



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

Regular Board Meeting

Monday, June 13, 2022 @ 6:30 PM Central
Middle School Multi-Purpose Room, 201 North Marian Road, Hastings, NE 68901

1. CALL TO ORDER - Jim Boeve -

2. Roll Call -

3. Pledge Allegiance to the Flag -

4. ANNOUNCEMENT - Jim Boeve -

5. RECURRENT - Jim Boeve -

5.1. Minutes of Previous Meeting(s) -

5.2. Payment of Expenditures -

6. ADMINISTRATIVE REPORT - Jim Boeve -

7. RECEIVE CORRESPONDENCE - Jim Boeve -

8. SUPERINTENDENT'S REPORT - Jeff Schneider -

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

10. SPECIAL BOARD FUNCTIONS - Jim Boeve -

10.1. Approve joining Eastern Midlands Conference - Jeff Schneider -

10.2. Reaffirm Superintendent succession plan - Jeff Schneider -

10.3. Approve revised wording to Policy 204.10: Agenda - Jeff Schneider -

10.4. Approve revised wording to Policy 204.11: Meeting Minutes - Jeff Schneider -

10.5. Approve revised wording to Policy 204.12: Public Participation in Board Meetings - Jeff Schneider -

10.6. Approve first reading of revised Policy 404.065: Title IX Procedures for Complaints of Sexual Harassment - Dr. Kandace Garwood -

10.7. Approve first reading of revised Policy 404.07: Drug & Substance Use Testing - David Essink -

10.8. Approve revised wording to Policy 411.01: Substitute Teachers - Jeff Schneider -

10.9. Approve first reading of revised Policy 604.03: Students with Disabilities - Dr. Kandace Garwood -

10.10. Approve revised wording to Policy 706.025: Internal Controls - Jeff Schneider -

10.11. Approve revised wording to Policy 706.03: Business Operations - Jeff Schneider -

10.12. CONSENT AGENDA - David Essink -

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

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve -

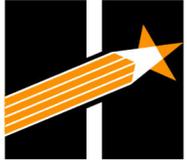
13. MEDIA SPOKESPERSON - Jim Boeve -

14. ADJOURNMENT - Jim Boeve -

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

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

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



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Hastings Public Schools Regular Board Meeting Minutes

May 9, 2022 6:30 PM

Middle School Multi-Purpose Room, 201 North Marian Road, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, May 6, 2022

Jim Boeve:	Present
John Bonham:	Absent
Sharon Brooks:	Present
Brent Gollner:	Present
Jodi Graves:	Present
Tracey Katzberg:	Present
Laura Schneider:	Present
Christopher Shade:	Present
Becky Sullivan:	Present

1. CALL TO ORDER - Jim Boeve

President Boeve called the meeting to order.

2. Roll Call

Board member John Bonham was excused.

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Terry Julian, Technology Facilitator; Lawrence Tunks, Director of Learning; Trent Kelly, Director of Technology and Operations; David Essink, Director of Human Resources and Operations; Dr. Kandace Garwood, Director of Special Education; Tony Herrman, Hastings Tribune; Andy Jones, Hastings Public Access TV; Mike Nanfito, Middle School Assistant Principal; Deb Lyons, HEA President; several HPS employees; and members of the public.

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 Tracey Katzberg, Seconded by Brent Gollner. Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Tracey Katzberg:	Yea

Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

5.2. Payment of Expenditures

Motion to approve the payment of expenditures in the amount of \$5,317,822.90. Motion made by Christopher Shade, Seconded by Tracey Katzberg. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

6. ADMINISTRATIVE REPORT - Jim Boeve

There were no Board member comments.

7. RECEIVE CORRESPONDENCE - Jim Boeve

There was no correspondence to receive.

8. SUPERINTENDENT'S REPORT - Jeff Schneider

Superintendent Schneider shared Good News with Board Members.

Board members recognized HPS employees with the presentation of 10-, 20-, 30-, and 40-years of service pins. Employees received a standing ovation.

Board members honored HPS retirees by presenting them with an engraved desk clock and a lifetime activity pass. Retirees received a standing ovation.

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

There were no public comments.

10. SPECIAL BOARD FUNCTIONS - Jim Boeve

10.1. Approve ICG contract - Jeff Schneider

Motion to approve ICG contract as presented. Motion made by Brent Gollner, Seconded by Sharon Brooks. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Superintendent Schneider reviewed the ICG contract and its focus on K-2 reading. The program has produced good results and next year's proposed contract would allow for expansion to 3rd grade and focus more on reading interventions. Mr. Schneider recommended approval of the ICG contract at a cost of \$198,000.00. Contract will be paid via ESSER and PEAK grant funding.

10.2. Approve Foreign Travel - Lawrence Tunks

Motion to approve foreign travel request for German class. Motion made by Jodi Graves, Seconded by Laura Schneider. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Lawrence Tunks shared information about the 2023 German trip. It will be the first German trip since 2018. He noted they will continue to be mindful of pandemic and any international travel-related concerns. Mr. Tunks recommended approval of the foreign travel request as presented.

10.3. Approve Morton change orders #20 and #21 - Trent Kelly

Motion to approve Morton change orders #20 and #21 as presented. Motion made by Laura Schneider, Seconded by Sharon Brooks. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Trent Kelly reviewed two change orders. Change order #20 is to move egress doors. Change order #21 is to install a fire sprinkler above the gym ceiling. Both are the result of a recent Fire Marshal inspection and will be required to gain occupancy of the Morton building. Mr. Kelly recommended approval of change orders #20 and #21.

10.4. Approve Food Service Management RFP - David Essink

Motion to approve Lunchtime Solutions to provide Food Service Management for HPS. Motion made by Becky Sullivan, Seconded by Christopher Shade. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea

Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

David Essink reviewed the food service bid process. He recommended approval of Lunchtime Solutions to continue as the Food Service Management provider for HPS. Food service management bid is required by the State every five years, but may be revisited on a yearly basis.

10.5. Approve 2022-2023 meal prices - David Essink

Motion to approve 2022-2023 meal prices. Motion made by Jodi Graves, Seconded by Sharon Brooks. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

David Essink reviewed breakfast and lunch prices for 2022-23. There are no changes to the pricing. Mr. Essink recommended approval of the meal prices as presented.

10.6. Approve YMCA facility usage agreement - David Essink

Motion to approve YMCA facility usage agreement as presented. Motion made by Brent Gollner, Seconded by Tracey Katzberg. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

David Essink reviewed the YMCA facility usage agreement. The cost will increase to \$20,000.00 for next year. Per Troy Stickels at the YMCA, the remodeling process will not affect the pool availability until after the swimming season. Mr. Essink recommended approval of the facility use agreement.

10.7. Approve purchase of chromebooks - Trent Kelly

Motion to approve purchase of chromebooks in the amount of \$159,401.40. Motion made by Sharon Brooks, Seconded by Brent Gollner. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea

Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Trent Kelly reviewed a quote for the purchase of 580 Chromebooks in the amount of \$159,401.40. Purchase will be fully funded by the federal (ECF) Emergency Connectivity Fund. Mr. Kelly recommended approval of the chromebooks purchase from Computer Hardware as presented.

10.8. Approve new AP Biology and new Show Choir courses at Senior High - Lawrence Tunks
Motion to approve new AP Biology course and new Show Choir course at Senior High. Motion made by Christopher Shade, Seconded by Laura Schneider. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

Lawrence Tunks reviewed two new courses to be added at Senior High for the 2022-23 school year. AP Biology will be a two-semester, 10-hour course. Show Choir will be a one-semester, 5-hour credit course and will fulfill a physical education credit requirement. Mr. Tunks recommended approval for the addition of two new courses at Senior High.

10.9. CONSENT AGENDA - David Essink

Motion to approve consent agenda as approved. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed

Jim Boeve: Yea
Sharon Brooks: Yea
Brent Gollner: Yea
Jodi Graves: Yea
Tracey Katzberg: Yea
Laura Schneider: Yea
Christopher Shade: Yea
Becky Sullivan: Yea

David Essink reviewed the consent agenda. He noted the new hires that have been made since last month and mentioned current open positions throughout the District. Mr. Essink recommended approval of the consent agenda.

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

There were no public comments.

12. DATES OF FUTURE BOARD MEETINGS - Jim Boeve

President Boeve reminded Board members of upcoming Board meetings for next month.

13. MEDIA SPOKESPERSON - Jim Boeve

President Boeve announced John Bonham will serve as the media spokesperson for this month.

14. ADJOURNMENT - Jim Boeve

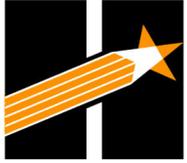
Motion to adjourn meeting. Motion made by Laura Schneider, Seconded by Brent Gollner.

Motion passed

Jim Boeve:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Tracey Katzberg:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

Meeting adjourned at 7:12 p.m.

David Essink, Board Secretary



HASTINGS
PUBLIC SCHOOLS

Assuring the essential.
Expanding the possible.

Hastings Public Schools Work Session Minutes

May 5, 2022 6:00 PM

Middle School Multi-Purpose Room, 201 North Marian Road, Hastings, NE 68901

The meeting was advertised in the Hastings Tribune on Wednesday, April 27, 2022.

