.1.1. Approve the Director of Human Resources hire - Jeff Schneider -

10.2. CONSENT AGENDA - Craig Kautz -

11. SECOND OPPORTUNITY FOR PUBLIC TO BE HEARD - John Bonham -

12. DATES OF FUTURE BOARD MEETINGS - John Bonham -

13. MEDIA SPOKESPERSON - John Bonham -

14. ADJOURNMENT - John Bonham -

***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.

Recommendation for HPS Fees/prices for 19-20

1. Student Activity Tickets remain at \$35 (Adult Passes remain at \$70)
2. Computer fee (grades 8-12): \$35
3. Admission to High School contests remain \$6 for adults/\$4 for students
*****HPS students will be admitted to all regular season Hastings High Activities for free.** Admission to HMS activities remain \$4 for adults and \$3 for students.
4. HMS classroom fees:
 - FCS: \$5 - \$20 depending on the project selected
 - FCS: \$10 lab fee
 - Technology: \$15
 - Woods Class: \$20
 - Manufacturing: \$35
5. HHS classroom fees:
 - FCS: \$10
 - Art: \$10
 - Welding: \$15 for a semester/\$25 for the year
 - Woods: Based on project selection (generally \$65 or less)
 - Advanced Furniture: based on project selection (\$50-\$500)
6. Meal Prices remain the same:
 - Elem. Breakfast: \$1.60
 - Elem. Lunch: \$2.70
 - Secondary Breakfast: \$1.85
 - Secondary Lunch: \$2.95



HASTINGS
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Hastings Public Schools Work Session Minutes

March 14, 2019 6:00 PM

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

The meeting was advertised in the Hastings Tribune on Saturday, March 9, 2019

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

1. Roll Call

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Jeff Schneider, Director of Finance; Donna Moss, Director of Student Services; Terry Julian, Technology Facilitator; Lawrence Tunks, Director of Learning & Support; Deb Lyons, HEA President; Joc Rundle, HEA representative; Cara Kimball, Lincoln Elementary Principal; Brian Laux, Senior High Assistant Principal; John Huthmacher, Hastings Tribune; Chad Dumas, Director of Learning; Lloyd McIntyre, Lincoln Elementary teacher; Trent Kelly, Director of Technology; Fran Marymee, District SLP

2. Announcement - Jim Boeve

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

3. Welcome to HEA reps and guests - Jim Boeve

President Boeve had those in attendance introduce themselves.

4. Review Board Norms/Goal - Jim Boeve

No one from the Board had any changes or recommendations.

5. Building Visit Reports - Jim Boeve

Becky visited Watson - All goals and data were visible. Math Scoot was being used as a teaching strategy and students were engaged. There appeared to be positive relationships going on between students and staff; staff to themselves; and between students. Every classroom had engaged students. She saw lots of proactive interventions going on.

Jim visited Lincoln Elementary - It was an afternoon visit and students were at their specials so

afternoon visits may require more planning. The students he saw were engaged. He noticed some of the challenges staff face and felt they were handling it well.

6. Information on "Spotlight on Learning" - Educator of the Year and Young Educator of the Year Nominees recognized and winners announced at Board Meeting - Craig Kautz

Craig explained the new format for Educator of the Year. Recipients will be announced that evening. He said the Board should give the recipients a few moments to speak if they wish.

7. *Approve holding a levy override election - Craig Kautz

Craig reviewed the reasons and proposal for the levy override election. Taxes will not go up, this will be levy neutral. This is for five years only. Jeff reviewed his visit to the Revenue Committee of the Legislature. Bob suggested that one of the question/answers be changed to be clearer regarding a possible tax increase, as it would just be if property valuations went up. Craig will look into that.

Brady asked about the plan to educate the community. Craig and Jeff will do presentations at all the civic clubs as well as parent/community member meetings and articles in the Tribune. Becky also expressed that due to ballot language, we need to make sure people understand taxes will not go up. Laura asked about what budget year it would start if passed. Jeff stated it would be for the 2019-2020 tax request.

Craig stated the election will cost the District some money. It will be a mailed ballot election. We will be paying for return mail postage.

8. *Approve option limits for 2019-2020 - Craig Kautz

Craig reviewed the enrollment option limits for 2019-2020. It is set at 299 per grade level.

9. *Approve Director of Student Services Candidate - Jeff Schneider

Jeff reviewed the recommendation for a new Director of Student Services. Dr. Kandace Garwood from Lincoln Public Schools is he recommends. Jeff thanked the 25 staff members who participated in the interviews.

10. *Consent Agenda - Craig Kautz

Craig reviewed this month's Consent Agenda.

11. Financial Quarterly Update - Jeff Schneider

Jeff reviewed the financial quarterly update. Things are going as he expected.

12. Initial discussion of lunch prices, ticket prices and student fees for upcoming year - Jeff Schneider

Jeff reviewed the projected fees. This will be acted on in April. The Senior High is recommending that K-12 students get in free to home activities to hopefully increase the crowd. Middle School wants to keep their fees for their activities.

We are recommending that computer usage fees be reduced as we also have 8th graders paying the usage fee.

Lunch prices will remain the same for 2019-2020.

13. *Custodial Bids - Jeff Schneider

Jeff reviewed the custodial bids for 2019-2020. No one vendor is over the limit for Board approval. Doug Jorgensen does a great job getting the best price on items.

14. *Approve summer activity program - Chad Dumas

Chad reviewed the summer activity program for approval.

Becky asked if free/reduced student fees are waived and Jeff stated they are. We may need to include that on the brochure so families are aware of that.

15. *Approve foreign travel for March, 2020 - Chad Dumas

Chad reviewed the Spanish language travel request for March, 2020 to Costa Rica.

16. Reminders - Jim Boeve

President Boeve reminded Board members of upcoming events and meetings.

17. Reports, etc., at Board Meeting - Jim Boeve

Good News

Educator of the Year/Young Educator of the Year nominees will be recognized and the recipients announced.

18. Adjournment - Jim Boeve

Motion to adjourn the meeting by Laura Schneider, second by Brent Gollner. Motion passed 9-0 by a viva voce vote.

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

The meeting adjourned at 6:55 p.m.



**Hastings Public Schools
Regular Board Meeting Minutes**

March 18, 2019 7:00 PM

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

The meeting was advertised in the Hastings Tribune on Wednesday, March 13, 2019

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

1. CALL TO ORDER - Jim Boeve
2. Roll Call

Others in attendance: Craig Kautz, Superintendent; Diana Reiner, Secretary to the Superintendent; Jeff Schneider, Director of Finance; Lawrence Tunks, Director of Learning & Support; Terry Julian, Technology Facilitator; Brian Laux, Senior High Assistant Principal; Dan Deffenbaugh, Scottish Rite Presenter and other Scottish Rite Representatives; Cara Kimball, Lincoln Elementary Principal; Trent Kelly, Director of Technology; Educator of the Year Nominees and Committee Members; John Huthmacher, Hastings Tribune

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. Motion made by Brady Rhodes and seconded by John Bonham, passed 9-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea

Brady Rhodes: 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 \$4,478,001.13. Motion made by Tracey Katzberg and seconded by John Bonham, passed 9-0.

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

6. SUPERINTENDENT'S REPORT - Craig Kautz

Mr. Kautz reviewed this month's Good News.

Certificates were presented to all the nominees for Educator of the Year. The Young Educator of the Year nominees were also recognized. The recipient of the Educator of the Year was Rob Kerr. The Young Educator of the Year recipient was Jon Marquez.

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 holding a levy override election - Craig Kautz

Motion to approve the levy override resolution as presented. Motion, made by Brent Gollner and seconded by Sharon Brooks, passed 9-0.

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

Superintendent Kautz reviewed the need for the neutral levy override and stated that this will not raise taxes.

8.2. Approve option limits for 2019-2020 - Craig Kautz

Motion to approve the 2019-2020 option limits as presented. Motion, made by Tracey Katzberg and seconded by Laura Schneider, passed 9-0.

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

8.3. Approve custodial bids - Jeff Schneider

Approve the custodial bids from various vendors for a total of \$48,953.07. Motion, made by Brady Rhodes and seconded by Brent Gollner, passed 9-0.

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

Jeff Schneider thanked Doug Jorgensen for his work on putting the bids together.

8.4. Approve summer activity program - Chad Dumas

Motion to approve the summer activity program. Motion, made by Sharon Brooks and seconded by Tracey Katzberg, passed 9-0

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

8.5. Approve foreign travel for March, 2020 - Chad Dumas

Approve the foreign language trip for March 2020 to Costa Rica. Motion, made by Becky Sullivan and seconded by Bob Sullivan, passed 9-0.

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

9. SPECIAL ADMINISTRATIVE FUNCTIONS - Jim Boeve

9.1. Human Resources

9.1.1. Approve the Director of Student Services Candidate - Jeff Schneider

Motion to approve the hiring of Dr, Kandace Garwood as Director of Student Services effective July 1, 2019. Motion, made by John Bonham and seconded by Brent Gollner, passed 9-0.

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

9.2. CONSENT AGENDA - Craig Kautz

Motion to approve the Consent Agenda as presented. Motion, made by Laura Schneider and seconded by Brent Gollner, passed 9-0.

Jim Boeve: Yea
John Bonham: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Tracey Katzberg: Yea
Brady Rhodes: Yea
Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

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

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

11. DATES OF FUTURE BOARD MEETINGS - Jim Boeve

President Boeve reminded the Board of upcoming meetings and events.

12. MEDIA SPOKESPERSON - Jim Boeve

John Bonham will serve as the media spokesperson to review this month's Board meeting.

13. EXECUTIVE SESSION

Motion to go into closed session at 7:55 p.m. Motion, made by Laura Schneider and seconded by Brent Gollner, passed 9-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Brady Rhodes: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

14. RETURN TO OPEN SESSION

The Board returned to Open Session at 8:25 p.m. President Boeve affirmed that no action was taken and discussion was confined to personnel issues.

15. ADJOURNMENT - Jim Boeve

Motion to adjourn meeting. Motion, made by Laura Schneider and seconded by Brent Gollner, passed 9-0.

Jim Boeve: Yea

John Bonham: Yea

Sharon Brooks: Yea

Brent Gollner: Yea

Tracey Katzberg: Yea

Brady Rhodes: Yea

Laura Schneider: Yea

Becky Sullivan: Yea

Bob Sullivan: Yea

Meeting adjourned at 8:35 p.m.

Activity Fund 3-6

Check Numb	Date	Payee	Amount
8526	2/21/19	ALCOTT ELEMENTARY SCHOOL	\$150.00
8586	3/6/19	ALLENS OF HASTINGS, INC.	\$47.32
8587	3/6/19	ANDERSON, BRADLY	\$47.00
8500	2/15/19	AURORA HIGH SCHOOL	\$61.00
8499	2/15/19	AURORA HIGH SCHOOL	\$61.00
8566	2/27/19	BAKER'S CANDIES INC	\$210.00
8527	2/21/19	BEGGS, JON R.	\$150.00
8501	2/15/19	BEST WESTERN PLUS KELLY INN	\$801.00
8502	2/15/19	BEYKE SIGNS	\$190.00
8528	2/21/19	BRAILITA, DANIEL	\$475.00
8529	2/21/19	CANADY, GRACE	\$37.44
8530	2/21/19	CASH	\$100.00
8503	2/15/19	CASH	\$672.00
8567	2/27/19	CASH-WA DISTRIBUTING	\$228.71
8531	2/21/19	CEPERLEY, ANDREW	\$125.00
8504	2/15/19	CLOUTIER, PAUL	\$70.00
8505	2/15/19	COMPETITIVE EDGE	\$1,028.00
8588	3/6/19	CORNHUSKER PRESS	\$303.77
8532	2/21/19	COUNTRY MEATS	\$178.00
8533	2/21/19	CREECH, LANCE HS	\$71.04
8534	2/21/19	DANKERT, BRENDA	\$50.00
8535	2/21/19	DAVIDSON, GWEN SH	\$233.00
8506	2/15/19	DEWITT, SCOTT	\$120.00
8589	3/6/19	DONIPHAN-TRUMBULL PUBLIC SCHOOL	\$21.00
8568	2/27/19	EDMISTEN, SIERRA	\$85.00
8536	2/21/19	EILEENS COLOSSAL COOKIES, INC.	\$40.75
8590	3/6/19	ELSMORE SWIM SHOP	\$101.90
8569	2/27/19	EVERSON, MELISSA	\$61.63
8570	2/27/19	FAJARDO-NORTON, DELTA SH	\$123.32
8591	3/6/19	FIELDER, JIM SH	\$171.66
8592	3/6/19	FUNDRAISING UNIVERSITY	\$2,702.00
8537	2/21/19	FUNDRAISING UNIVERSITY	\$240.00
8593	3/6/19	GILLHAM, CLARISSA SH	\$112.50
8538	2/21/19	GILLHAM, CLARISSA SH	\$195.80
8571	2/27/19	GODFATHERS PIZZA OF HASTINGS	\$56.00
8539	2/21/19	GODFATHERS PIZZA OF HASTINGS	\$119.00
8572	2/27/19	GRAND ISLAND SENIOR HIGH	\$225.00
8507	2/15/19	HARTMAN, ROD	\$140.00
8540	2/21/19	HAUFF SPORTING GOODS	\$749.09
8573	2/27/19	HAYNES, GABRIEL A.	\$90.00
8508	2/15/19	HAYNES, GABRIEL A.	\$65.00