Jim Boeve:	Absent
John Bonham:	Present
Sharon Brooks:	Present
Brent Gollner:	Absent
Jodi Graves:	Present
Tracey Katzberg:	Absent
Laura Schneider:	Present
Christopher Shade:	Present
Becky Sullivan:	Present
Brent Gollner:	Present

1. Roll Call

President Jim Boeve was excused. Brent Gollner joined the meeting at 6:17 p.m.

Vice President Bonham called the meeting to order.

Others in attendance: Jeff Schneider, Superintendent of Schools; Denise Behrends, Secretary to the Superintendent; Lawrence Tunks, Director of Learning; Terry Julian, Technology Facilitator; Trent Kelly, Director of Technology and Operations; Dr. Kandace Garwood, Director of Special Education; David Essink, Director of Human Resources and Operations; Craig Kautz, Executive Director of HPS Foundation; Tony Herrman, Hastings Tribune; Deb Lyons, HEA President; Dr. Tom Szlanda, Senior High Principal; Irina Erickson, Longfellow Principal

2. Announcement - Jim Boeve

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

3. Welcome to HEA reps and guests - Jim Boeve

Vice President Bonham welcomed HEA representatives and guests. He asked those in attendance to introduce themselves.

4. Review Board Norms/Goal - Jim Boeve

There were no Board member comments.

5. Information on "Spotlight on Learning" - Jeff Schneider

Superintendent Schneider informed Board members that during this month's Spotlight on Learning they will recognize retiring employees and award years of service pins.

6. Return to Learn update - Jeff Schneider

Superintendent Schneider noted there has only been one confirmed COVID case since late February.

7. Legislative update - Jeff Schneider

Superintendent Schneider gave a brief update on the latest legislative session. He noted LB1218 on student loan forgiveness for educators and hopes to encourage more into the education field. There was a new school funding proposal that did not advance, but he is hopeful it opened the door for future consideration. Mr. Schneider also mentioned a new law requiring a joint public meeting of local taxing entities to be held before the next budget can be approved,

8. Approve ICG contract - Jeff Schneider

Superintendent Schneider reviewed the ICG contract and its focus on K-2 reading. We are seeing good results and next year's proposed contract would allow for expansion to 3rd grade and focus more on reading interventions. Mr. Schneider will recommend approval of the ICG contract at a cost of \$198,000.00. Contract will be paid via ESSER and PEAK grant funding.

Board members held a discussion about the ICG contract.

9. Approve Foreign Travel - Lawrence Tunks

Lawrence Tunks shared information about the 2023 German trip. It will be the first German trip since 2018. He will recommend approval of the foreign travel request as presented.

10. Approve Morton change orders #20 and #21- Trent Kelly

Trent Kelly reviewed two change orders. Change order #20 is to move two doors. Change order #21 is to install a fire sprinkler above the gym ceiling. Both are the result of a recent Fire Marshal inspection and will be required to gain occupancy of the Morton building.

11. Approve Food Service RFP - David Essink

David Essink reviewed the food service bid process. He will recommend approval of Lunchtime Solutions to continue as the Food Service Management provider for HPS. Food service management is bid every five years.

Board members held discussion about the food service RFP process.

12. Approve 2022-2023 meal prices - David Essink

David Essink reviewed breakfast and lunch prices for 2022-23. There are no changes to the pricing. He will recommend approval of the meal prices as presented.

13. Approve YMCA facility usage agreement - David Essink

David Essink reviewed the YMCA facility usage agreement. The cost will increase to \$20,000.00 for next year. He will recommend approval of the facility use agreement.

Board members held discussion about the facility usage agreement.

14. Approve purchase of Chromebooks - Trent Kelly

Trent Kelly reviewed a quote for the purchase of 580 Chromebooks in the amount of \$159,401.40. Purchase will be fully funded by the federal (ECF) Emergency Connectivity Funds.

Board members held discussion about the Chromebook purchase.

15. Approve new AP Biology and new Show Choir courses at Senior High - Lawrence Tunks

Lawrence Tunks reviewed two new courses to be added at Senior High for the 2022-23 school

year. AP Biology will be a two-semester, 10-hour course. Show Choir will be a one-semester, 5-hour credit course and will fulfill a physical education credit requirement.

Board members held a discussion about the proposed new courses.

16. *Consent Agenda - David Essink

David Essink reviewed the consent agenda. He recognized four retirees and thanked them for their years of service to the District. He also reviewed the current openings throughout the District. He also noted new hires that have been made since last month. Mr. Essink will recommend approval of the consent agenda.

Board members held a discussion about the consent agenda.

17. Reminders - Jim Boeve

Vice President Bonham reminded Board members of the regular Board Meeting on Monday, May 9, 2022 at 6:30 p.m. in the HMS commons area. Graduation will be Sunday, May 15, 2022 at 2:00 p.m.

18. Adjournment - Jim Boeve

Motion to adjourn meeting. Motion made by Laura Schneider, Seconded by Brent Gollner. Motion passed

John Bonham:	Yea
Sharon Brooks:	Yea
Brent Gollner:	Yea
Jodi Graves:	Yea
Laura Schneider:	Yea
Christopher Shade:	Yea
Becky Sullivan:	Yea

Meeting adjourned at 6:41 p.m.

David Essink, Board Secretary

GENERAL FUND 5-22

Check Number	Date	Payee	Amount
135668	5/4/2022	A.R.M. PROPERTIES, LLC	\$700.00
135669	5/4/2022	ACP DIRECT	\$378.95
135670	5/4/2022	ALLENS B & R #32	\$135.91
135671	5/4/2022	ALLO COMMUNICATIONS	\$6,273.54
135672	5/4/2022	ALPHA REHABILITATION, PC	\$387.58
135673	5/4/2022	ANTLE, DUSTIN	\$100.85
135647	4/22/2022	APPLE, INC	\$3,798.00
135674	5/4/2022	ARMSTRONG, SEAN	\$24.04
135675	5/4/2022	ARNOLD MOTOR COMPANY	\$57.86
135676	5/4/2022	BALTHAZOR, MARA N	\$80.59
135677	5/4/2022	BARISTA'S OF HASTINGS, LLC	\$145.19
135678	5/4/2022	BELIKOVA-ERICKSON, IRINA LO	\$422.96
135679	5/4/2022	BENSCOTER, COURTNEY L	\$21.39
135680	5/4/2022	BIG G ACE	\$847.07
135681	5/4/2022	BLICK ART MATERIALS	\$4,348.78
135682	5/4/2022	BOARDOLOGY	\$33.00
135683	5/4/2022	BOHNART, KATHY	\$60.00
ACH	5/4/2022	BOK FINANCIAL	\$622,476.18
135684	5/4/2022	BONIFAS, PATRICIA A.	\$60.00
135685	5/4/2022	BOSELMAN, INC.	\$60.00
135686	5/4/2022	BOUND TO STAY BOUND BOOKS	\$601.35
135687	5/4/2022	BRANT, CHARLA AL	\$175.50
135688	5/4/2022	BREHM, ABBY L HHS	\$87.50
135689	5/4/2022	C4 OPERATIONS, LLC	\$508.00
135690	5/4/2022	CAFFERTY, ERIN	\$356.22
135691	5/4/2022	CANADY, TERESA MS	\$28.29
135648	4/22/2022	CAREY'S PEST CONTROL	\$930.00
135692	5/4/2022	CAREY'S PEST CONTROL	\$930.00
135693	5/4/2022	CARLSON, MICHELLE	\$1,555.50
135649	4/22/2022	CARMICHAEL CONSTRUCTION	\$130,210.64
135694	5/4/2022	CARMICHAEL CONSTRUCTION	\$202,073.50
135695	5/4/2022	CARPENTER PAPER CO	\$16,996.44
135696	5/4/2022	CASH	\$30.00
135697	5/4/2022	CDW GOVERNMENT	\$2,704.90
135650	4/22/2022	CENTRAL NEBR REHAB SERVICES	\$25,440.13
135698	5/4/2022	CGSMUSIC	\$920.85
135699	5/4/2022	CITY OF HASTINGS _15870	\$15,336.65
135700	5/4/2022	CITY OF HASTINGS 911	\$100.00
135651	4/22/2022	CMBA ARCHITECTS	\$3,820.84
135701	5/4/2022	COLLECTION ASSOCIATES-	\$180.00
135702	5/4/2022	COMMUNICATIONS ENGINEERING	\$45.00
135703	5/4/2022	CONDITIONED AIR MECHANICALS	\$3,650.00