Activity Fund 3-6

8541	2/21/19	INK CREDIBLE INC.	\$2,397.50
8509	2/15/19	INK CREDIBLE INC.	\$320.50
8542	2/21/19	IT INNOVATIONS	\$500.00
8543	2/21/19	JOHNSEN, MOLLY	\$308.25
8594	3/6/19	KATZBERG BECKY AL	\$50.00
8510	2/15/19	KAUFFMAN, JODI	\$99.16
8595	3/6/19	KEARNEY HIGH SCHOOL	\$125.00
8574	2/27/19	KIMLE, MICHELLE MS	\$74.44
8544	2/21/19	KIMLE, MICHELLE MS	\$90.38
8511	2/15/19	KISSINGER, RANDY	\$120.00
8545	2/21/19	KLAMM, RICHARD W. JR.	\$317.25
8546	2/21/19	KOOY, BETTY	\$475.00
8575	2/27/19	KULWICKI BECKI	\$41.85
8512	2/15/19	LEBAR, TYLER	\$65.00
8513	2/15/19	LINCOLN EAST HIGH SCHOOL	\$120.00
8576	2/27/19	LINCOLN SOUTHEAST HIGH SCHOOL	\$270.00
8577	2/27/19	LINDBLAD, BRAD	\$180.00
8596	3/6/19	LITTLE CAESARS - HASTINGS	\$18.00
8578	2/27/19	LITTLE CAESARS - HASTINGS	\$58.02
8514	2/15/19	LOFQUIST, LAURIE A	\$48.86
8597	3/6/19	LUNCHTIME SOLUTIONS, INC	\$681.01
8598	3/6/19	MATHESON TRI-GAS, INC	\$1,593.49
8547	2/21/19	McKELVEY, MICHELLE	\$100.00
8548	2/21/19	McKELVEY, SCOTT	\$100.00
8599	3/6/19	MILLARD NORTH HIGH SCHOOL	\$250.00
8600	3/6/19	MORRIS PRESS	\$641.76
8549	2/21/19	NEBRASKA DECA	\$720.00
8579	2/27/19	NORTHROP, VICKI MS	\$72.02
8601	3/6/19	NSBA-	\$137.00
8602	3/6/19	NSDA NEBRASKA SOUTH DISTRICT	\$275.00
8603	3/6/19	PETERSON, KATHRYN	\$96.19
8515	2/15/19	PROJECTRISEMUSIC.COM, LLC	\$2,250.00
8516	2/15/19	PSAT-NMSQT	\$420.00
8604	3/6/19	QUILL AND SCROLL HONOR SOCIETY	\$75.00
8550	2/21/19	REYNOLDS, JEANNE	\$391.50
8580	2/27/19	ROBERTSON, FRED D.	\$110.00
8517	2/15/19	RSCHOOL TODAY (DWC)	\$560.74
8605	3/6/19	RUSS'S IGA	\$161.79
8551	2/21/19	RUSS'S IGA	\$310.07
8585	3/1/19	SAMS CLUB DIRECT	\$150.41
8552	2/21/19	SAMUEL FRENCH INC	\$600.00
8553	2/21/19	SANDAHL, BRUCE	\$100.00

Activity Fund 3-6

8554	2/21/19	SCHMIDT, JOHN W.	\$150.00
8606	3/6/19	SCHOOL PRIDE	\$255.00
8581	2/27/19	SHIRT SHACK- HASTINGS	\$301.00
8555	2/21/19	SHIRT SHACK- HASTINGS	\$107.69
8518	2/15/19	SHIRT SHACK- HASTINGS	\$14.00
8556	2/21/19	STICKELS, TROY	\$90.00
8557	2/21/19	SUNRISE MIDDLE SCHOOL	\$75.00
8519	2/15/19	SWIMCAPZ, INC.	\$240.00
8582	2/27/19	SYNCB/AMAZON	\$402.84
8558	2/21/19	THACKER, TISHA	\$125.00
8559	2/21/19	THE LINCOLN MARRIOTT CORNHUSKER H	\$331.34
8560	2/21/19	THIES, JEFFREY	\$50.00
8607	3/6/19	TOWNEPLACE SUITES	\$1,410.00
8561	2/21/19	TOWNEPLACE SUITES	\$1,900.00
8583	2/27/19	UNIVERSITY OF NE AT KEARNEY	\$140.00
8608	3/6/19	US BANK	\$5,169.77
8525	2/15/19	US BANK	\$37.25
8520	2/15/19	US BANK	\$2,640.33
8609	3/6/19	VETTER, BRYAN	\$222.34
8584	2/27/19	WALLA, MARLANA	\$85.00
8562	2/21/19	WEBER STUDIO	\$740.00
8563	2/21/19	WELLS FARGO BANK	\$1,680.00
8564	2/21/19	WELLS FARGO BANK-	\$1,120.00
8521	2/15/19	WELLS FARGO BANK-	\$1,634.50
8522	2/15/19	WELLS, BARTON J.	\$70.00
8523	2/15/19	WELLS, KIRBY	\$140.00
8524	2/15/19	WILLIAMS, JEREMIAH	\$155.00
8565	2/21/19	YAZDGERDI, COMRON	\$12.00
			\$45,482.18

General Fund 3-19

Check Numb	Date	Payee	Amount
126861	3/18/19	3 - POINTS TIRE	\$480.00
126862	3/18/19	A.R.M. PROPERTIES, LLC	\$700.00
126863	3/18/19	ACP DIRECT	\$206.90
126864	3/18/19	ADKISSON, ABBI A MS	\$30.98
126865	3/18/19	ALLENS OF HASTINGS, INC.	\$515.93
126866	3/18/19	ANDERSON AUTO PARTS	\$158.24
126867	3/18/19	ARMSTRONG, SEAN	\$22.25
126868	3/18/19	ATWATER, STEVEN	\$41.25
126869	3/18/19	AWARDS PLUS	\$33.50
126870	3/18/19	B2 ENVIRONMENTAL	\$600.00
126871	3/18/19	BEDLAN, SCOTT BUS	\$32.23
126872	3/18/19	BELIKOVA-ERICKSON, IRINA LO	\$37.43
126873	3/18/19	BEYKE SIGNS	\$170.00
126874	3/18/19	BGNE, INC.	\$345.80
126875	3/18/19	BIG G ACE	\$421.13
126876	3/18/19	BODY WORX	\$7,748.92
126793	2/15/19	BOHMAN, HEATHER	\$168.00
126877	3/18/19	BRANT, CHARLA AL	\$260.76
126794	2/15/19	BRENNFOERDER, ALYSSA	\$49.00
126878	3/18/19	BRYANT PIANO SERVICE	\$95.00
126879	3/18/19	C4 OPERATIONS, LLC	\$106.50
126880	3/18/19	CANNADY, JAMES L BUS	\$6.00
126881	3/18/19	CAREY'S PEST CONTROL	\$810.00
126882	3/18/19	CARLIN, KATHERINE HA	\$96.69
126883	3/18/19	CAROLINA BIOLOGICAL SUPPLY CO.	\$95.78
126884	3/18/19	CARP BODE SUBS, INC	\$381.30
126885	3/18/19	CASH-WA DISTRIBUTING	\$137.11
126856	3/1/19	CENTRAL COMMUNITY COLLEGE - GI	\$400.00
126886	3/18/19	CENTRAL COMMUNITY COLLEGE - HA	\$780.00
126887	3/18/19	CENTRAL NEBR REHAB SERVICES	\$15,474.25
126888	3/18/19	CENTRAL NEBRASKA BOBCAT	\$382.00
126889	3/18/19	CHARTWELLS DINING SERVICES	\$585.70
126890	3/18/19	CHILD DEVELOPEMENT COUNCIL OF ADAMS CO	\$758.95
126891	3/18/19	CITY OF HASTINGS - PARKS	\$75.00
126892	3/18/19	CLARK, KATINA HS	\$168.12
126893	3/18/19	CMBA ARCHITECTS	\$1,000.00
126894	3/18/19	COMPUTER HARDWARE, INC	\$426.00
126895	3/18/19	CONDITIONED AIR MECHANICALS	\$6,244.00
126896	3/18/19	CONYERS, DON BUS	\$9.42
126897	3/18/19	CORNHUSKER PRESS	\$830.93
126898	3/18/19	CPI/COOPERATIVE PRODUCERS, INC	\$6,102.20
126899	3/18/19	CULLIGAN OF HASTINGS	\$130.65
126900	3/18/19	CUMMINS SALES AND SERVICE	\$2,941.07
126901	3/18/19	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$229.49

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126902	3/18/19	DAVIS, JEAN	\$13.75
126903	3/18/19	DAVIS, PAM AL	\$19.84
126904	3/18/19	DECKER EQUIPMENT	\$1,914.76
126905	3/18/19	DEMCO, INC.	\$612.68
126906	3/18/19	DETAMORE, STEPHANIE MS	\$160.74
126907	3/18/19	DIETZE MUSIC	\$17.52
126908	3/18/19	DOESCHOT, KELLI HS	\$125.00
126909	3/18/19	DON RUTT PLUMBING & HEATING, INC.	\$4,800.00
126795	2/15/19	DUMAS, CHAD AD	\$160.13
126910	3/18/19	DUMAS, CHAD AD	\$100.75
126911	3/18/19	DUTTON-LAINSON	\$826.34
126912	3/18/19	EAKES OFFICE SOLUTIONS	\$286.27
126913	3/18/19	EARL MAY SEED & NURSERY L.C.	\$103.90
126914	3/18/19	ECHO ELECTRIC SUPPLY	\$981.42
126915	3/18/19	ED SERV UNIT 6	\$810.00
126916	3/18/19	ED SERV UNIT 9	\$17,349.64
126917	3/18/19	EDOCTRINA CORP.	\$19,200.00
126918	3/18/19	EGAN SUPPLY COMPANY	\$909.98
126919	3/18/19	EILEENS COLOSSAL COOKIES, INC.	\$156.25
126796	2/15/19	ESCHLIMAN, DEBRA A.	\$150.00
126797	2/15/19	ESCHLIMAN, PAUL	\$150.00
126920	3/18/19	FAMILY MEDICAL CENTER	\$256.00
126798	2/15/19	FARRIS CONSTRUCTION	\$271,586.00
126921	3/18/19	FARRIS CONSTRUCTION	\$392,219.00
126922	3/18/19	FIELDER, MONICA	\$116.88
126923	3/18/19	FLEETPRIDE	\$430.45
126924	3/18/19	FOLLETT SCHOOL SOLUTIONS, INC.	\$180.94
126925	3/18/19	GADGET GUY	\$35.00
126926	3/18/19	GILMORE & BELL PC	\$1,000.00
126927	3/18/19	GODFATHERS PIZZA OF HASTINGS	\$68.98
126928	3/18/19	GOETZ, CAROLYN	\$175.00
126929	3/18/19	GRABAST, TIMOTHY L BUS	\$16.00
126930	3/18/19	GRACES LOCKSMITH SERVICE	\$4.00
126931	3/18/19	GRAHAM TIRE - GI	\$439.59
126932	3/18/19	GUNN, LAUREN LO	\$30.86
126799	2/15/19	GUTTERREZ-BEAHM, JACQUELIN	\$168.00
126933	3/18/19	GUZMAN, KELIN	\$68.75
126934	3/18/19	HARTWIG, CALVIN T.	\$28.00
126935	3/18/19	HARTWIG, LORI	\$10.00
126800	2/15/19	HARTZELL, TRACY	\$49.00
126936	3/18/19	HASTINGS OUTDOOR POWER, LLC	\$16.83
126937	3/18/19	HASTINGS TRIBUNE	\$1,379.28
126938	3/18/19	HASTINGS UTILITIES	\$81,677.82
126939	3/18/19	HERMAN, ART	\$34.98
126940	3/18/19	HOBART COMPANY	\$117.00