GENERAL FUND 5-22

135704	5/4/2022	CONSOLIDATED CONCRETE CO.	\$45.63
135705	5/4/2022	CORNHUSKER CLEANING SUPPLY	\$204.64
135706	5/4/2022	CORNHUSKER STATE INDUSTRIES	\$48,846.08
135652	4/22/2022	CPI/COOPERATIVE PRODUCERS, INC	\$17,251.55
135707	5/4/2022	CUBA, MCKENZIE J.	\$1,000.00
135708	5/4/2022	CULLIGAN OF HASTINGS	\$112.60
135709	5/4/2022	CUMMINS SALES AND SERVICE	\$7,952.10
135710	5/4/2022	DAS STATE ACCOUNTING - CENTRAL FINAN	\$1,613.20
135711	5/4/2022	DEMCO, INC.	\$147.47
135712	5/4/2022	DUTTON-LAINSON	\$634.74
135713	5/4/2022	EAGLE BUILDING SERVICES, LLC	\$21,095.36
135714	5/4/2022	EAKES OFFICE SOLUTIONS	\$58,570.79
135715	5/4/2022	EARL MAY SEED & NURSERY L.C.	\$5.87
135716	5/4/2022	EARLY CHILD DEVELOPMENT CENTER	\$2,538.00
135717	5/4/2022	ECHO ELECTRIC SUPPLY	\$952.67
135718	5/4/2022	ED SERV UNIT 10	\$450.00
135719	5/4/2022	ED SERV UNIT 9	\$10,456.38
135720	5/4/2022	EGAN SUPPLY COMPANY	\$20,054.27
135721	5/4/2022	ENGBERG, SCOTT HS	\$63.50
135722	5/4/2022	ESU COORDINATING COUNCIL	\$50.00
135723	5/4/2022	EVAC+CHAIR NORTH AMERICA LLC	\$4,665.00
135724	5/4/2022	FAMILY MEDICAL CENTER	\$276.00
135725	5/4/2022	FASTENAL COMPANY	\$41.53
135726	5/4/2022	FOLLETT SCHOOL SOLUTIONS, INC.	\$144.86
135727	5/4/2022	FRIEND, ELLIE	\$158.41
135728	5/4/2022	GARWOOD, KANDACE L	\$300.11
135729	5/4/2022	GLOBAL INDUSTRIAL	\$2,536.31
135730	5/4/2022	GOPHER SPORTS	\$1,296.96
135731	5/4/2022	GRAND KUBOTA	\$1,263.58
135732	5/4/2022	GUZMAN, KELIN	\$34.00
135733	5/4/2022	HARTMANN, SARAH LI	\$39.53
135735	5/4/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$200.00
135734	5/4/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$11,500.00
135736	5/4/2022	HASTINGS SR HIGH	\$15.00
135653	4/22/2022	HASTINGS TRIBUNE	\$1,126.19
135654	4/22/2022	HASTINGS UTILITIES	\$68,072.34
135737	5/4/2022	HERMAN, ART	\$39.78
135738	5/4/2022	HESTER, TYNSIA	\$42.00
135739	5/4/2022	HILLYARD/ DES MOINES	\$369.80
135740	5/4/2022	HOWARD'S GLASS	\$159.50
135741	5/4/2022	IDEA BANK MARKETING	\$2,106.00
135742	5/4/2022	IMPLEMENTATION CONSULTING GROUP, I	\$12,166.67
135743	5/4/2022	INGRAM LIBRARY SERVICES	\$275.66

GENERAL FUND 5-22

135744	5/4/2022	INNOVATIVE OFFICE SOLUTIONS	\$108.90
135745	5/4/2022	INTEGRATED SECURITY SOLUTIONS	\$5,844.00
135746	5/4/2022	INTERNATIONAL ACADEMY OF SCIENCE	\$750.00
135747	5/4/2022	IXL LEARNING	\$5,950.00
135748	5/4/2022	J W PEPPER & SONS INC.	\$98.85
135655	4/22/2022	JOHNSON HARDWARE COMPANY	\$2,008.00
135749	5/4/2022	JOHNSON HARDWARE COMPANY	\$1,548.00
135750	5/4/2022	JOHNSON, KAYLA HStart	\$53.24
135751	5/4/2022	JUNKER, ERICKA	\$126.00
135752	5/4/2022	KAPLAN EARLY LEARNING CO.	\$588.86
135753	5/4/2022	KAUFMAN KAWASAKI, INC	\$1,331.22
135754	5/4/2022	KEELE, WENDY H START	\$318.97
135755	5/4/2022	KELLY, AMY HA	\$235.09
135756	5/4/2022	KENESAW MOTORS	\$136.71
135757	5/4/2022	KIMLE, MICHELLE MS	\$177.66
135758	5/4/2022	KINLEY, JILL	\$39.78
135759	5/4/2022	KREUTZER, CHRISTY	\$214.37
135760	5/4/2022	KULLY PIPE & STEEL CO	\$2,691.41
135761	5/4/2022	KULWICKI BECKI	\$12.73
135762	5/4/2022	LABEL IT INC. / POLYLABEL.COM	\$634.98
135763	5/4/2022	LAKESHORE LEARNING MATERIALS	\$2,129.51
135764	5/4/2022	LARA, JASMIN	\$210.00
135765	5/4/2022	LCL TRUCK EQUIPMENT, INC.	\$111.60
135766	5/4/2022	LEWIS, JADEN	\$21.00
135767	5/4/2022	LEXINGTON PUBLIC SCHOOLS	\$6,353.76
135768	5/4/2022	LIBRARY STORE	\$561.25
135769	5/4/2022	LITERACY RESOURCES, LLC	\$47.99
ACH	5/4/2022	LUNCHTIME SOLUTIONS, INC.	\$402,250.55
135770	5/4/2022	LYNDSEY'S BUILDING BLOCKS DAYCARE	\$2,044.00
135771	5/4/2022	MARTIN, WILLIAM C	\$90.24
135772	5/4/2022	MARTINEZ, PEARLISA	\$648.00
135773	5/4/2022	MATHESON TRI-GAS, INC	\$6,803.88
135774	5/4/2022	MAU, SHELLY HS	\$171.35
135775	5/4/2022	MAZOUR, KATHERINE	\$91.00
135776	5/4/2022	MEFFORD, BAILEY	\$70.00
135777	5/4/2022	MENARDS	\$2,150.27
135778	5/4/2022	MIDWEST RESTURANT SUPPLY	\$721.66
135779	5/4/2022	MIDWEST TURF & IRRIGATION	\$1,995.05
135780	5/4/2022	MOSAIC-	\$3,784.20
135781	5/4/2022	NAPA AUTO PARTS	\$2,964.47
135782	5/4/2022	NCS PEARSON, INC	\$1,499.01
135783	5/4/2022	NE COUNCIL OF SCHOOL ADMIN	\$180.00
135784	5/4/2022	NEAL, STEFANE L	\$1,000.00

GENERAL FUND 5-22

135785	5/4/2022	NEBRASKA CENTRAL EQUIPMENT	\$3,541.17
135786	5/4/2022	NEBRASKA EXTENSION - ADAMS COUNTY	\$20.00
135787	5/4/2022	NEBRASKA STATE FIRE MARSHALL	\$600.00
135788	5/4/2022	NEBRASKA-IOWA IND FASTENER	\$525.50
135789	5/4/2022	NOMAD PIZZA CO	\$464.00
135790	5/4/2022	NORDEN, JOCLYNE	\$42.00
135791	5/4/2022	NORTHWEST ELECTRIC, LLC	\$120.00
135792	5/4/2022	O'REILLY AUTO PARTS	\$602.56
135793	5/4/2022	OLIVER & ANDY'S BOOK COMPANY	\$1,282.35
135656	4/22/2022	OMAHA WORLD HEARLD	\$6,805.00
135794	5/4/2022	OTC BRANDS, INC.	\$260.02
135795	5/4/2022	PASTIME LANES	\$66.00
135796	5/4/2022	PAULSON, MACKENZIE	\$98.00
135657	4/22/2022	PAYFLEX SYSTEMS USA INC	\$535.50
135797	5/4/2022	PEAP	\$144.85
135798	5/4/2022	PEDROZA, MELISSA MS	\$128.71
135799	5/4/2022	PEREZ, OSCAR F.	\$60.02
135800	5/4/2022	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,299.00
135801	5/4/2022	PFEIFER, SHELLI M MS	\$23.90
135802	5/4/2022	PILE, HOPE	\$336.00
135803	5/4/2022	POOH CORNER WEST	\$1,972.00
135804	5/4/2022	PORTWOOD KAREN WA	\$209.25
135805	5/4/2022	POSITIVE PROMOTIONS	\$24.40
135806	5/4/2022	PRAIRIE LOFT	\$100.00
135807	5/4/2022	PRO-ED, INC.	\$148.50
135808	5/4/2022	QUILL CORPORATION	\$1,817.95
135809	5/4/2022	RAMSEY SOLUTIONS	\$8,462.74
135810	5/4/2022	REALLY GOOD STUFF	\$573.99
135811	5/4/2022	RIDGWAY, MOIRA	\$91.00
135812	5/4/2022	ROBINSON, KERRA M	\$183.69
135813	5/4/2022	RUSS'S IGA	\$525.64
135814	5/4/2022	RUTTS HEATING & AIR CONDITIONING INC	\$3,035.00
135815	5/4/2022	RYSIEW, KATHY	\$285.49
135816	5/4/2022	S/S SPRINKLERS	\$560.57
135817	5/4/2022	SAMUELSON, DENAE	\$15.26
135818	5/4/2022	SCHNEIDER, JEFF AD	\$117.00
135819	5/4/2022	SCHOLASTIC BOOK FAIRS - 8	\$2,852.44
135820	5/4/2022	SCHOOL SPECIALTY	\$644.10
135821	5/4/2022	SHERWIN-WILLIAMS CO	\$37.27
135822	5/4/2022	SHIRT SHACK- HASTINGS	\$1,944.00
135823	5/4/2022	SHRIVER, SHARON A.	\$1,242.00
135824	5/4/2022	SIMMONS, JULIE LO	\$115.00
135825	5/4/2022	SMALL TOWN FAMOUS-	\$370.50