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126941	3/18/19	HOMETOWN LEASING	\$24,587.96
126942	3/18/19	HOUGHTON MIFFLIN HARCOURT	\$18,795.00
126943	3/18/19	HUGH O'BRIEN YOUTH LEADERSHIP	\$225.00
126944	3/18/19	INGRAM LIBRARY SERVICES	\$520.65
126945	3/18/19	INTEGRATED SECURITY SOLUTIONS	\$3,798.62
126946	3/18/19	IWAN, JODEAN	\$150.00
126947	3/18/19	J W PEPPER & SONS INC.	\$375.99
126948	3/18/19	JAURIGUI-PINA, BRENDA E.	\$55.00
126801	2/15/19	JENKINS, CHRISTINA	\$168.00
126949	3/18/19	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$2,219.34
126950	3/18/19	JOHNSON HARDWARE COMPANY	\$4,620.00
126951	3/18/19	JOHNSON, BAILEY - HMS	\$95.42
126802	2/15/19	JOHNSON, EMMALEE N.	\$168.00
126952	3/18/19	JOHNSON, KAYLA HStart	\$42.34
126953	3/18/19	JOLLY, VICTORIA	\$172.84
126803	2/15/19	JUNKER, ERICKA	\$133.00
126804	2/15/19	KARABEL, ROBERTA S.	\$119.00
126954	3/18/19	KATZBERG BECKY AL	\$34.24
126857	3/1/19	KEELE, WENDY HHS	\$432.00
126955	3/18/19	KELLY, AMY HA	\$34.50
126956	3/18/19	KELSEY, TRACEY	\$150.00
126806	2/15/19	KENNEDY, JASMINE	\$49.00
126807	2/15/19	KENNEDY, SHEILA K.	\$168.00
126957	3/18/19	KINLEY, JILL	\$54.52
126808	2/15/19	KRUEGER, SETH	\$800.00
126958	3/18/19	KRUEGER, VICKI WA	\$81.86
126959	3/18/19	KULLY PIPE & STEEL CO	\$67.10
126960	3/18/19	LAKESHORE LEARNING MATERIALS	\$7,965.90
126961	3/18/19	LAMKEN MARY LI	\$2,320.00
126858	3/1/19	LANDSMANN, DEBRA A.	\$288.00
126962	3/18/19	LANDSMANN, DEBRA A.	\$243.00
126809	2/15/19	LARA, JASMIN	\$49.00
126810	2/15/19	LAUENSTEIN, MARY	\$14.00
126811	2/15/19	LENNEMANN, KAYLA	\$168.00
126963	3/18/19	LIBERTY HARDWOODS INC	\$680.15
126964	3/18/19	LIFT SOLUTIONS, INC	\$1,214.90
126812	2/15/19	LONGONA, SARAH J.	\$168.00
126965	3/18/19	LUNCHTIME SOLUTIONS, INC	\$151,330.73
126966	3/18/19	MARY LANNING HEALTH CARE	\$5,456.00
126967	3/18/19	MATHESON TRI-GAS, INC	\$398.81
126813	2/15/19	MATTINGLY, BETH	\$275.00
126968	3/18/19	MAXI AIDS	\$164.91
126814	2/15/19	MAZOUR, CASSANDRA M.	\$168.00
126969	3/18/19	MCMURRAY, GLENDA LO	\$199.46
126970	3/18/19	MCPHERSON & JACOBSON, LLC	\$8,955.91

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126971	3/18/19	MENARDS	\$2,285.88
126972	3/18/19	MID-STATES AUTOMATION & CONTROL INC	\$553.20
126973	3/18/19	MILLER, ALANA	\$20.00
126974	3/18/19	MORAN, HANNAH	\$17.29
126975	3/18/19	MOSS, DONNA	\$221.75
126976	3/18/19	NAPA AUTO PARTS	\$978.73
126977	3/18/19	NASCO	\$616.50
126978	3/18/19	NE ASSN OF SCHOOL BOARDS	\$90.00
126979	3/18/19	NE DEPT OF LABOR/FINANCE-	\$360.00
126980	3/18/19	NEBRASKA CENTRAL EQUIPMENT	\$121.39
126981	3/18/19	NEBRASKA SPORTS	\$5,325.49
126982	3/18/19	NEBRASKA-IOWA IND FASTENER	\$211.99
126983	3/18/19	NEBTECH CALIBRATION, INC	\$177.07
126984	3/18/19	NELSON, KERRI	\$215.76
126985	3/18/19	NETA	\$39.00
126986	3/18/19	NUTRIEN AG SOLUTIONS	\$20.86
126987	3/18/19	O'REILLY AUTO PARTS	\$25.19
126988	3/18/19	OMAHA WORLD HEARLD	\$6,751.00
126989	3/18/19	OSWALD, AARON MS	\$55.00
126990	3/18/19	OTC BRANDS, INC.	\$162.46
126991	3/18/19	PASTIME LANES	\$31.50
126815	2/15/19	PATEL, MANALI R.	\$168.00
126992	3/18/19	PAYFLEX SYSTEMS USA INC	\$559.30
126993	3/18/19	PERRY, GUTHERY, HAASE & GESSFORD PC	\$7,572.81
126994	3/18/19	PETERSON, KATHRYN	\$17.00
126995	3/18/19	PHYS THERAPY & SPORT REHAB	\$17,380.44
126816	2/15/19	PIERCE, HALEY	\$49.00
126996	3/18/19	PLATTE VALLEY COMMUNICATIONS	\$55.15
126997	3/18/19	POPPE, NANCY	\$1,809.00
126998	3/18/19	PRESTIGE GROUP INC.	\$2,900.00
126999	3/18/19	PROQUEST LLC	\$1,720.10
127000	3/18/19	REALLY GOOD STUFF	\$71.12
127001	3/18/19	RUNCIES CATERING	\$278.75
127002	3/18/19	RUNDLE, JOCELYN H.START	\$132.24
127003	3/18/19	RUSS'S IGA	\$564.08
127004	3/18/19	SAPP BROS PETRO GRAND ISLAND	\$97.50
127005	3/18/19	SCHNEIDER, JEFF	\$121.80
127006	3/18/19	SCHOOL SPECIALTY	\$51.98
127007	3/18/19	SHIRT SHACK- HASTINGS	\$77.28
127008	3/18/19	SHRIVER, SHARON A.	\$828.00
126817	2/15/19	SKARIN, TAYLOR ANN	\$49.00
126818	2/15/19	SMITH, EMILY RAEANN	\$49.00
127009	3/18/19	SMITH, WENDY MARIE	\$1,129.92
127010	3/18/19	SOLUTION TREE	\$16,725.00
126819	2/15/19	ST. ANDRE, DELIAH	\$168.00

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126820	2/15/19	STRAATMANN, STONEY	\$672.24
127011	3/18/19	STRAATMANN, STONEY	\$222.40
127012	3/18/19	STRONG, JASON MS	\$26.10
127013	3/18/19	SVOBODA, DEBBIE	\$28.42
127014	3/18/19	SWAYZE, AMY	\$59.62
126859	3/1/19	SYNCB/AMAZON	\$5,953.05
127015	3/18/19	THEOHARIS, PETE HHS	\$523.79
127016	3/18/19	TRACTOR SUPPLY CO	\$23.98
127017	3/18/19	UDEN PLUMBING & HEATING CO., INC.	\$123.75
127018	3/18/19	UNITED WAY OF SOUTH CENTRAL NE	\$36.00
127019	3/18/19	UNIVERSITY OF NE-LINCOLN	\$430.00
127020	3/18/19	UNL - EXTENSION - ADAMS COUNTY	\$250.00
126821	2/15/19	US BANK	\$21,963.76
127021	3/18/19	US BANK	\$12,092.74
126822	2/15/19	UTECHT, MELISSA	\$133.00
127022	3/18/19	VALENTINO'S	\$186.72
127023	3/18/19	VAN DIEST SUPPLY CO	\$15,461.79
127024	3/18/19	VAZQUEZ, LAZARA L.	\$20.63
127025	3/18/19	VERIZON WIRELESS	\$981.44
127026	3/18/19	W.G. PAULEY LUMBER COMPANY	\$190.64
127027	3/18/19	WARE, ANDREW BUS	\$67.78
126860	3/1/19	WITT, LARRY	\$575.00
127028	3/18/19	WOODWARDS DISPOSAL SERVICE	\$3,557.50
126823	2/15/19	WORTMAN, JEANETTA MARIE	\$168.00
127029	3/18/19	YANDAS MUSIC	\$1,219.92
127030	3/18/19	YANT EQUIPMENT COMPANY	\$265.00
126824	2/15/19	ZELENY, BAILEY G.	\$119.00
127031	3/18/19	ZELIFF CONTROL SYSTEMS	\$38.00
127032	3/18/19	ZIEMBA ROOFING CO	\$135.00
			\$1,223,802.76

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Check Number	Date	Payee	Amount
8663	3/27/2019	ADAMS CENTRAL HIGH SCHOOL	\$160.00
8664	3/27/2019	ALLEN, AUSTIN	\$130.00
8637	3/20/2019	AMERICAN HEART ASSN	\$794.35
8694	4/3/2019	ASPI SOLUTIONS INC	\$96.00
8695	4/3/2019	AVANI	\$450.00
8638	3/20/2019	BAKER, LARRY	\$27.00
8610	3/15/2019	BEST WESTERN PLUS KELLY INN	\$534.00
8611	3/15/2019	BEYKE SIGNS	\$30.00
8639	3/20/2019	BIERE, DIANE MS	\$110.70
8612	3/15/2019	BROOKS, JOSH	\$200.00
8640	3/20/2019	BUTLER, CONRAD WA	\$20.00
8699	4/3/2019	CASH	\$750.00
8698	4/3/2019	CASH	\$750.00
8697	4/3/2019	CASH	\$750.00
8696	4/3/2019	CASH	\$750.00
8665	3/27/2019	CASH	\$750.00
8644	3/20/2019	CASH	\$750.00
8643	3/20/2019	CASH	\$750.00
8642	3/20/2019	CASH	\$750.00
8641	3/20/2019	CASH	\$300.00
8700	4/3/2019	CLASSIC SPORTSWEAR & AWARDS	\$319.54
8701	4/3/2019	COLUMBUS HIGH SCHOOL	\$100.00
8666	3/27/2019	COLUMBUS HIGH SCHOOL	\$60.00
8702	4/3/2019	COMPETITIVE EDGE	\$5,253.00
8703	4/3/2019	COSTUME SHOPPE	\$1,817.00
8704	4/3/2019	CULLIGAN OF HASTINGS	\$31.00
8613	3/15/2019	CULLIGAN OF HASTINGS	\$31.00
8667	3/27/2019	DAVIDSON, GWEN SH	\$70.00
8645	3/20/2019	DECA, INC. -	\$1,389.00
8705	4/3/2019	DETAMORE, STEPHANIE MS	\$212.67
8706	4/3/2019	ED SERV UNIT 9	\$240.00
8668	3/27/2019	EDMISTEN, SIERRA	\$160.00
8614	3/15/2019	EDMISTEN, SIERRA	\$210.00
8707	4/3/2019	EILEENS COLOSSAL COOKIES, INC.	\$61.25
8708	4/3/2019	ENGBERG, SCOTT HS	\$23.43
8615	3/15/2019	EVERSON, MELISSA	\$129.99
8616	3/15/2019	FAJARDO-NORTON, DELTA SH	\$217.93
8646	3/20/2019	FRANKLIN HIGH SCHOOL	\$125.00
8709	4/3/2019	FUCHS, RYAN	\$130.00
8669	3/27/2019	GADGET GUY	\$115.00

ACTIVITY 4-19

8710	4/3/2019	GAIL MCINNIS PRODUCTIONS, LLC	\$14,811.93
8647	3/20/2019	GENGENBACH, NICHOLE SH	\$36.00
8617	3/15/2019	GILLHAM, CLARISSA SH	\$129.92
8670	3/27/2019	GRAND ISLAND SENIOR HIGH	\$135.00
8648	3/20/2019	HANNA, KYLIE	\$52.20
8671	3/27/2019	HASTINGS COLLEGE	\$250.00
8711	4/3/2019	HASTINGS COLLEGE BUSINESS OFFICE	\$210.00
8618	3/15/2019	HASTINGS MIDDLE SCHOOL	\$100.00
8712	4/3/2019	HAUFF SPORTING GOODS	\$342.60
8649	3/20/2019	HAUFF SPORTING GOODS	\$136.37
8619	3/15/2019	HAUFF SPORTING GOODS	\$1,207.88
8713	4/3/2019	HENLEY, WILLIAM	\$85.00
8714	4/3/2019	HIGGINS, TIM	\$120.00
8672	3/27/2019	HIGGINS, TIM	\$120.00
8673	3/27/2019	HOLLISTER, CHRISTOPHER WA	\$24.08
8715	4/3/2019	INK CREDIBLE INC.	\$104.00
8650	3/20/2019	INK CREDIBLE INC.	\$54.00
8674	3/27/2019	JEFFERY, RICHARD J.	\$200.00
8716	4/3/2019	JELDEN, RACHEL	\$130.00
8675	3/27/2019	JELDEN, RACHEL	\$130.00
8620	3/15/2019	JOE H TANNER BASKETBALL PRODUCTS	\$110.00
8651	3/20/2019	JOHNSON, DAVID -	\$36.00
8676	3/27/2019	KAUFFMAN, JODI	\$53.24
8717	4/3/2019	KEARNEY HIGH SCHOOL	\$85.00
8621	3/15/2019	KEARNEY HIGH SCHOOL	\$40.00
8677	3/27/2019	KEARNEY PUBLIC SCHOOLS-	\$730.00
8718	4/3/2019	KIMLE, MICHELLE MS	\$543.81
8719	4/3/2019	KRUEGER, VICKI WA	\$30.00
8678	3/27/2019	KRUEGER, VICKI WA	\$15.00
8720	4/3/2019	LABENZ, SHANE	\$140.00
8721	4/3/2019	LANGIN, JAMES P.	\$120.00
8679	3/27/2019	LANGIN, JAMES P.	\$240.00
8722	4/3/2019	LEONARD, ROBERT	\$140.00
8680	3/27/2019	LEONARD, ROBERT	\$150.00
8681	3/27/2019	LINCOLN SOUTHWEST HIGH SCHOOL	\$270.00
8622	3/15/2019	LINCOLN SOUTHWEST HIGH SCHOOL	\$460.00
8723	4/3/2019	LITTLE CAESARS - HASTINGS	\$18.01
8623	3/15/2019	LITTLE CAESARS - HASTINGS	\$90.00
8624	3/15/2019	MARISSA JANE FITNESS	\$50.00
8682	3/27/2019	MARTINEZ, TINO	\$400.00
8724	4/3/2019	MASKER, JOHN	\$140.00

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8625	3/15/2019	MAU, SHELLY	\$119.00
8652	3/20/2019	MINDEN PUBLIC SCHOOLS	\$7.00
8683	3/27/2019	MOODY, GRANT	\$130.00
8626	3/15/2019	NAJE (NORTEAST AREA JAZZ ENSEMBLE)	\$150.00
8725	4/3/2019	NEBRASKA BOUNCE	\$300.00
8726	4/3/2019	NEBRASKA CATTLEMEN	\$500.00
8653	3/20/2019	NEBRASKA DECA	\$1,613.65
8654	3/20/2019	NORTH PLATTE HIGH SCHOOL	\$315.00
8655	3/20/2019	NOVA FITNESS EQUIPMENT	\$68.40
8656	3/20/2019	OCHSNER, MICHELLE	\$18.00
8657	3/20/2019	OLIVER, SUSAN A.	\$300.00
8727	4/3/2019	PEDROZA, CHRIS	\$239.80
8684	3/27/2019	PEDROZA, CHRIS	\$192.17
8728	4/3/2019	PHOUNG, CHRISTINE	\$6.00
8729	4/3/2019	PORTWOOD KAREN HA	\$44.58
8685	3/27/2019	R8 PRODUCTIONS	\$640.80
8730	4/3/2019	RATHKE, RYAN	\$70.00
8731	4/3/2019	ROESLER, ALAN	\$130.00
8732	4/3/2019	RUBY, MEGAN	\$191.62
8627	3/15/2019	RUFFNECK WEAR	\$1,438.00
8733	4/3/2019	RUSS'S IGA	\$528.88
8658	3/20/2019	RUSS'S IGA	\$98.08
8628	3/15/2019	RUSS'S IGA	\$153.66
8734	4/3/2019	SAMUEL FRENCH, INC.	\$150.00
8735	4/3/2019	SCHMIDT, KURT	\$120.00
8736	4/3/2019	SCHROEDER, MICHAEL J.	\$140.00
8686	3/27/2019	SCHROEDER, MICHAEL J.	\$130.00
8687	3/27/2019	SHIRT SHACK- HASTINGS	\$5,167.45
8737	4/3/2019	STORY, NATHANIEL	\$109.95
8659	3/20/2019	STRONG, STEPHANIE WA	\$48.62
8688	3/27/2019	SUPERIOR HIGH SCHOOL	\$45.00
8738	4/3/2019	SYNCB/AMAZON	\$703.93
8689	3/27/2019	TEAM EXPRESS	\$59.95
8629	3/15/2019	TEAM EXPRESS	\$3,330.92
8630	3/15/2019	TORRES, ELISEO	\$100.00
8690	3/27/2019	TOVAR, IVAN	\$170.00
8631	3/15/2019	TRAPPED DOWNTOWN, LLC	\$340.00
8632	3/15/2019	UNK - DEPT OF MUSIC & PERFORMING ARTS	\$30.00
8660	3/20/2019	UNK - OFFICE OF STUDENT DIVERSITY & INCL	\$210.00
8661	3/20/2019	US BANK	\$3,309.02
8633	3/15/2019	US BANK	\$3,926.90

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8691	3/27/2019	WALLA, MARLANA	\$160.00
8739	4/3/2019	WALNUT MIDDLE SCHOOL	\$80.00
8740	4/3/2019	WALSWORTH PUBLISHING CO	\$10,318.40
8741	4/3/2019	WAVERLY HIGH SCHOOL	\$160.00
8692	3/27/2019	WEBER STUDIO	\$274.00
8662	3/20/2019	WELCH, MARGARET	\$642.41
8634	3/15/2019	WILLIAMS, BELLE HHS	\$50.14
8742	4/3/2019	WILLIAMS, NATHAN	\$70.00
8693	3/27/2019	WILLIAMS, NATHAN	\$120.00
8635	3/15/2019	WYHE'S CHOICE FUNDRAISING	\$2,142.00
8743	4/3/2019	YUDA BANDS	\$616.00
8636	3/15/2019	ZELESKI, LYNN A HA	\$16.37
			\$81,783.60

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Check Number	Date	Payee	Amount
127074	4/9/2019	3 - POINTS TIRE	\$312.00
127075	4/9/2019	A.R.M. PROPERTIES, LLC	\$700.00
127076	4/9/2019	ADELSON, BETH ADMIN	\$177.48
127077	4/9/2019	ALLENS OF HASTINGS, INC.	\$416.09
127078	4/9/2019	AMERICAN SOLUTIONS FOR BUSINESS	\$1,272.41
127079	4/9/2019	ANDERSON, MARK A	\$12.82
127080	4/9/2019	APPLE, INC	\$5,302.96
127062	3/22/2019	ARMENT, JESSE	\$800.00
127081	4/9/2019	ARMSTRONG, SEAN	\$23.83
127082	4/9/2019	BARTUNEK, JADE	\$15.00
127083	4/9/2019	BEDLAN, SCOTT BUS	\$14.36
127084	4/9/2019	BIG G ACE	\$381.24
127085	4/9/2019	BOHMAN, HEATHER	\$28.00
127086	4/9/2019	BOSELNAN, INC.	\$108.04
127087	4/9/2019	BRANT, CHARLA AL	\$145.99
127088	4/9/2019	BRAUN, LRENE J.	\$150.00
127089	4/9/2019	BROOKES PUBLISHING CO.	\$197.47
127090	4/9/2019	BROWN INDUSTRIES, INC.	\$2,075.99
127091	4/9/2019	BROWN, ANDREA	\$1,249.24
127092	4/9/2019	BURKE, MELISSA HA	\$5.34
127093	4/9/2019	BUTLER, CONRAD WA	\$109.05
127094	4/9/2019	C4 OPERATIONS, LLC	\$548.00
127095	4/9/2019	CABA, CAROL	\$1,232.00
127096	4/9/2019	CALDWELL, HILARY	\$41.22
127097	4/9/2019	CAREY'S PEST CONTROL	\$810.00
127098	4/9/2019	CARPENTER PAPER CO	\$9,100.64
127099	4/9/2019	CENGAGE LEARNING	\$792.50
127100	4/9/2019	CENTRAL NEBR REHAB SERVICES	\$17,006.06
127101	4/9/2019	CENTRAL NEBRASKA BOBCAT	\$77.92
127102	4/9/2019	CGSMUSIC	\$146.95
127103	4/9/2019	CHOYESKI, JILL AL	\$64.96
127104	4/9/2019	CITY OF HASTINGS- DEVELOPMENT SERVICES	\$35.00
127105	4/9/2019	CLARK, KATINA HS	\$173.98
127106	4/9/2019	CMBA ARCHITECTS	\$500.00
127107	4/9/2019	COMPUTER HARDWARE, INC	\$10,671.00
127108	4/9/2019	CONDITIONED AIR MECHANICALS	\$10,660.75
127109	4/9/2019	CORNHUSKER PRESS	\$530.13
127110	4/9/2019	CPI/COOPERATIVE PRODUCERS, INC	\$9,240.96
127111	4/9/2019	CRAWFORD, KELLY AL	\$15.00
127112	4/9/2019	CREECH, LANCE HS	\$122.97

General Fund 4-19

127113	4/9/2019	CULLIGAN OF HASTINGS	\$306.50
127114	4/9/2019	CUMMINS SALES AND SERVICE	\$7,663.69
127115	4/9/2019	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$229.49
127116	4/9/2019	DEMCO, INC.	\$218.83
127117	4/9/2019	DETAMORE, STEPHANIE MS	\$85.10
127118	4/9/2019	DIAL HEATING & AIR CONDITIONING, INC.	\$48.75
127119	4/9/2019	DIETZE MUSIC	\$39.90
127120	4/9/2019	DISCOUNT SCHOOL SUPPLY	\$155.22
127121	4/9/2019	DUMAS, CHAD AD	\$38.27
127122	4/9/2019	DUNCAN, LISA MARIE	\$31.50
127123	4/9/2019	DUNLAP INDUSTRIES	\$2,836.40
127124	4/9/2019	DUTTON-LAINSON	\$340.46
127063	3/22/2019	EAGLE BUILDING SERVICES, LLC	\$16,588.00
127125	4/9/2019	EAKES OFFICE SOLUTIONS	\$413.08
127126	4/9/2019	EBSCO INFORMATION SERVICES	\$543.47
127127	4/9/2019	ECHO ELECTRIC SUPPLY	\$4,405.47
127128	4/9/2019	ED SERV UNIT 10	\$170.00
127129	4/9/2019	ED SERV UNIT 3	\$20.00
127130	4/9/2019	ED SERV UNIT 6	\$90.00
127131	4/9/2019	ED SERV UNIT 9	\$40,548.64
127132	4/9/2019	EGAN SUPPLY COMPANY	\$2,047.65
127133	4/9/2019	EILEENS COLOSSAL COOKIES, INC.	\$162.75
127134	4/9/2019	ENGEL, JENNIFER HA	\$82.29
127135	4/9/2019	ESCHLIMAN, DEBRA A.	\$58.85
127136	4/9/2019	ESSINK DAVE MS	\$104.87
127137	4/9/2019	FASTBRIDGE LEARNING	\$1,500.00
127138	4/9/2019	FC ORGANIZATIONAL PRODUCTS, LLC	\$37.63
127139	4/9/2019	FIELD PAPER CO	\$30,835.77
127140	4/9/2019	FIELDER, MONICA	\$137.50
127141	4/9/2019	FLEETPRIDE	\$387.08
127142	4/9/2019	FOLLETT SCHOOL SOLUTIONS, INC.	\$999.47
127143	4/9/2019	FORSMAN, JANELLE	\$2.09
127144	4/9/2019	FRIEND, ELLIE	\$104.33
127145	4/9/2019	GADGET GUY	\$206.00
127146	4/9/2019	GOPHER SPORTS	\$449.75
127147	4/9/2019	GRABAST, TIMOTHY L BUS	\$14.00
127148	4/9/2019	GRACES LOCKSMITH SERVICE	\$26.00
127149	4/9/2019	GRADUATE LINCOLN	\$141.95
127150	4/9/2019	GRAHAM TIRE - GI	\$956.08
127151	4/9/2019	GUTIERREZ-BEAHM, JACQUELIN	\$59.50
127152	4/9/2019	GUZMAN, KELIN	\$55.00

General Fund 4-19

127153	4/9/2019	HAMILTON, JEREMY	\$250.56
127154	4/9/2019	HARTWIG, CALVIN T.	\$14.00
127155	4/9/2019	HARTZELL, TRACY	\$31.50
127064	3/22/2019	HASTINGS AREA CHAMBER OF COMMERCE	\$200.00
127156	4/9/2019	HASTINGS COLLEGE BUSINESS OFFICE	\$2,439.00
127157	4/9/2019	HASTINGS OUTDOOR POWER, LLC	\$11,200.25
127158	4/9/2019	HASTINGS PUBLIC SCHOOLS FOUNDATION	\$920.00
127159	4/9/2019	HASTINGS SR HIGH-DECA	\$611.71
127160	4/9/2019	HASTINGS TRIBUNE	\$673.34
127161	4/9/2019	HASTINGS UTILITIES	\$73,926.96
127162	4/9/2019	HATTEN ELECTRIC SERVICE	\$817.37
127163	4/9/2019	HAYES, XYERIA	\$59.50
127164	4/9/2019	HERMAN, ART	\$32.37
127165	4/9/2019	HICKOK, JAMIE MS	\$92.56
127166	4/9/2019	HOMETOWN LEASING	\$11,994.13
127167	4/9/2019	HOPPE, JILL MS	\$50.00
127168	4/9/2019	INGRAM LIBRARY SERVICES	\$596.81
127169	4/9/2019	INK CREDIBLE INC.	\$104.00
127170	4/9/2019	INNOVATIVE OFFICE SOLUTIONS	\$1,395.41
127171	4/9/2019	INSECT LORE PRODUCTS	\$245.87
127065	3/22/2019	INT'L CENTER FOR LEADERSHIP IN EDUCATION	\$18,795.00
127172	4/9/2019	INTEGRATED SECURITY SOLUTIONS	\$283.20
127173	4/9/2019	JERRY SPADY CHEVROLET,GMC, CADILLAC	\$2,869.07
127174	4/9/2019	JIMMY JOHNS - HASTINGS	\$152.38
127175	4/9/2019	JOHNSEN, TOM	\$55.98
127176	4/9/2019	JOHNSON, BAILEY - HMS	\$27.74
127177	4/9/2019	JOHNSON, EMMALEE N.	\$59.50
127178	4/9/2019	JOHNSON, KAYLA HStart	\$61.48
127179	4/9/2019	JORGENSON, DOUG	\$53.27
127180	4/9/2019	JULIAN, THERESA	\$91.00
127181	4/9/2019	JUNKER, ERICKA	\$28.00
127182	4/9/2019	KARABEL, ROBERTA S.	\$28.00
127183	4/9/2019	KAUTZ, CRAIG	\$124.12
127184	4/9/2019	KEELE, WENDY HHS	\$794.29
127185	4/9/2019	KENESAW MOTORS	\$474.96
127186	4/9/2019	KENNEDY, SHEILA K.	\$59.50
127187	4/9/2019	KINLEY, JILL	\$75.98
127188	4/9/2019	KISSINGER, MATT	\$43.88
127189	4/9/2019	KULLY PIPE & STEEL CO	\$346.46
127190	4/9/2019	LABEL IT INC. / POLYLABEL.COM	\$290.00
127191	4/9/2019	LAKESHORE LEARNING MATERIALS	\$5,311.91