GENERAL FUND 5-22

135826	5/4/2022	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$880.00
135827	5/4/2022	SOUTHWEST STRINGS	\$2,943.90
135828	5/4/2022	SOUTHWORTH, PAULA D.	\$2,257.00
135829	5/4/2022	SPACE WALK	\$550.00
135830	5/4/2022	STAPLES ADVANTAGE	\$2,019.77
135831	5/4/2022	STEFKA, JAIMIE HA	\$12.58
135832	5/4/2022	STRAATMANN, STONEY	\$218.05
135833	5/4/2022	SUBSCRIPTION SERVICES OF AMERICA	\$254.64
135834	5/4/2022	SUPER DUPER CO	\$141.82
135835	5/4/2022	SWAIN, JAYDAN M	\$21.00
135658	4/22/2022	SYNCB/AMAZON	\$9,994.43
135836	5/4/2022	SZLANDA, TOM HHS	\$42.40
135837	5/4/2022	TEACHER DIRECT	\$88.70
135838	5/4/2022	TEACHER INNOVATIONS, INC.	\$405.00
135839	5/4/2022	TEACHER SYNERGY, LLC	\$243.95
135840	5/4/2022	THE ARCHWAY	\$288.00
135841	5/4/2022	THE HOME DEPOT PRO	\$1,037.70
135842	5/4/2022	THE JUICE PLUS COMPANY, LLC	\$76.00
135843	5/4/2022	TK ELEVATOR CORPORATION	\$597.33
135844	5/4/2022	TRI-COUNTY GLASS, INC.	\$8,829.00
135845	5/4/2022	UNIVERSITY OF NE MEDICAL CENTER	\$50,976.41
135659	4/22/2022	US BANK	\$6,086.98
135846	5/4/2022	UTECHT, JOANNA P	\$172.54
135847	5/4/2022	VAUGHANS-PRINTERS, INC	\$126.15
135660	4/22/2022	VERIZON WIRELESS	\$60.08
135848	5/4/2022	VERIZON WIRELESS	\$918.26
135849	5/4/2022	VIAERO WIRELESS	\$135.15
135850	5/4/2022	VOYAGER SOPRIS LEARNING	\$2,560.00
135851	5/4/2022	W.G. PAULEY LUMBER COMPANY	\$6,469.33
135852	5/4/2022	WEIDT, SHARON	\$13.04
ACH	5/4/2022	WELLS FARGO CORPORATE TRUST	\$6,296.82
135853	5/4/2022	WESSEL, JASON	\$133.00
135854	5/4/2022	WESSEL, ROBIN	\$315.00
135855	5/4/2022	WHAT THE DICKENS?	\$173.25
135856	5/4/2022	WILLARD, CARRIE	\$56.00
ACH	5/4/2022	WOODWARDS DISPOSAL	\$3,578.50
135857	5/4/2022	YANDAS MUSIC	\$552.88
135858	5/4/2022	YMCA	\$4,848.75
135859	5/4/2022	ZIEMBA ROOFING CO	\$375.00
135860	5/4/2022	ZIGELSTEIN, RENATA LO	\$84.49
135861	5/4/2022	ZOLL MEDICAL CORPORATION	\$57.64
			\$1,961,907.75

ACTIVITY FUND 5-22

Check Number	Date	Payee	Amount
12633	4/21/2022	4 SEASONS FUNDRAISING	\$303.00
12707	5/5/2022	ADAMS CENTRAL HIGH SCHOOL	\$400.00
12708	5/5/2022	ADKISSON, STEVE	\$140.00
12709	5/5/2022	ALLENS B & R #32	\$10.96
12710	5/5/2022	AMERICAN HEART ASSN	\$331.00
12662	4/27/2022	ANDERSONS	\$255.97
12663	4/27/2022	APPLE, INC	\$299.00
12664	4/27/2022	ASPI SOLUTIONS INC	\$84.00
12711	5/5/2022	BEATRICE HIGH SCHOOL	\$100.00
12712	5/5/2022	BENSCOTER, COURTNEY L	\$12.50
12665	4/27/2022	BIERE, DIANE MS	\$315.62
12593	4/14/2022	BIERE, DIANE MS	\$264.43
12713	5/5/2022	BIG G ACE	\$225.62
12666	4/27/2022	BIG G ACE	\$958.90
12667	4/27/2022	BRO-SNO, LLC	\$400.00
12594	4/14/2022	BSN SPORTS, INC.	\$1,394.29
12668	4/27/2022	BUDERUS, MANDY	\$34.50
12669	4/27/2022	CANADY, TERESA MS	\$22.86
12595	4/14/2022	CEDER, ERIC	\$140.00
12670	4/27/2022	CENTRAL COMMUNITY COLLEGE - GI	\$6.00
12671	4/27/2022	CLARK, SHEILA	\$124.00
12714	5/5/2022	CLASSIC SPORTSWEAR & AWARDS	\$78.44
12672	4/27/2022	CLASSIC SPORTSWEAR & AWARDS	\$115.23
12634	4/21/2022	CLOUTIER, PAUL	\$270.00
12715	5/5/2022	COIL, BETH	\$525.07
12673	4/27/2022	COLLINS, ROBERT	\$45.00
12674	4/27/2022	COLUMBUS HIGH SCHOOL	\$150.00
12596	4/14/2022	COLUMBUS HIGH SCHOOL	\$100.00
12597	4/14/2022	COMPETITIVE EDGE	\$3,318.50
12716	5/5/2022	COMPLETE WEDDINGS & EVENTS	\$530.00
12675	4/27/2022	COMPUTER HARDWARE, INC	\$40.00
12717	5/5/2022	CORNHUSKER PRESS	\$194.52
12676	4/27/2022	CRAWFORD, KELLY AL	\$42.00
12718	5/5/2022	DRAMATIC PUBLISHING	\$657.69
12677	4/27/2022	EARL MAY SEED & NURSERY L.C.	\$97.64
12678	4/27/2022	EDMISTEN, SIERRA	\$10.00
12598	4/14/2022	EILEENS COLOSSAL COOKIES, INC.	\$30.75
12599	4/14/2022	ENGBERG, SCOTT HS	\$11.36
12600	4/14/2022	FIELDER, JIM SH	\$20.00
12635	4/21/2022	GADGET GUY	\$340.00
12679	4/27/2022	GILBERT, JACQUELINE	\$140.00
12636	4/21/2022	GILBERT, JACQUELINE	\$150.00

ACTIVITY FUND 5-22

12601	4/14/2022	GILBERT, JACQUELINE		\$80.00
12719	5/5/2022	GILLHAM, CLARISSA	SH	\$110.52
12680	4/27/2022	GINW HIGH SCHOOL		\$100.00
12681	4/27/2022	GRAND ISLAND CENTRAL CATHOLIC		\$80.00
12682	4/27/2022	GRAND ISLAND SENIOR HIGH		\$250.00
12602	4/14/2022	GRAND ISLAND SENIOR HIGH		\$245.00
12637	4/21/2022	HANIKA, BRANDON		\$140.00
12603	4/14/2022	HEIER, TOD D.		\$140.00
12683	4/27/2022	HENLEY, WILLIAM		\$30.00
12604	4/14/2022	HIGGINS, TIM		\$140.00
12605	4/14/2022	HOSSEINI, SAADAT		\$80.00
12684	4/27/2022	INK CREDIBLE INC.		\$1,066.00
12685	4/27/2022	ITZEN, BRIAN	HHS	\$76.71
12638	4/21/2022	JACOBS, JOHN		\$400.00
12639	4/21/2022	JANK JOEL K	MS	\$400.00
12606	4/14/2022	JELDEN, RACHEL		\$130.00
12720	5/5/2022	JIMMY JOHNS - HASTINGS		\$51.37
12686	4/27/2022	JOHNSON, ALLYSON		\$10.00
12721	5/5/2022	KEARNEY CATHOLIC HIGH SCHOOL		\$85.00
12687	4/27/2022	KIMLE, MICHELLE	MS	\$71.28
12640	4/21/2022	KIMLE, MICHELLE	MS	\$145.61
12607	4/14/2022	KVETENSKY, EMMA		\$34.08
12722	5/5/2022	LANGENBERG, CHRISTOPHER		\$30.00
12723	5/5/2022	LINCOLN SOUTHWEST HIGH SCHOOL		\$125.00
12724	5/5/2022	LINDEN, JON		\$140.00
12641	4/21/2022	LINDEN, JON		\$70.00
12688	4/27/2022	LINKE, MELVIN		\$200.00
12725	5/5/2022	LITTLE CAESARS - HASTINGS		\$18.01
12642	4/21/2022	LOCHLAND COUNTRY CLUB		\$156.11
12643	4/21/2022	LOMAX, CHRISTIAN K		\$169.93
12689	4/27/2022	LUNCHTIME SOLUTIONS, INC		\$1,600.17
12644	4/21/2022	MAKE A WISH FOUNDATION OF NE		\$3,820.00
12608	4/14/2022	MARSDEN, KJELL		\$80.00
12609	4/14/2022	MASER, ADAM		\$150.00
12726	5/5/2022	MAU, SHELLY	HS	\$293.00
12610	4/14/2022	MAU, SHELLY	HS	\$180.00
12727	5/5/2022	MENARDS		\$12.98
12690	4/27/2022	MENARDS		\$261.92
12691	4/27/2022	MINDEN HIGH SCHOOL		\$125.00
12645	4/21/2022	MUNOZ, ARTEMIO		\$185.00
12611	4/14/2022	MUNOZ, ARTEMIO		\$240.00
12646	4/21/2022	NATIONAL SPEECH & DEBATE ASSN-		\$135.40
12728	5/5/2022	NEBRASKA SPORTS		\$465.72