General Fund 4-19

127066	3/22/2019	LAKESIDE AUTO BODY INC	\$556.18
127192	4/9/2019	LAMKEN MARY LI	\$1,640.00
127193	4/9/2019	LANDSMANN, DEBRA A.	\$317.25
127194	4/9/2019	LARA, JASMIN	\$59.50
127195	4/9/2019	LAUENSTEIN, MARY	\$28.00
127196	4/9/2019	LEARNING A-Z	\$109.95
127197	4/9/2019	LENNEMANN, KAYLA	\$59.50
127198	4/9/2019	LIGHTSPEED TECHNOLOGIES	\$49.00
127199	4/9/2019	LONGONA, SARAH J.	\$59.50
127200	4/9/2019	LUNCHTIME SOLUTIONS, INC	\$152,887.26
127201	4/9/2019	MARSHALL, KAI-BRYANA	\$59.50
127202	4/9/2019	MATHESON TRI-GAS, INC	\$754.58
127203	4/9/2019	MAZOUR, CASSANDRA M.	\$59.50
127071	4/3/2019	MCCALL, TANNER	\$500.00
127204	4/9/2019	MCMURRAY, GLENDA LO	\$82.31
127205	4/9/2019	MENARDS	\$3,913.74
127206	4/9/2019	METZGER, DIANA HHS	\$70.00
127207	4/9/2019	MIDWEST CONNECT	\$2,245.37
127208	4/9/2019	MIDWEST TURF & IRRIGATION	\$249.62
127209	4/9/2019	MOONEY, MADISON	\$31.50
127072	4/5/2019	MOSS, DONNA	\$290.12
127210	4/9/2019	MSC INDUSTRIAL SUPPLY	\$45.92
127211	4/9/2019	MURRAY CONNIE MO	\$245.40
127212	4/9/2019	NAPA AUTO PARTS	\$1,414.98
127213	4/9/2019	NASCO	\$112.40
127214	4/9/2019	NASSP	\$385.00
127073	4/5/2019	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	\$8,000.00
127215	4/9/2019	NE ASSN FOR THE GIFTED	\$1,250.00
127216	4/9/2019	NE ASSN OF FAMILY & CONSUMER SCIENCE	\$180.00
127217	4/9/2019	NEBRASKA AIR FILTER, INC	\$7,706.36
127218	4/9/2019	NEBRASKA CENTRAL EQUIPMENT	\$234.39
127219	4/9/2019	NEBRASKA.GOV	\$50.00
127220	4/9/2019	NUTRIEN AG SOLUTIONS	\$59.45
127221	4/9/2019	OMAHA WORLD HEARLD	\$5.00
127222	4/9/2019	PALOS SPORTS INC	\$159.88
127223	4/9/2019	PATEL, MANALI R.	\$59.50
127224	4/9/2019	PAYFLEX SYSTEMS USA INC	\$559.30
127225	4/9/2019	PEAP	\$130.00
127226	4/9/2019	PEDROZA, MELISSA MS	\$168.26
127227	4/9/2019	PEREDA-CARREON, ROSALINDA	\$55.00
127228	4/9/2019	PERRY, GUTHERY, HAASE & GESSFORD PC	\$2,235.00

General Fund 4-19

127229	4/9/2019	PHYS THERAPY & SPORT REHAB	\$8,681.68
127067	3/22/2019	PHYS THERAPY & SPORT REHAB	\$8,690.22
127230	4/9/2019	POOH CORNER WEST	\$508.97
127231	4/9/2019	POPPE, NANCY	\$1,134.00
127232	4/9/2019	PRESTIGE GROUP INC.	\$2,900.00
127233	4/9/2019	PRODUCTIVITY INC	\$1,761.50
127234	4/9/2019	PROTRADE CREDIT SERVICES	\$2,788.34
127235	4/9/2019	REALLY GOOD STUFF	\$582.13
127236	4/9/2019	REINER, DIANA	\$64.28
127237	4/9/2019	RIPPERGER, PAM	\$20.00
127238	4/9/2019	RUNCIES CATERING	\$179.90
127239	4/9/2019	RUNDLE, JOCELYN H.START	\$100.92
127240	4/9/2019	RUSS'S IGA	\$381.18
127241	4/9/2019	SCHAKAT, JOHN	\$77.37
127242	4/9/2019	SCHNEIDER, JEFF	\$187.20
127243	4/9/2019	SCHOLASTIC BOOK FAIRS	\$3,954.94
127068	3/22/2019	SCHOLASTIC BOOK FAIRS	\$1,641.85
127244	4/9/2019	SCHOLASTIC, INC	\$54.50
127245	4/9/2019	SCHOOL MATE	\$247.50
127246	4/9/2019	SCHOOL SPECIALTY	\$734.35
127247	4/9/2019	SCHOOL SPECIALTY/CLASSROOM DIRECT	\$100.93
127248	4/9/2019	SHERWIN-WILLIAMS CO	\$448.26
127249	4/9/2019	SHRIVER, SHARON A.	\$897.00
127250	4/9/2019	SITSPOTS	\$58.05
127251	4/9/2019	SMITH, EMILY RAEANN	\$59.50
127252	4/9/2019	SMITH, HEIDI	\$14.60
127253	4/9/2019	ST. ANDRE, DELIAH	\$59.50
127254	4/9/2019	STRAATMANN, STONEY	\$133.90
127255	4/9/2019	STRONG, JASON MS	\$28.08
127256	4/9/2019	STUHR MUSEUM-EDUCATION DEPT.	\$858.00
127257	4/9/2019	SUGAR AND SPICE DAY CARE	\$112.00
127258	4/9/2019	SUPER DUPER CO	\$267.74
127259	4/9/2019	SUPPLYWORKS	\$3,099.41
127260	4/9/2019	SVOBODA, DEBBIE	\$19.14
127261	4/9/2019	SWAYZE, AMY	\$68.43
127262	4/9/2019	SYNCB/AMAZON	\$4,719.54
127263	4/9/2019	SZLANDA, TOM	\$133.78
127264	4/9/2019	TEACHER DIRECT	\$567.67
127265	4/9/2019	THE JUICE PLUS COMPANY, LLC	\$123.85
127266	4/9/2019	UNIVERSAL HYDRAULICS	\$106.85
127069	3/22/2019	UNIVERSITY OF NE-LINCOLN	\$225.00

General Fund 4-19

127267	4/9/2019	UNIVERSITY OF NEBRASKA	\$112.00
127268	4/9/2019	UTECHT, MELISSA	\$28.00
127269	4/9/2019	VALENTINO'S	\$73.76
127270	4/9/2019	VERIZON WIRELESS	\$968.45
127070	3/22/2019	VETTER, AMY	\$127.60
127271	4/9/2019	W.G. PAULEY LUMBER COMPANY	\$504.53
127272	4/9/2019	WALKER, DEB	\$66.50
127273	4/9/2019	WELLS FARGO CORPORATE TRUST SERVICES	\$6,555.08
127274	4/9/2019	WOODWARDS DISPOSAL SERVICE	\$3,557.50
127275	4/9/2019	WORTMAN, JEANETTA MARIE	\$101.50
127276	4/9/2019	YANDAS MUSIC	\$1,103.92
127277	4/9/2019	YAZDGERDI, COMRON	\$13.90
			\$571,172.76

GENERAL FUND			
MARCH, 2019			
Balance, February 28, 2019			\$ 6,388,560.42
March Receipts			
	Taxes	\$ 473,836.06	
	State of Nebraska	\$ 2,553,668.36	
	Other	\$ 6,926.67	
			\$ 3,034,431.09
March Disbursements			\$ 3,375,532.22
Balance March 31, 2019			\$ 6,047,459.29

GENERAL FUND			
March Projections for General Fund			
General Fund Balance 03/31/2019			\$ 6,047,459.29
Projected General Fund Receipts for April			
Taxes	\$ 3,400,000.00		
Other Receipts	\$ 2,400,000.00		\$ 5,800,000.00
Less Obligations:			
Outstanding Checks	\$ 52,719.03		
Vendors To Be Paid in April	\$ 225,000.00		
April Payroll	\$ 3,070,000.00		\$ 3,347,719.03
PROJECTED APRIL GENERAL FUND BALANCE			\$ 8,499,740.26

QUALIFIED CAPITAL OUTLAY FUND

March, 2019

Balance February 29, 2019 \$ 2,258,550.94

March Receipts:

Taxes \$ 18,435.90

Interest \$ 2,463.71

Other \$ -

\$ 20,899.61

April Disbursements:

Bond Principal Payment

Bond Interest Payment \$ -

Other Payments \$ -

\$ -

Balance March 31, 2019 \$ 2,279,450.55

Bond Principal Payment due in 18-19 \$ 145,000.00

Bond Interest Payment due in 18-19 \$ 478,009.20

Sinking Fund Transfer due in 18-19 \$ 110,000.00

Balance of Sinking Account \$ 2,279,450.55

Outstanding Bonds \$ 6,925,000.00

Outstanding Interest \$ 2,723,143.70

SUMMARY OF FUND BALANCES

March, 2019

	Lunch	Special Building Fund	Employee Benefit
Balance 02/28/19	\$562,659.13	\$8,631.72	\$217,570.60
March Receipts	\$151,588.08	\$7.20	\$201.82
March Disbursements	\$177,925.68		
Balance 03/31/19	\$536,321.53	\$8,638.92	\$217,772.42

Depreciation Fund

Mar-19

Balance, February 28, 2019	\$839,801.71
March Receipts	\$1,436.58
March Disbursements	\$5,325.49
Balance 03/31/19	\$835,912.80

	Budgeted	Balance
Instruments	\$40,000.00	\$40,000.00
Uniforms	\$70,000.00	\$70,000.00
Roofs	\$250,000.00	\$250,000.00
Transportation	\$250,000.00	\$50,000.00
Equipment	\$276,314.00	\$157,000.00
Data/Security/Infrastructure	\$200,000.00	\$200,000.00
Miscellaneous	\$115,000.00	\$50,000.00

Projected 08-31-19	\$18,912.80
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Financial Reports
April, 2019

Elementary Construction Fund

MARCH, 2019

Balance February 28, 2019			\$ 824,432.15
March Receipts	Interest		\$ 1,174.84
	Miscellaneous		
	FEMA Receipts		
Less Orders Issued in March			\$ 399,483.04
Actual Balance on March 31, 2019			\$ 426,123.95

Contracts Already Approved:			
	Contract	Paid	Balance
CMB Architects		\$ 30,348.94	
Central Contracting Corp	\$ 3,086,367.00	\$ 3,086,367.00	\$ -
Farris Construction - LO	\$ 5,859,816.00	\$ 3,999,692.00	\$ 1,860,124.00
Farris Construction - WA	\$ 4,167,356.00	\$ 4,167,356.00	\$ -
Kucirek Engineering	\$ 561,000.00	\$ 561,177.39	
Cannon Moss Brygger & Assoc	\$ 1,048,567.18	\$ 1,028,233.96	\$ 20,333.22
CMB & Assoc	\$ 333,970.00	\$ 134,793.51	\$ 199,176.49
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	\$ 2,431,586.00	\$ -
Carmichael Const - AL	\$ 5,252,027.00	\$ 5,252,027.00	\$ -
Misc Payments:			
A & D Techical Supply		\$ 64,806.04	
A & E Electric		\$ 10,489.94	
Advanced Electric		\$ 3,847.10	
Amazon.com		\$ 2,819.69	
American Fence		\$ 8,174.00	
Bob Stahla Mobile Homes		\$ 427.00	
BWJW Enterprise		\$ 67,671.83	
Carmichael Const - AL		\$ 292,083.10	
Communications Engineering		\$ 38,338.50	
Computer Hardware		\$ 14,244.00	
Consolidated Concrete		\$ 2,291.50	
Eakes Office Plus		\$ 4,968.95	
Egan Supply		\$ 3,190.70	
Electronic Systems		\$ 1,190.00	
Engineering Technologies		\$ 18,700.00	
Environmental Direct		\$ 7,200.00	
ESA Inc		\$ 47,100.00	
Farris		\$ 16,628.00	

Global Equipment		\$ 435.90	
Hastings Utilities		\$ 36,330.39	
Heartland Concrete		\$ 42,551.89	
Howard's Glass		\$ 456.84	
J&M Steel		\$ 14,400.00	
Johnson Hardware		\$ 4,286.00	
Kucera Painting		\$ 44,000.00	
Kucirek Engineering		\$ 63,558.50	
Line-X of Grand Island		\$ 1,815.92	
Macgill & Co		\$ 2,284.21	
Menard's		\$ 184.24	
Midwest Construction		\$ 1,120.00	
N.G.E. Inc.		\$ 3,605.00	
Nebr Liquid Asset Fund		\$ 5,952.01	
Olsson Associates		\$ 82,595.40	
ProTrade Credit Services		\$ 1,407.00	
Public Risk Management		\$ 21,921.00	
Rutt's Heating & Air		\$ 282,300.00	
SCHOOLSin		\$ 4,007.25	
Scott Stoetzel Construction		\$ 2,600.00	
South Central Bobcat		\$ 100.00	
Supplyworks		\$ 4,901.72	
Terracon Consultants		\$ 420.00	
Uden Plumbing		\$ 6,144.50	
US Assure		\$ 2,990.00	
US Bank		\$ 4,345.71	
Virco		\$ 73,828.84	
Williams Midwest Housemoving		\$ 20,000.00	
Ziamba Roofing		\$ 4,780.00	
Payments to be Received	Projected	Received	
NEMA/FEMA	\$ 750,000.00	\$ 787,500.00	
Construction Fund Balance			\$ (1,653,509.76)

INVESTMENT REPORT

April, 2019						
Employee Benefit Fund						
2017-2018 Total Interest Earned						\$1,686.25
NLAFF						\$20,943.85
2018-2019 Interest Earned						\$239.73
Five Points Bank, Money Market						\$196,790.56
2018-2019 Interest Earned						\$1,212.73
2018-2019 Interest Earned						\$1,452.46
Qualified Capital Purpose Undertaking Fund						
2017-2018 Total Interest Earned						\$16,458.63
NLAFF						\$22,427.80
2018-2019 Interest Earned						\$256.71
Wells Fargo, QSC Bonds						\$68.78
2018-2019 Interest Earned						\$48.41
Nebraska Liquid Asset Fund, Sinking Funds						\$898,190.05
2018-2019 Interest Earned						\$9,709.34
Wells Fargo, Sinking Fund						\$0.22
2018-2019 Interest Earned						
Five Points Bank, Money Market						\$844,618.32
2018-2019 Interest Earned						\$5,856.36
2018-2019 Interest Earned						\$15,870.82
Elementary Construction Fund						
2017-2018 Total Interest Earned						\$87,031.53
Nebraska Liquid Asset Fund						\$366,443.47
2018-2019 Interest Earned						\$30,638.08
Five Points Bank, Money Market						\$616,331.49
2018-2019 Interest Earned						\$2,477.05
2018-2019 Interest Earned						\$33,115.13

INVESTMENT REPORT					
April, 2019					
<u>Depreciation Fund</u>					
2017-2018 Total Interest Earned					\$12,453.21
Nebraska Liquid Asset Fund, CD's					
2018-2019 Interest Earned					\$16,104.00
NLA					
				\$757,776.82	
2018-2019 Interest Earned					\$3,705.25
Five Points Bank, Money Market					
2018-2019 Interest Earned				\$83,346.18	
2018-2019 Interest Earned					\$586.53
2018-2019 Interest Earned					\$20,395.78
<u>Cooperative Fund</u>					
2017-2018 Total Interest Earned					
					\$11,765.47
Nebraska Liquid Asset Fund, CD's					
2018-2019 Interest Earned					\$25,113.87
NLA					
				\$1,364,324.38	
2018-2019 Interest Earned					\$4,838.63
Five Points Bank, Money Market					
2018-2019 Interest Earned				\$1,193,084.15	
2018-2018 Interest Earned					\$3,678.92
2018-2018 Interest Earned					\$33,631.42

INVESTMENT REPORT

April, 2019				
General Fund				
2017-2018 Total Interest Earned				\$79,712.66
Super Now Account, Heritage Bank			\$14,749.58	
2018-2019 Interest Earned				\$13.12
NLAF			\$1,095,324.33	
2018-2019 Interest Earned				\$12,537.47
Five Points Bank, Money Market			\$4,558,330.56	
2018-2019 Interest Earned				\$26,774.95
Five Points Bank, Checking			\$100,000.00	
2018-2019 Interest Earned				
2018-2019 Interest Earned				\$39,325.54
Special Buildings Fund				
2017-2018 Total Interest Earned				\$58.82
Five Points Bank, Money Market			\$8,638.92	
2018-2019 Interest Earned				\$50.97
2018-2019 Interest Earned				\$50.97
Lunch Fund				
2017-2018 Total Interest Earned				\$4,760.23
Five Points Bank, Money Market			\$524,824.03	
2018-2019 Interest Earned				\$3,135.19
2018-2019 Interest Earned				\$3,135.19

COOPERATIVE FUND			
MARCH, 2019			
Balance February 28, 2019			\$ 2,554,010.57
March Receipts			
	Interest	\$ 3,455.88	
	Other Receipts	\$ -	\$ 3,455.88
Less Orders Issued in March			
Actual Balance on March 31, 2019			\$ 2,557,466.45
* * * * *			
Projects Already Approved:			
High School	Bathrooms - East	\$ 24,785.21	09.2620.0519.1.20.13
	ReWrap pipes in Tunnel	\$ 331.00	09.2620.0517.1.20.13
	Repair bridge plaster (soffit)	\$ 1,000.00	09.2620.0521.1.20.13
	Drinking Fountains	\$ 3,000.00	09.2620.0523.1.20.13
	Woodshop Fire Suppression	\$ 5,000.00	09.2620.0524.1.20.13
	Ice Machine in training room	\$ 2,500.00	09.2620.0525.1.20.13
	Waterproof east wall of North Gym	\$ 2,500.00	09.2620.0518.1.20.13
	Utility Cabinets	\$ 11,000.00	09.2620.0522.1.20.13
Middle School	Parking lot painting	\$ 3,000.00	09.2620.0536.1.30.13
	Track painting	\$ 2,000.00	09.2620.0537.1.30.13
	Ice Machine	\$ 2,500.00	09.2620.0532.1.30.13
	Door Controls	\$ 6,941.50	09.2620.0533.1.30.13
Hawthorne	JACE	\$ 5,000.00	09.2620.0554.2.50.13
	Restroom partitions	\$ 2,235.00	09.2620.0553.2.50.13
	Sidewalk North side	\$ 2,000.00	09.2620.0551.2.50.13
	Gym floor tile	\$ 20,500.00	09.2620.0555.2.50.13
	Sidewalk to Crane Ave - East	\$ 3,000.00	09.2620.0552.2.50.13
	Replace curb/sidewalk NE Corner	\$ 1,000.00	09.2620.0556.2.50.13

Lincoln	New lights & ceilings throughout building	\$ 126,916.41	09.2620.0561.2.60.13
	HVAC Projects	\$ 18,100.50	09.2620.0565.2.60.13
Watson	Bandroom Renovation	\$ 7,242.18	09.2620.0591.2.90.13
	Carpet room 203	\$ 2,500.00	09.2620.0592.2.90.13
	Move lounge to ELL room	\$ 1,500.00	09.2620.0593.2.90.13
	Roof Replacement (Ziemba)	\$ 207,586.00	09.2620.0596.2.90.13
	HVAC Replacemnt (Rutt's)	\$ 415,770.00	09.2620.0597.2.90.13
Other	Flooring throughout district	\$ (15,553.26)	09.2620.0513.0.00.13
	Painting	\$ 5,000.00	09.2620.0512.0.00.13
	Asphalt/Concrete throughout district	\$ 56,034.00	09.2620.0511.0.00.13
Miscellaneous	Contingency for Elementary Buildings	\$ 186,800.00	09.2620.0598.0.00.13
	Bank Charges	\$ 1,045.00	09.2510.0619.0.00.13
	Total for projects		\$ 1,111,233.54
Fund Balance			\$ 1,446,232.91

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

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	\$21,846,389.00	\$1,596,243.55	\$11,478,101.68	\$10,368,287.32	\$5,441,647.91	\$4,926,639.41	22.55%
	PROGRAM: Instruction - 1100	\$21,846,389.00	\$1,596,243.55	\$11,478,101.68	\$10,368,287.32	\$5,441,647.91	\$4,926,639.41	22.55%
01.1200.0000.0.00.00	Totals	\$8,455,950.00	\$674,397.26	\$4,688,453.59	\$3,767,496.41	\$1,966,355.96	\$1,801,140.45	21.30%
	PROGRAM: School Age Special Education - 1200	\$8,455,950.00	\$674,397.26	\$4,688,453.59	\$3,767,496.41	\$1,966,355.96	\$1,801,140.45	21.30%
01.1300.0000.0.00.00	Totals	\$21,175.00	\$3,409.38	\$5,781.94	\$15,393.06	\$1,250.00	\$14,143.06	66.79%
	PROGRAM: High Ability Learner Program - 1300	\$21,175.00	\$3,409.38	\$5,781.94	\$15,393.06	\$1,250.00	\$14,143.06	66.79%
01.1900.0000.0.00.00	Totals	\$3,800.00	\$0.00	\$3,021.06	\$778.94	\$0.00	\$778.94	20.50%
	PROGRAM: Undesignated - 1900	\$3,800.00	\$0.00	\$3,021.06	\$778.94	\$0.00	\$778.94	20.50%
01.2100.0000.0.00.00	Totals	\$765,944.00	\$69,125.38	\$506,364.04	\$259,579.96	\$236,648.72	\$22,931.24	2.99%
	PROGRAM: Undesignated - 2100	\$765,944.00	\$69,125.38	\$506,364.04	\$259,579.96	\$236,648.72	\$22,931.24	2.99%
01.2200.0000.0.00.00	Totals	\$1,873,329.00	\$113,019.29	\$938,701.38	\$934,627.62	\$344,526.94	\$590,100.68	31.50%
	PROGRAM: HA - Student Activities - 2200	\$1,873,329.00	\$113,019.29	\$938,701.38	\$934,627.62	\$344,526.94	\$590,100.68	31.50%
01.2300.0000.0.00.00	Totals	\$1,938,200.00	\$138,113.92	\$715,544.16	\$1,222,655.84	\$279,242.82	\$943,413.02	48.67%
	PROGRAM: Undesignated - 2300	\$1,938,200.00	\$138,113.92	\$715,544.16	\$1,222,655.84	\$279,242.82	\$943,413.02	48.67%
01.2400.0000.0.00.00	Totals	\$2,233,158.00	\$170,890.84	\$1,218,985.35	\$1,014,172.65	\$672,176.17	\$341,996.48	15.31%
	PROGRAM: Undesignated - 2400	\$2,233,158.00	\$170,890.84	\$1,218,985.35	\$1,014,172.65	\$672,176.17	\$341,996.48	15.31%
01.2500.0000.0.00.00	Totals	\$1,345,550.00	\$66,228.50	\$523,160.92	\$822,389.08	\$103,895.91	\$718,493.17	53.40%
	PROGRAM: Undesignated - 2500	\$1,345,550.00	\$66,228.50	\$523,160.92	\$822,389.08	\$103,895.91	\$718,493.17	53.40%
01.2600.0000.0.00.00	Totals	\$3,974,100.00	\$264,401.19	\$1,871,833.63	\$2,102,266.37	\$517,856.68	\$1,584,409.69	39.87%
	PROGRAM: Undesignated - 2600	\$3,974,100.00	\$264,401.19	\$1,871,833.63	\$2,102,266.37	\$517,856.68	\$1,584,409.69	39.87%
01.2700.0000.0.00.00	Totals	\$1,255,086.00	\$67,083.12	\$492,749.78	\$762,336.22	\$135,147.15	\$627,189.07	49.97%
	PROGRAM: Undesignated - 2700	\$1,255,086.00	\$67,083.12	\$492,749.78	\$762,336.22	\$135,147.15	\$627,189.07	49.97%
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: Undesignated - 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	\$374,000.00	\$21,869.85	\$166,461.17	\$207,538.83	\$47,319.61	\$160,219.22	42.84%
	PROGRAM: HMS Band - 3400	\$374,000.00	\$21,869.85	\$166,461.17	\$207,538.83	\$47,319.61	\$160,219.22	42.84%
01.3500.0000.0.00.00	Totals	\$109,134.00	\$2,290.97	\$16,133.63	\$93,000.37	\$8,490.05	\$84,510.32	77.44%
	PROGRAM: Undesignated - 3500	\$109,134.00	\$2,290.97	\$16,133.63	\$93,000.37	\$8,490.05	\$84,510.32	77.44%
01.4200.0000.0.00.00	Totals	\$931,211.00	\$81,311.03	\$602,219.19	\$328,991.81	\$253,052.17	\$75,939.64	8.15%
	PROGRAM: Gr: Title I - 4200	\$931,211.00	\$81,311.03	\$602,219.19	\$328,991.81	\$253,052.17	\$75,939.64	8.15%
01.4300.0000.0.00.00	Totals	\$74,447.00	\$1,099.52	\$21,486.69	\$52,960.31	\$2,884.10	\$50,076.21	67.26%
	PROGRAM: Undesignated - 4300	\$74,447.00	\$1,099.52	\$21,486.69	\$52,960.31	\$2,884.10	\$50,076.21	67.26%
01.4400.0000.0.00.00	Totals	\$952,743.00	\$49,413.08	\$567,684.10	\$385,058.90	\$252,358.51	\$132,700.39	13.93%
	PROGRAM: AL Activities - 4400	\$952,743.00	\$49,413.08	\$567,684.10	\$385,058.90	\$252,358.51	\$132,700.39	13.93%
01.4700.0000.0.00.00	Totals	\$53,260.00	\$507.00	\$31,489.57	\$21,770.43	\$6,478.00	\$15,292.43	28.71%
	PROGRAM: Undesignated - 4700	\$53,260.00	\$507.00	\$31,489.57	\$21,770.43	\$6,478.00	\$15,292.43	28.71%