ACTIVITY FUND 5-22

12612	4/14/2022	NEBRASKA SPORTS	\$758.57
12692	4/27/2022	NGUYEN, NANCY	\$120.00
12613	4/14/2022	NORTH PLATTE HIGH SCHOOL	\$65.00
12693	4/27/2022	O'REILLY AUTO PARTS	\$89.15
12647	4/21/2022	OLIVER, SUSAN A.	\$331.45
12729	5/5/2022	OVERMILLER, MATTHEW	\$70.00
12614	4/14/2022	PAPPAS, BRETT	\$28.28
12694	4/27/2022	PEDROZA, CHRIS LO	\$251.42
12615	4/14/2022	PEDROZA, PHILIP	\$315.00
12695	4/27/2022	PEREZ, ANGIE	\$38.00
12696	4/27/2022	PETERSON, MASHAYLLA	\$20.00
12648	4/21/2022	PETZET, JOHN	\$600.00
12649	4/21/2022	PLATTEVIEW HIGH SCHOOL	\$150.00
12650	4/21/2022	REMMERS, ALAETHEA	\$100.00
12616	4/14/2022	RIDA, ANWAV	\$240.00
12651	4/21/2022	RITZDORF, JACOB	\$70.00
12652	4/21/2022	ROCKIT EVENT PROS LLP	\$1,429.28
12653	4/21/2022	ROESLER, ALAN	\$155.00
12617	4/14/2022	ROESLER, ALAN	\$160.00
12618	4/14/2022	ROTTMAN, CAROLYN S	\$50.00
12697	4/27/2022	RSCHOOL TODAY (DWC)	\$650.00
12730	5/5/2022	RUSS'S IGA	\$544.06
12698	4/27/2022	SCHOOL SPECIALTY	\$77.69
12619	4/14/2022	SCHROEDER, MICHAEL J.	\$80.00
12699	4/27/2022	SCHULTZ, LEXIE	\$15.00
12620	4/14/2022	SHIRT SHACK- HASTINGS	\$1,006.00
12621	4/14/2022	SIMETICH, BOBBY	\$240.00
12654	4/21/2022	SKILLS USA	\$124.00
12700	4/27/2022	SMALL TOWN FAMOUS-	\$543.00
12655	4/21/2022	SMITH, TIMOTHY D.	\$300.00
12701	4/27/2022	SMITH, ZACK	\$130.00
12656	4/21/2022	SMITH, ZACK	\$130.00
12622	4/14/2022	SMITH, ZACK	\$300.00
12702	4/27/2022	ST CECILIAS SCHOOL	\$100.00
12703	4/27/2022	STAPLES ADVANTAGE	\$888.73
12731	5/5/2022	SWINGING WATCH ENTERTAINMENT, LLC	\$1,295.00
12623	4/14/2022	SYNCB/AMAZON	\$2,850.20
12704	4/27/2022	THE ARCHWAY	\$192.00
12657	4/21/2022	TOVAR, IVAN	\$185.00
12624	4/14/2022	TOVAR, IVAN	\$240.00
12732	5/5/2022	UNIVERSITY OF NEBRASKA	\$150.50
12626	4/14/2022	US BANK	\$7,025.92
12625	4/14/2022	US BANK	\$4,149.38

ACTIVITY FUND 5-22

12658	4/21/2022	VALDES, KAREN D	MS	\$140.78
12627	4/14/2022	VILLAGE INN - C/O MATTHEW BRANDT		\$898.55
12628	4/14/2022	VUONG, JOANNE		\$78.56
12629	4/14/2022	WARNER, GARY E.		\$150.00
12659	4/21/2022	WAVERLY HIGH SCHOOL		\$80.00
12705	4/27/2022	WENBURG, CARTER		\$10.00
12660	4/21/2022	WENZ, RANDY		\$130.00
12630	4/14/2022	WENZ, RANDY		\$395.00
12733	5/5/2022	WILLIAMS, NATHAN		\$70.00
12631	4/14/2022	WILLIAMS, NATHAN		\$140.00
12706	4/27/2022	WOODE, KEERAN		\$165.00
12632	4/14/2022	WOODE, KEERAN		\$165.00
12661	4/21/2022	YMCA		\$350.00
				\$54,043.18

GENERAL FUND 6-22

Check Number	Date	Payee	Amount
135924	6/13/2022	A PERFECT GIFT	\$44.10
135925	6/13/2022	A.R.M. PROPERTIES, LLC	\$700.00
135926	6/13/2022	ACCESS ELEVATOR & LIFTS, INC.	\$926.00
135927	6/13/2022	ADAMS, ANDREW LO	\$110.02
135928	6/13/2022	ADAMS, KARA AL	\$50.26
135929	6/13/2022	ADELSON, BETH ADMIN	\$877.02
135930	6/13/2022	ALLENS B & R #32	\$481.15
135931	6/13/2022	ALLO COMMUNICATIONS	\$6,245.51
135932	6/13/2022	ALPHA REHABILITATION, PC	\$219.01
135884	5/19/2022	AMGL	\$90.00
135933	6/13/2022	ANTLE, DUSTIN	\$56.95
135934	6/13/2022	APPLE, INC	\$159,479.00
135935	6/13/2022	ARMSTRONG, SEAN	\$20.84
135936	6/13/2022	ARNOLD MOTOR COMPANY	\$27.25
135937	6/13/2022	BALTHAZOR, MARA N	\$18.01
135938	6/13/2022	BARRETT, DAVID J	\$112.67
135939	6/13/2022	BARTUNEK, JADE	\$66.00
135940	6/13/2022	BELIKOVA-ERICKSON, IRINA LO	\$323.40
135885	5/19/2022	BIG DALLY'S DELI	\$98.65
135941	6/13/2022	BIG G ACE	\$1,965.94
135942	6/13/2022	BLICK ART MATERIALS	\$473.88
135943	6/13/2022	BOSELMAN, INC.	\$40.00
135944	6/13/2022	BOUND TO STAY BOUND BOOKS	\$320.70
135886	5/19/2022	BRANT, CHARLA AL	\$713.85
135945	6/13/2022	BREINIG, CATHY B LI	\$47.00
135887	5/19/2022	BROUILLETTE, CAROL A.	\$239.87
135946	6/13/2022	BROWN INDUSTRIES, INC.	\$159.75
135947	6/13/2022	BUTLER, CONRAD WA	\$82.50
135948	6/13/2022	C4 OPERATIONS, LLC	\$538.50
135949	6/13/2022	CAFFERTY, ERIN	\$241.16
135950	6/13/2022	CALDWELL, HILARY	\$472.19
135951	6/13/2022	CALL, ANGELA HA	\$18.18
135952	6/13/2022	CANNADY, JAMES L BUS	\$108.00
135953	6/13/2022	CAREY'S PEST CONTROL	\$930.00
135954	6/13/2022	CARLIN, KATHERINE HA	\$6.32
135955	6/13/2022	CARLSON, MICHELLE	\$2,043.50
135956	6/13/2022	CARSON-DELLOSA PUBLISHING CO., INC.	\$15.98
135888	5/19/2022	CASA	\$2,608.92
135889	5/19/2022	CENTRAL NEBR REHAB SERVICES	\$23,131.29
135957	6/13/2022	CENTRAL NEBRASKA BOBCAT	\$86.66
135958	6/13/2022	CENTRAL NEBRASKA EQUIPMENT	\$189.68
135959	6/13/2022	CITY OF HASTINGS - PARKS	\$1,925.00