Hastings Public Schools District 18

Board Agenda Report

Fiscal Year: 2018-2019

From Date: 3/1/2019 To Date: 3/31/2019

- 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
01.4900.0000.0.00.00	PROGRAM: Perkins Vocational Grant - 4700	\$53,260.00	\$507.00	\$31,489.57	\$21,770.43	\$6,478.00	\$15,292.43	28.71%
Totals		\$358,119.00	\$57,875.56	\$153,346.30	\$204,772.70	\$107,712.69	\$97,060.01	27.10%
01.6000.0000.0.00.00	PROGRAM: Undesignated - 4900	\$358,119.00	\$57,875.56	\$153,346.30	\$204,772.70	\$107,712.69	\$97,060.01	27.10%
Totals		\$217,360.00	\$0.00	\$0.00	\$217,360.00	\$1,147,654.69	(\$930,294.69)	-428.00%
01.8000.0000.0.00.00	PROGRAM: Summer School - 6000	\$217,360.00	\$0.00	\$0.00	\$217,360.00	\$1,147,654.69	(\$930,294.69)	-428.00%
Totals		\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
01.9000.0000.0.00.00	PROGRAM: Fund Transfers - 8000	\$68,600.00	\$0.00	\$0.00	\$68,600.00	\$0.00	\$68,600.00	100.00%
Totals		\$66,870.00	\$4,396.35	\$26,032.51	\$40,837.49	\$420.00	\$40,417.49	60.44%
01.9000.0000.0.00.00	PROGRAM: OTHER PROGRAMS - 9000	\$66,870.00	\$4,396.35	\$26,032.51	\$40,837.49	\$420.00	\$40,417.49	60.44%
Grand Total:		\$46,943,425.00	\$3,381,675.79	\$24,027,550.69	\$22,915,874.31	\$11,525,118.08	\$11,390,756.23	24.26%

End of Report

GOOD NEWS

1. Congratulations to the following Senior High boys basketball players who received All-Tribland honors:
Connor Creech – First Team
Jacob Schroeder – Third Team
Quentin Synek, Alex Swoboda, and Mike Boeve – Honorable Mention
2. Congratulations to the following Senior High basketball players who were named Class B All-State Honorable Mention by the Lincoln Journal Star:
Boys - Connor Creech and Jacob Schroeder
Girls – Abby DeWitt, Dacey Sealey, and Megan Steiner
3. Congratulations to Connor Creech for being named basketball Class B All-State Second Team by the Omaha World Herald and to the following on being named as honorable mention in basketball:
Boys – Jake Schroeder
Girls – Abby DeWitt, Dacey Sealey, and Megan Steiner
4. Congratulations to Senior High student, Mike Boeve on being named a 2019 Rawlings Perfect Game Pre-Season Underclassmen All-American.
5. Congratulations to the following Senior High students who placed at Central Community College's Actions Day:

Ben Anderson	5 th in World History and 5 th in World War II
Kate Askey	4 th in Anatomy
Nolan Avent	5 th in Accounting
Ashton Braun	2 nd in Vocabulary
Kalim Dumas	2 nd in World History; 2 nd in General Math; and 2 nd in World Geography
Moses Dunbar	3 rd in Capital Cities and 2 nd in American History
Oliver Dunbar	1 st in Health
Christine Jonglertham	1 st in Spelling; 3 rd in General Math; and 3 rd in World Geography
Lily Kingsley	1 st in First Aid; 2 nd in Anatomy; and 3 rd in Health
Saylor Pershing	5 th in Algebra II; 4 th in English II; and 2 nd in Music
Landon Power	3 rd in Accounting and 5 th in Physical Science
6. Congratulations to the following debaters who placed at the National Speech and Debate Association National Qualifier Competition:

Carter Wenburg qualified for Congress Nationals. He is the first qualifier in 14 years for HPS. He will attend the National competition in Dallas in June.

Linnea Howie was the presiding officer and placed 6th and Ben Anderson placed 7th.
7. Congratulations to the following students who placed at the ESU #9 Chess Tournament:
3rd Grade – Caleb Schukei – 2nd place out of 21
5th Grade – Lyssa Hoffman – 1st place out of 35 and Anthony Kuehn – 3rd place out of 35
Middle School – Campbell Schukei – 3rd place out of 26

8. Congratulations to the following Senior High students who received the Winter 2018-19 Nebraska Chiropractic Physicians Association (NCPA) Academic All-State Awards:

Boys Basketball: Michael Boeve Alex Swoboda
Girls Basketball: Mariah Steiner Megan Steiner
Boys Swimming: Moses Dunbar
Girls Swimming: Martha Delaney
Wrestling: Mason Brumbaugh Izaak Hunsley

9. Congratulations to Lincoln Elementary students who raised \$1,116.86 for flood victims in the Fremont area by having a penny war between the classrooms. Fremont Public Schools had matching funds for another \$1,000.
10. Lincoln Elementary also raised \$645.00 for Mentoring Works.
11. Lincoln Elementary was recognized by the Girl Scouts at their banquet by receiving the Spirit of Nebraska Community Benefactor Award.
12. Congratulations to Senior High students, Diana Brailita and Anna Wibbels who are the State History Day champions in Senior Group Documentary. This qualifies them for the national competition.
13. HHS took 21 students this week competing at SkillsUSA State Leadership Conference in Grand Island. After 3 days of competition we came home with 10 medals, 4 Gold, 5 Silver and 1 Bronze. Each gold medal recipient will be representing HHS and our state of Nebraska in June at SkillsUSA Nationals in Louisville Kentucky. Not only did we do well in our skilled competitions, we also had a student elected as a state officer.
- 1st CNC Turning - Greg Lopez Uhl
1st CNC Milling - Adam Block
1st CNC Technician - Ben Koch
1st Technical Drafting - Jefferson Mai
2nd CNC Technician - Izaiah Moran
2nd Teamworks (Team of 4 carpenters) - Logan Nordby, Nathan Albers, Jacob Uden, Ashton Braun
3rd Cosmetology - Grace Ballou
State Officer - Thomas Harling

PROFESSIONAL BOUNDARIES BETWEEN EMPLOYEES AND STUDENTS

All employees of the Hastings Public Schools are expected to observe and maintain professional boundaries between themselves and students. A violation of professional boundaries will be regarded as a form of misconduct and may result in disciplinary action.

The following non-exclusive list of actions will be regarded as violations of the professional boundaries that employees are expected to maintain with a student:

- Using electronic media or other avenues of communication (e.g., e-mail, text-messaging, instant messaging, social networking sites, telephone, etc.), to discuss with a student a matter that does not pertain to school-related activities such as the student's homework, class activity, school sport or club, or other school-sponsored activity.
- Posting material on networks, publicly available to those in the school community, that do not reflect the professional image applicable to the employee's position and that impairs the employee's capacity to maintain the respect of students and parents or impairs the employee's ability to serve as a role model for children.
- Engaging in conduct of an inappropriate, romantic, or sexual nature with a student.
- Purposefully invading a student's physical privacy (e.g., walking in on the student in a restroom) without appropriate justification.
- Hugging or other physical contact with a student initiated by the employee when the student does not seek or want this attention.
- Allowing a specific student to get away with conduct that is not tolerated from other students, except as provided for that student by a 504 Plan or IEP.
- Discussing with a student the employee's problems that would normally be discussed with adults (e.g., marital problems).
- Giving a student a ride in the employee's personal vehicle without the express permission of the student's parent or a school administrator (unless another adult is in the vehicle).
- Taking a student on an outing without obtaining the prior express permission of the student's parent or a school administrator.
- Inviting a student to the employee's home without the prior express permission of the student's parent and a school administrator.

- Going to the student's home when the student's parent or a proper chaperone is not present.
- Giving gifts of a personal nature to a specific student.

Appropriate exceptions are permitted to the foregoing for legitimate health or educational purposes and for reasons of family relationships between employees and their children who are students in the District.

Cross Reference: Policy 402.07 Transporting of Students by Employees
 Policy 402.14 Internet Safety and Acceptable Use
 Policy 403.03 Abuse of Students by School Employees

Approved 10-15-12 Reviewed _____ Revised _____

PROFESSIONAL BOUNDARIES BETWEEN EMPLOYEES AND STUDENTS

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- Giving a student a ride in the employee's personal vehicle without the express permission of the student's parent or a school administrator (unless another adult is in the vehicle).
- Taking a student on an outing without obtaining the prior express permission of the student's parent or a school administrator.

- Inviting a student to the employee's home without the prior express permission of the student's parent and a school administrator.
- Going to the student's home when the student's parent or a proper chaperone is not present.
- Giving gifts of a personal nature to a specific student.

Appropriate exceptions are permitted to the foregoing for legitimate health or educational purposes and for reasons of family relationships between employees and their children who are students in the District.

An administrator, who recommends the nonrenewal, termination, or cancellation of a contract with a certificated staff member when such recommendation is based primarily on a violation or violations of this policy, shall make a report of certificated staff members conduct to the Commissioner of Education.

Cross Reference: Policy 402.07
Policy 402.14
Policy 403.03

Approved 10/15/12 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

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 more than one thousand and 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:

(i) General Obligation Refunding Bonds, Series 2012, in the outstanding principal amount of \$7,265,000, dated March 20, 2012 (the “**Outstanding 2012 Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$845,000	2019	1.500%
860,000	2020	1.750
870,000	2021	1.950
890,000	2022	2.100
905,000	2023	3.000
935,000	2024	3.000
965,000	2025	3.000
995,000	2026	3.000

such Outstanding 2012 Bonds being part of an issue of \$9,860,000 original principal amount of General Obligation Refunding Bonds, Series 2012 issued pursuant to a resolution of the Board, and such Outstanding 2012 Bonds maturing on December 15, 2019 through and including December 15, 2026, are redeemable at the option of the District at any time on or after March 20, 2017, at a redemption price equal to the principal amount thereof plus accrued interest to the date fixed for redemption.

(ii) General Obligation Bonds, Series 2014, in the outstanding principal amount of \$8,500,000, dated July 3, 2014 (the “**Outstanding 2014 Bonds**”), which mature and bear interest as follows:

<u>Principal Amount</u>	<u>Maturing December 15 Of Year</u>	<u>Interest Rate</u>
\$ 510,000	2032	3.250%
530,000	2033	3.375
545,000	2034	3.500
565,000	2035	3.500
585,000	2036	5.000
615,000	2037	5.000
645,000	2038	5.000
680,000	2039	4.000
3,825,000	2044	4.000

such Outstanding 2014 Bonds being part of an issue of \$8,500,000 original principal amount of General Obligation Bonds, Series 2014 issued pursuant to a resolution of the Board, and such Outstanding 2014 Bonds maturing on December 15, 2032 through and including December 15, 2044, are redeemable at the option of the District at any time on or after July 3, 2019, 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 2012 Bonds and the Outstanding 2014 Bonds (collectively, 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, in the aggregate stated principal amount of not to exceed \$16,000,000; 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 \$16,000,000, 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 \$16,000,000 (the "**Bonds**"). The Bonds shall be sold pursuant to a negotiated sale with RBC Capital Markets, LLC (the "**Purchaser**"). 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 Superintendent of the District or the Director of Finance of the District (each, an "**Authorized Officer**") is 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 \$16,000,000 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, 2044, (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 true interest cost of the Bonds shall not exceed 4.00%, (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 1.0% 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 Board of Education 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 2019
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 2012, date of Original Issue - March 20, 2012, in the principal amount of \$7,265,000 and the District's General Obligation Bonds, Series 2014, date of original issue - July 3, 2014, in the principal amount of \$8,500,000, 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 Board of Education 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.