GENERAL FUND 6-22

135960	6/13/2022	COACH MASTERS, INC.	\$698.62
135961	6/13/2022	COLLECTION ASSOCIATES-	\$180.00
135890	5/19/2022	COLLINS, ABBY	\$8.60
135962	6/13/2022	COMPUTER HARDWARE, INC	\$181,144.10
135963	6/13/2022	CONDITIONED AIR MECHANICALS	\$3,650.00
135964	6/13/2022	CONSOLIDATED CONCRETE CO.	\$1,824.50
135965	6/13/2022	CONYERS, DON BUS	\$6.00
135966	6/13/2022	COOK, CARRIE A	\$111.74
135967	6/13/2022	CORNHUSKER PRESS	\$1,350.16
135968	6/13/2022	CPI/COOPERATIVE PRODUCERS, INC	\$10,441.19
135891	5/19/2022	CPI/COOPERATIVE PRODUCERS, INC	\$16,592.69
135969	6/13/2022	CRAWFORD, KELLY AL	\$15.00
135970	6/13/2022	CUBA, MCKENZIE J.	\$1,000.00
135971	6/13/2022	CULLIGAN OF HASTINGS	\$269.60
135972	6/13/2022	CUMMINS SALES AND SERVICE	\$1,503.75
135973	6/13/2022	DANIELSON, DREW	\$175.50
135974	6/13/2022	DAS STATE ACCOUNTING - CENTRAL FINANCE	\$259.49
135975	6/13/2022	DATA MANAGEMENT INC.	\$322.91
135976	6/13/2022	DEMCO, INC.	\$117.55
135977	6/13/2022	DUE SEASON PRESS & EDUCATIONAL SERVICE	\$159.00
135978	6/13/2022	DUTTON-LAINSON	\$9,117.21
135979	6/13/2022	EAGLE BUILDING SERVICES, LLC	\$21,095.36
135980	6/13/2022	EAKES OFFICE SOLUTIONS	\$2,599.14
135981	6/13/2022	EARLY CHILD DEVELOPMENT CENTER	\$2,332.00
135982	6/13/2022	ED SERV UNIT 10	\$243.75
135983	6/13/2022	ED SERV UNIT 9	\$7,528.75
135892	5/19/2022	EDGERTON EXPLORIT CENTER	\$521.45
135984	6/13/2022	EDWARDS, KAYLA SH	\$138.96
135985	6/13/2022	EGAN SUPPLY COMPANY	\$737.98
135986	6/13/2022	EILEENS COLOSSAL COOKIES, INC.	\$45.00
135987	6/13/2022	ELECTRONIC SYSTEMS, INC.	\$1,134.00
135988	6/13/2022	ELMORE, JAN M BUS	\$132.00
135989	6/13/2022	ENGEL, JENNIFER WA	\$28.16
135990	6/13/2022	FAMILY MEDICAL CENTER	\$414.00
135991	6/13/2022	FASTENAL COMPANY	\$174.92
135992	6/13/2022	FATHER FLANAGANS BOYS' HOME	\$5,816.13
135993	6/13/2022	FIELD PAPER CO	\$19.87
135994	6/13/2022	FIELDER, MONICA	\$34.00
135893	5/19/2022	FISK, ANGELA	\$360.00
135995	6/13/2022	FRIEND, ELLIE	\$13.00
135996	6/13/2022	FUNSHINE EXPRESS, INC.	\$5,938.33
135997	6/13/2022	GILLHAM, CLARISSA SH	\$185.56
135998	6/13/2022	GONZALES LEGON, DANIA A	\$204.00

GENERAL FUND 6-22

135999	6/13/2022	GOPHER SPORTS	\$747.60
136000	6/13/2022	GRACES LOCKSMITH SERVICE	\$12.00
136001	6/13/2022	GRAF, CASANDRA	\$105.00
136002	6/13/2022	GRAHAM TIRE - GI	\$5,021.94
136003	6/13/2022	GRAVES GRADUATION, LLC	\$8,571.15
136004	6/13/2022	GROWING TOGETHER	\$30.00
136005	6/13/2022	GUNN, LAUREN LO	\$27.57
136006	6/13/2022	GUSTAVE A. LARSON COMPANY	\$1,183.80
136007	6/13/2022	HARTWIG, CALVIN T.	\$124.00
136008	6/13/2022	HARTWIG, LORI	\$58.75
135863	5/5/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$400.00
135862	5/5/2022	HASTINGS AREA CHAMBER OF COMMERCE	\$1,700.00
136009	6/13/2022	HASTINGS COLLEGE BUSINESS OFFICE	\$510.00
136010	6/13/2022	HASTINGS MUSEUM	\$429.00
135894	5/19/2022	HASTINGS MUSEUM	\$480.00
136011	6/13/2022	HASTINGS OUTDOOR POWER, LLC	\$70.84
136012	6/13/2022	HASTINGS PUBLIC SCHOOLS	\$184.50
135895	5/19/2022	HASTINGS SR HIGH	\$64.00
136013	6/13/2022	HASTINGS TRIBUNE	\$295.66
135896	5/19/2022	HASTINGS TRIBUNE	\$899.08
135897	5/19/2022	HASTINGS UTILITIES	\$56,799.48
136014	6/13/2022	HAWTHORNE ED SERVICES	\$189.00
136015	6/13/2022	HEARTLAND SEATING INC.	\$181,949.00
136016	6/13/2022	HERBEK, JANICE WA	\$15.40
136017	6/13/2022	HERMAN, ART	\$39.02
136018	6/13/2022	HICKOK, JAMIE MS	\$36.04
136019	6/13/2022	HILLYARD/ DES MOINES	\$9,016.39
136020	6/13/2022	HIMMELBERG, CHARLEEN WA	\$90.04
136021	6/13/2022	HOBART COMPANY	\$745.18
136022	6/13/2022	HOMETOWN LEASING	\$10,492.92
135898	5/19/2022	HOMETOWN LEASING	\$10,492.92
136023	6/13/2022	HOPPE, JILL MS	\$39.09
136024	6/13/2022	HORSTMANN, SARA	\$75.00
136025	6/13/2022	HOWARD'S GLASS	\$298.84
136026	6/13/2022	HUGHES, ALYCIA	\$516.00
135899	5/19/2022	IDEA BANK MARKETING	\$13,162.02
136027	6/13/2022	IMPLEMENTATION CONSULTING GROUP, LLC	\$16,500.00
136028	6/13/2022	INGRAM LIBRARY SERVICES	\$273.03
136029	6/13/2022	INTER-STATE STUDIO & PUBLISHING CO	\$350.00
136030	6/13/2022	INTERNATIONAL ACADEMY OF SCIENCE	\$12,250.00
136031	6/13/2022	INTERSTATE ALL BATTERY	\$636.60
136032	6/13/2022	ISLAND SUPPLY WELDING	\$49.17
136033	6/13/2022	ITZEN, BRIAN HHS	\$202.41

GENERAL FUND 6-22

136034	6/13/2022	J W PEPPER & SONS INC.		\$358.39
136035	6/13/2022	JACOBSON, STEPHANIE	MS	\$36.53
136036	6/13/2022	JACOBUS, ADAM		\$58.77
136037	6/13/2022	JERRY SPADY CHEVROLET,GMC, CADILLAC		\$120.96
136038	6/13/2022	JOHNSON HARDWARE COMPANY		\$13,916.00
136039	6/13/2022	JOHNSON, ADELINE_44107		\$53.16
136040	6/13/2022	JOHNSON, KAYLA	HStart	\$80.15
136041	6/13/2022	JOLLY, VICTORIA	AL	\$33.92
136042	6/13/2022	JONES SCHOOL SUPPLY		\$255.28
136043	6/13/2022	JONES, CINDY	LI	\$63.42
136044	6/13/2022	JUNKER, ERICKA		\$132.00
136045	6/13/2022	KARL, JENNIFER	AL	\$58.50
136046	6/13/2022	KAUFFMAN, JODI		\$166.90
136047	6/13/2022	KEELE, WENDY	H START	\$482.87
136048	6/13/2022	KEILIG, LARRY		\$773.81
136049	6/13/2022	KELLY SUPPLY CO		\$1,942.29
136050	6/13/2022	KELLY, AMY HA		\$85.31
136051	6/13/2022	KIMLE, MICHELLE	MS	\$84.53
136052	6/13/2022	KINLEY, JILL		\$47.39
136053	6/13/2022	KLAMM, LINDA	MS	\$34.86
136054	6/13/2022	KNUTZEN, ANNALISA	LI	\$139.47
136055	6/13/2022	KRUEGER, JUDY		\$124.29
136056	6/13/2022	KRUEGER, MARK	BUS	\$19.23
136057	6/13/2022	KRUEGER, VICKI	BUS	\$26.00
136058	6/13/2022	KUHLMANN, CARRIE	MS	\$95.74
136059	6/13/2022	KULLY PIPE & STEEL CO		\$1,127.54
136060	6/13/2022	LAKESHORE LEARNING MATERIALS		\$59,046.86
136061	6/13/2022	LARA, JASMIN		\$220.00
136062	6/13/2022	LAUTERS, ANTHONY M		\$16.04
135900	5/19/2022	LCL TRUCK EQUIPMENT, INC.		\$138.00
136063	6/13/2022	LEHRLING, PAIGE M		\$25.00
136064	6/13/2022	LINCOLN CHILDREN'S ZOO		\$110.00
135901	5/19/2022	LINCOLN JOURNAL STAR		\$562.00
136065	6/13/2022	LINDBLAD, SUSAN	AD	\$367.67
136066	6/13/2022	LITTLE CAESARS - HASTINGS		\$60.00
135902	5/19/2022	LITTLE CAESARS - HASTINGS		\$54.00
ACH	6/13/2022	LUNCHTIME SOLUTIONS, INC.		\$185,664.83
136067	6/13/2022	LUTHER, SARAH	HHS	\$52.66
136068	6/13/2022	LYNDSEY'S BUILDING BLOCKS DAYCARE		\$1,848.00
136069	6/13/2022	MARTIN, JUDITH G		\$57.10
136070	6/13/2022	MARTINEZ, PEARLISA		\$945.00
136071	6/13/2022	MASCOT JUNCTION, INC		\$199.00
136072	6/13/2022	MATHESON TRI-GAS, INC		\$74.52

GENERAL FUND 6-22

136073	6/13/2022	MATTICKS, RICK	HA	\$269.72
136074	6/13/2022	MAXIM HEALTHCARE SERVICES, INC.		\$408.69
136075	6/13/2022	MCCRAY, JAMIE S		\$192.17
136076	6/13/2022	MCGRAW- HILL SCHOOL ED HOLDINGS, LLC		\$681.20
136077	6/13/2022	MECHANICAL SALES PARTS, INC.		\$3,486.77
135903	5/19/2022	MELVIN, HALEY		\$42.10
136078	6/13/2022	MENARDS		\$3,037.97
136079	6/13/2022	MID-STATES AUTOMATION & CONTROL INC		\$527.00
136080	6/13/2022	MIDWEST CONNECT		\$8,000.00
136081	6/13/2022	MIDWEST RESTURANT SUPPLY		\$2,052.59
136082	6/13/2022	MIDWEST TECHNOLOGY PRODUCTS		\$94.10
136083	6/13/2022	MIDWEST TURF & IRRIGATION		\$752.27
136084	6/13/2022	MISKO SPORTS INC		\$501.00
136085	6/13/2022	MOSAIC-		\$4,212.60
136086	6/13/2022	MULLEN, TANISHA		\$61.30
136087	6/13/2022	MUNROE MEYER INSTITUTE-		\$110.00
136088	6/13/2022	MURRAY CONNIE	LO	\$67.62
136089	6/13/2022	MURRAY, HALLIE K		\$48.09
136090	6/13/2022	MUSTANG, INC		\$992.50
136091	6/13/2022	NAPA AUTO PARTS		\$2,665.75
136092	6/13/2022	NASSP		\$385.00
135917	5/19/2022	NATIONAL HISTORY DAY, INC.		\$150.00
136093	6/13/2022	NATURE EXPLORE		\$1,044.20
136094	6/13/2022	NAUERT, KARLA K	LO	\$40.62
136095	6/13/2022	NCS PEARSON, INC		\$1,549.69
136096	6/13/2022	NE FUTURE PROBLEM SOLVING		\$2,470.00
136097	6/13/2022	NEAL, STEFANE L		\$1,000.00
136098	6/13/2022	NEBRASKA CENTRAL EQUIPMENT		\$15,407.80
136099	6/13/2022	NEBRASKA SPORTS		\$3,622.06
136100	6/13/2022	NEBRASKA TRUCK CENTER, INC		\$357.78
136101	6/13/2022	NIEMEYER, CHRISTINE		\$135.39
136102	6/13/2022	NORTHWEST ELECTRIC, LLC		\$319.18
136103	6/13/2022	O'REILLY AUTO PARTS		\$1,043.70
136104	6/13/2022	OERTER NANCY	HA	\$119.59
136105	6/13/2022	OLIVER & ANDY'S BOOK COMPANY		\$345.85
135905	5/19/2022	OMAHA WORLD HEARLD		\$8,075.72
136106	6/13/2022	OSGOOD, TAMISHA ROSE	LI	\$68.85
136107	6/13/2022	OSWALD, AARON	MS	\$140.53
136108	6/13/2022	OTC BRANDS, INC.		\$295.90
136109	6/13/2022	OURADA, STEPHANIE		\$139.70
136110	6/13/2022	PAPER 101		\$929.14
135906	5/19/2022	PAPPAS, SARA		\$9.00
136111	6/13/2022	PASTIME LANES		\$1,654.00

GENERAL FUND 6-22

135907	5/19/2022	PASTIME LANES	\$146.00
136112	6/13/2022	PAVELKA TRUCK & TRAILER	\$36.58
135908	5/19/2022	PAYFLEX SYSTEMS USA INC	\$535.50
136113	6/13/2022	PEDROZA, MELISSA MS	\$52.65
136114	6/13/2022	PEEQ TECHNOLOGIES INC.	\$218.63
136115	6/13/2022	PEREZ, OSCAR F.	\$60.02
136116	6/13/2022	PERRY, GUTHERY, HAASE & GESSFORD PC	\$1,290.00
136117	6/13/2022	PERSPECTIVES PROFESSIONAL COUNSELING	\$320.00
136118	6/13/2022	PFEIFER, SHELLI M MS	\$14.96
136119	6/13/2022	PHYS THERAPY & SPORT REHAB	\$12,093.88
135909	5/19/2022	PHYS THERAPY & SPORT REHAB	\$13,120.51
136120	6/13/2022	PILE, HOPE	\$352.00
136121	6/13/2022	POOH CORNER WEST	\$2,068.00
136122	6/13/2022	PRAIRIE LOFT	\$255.00
136123	6/13/2022	PRATT, EMILEE V MS	\$36.92
136124	6/13/2022	PRECISION POWER COATING	\$456.81
136125	6/13/2022	PROFORMA-	\$578.25
136126	6/13/2022	PROTRADE CREDIT SERVICES	\$1,752.00
136127	6/13/2022	QDOBA MEXICAN GRILL	\$845.45
136128	6/13/2022	QUALITY SOUND & COMMUNICATIONS	\$1,176.00
136129	6/13/2022	QUIZNOS SUB	\$139.30
136130	6/13/2022	REALLY GOOD STUFF	\$839.08
136131	6/13/2022	REHBEIN, MICHELLE	\$58.50
136132	6/13/2022	REMEDIA PUBLICATIONS INC	\$62.97
136133	6/13/2022	RIPPERGER, PAM MS	\$11.97
136134	6/13/2022	ROBINSON, KERRA M	\$78.09
136135	6/13/2022	ROCHESTER 100 INC.	\$1,015.00
136136	6/13/2022	RODGERS, HANNAH HSTART	\$63.77
136137	6/13/2022	RUNCIES CATERING	\$285.00
135910	5/19/2022	RUNCIES CATERING	\$535.80
136138	6/13/2022	RUNDLE, JOCELYN H.START	\$41.83
136139	6/13/2022	RUSS'S IGA	\$1,686.18
136140	6/13/2022	RUTTS HEATING & AIR CONDITIONING INC	\$645.00
135911	5/19/2022	SANDERSON, HEATHER	\$71.44
136141	6/13/2022	SAVVAS LEARNING COMPANY, LLC	\$821.76
136142	6/13/2022	SCHOOL HEALTH CORPORATION	\$169.63
136143	6/13/2022	SCHOOL SPECIALTY	\$77.34
136144	6/13/2022	SCHOOLSin	\$1,923.80
136145	6/13/2022	SCHULTZ-CLEVELAND, MICHELLE J MS	\$15.33
136146	6/13/2022	SEVERYN-PEIRCE, CHERLENE A WA	\$92.78
136147	6/13/2022	SHERWIN-WILLIAMS CO	\$1,106.22
136148	6/13/2022	SHIPMAN, ANGELA L	\$20.59
136149	6/13/2022	SHIRT SHACK- HASTINGS	\$348.00

GENERAL FUND 6-22

136150	6/13/2022	SHRIVER, SHARON A.	\$1,035.00
136151	6/13/2022	SIEBRASS, TERRI	\$101.07
136152	6/13/2022	SIMMONS, JULIE LO	\$299.25
136153	6/13/2022	SMALL TOWN FAMOUS-	\$167.45
136154	6/13/2022	SOUTH CENTRAL BEHAVIORIAL SERVICES	\$540.00
136155	6/13/2022	SOUTHWORTH, PAULA D.	\$1,631.75
136156	6/13/2022	STAPLES ADVANTAGE	\$91.95
136157	6/13/2022	STOKELY, KELSEY LI	\$39.78
136158	6/13/2022	STRAATMANN, STONEY	\$543.00
136159	6/13/2022	STRAMPHER, SHARON	\$69.00
136160	6/13/2022	STRONG, STEPHANIE WA	\$125.40
136161	6/13/2022	SUBSCRIPTION SERVICES OF AMERICA	\$256.62
136162	6/13/2022	SUCCESS BY DESIGN	\$745.59
136163	6/13/2022	SUNRISE INSPIRATIONS	\$2,360.00
136164	6/13/2022	SUPER DUPER CO	\$367.25
136165	6/13/2022	SWAYZE, AMY HHS	\$132.57
135912	5/19/2022	SYNCB/AMAZON	\$14,661.54
136166	6/13/2022	TEACHER DIRECT	\$42.52
136167	6/13/2022	TEACHER INNOVATIONS, INC.	\$297.00
136168	6/13/2022	TEACHING STRATEGIES, LLC	\$3,198.00
136169	6/13/2022	THE HOME DEPOT PRO	\$452.75
136170	6/13/2022	TLCB, INC	\$4,000.00
136171	6/13/2022	TOM DINSDALE CHEV	\$26.51
136172	6/13/2022	TRACTOR SUPPLY CO	\$149.99
136173	6/13/2022	TRINDLE MIKE MS	\$167.94
136174	6/13/2022	UNITE FOR LITERACY, LLC	\$23,760.00
136175	6/13/2022	UNIVERSITY OF NE-LINCOLN	\$230.00
135914	5/19/2022	US BANK	\$614.24
135913	5/19/2022	US BANK	\$19,396.20
136176	6/13/2022	VALDES, KAREN D MS	\$183.23
136177	6/13/2022	VARITRONICS, LLC	\$3,523.98
136178	6/13/2022	VAUGHANS-PRINTERS, INC	\$631.79
136179	6/13/2022	VERIZON WIRELESS	\$918.26
135915	5/19/2022	VERIZON WIRELESS	\$60.08
136180	6/13/2022	VIAERO WIRELESS	\$135.15
136181	6/13/2022	VIRCO, INC.	\$2,327.50
136182	6/13/2022	VOSS LIGHTING	\$1,590.00
136183	6/13/2022	W.G. PAULEY LUMBER COMPANY	\$1,067.80
136184	6/13/2022	WAITE, SHANNON M HA	\$65.25
136185	6/13/2022	WALSTON, JESSICA	\$247.16
136186	6/13/2022	WARE, ANDREW BUS	\$162.11
136187	6/13/2022	WEIDT, SHARON	\$18.96
136188	6/13/2022	WESSEL, ROBIN	\$630.00