Recommendation for HPS Fees/prices for 19-20

1. Student Activity Tickets remain at \$35 (Adult Passes remain at \$70)
2. Computer fee (grades 8-12): \$35
3. Admission to High School contests remain \$6 for adults/\$4 for students
*****HPS students will be admitted to all regular season Hastings High Activities for free.** Admission to HMS activities remain \$4 for adults and \$3 for students.
4. HMS classroom fees:
 - FCS: \$5 - \$20 depending on the project selected
 - FCS: \$10 lab fee
 - Technology: \$15
 - Woods Class: \$20
 - Manufacturing: \$35
5. HHS classroom fees:
 - FCS: \$10
 - Art: \$10
 - Welding: \$15 for a semester/\$25 for the year
 - Woods: Based on project selection (generally \$65 or less)
 - Advanced Furniture: based on project selection (\$50-\$500)
6. Meal Prices remain the same:
 - Elem. Breakfast: \$1.60
 - Elem. Lunch: \$2.70
 - Secondary Breakfast: \$1.85
 - Secondary Lunch: \$2.95

CADEN	ADAMS	
KRISTOPHER	ADAMS	
KAMRI	ADLER	
NATHAN	ALBERS	
ERIC R	ALDRICH	
LOGAN	ALEXANDER	
PRESTON	ALEXANDER	
BRANDON	ALLEN	
BRADY	ANDERSON	
BROOKLYN	ANDERSON	
DANGELO	APARICIO	
MANUEL	ARELLANES RIOS	
KATHERINE	ASKEY	
CHEYANNE	AXTELL	
MAINOR	BANEGAS CARCAMO	
YACQUB	BARRE	
ELIAS	BARZON MENDEZ	FE
CECILIA	BEAHM	
MADISON	BECK	
GRANT S	BENWAY	
MACY	BIEBER RAMIREZ	
ADAM	BLOCK	
ALEX	BOHNE	
WYATT	BORRELL	
TREYTON	BOTTOLFSO	
GAGE	BOUDREAU	
MEMORIO	BOYCE	
ISAIAH	BRANT	
ASHTON	BRAUN	
BRENDAN	BRAUNERSRITHER	
MAXWELL	BROCKMANN	
JOSIAH	BRONSON	
DARIN	BROWN	
TALOR	BROWN	
BETHANY	BRUNSON	
MALTE	BUDER	FE
ANNA	CAFFERTY	
CHLOE	CALLAN	
ANDREW	CAREY	
JULIO	CARRETO LOPEZ	
ELOY	CHAVEZ ALMEIDA	

BRYCE	COHEN	
CHEYANNE	CONDY	
TREVOR	COX	
JESSICA	CURTIS KOBELLENZ	
NORA	DAVIDSON	
EVAN	DAVIS	
JUSTIN	DAWSON	
ETHAN	DAWSON	
TYLER	DEBOER	
CYNTHIA	DELEON	
JONATHAN	DELEON	
CHYNA	DELKER	
ABIGAIL	DEWITT	
OSVALDO	DIAZ	
GRACE	DINNELL	
RAEYNN	DOBROVOLNY	
ASHTON	DONNER	
ZOE	DONNER	
MADISON	DOUGLAS	
JACOB	DOWNING	
NYENHIAL	DUANG	
KALIM	DUMAS	
MOSES	DUNBAR	
JENNA	ELLIS	
KORA	ELMS FLEMING	
EMILY	ERNST	
CARLOS	ESCONTRIAS	
NAYELY	ESPINOZA CHAVEZ	
JASMINE	ESTALA	
CORINA	FISCHER	FE
MICHAEL	FONTANA V	
RICHARD	FRANCIS	
LITZY	GAMA	
ARMANDO	GARCIA	
GICELLE	GARCIA BARRAZA	
EMILY	GARTNER	
BREANNA	GILMORE	
CHRISTOPHER	GLAZE	
ELVIS	GOMEZ GONZALEZ	
KEVIN	GONZALEZ MOLINA	
ANDREW	GOTTWALD	

GAVIN	GRACEY
ALEX	GUERRERO
NANCY	GUILLEN
ALEXIS	GUSMAN
MARIA	GUZMAN GARCIA
KAITLYN	HAMBURGER
KYLIE	HANNA
CHAYCE	HEPNER
JESSICA	HEREDIA
DIEGO	HERNANDEZ
MIGUEL	HERNANDEZ
MIGUEL	HERNANDEZ AGUILAR
JUSTIN	HESTER
ELLIE	HINRICHS
JACOB	HOAGLAND
DANIELLE	HOHLFELD
BRITTNEY	HOLGUIN
JACKSON	HOOPS CRITTENDEN
ERIN	HUNT
KEESHAUN	HUNT
BENJAMIN	JACKSON
DAWSON	JACOBUS
RILEY	JAROSIK MANGERS
ALONDRA	JIMENEZ ALVARENGA
IANN	JOHNSON
TAYLOR	JOHNSON
ZIPPORAH	JOHNSON
SIDNEY	JOHNSON BATES
HAYDN	JONES
KENDAL	JONES
KAYLEE	KADOW
MACKENZIE	KAISER
JAYME	KARASH
GABRIELLE	KELLY
LILLIAN	KINGSLEY
TAYLOR	KINZER
EMILY	KLATT
BENJAMIN	KOCH
HOPE	KOHMETSCHER
BAILEY	KOPISCH
ALYVIA	KRUEGER

DANIELA	LAGUNAS
TRENT	LAM
GARRETT	LAMB
DYLAN	LEMKE
AMBER	LEMONS
ADREAN	LLANES
OSCAR	LOPEZ
JASMN	MACIEL
MARIA	MADRIGAL
JEFFERSON	MAI
LENA	MARKET
GISELLE	MARQUEZ
EMILY	MARTINEZ
GABRIEL	MARTINEZ QUINONEZ
JOANNA	MATIAS RODRIGUEZ
AMBER	MAY
CHEYENNE	MCVEY
ASHLEE	MCVICKER
ISRAEL	MENDOZA JR
MONICA	MENKE
DYLAN	MILLER
MARQUIS	MITCHELL
JENICA	MOHLMAN
BELINDA	MONTANEZ
IZAIAH	MORAN
DEANTHONY	MORETTI
SHANE	MULLINS
MATTHEW	MURPHY
AMY	NGUYEN
JOHNNY	NGUYEN
LUCY	NIELSEN
LOGAN	NORDBY
BLAKE	NORRIS
DECLAN	OSBORNE
PAYTON	OSBORNE
ISAAC	PATTERSON
NAOMI	PEDROZA
CASSIE	PERRY
SAYLOR	PERSHING
OLIVIA	PESHEK
TREV	PETERSEN

TATE	PFEIFER	
REBEKAH	PLUGGE	
MOLLY	PRICKETT	
CARLOS	QUINTANA	
BEATRIZ	RAMIREZ	
IVAN	RAMIREZ BIEBER	
JESSICA	RAMIREZ CRUZ	
BRITTANY	RAMOS LUNA	
GABBY	REAMS	
IAN	REENTS	
TYLER	REEVES	
ALEX	REYES	
SEAN	RICHMOND-MANNING	
SEBASTIAN	ROCA LOUIS	
CAMERON	RODGERS	
JASMINE	RODRIGUEZ	
KALEIGH	RODRIGUEZ	
WILL	ROSNO	
JACK	SAMUELSON	
DANIEL	SARDON PANTA	FE
SHAYLA	SCHNASE	
ANDREW	SEBERG	
EDWARD	SERRANO	
NATHAN	SERRANO CAMPOS	
CALEB	SHAFER	
JACK	SHARDELOW	
NEAL	SHEPPARD	
ELIZABETH	SMALL	
CAMERON J	SMIDT	
DEVON	SMITH	
PAUL	SMITH	
LAURA	SOLINAS	FE
DEREK	SPECHT	
AUSTIN	SPRINGER	
HAILEE	STARK	
JENNA	STEINER	
MARIAH	STEINER	
MEGAN	STEINER	
KATIE	STEVENS	
AMELIA	STONER	
KATHERINE	STRICKLAND	

SYDNI	SULLIVAN
ALEX	SWOBODA
QUENTIN	SYNEK
ATLAN	THAI
NICHOLAS	THEOHARIS
O'CONNELL	THOMAS
LARSEN	TIBKE
LUIS	TORRES
TEGAN	TURNER
DAVIS	TURPEN
JACOB	UDEN
GREGORY	UHL LOPEZ
JADE	UTTER
RYKER	VAN BROCKLIN
MARIALY	VILLALOBOS MARTINEZ
ANGELA	VU
DANNY	VUONG
KAYLA	WAGNER
SARAH	WAITE
NATHAN	WALDRON
BRIANA	WALKER
DEVON	WALKER
GRACIE	WALKER
GABRIEL	WALLACE
KATARENA	WARFORD
AUDREY	WEEKS
MATTHEW	WELTON
COURTNIE	WENDT
CORIANNE	WHITE
SAMUEL	WIBBELS
TREY	WITMER
MCLEAN	WITTE
DUSTIN	WOLFE
RHIANNON	WRIGHT
DENISE	WRIGHT FONSECA
ANNIE	WU
SUMMER	YOST
JOSE	ZAPATA DIAZ
JONATHAN	ZIMMERMAN

PERSONNEL

Certificated Staff Retirements/Resignations – Erik Emerson, Janelle Forsman, Patricia McConnaughay, Alex Niederklein, Kathryn Peterson, Douglas Sejkora, Rita Will

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

Erik Emerson resigning from 6th Grade Science Teacher position at Middle School effective at the end of the 2018-2019 school year.

Janelle Forsman resigning from Grade 3 Teacher position at Longfellow effective at the end of the 2018-2019 school year.

Patricia McConnaughay retiring from Counselor position at Senior High effective May 31, 2019.

Alex Niederklein resigning from 7th Grade Science Teacher position at Middle School effective at the end of the 2018-2019 school year.

Kathryn Peterson resigning from Special Education Skills 3 Teacher position at Middle School effective at the end of the 2018-2019 school year.

Douglas Sejkora retiring from Math Teacher position at Middle School effective at the end of the 2018-2019 school year.

Rita Will retiring from Grade 4 Teacher position at Lincoln effective at the end of the 2018-2019 school year. This position will not be filled.

Certificated Staff Appointments – Kimberly Benorden, Emilee Pratt, Katie Reynolds, Zachary Runcie

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

Kimberly Benorden to School Psychologist to replace Susan Lindblad who transferred to another position. Ms. Benorden will be placed at MA45-11 according to the 2019-2020 certificated salary schedule. She will also have a 10-day extended assignment. Information about Ms. Benorden is attached.

Emilee Pratt to a Science Teacher position at Middle School to replace Alex Niederklein who is resigning at the end of the 2018-2019 school year. Ms. Pratt will be placed at MA09-8 according to the 2019-2020 certificated salary schedule. Information about Ms. Reynolds is attached.

Katie Reynolds to Science Teacher at Middle School to replace Erik Emerson who is resigning at the end of the 2018-2019 school year. Ms. Reynolds will be placed at MA-1 according to the 2019-2020 certificated salary schedule. Information about Ms. Reynolds is attached.

Zachary Runcie to Math Teacher at Middle School to replace Douglas Sejkora who is retiring at the end of the 2018-2019 school year. Mr. Runcie will be placed at MA18-11 according to the 2019-2020 certificated salary schedule. Information about Mr. Runcie is attached.

Extra Standard Resignations – Andrew Smith, Raleigh White

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

Andrew Smith resigned from Senior High Assistant Wrestling effective immediately.

Raleigh White resigning from Senior High Assistant Girls Track effective at the end of the 2018-2019 school year.

Extra Standard Appointment – Jenna Jorgensen, Zachary Runcie

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

Jenna Jorgensen to Middle School Drama sponsor to replace Victoria Northrop who is retiring at the end of the 2018-2019 school year. Ms. Jorgensen will be paid the Middle School Drama stipend of \$1,033.98 at Category A, Level 1 according to the 2019-2020 extra standard salary schedule.

Zachary Runcie to 7th Grade Head Football to replace Mike Trindle who is resigning at the end of the 2018-2019 school year. Mr. Runcie will be paid the 7th Grade Head Football stipend of \$3,791.26 at Category 1, Level 4 according to the 2019-2020 extra standard salary schedule with adjustment for head coach placement to exceed assistants.

Classified Staff Resignations/Retirements – Anthony Rippe, Hayley Schake

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

Anthony Rippe released from Special Education Paraeducator position at Longfellow effective immediately. This position will not be filled.

Hayley Schake resigning from Special Education Paraeducator position at Middle School effective at the end of the 2018-2019 school year. This position will not be filled.

Gifts

Amount

1. Thank you to the Watson PTO for the donation of Ipad Cases; Chrome books and a cart for students as well as Sending a staff member to a conference in Washington D.C.	<u>\$10,473.86</u>
TOTAL	\$10,473.86