GENERAL FUND 6-22

136189	6/13/2022	WEST MUSIC COMPANY	\$381.11
136190	6/13/2022	WESTERN PSYCHOLOGICAL SERVICES	\$80.30
136191	6/13/2022	WITTE, LYNDSEY	\$1,434.92
ACH	6/13/2022	WOODWARDS	\$3,579.00
136192	6/13/2022	YANDAS MUSIC	\$2,320.83
135916	5/19/2022	YATA FOR LUDA, LLC	\$1,600.00
136193	6/13/2022	YMCA	\$7,302.63
135918	5/19/2022	YMCA	\$20,000.00
136194	6/13/2022	ZANER-BLOSER	\$183.12
			\$1,326,810.34

ACTIVITY FUND 6-22

Check Number	Date	Payee	Amount
12816	6/2/2022	ADAMS CENTRAL HIGH SCHOOL	\$250.00
12836	6/8/2022	ALLENS B & R #32	\$218.83
12758	5/18/2022	ANGUS MCGEES SPECIALTY SANDWICH'S	\$221.50
12837	6/8/2022	ASPI SOLUTIONS INC	\$24.00
12759	5/18/2022	ASPI SOLUTIONS INC	\$42.00
12760	5/18/2022	BARWICK, CORI	\$68.66
12784	5/25/2022	BARWICK, STEPHANIE WA	\$114.28
12785	5/25/2022	BATTERSON, BRUCE	\$100.00
12817	6/2/2022	BEAVE, ERIN	\$287.97
12734	5/12/2022	BEYKE SIGNS	\$85.00
12838	6/8/2022	BIG G ACE	\$201.60
12735	5/12/2022	BONHAM, ANJANETTE	\$1,247.06
12786	5/25/2022	BROKEN BOW HIGH SCHOOL	\$100.00
12839	6/8/2022	BSN SPORTS, INC.	\$753.18
12787	5/25/2022	BSN SPORTS, INC.	\$567.19
12818	6/2/2022	CASH-WA DISTRIBUTING	\$80.91
12788	5/25/2022	CASH-WA DISTRIBUTING	\$49.05
12761	5/18/2022	CENTRAL CITY HIGH SCHOOL-	\$585.00
12736	5/12/2022	CITY OF HASTINGS _15870	\$825.00
12762	5/18/2022	CLASSIC SPORTSWEAR & AWARDS	\$777.33
12737	5/12/2022	CLASSIC SPORTSWEAR & AWARDS	\$213.04
12789	5/25/2022	COLLEGE BOARD	\$1,188.00
12840	6/8/2022	COMPETITIVE EDGE	\$1,393.25
12790	5/25/2022	COMPETITIVE EDGE	\$250.00
12819	6/2/2022	DOANE COLLEGE	\$800.00
12738	5/12/2022	DOUGLAS, ELLE	\$20.25
12841	6/8/2022	EARL MAY SEED & NURSERY L.C.	\$71.94
12820	6/2/2022	EILEENS COLOSSAL COOKIES, INC.	\$8.25
12739	5/12/2022	EILEENS COLOSSAL COOKIES, INC.	\$59.00
12763	5/18/2022	FIELDER, JIM SH	\$27.48
12764	5/18/2022	FUNKEY, KATIE HS	\$70.69
12821	6/2/2022	GARCIA, ANELIA	\$15.00
12740	5/12/2022	GETPOMS.COM	\$147.80
12765	5/18/2022	GILLHAM, CLARISSA SH	\$11.66
12842	6/8/2022	GOPHER SPORTS	\$301.90
12791	5/25/2022	GRAND ISLAND SENIOR HIGH	\$100.00
12843	6/8/2022	GRAPHIC EDGE	\$1,363.43
12792	5/25/2022	GRAPHIC EDGE	\$1,267.79
12741	5/12/2022	HAMPTON INN-AKSARBEN	\$2,184.00
12793	5/25/2022	HASTINGS COLLEGE BUSINESS OFFICE	\$30.00
12794	5/25/2022	HASTINGS MUSEUM	\$1,857.00
12766	5/18/2022	HASTINGS PUBLIC SCHOOLS	\$584.90

ACTIVITY FUND 6-22

12767	5/18/2022	HASTINGS PUBLIC SCHOOLS LUNCH FUND	\$4.25
12795	5/25/2022	HENRY, LAUREN	\$40.64
12768	5/18/2022	HINRICHS, SCOTT	\$45.00
12742	5/12/2022	HOLDREGE PUBLIC SCHOOL	\$100.00
12769	5/18/2022	HOLLISTER, CHRISTOPHER WA	\$30.77
12770	5/18/2022	IDEAL IMAGES	\$1,230.43
12844	6/8/2022	INSTRUMENTALIST AWARDS, LLC	\$58.00
12771	5/18/2022	INSTRUMENTALIST AWARDS, LLC	\$339.00
12743	5/12/2022	INSTRUMENTALIST AWARDS, LLC	\$335.50
12772	5/18/2022	ITZEN, BRIAN HHS	\$72.08
12822	6/2/2022	JACOBSON, STEPHANIE MS	\$21.96
12823	6/2/2022	JAGELS. MADISON	\$85.00
12744	5/12/2022	JOHNSEN, MOLLY	\$171.00
12824	6/2/2022	JONGLERTHAM, PAULINE	\$15.00
12796	5/25/2022	JORGENSEN, JENNA MS	\$60.00
12773	5/18/2022	JOSTENS	\$974.75
12797	5/25/2022	KEARNEY HIGH SCHOOL	\$35.00
12798	5/25/2022	KEARNEY PUBLIC SCHOOLS	\$100.00
12799	5/25/2022	KIMLE, MICHELLE MS	\$27.09
12800	5/25/2022	KLAMM, LINDA MS	\$129.12
12745	5/12/2022	KLAMM, RICHARD W. JR.	\$15.75
12746	5/12/2022	KVETENSKY, KATIE	\$50.88
12747	5/12/2022	LINCOLN CHRISTIAN HIGH SCHOOL	\$100.00
12774	5/18/2022	LITTLE CAESARS - HASTINGS	\$18.00
12825	6/2/2022	LLOVERA REYES, KAYLEE	\$15.00
12845	6/8/2022	LOCHLAND COUNTRY CLUB	\$936.36
12748	5/12/2022	LOCHLAND COUNTRY CLUB	\$1,475.00
12846	6/8/2022	LUNCHTIME SOLUTIONS, INC	\$414.99
12826	6/2/2022	MCKENZIE, BRENDA S	\$15.00
12801	5/25/2022	MCKNIGHT, CHAELI	\$80.00
12847	6/8/2022	MENARDS	\$648.50
12827	6/2/2022	MENARDS	\$644.40
12848	6/8/2022	MILLARD SOUTH HIGH SCHOOL	\$650.00
12828	6/2/2022	MUSIC THEATRE INTERNATIONAL	\$1,505.00
12802	5/25/2022	NE-ASTA-	\$90.00
12749	5/12/2022	NEBRASKA SPORTS	\$1,348.26
12803	5/25/2022	NHSPA-	\$50.00
12804	5/25/2022	NIEDERKLEIN, KRISTA WA	\$298.14
12750	5/12/2022	NOVA FITNESS EQUIPMENT	\$367.23
12849	6/8/2022	OLIVER, SUSAN A.	\$609.74
12805	5/25/2022	ORTEGREN, KIRK HHS	\$254.78
12829	6/2/2022	PASTIME LANES	\$1,860.00
12775	5/18/2022	PRAIRIE LOFT	\$384.00

ACTIVITY FUND 6-22

12830	6/2/2022	PUT-IN-CUPS, LLC	\$124.30
12776	5/18/2022	R8 PRODUCTIONS	\$16,126.20
12751	5/12/2022	REYNOLDS, JEANNE	\$281.25
12806	5/25/2022	RICHARDSON, NOEL	\$400.00
12807	5/25/2022	RSCHOOL TODAY (DWC)	\$595.00
12855	6/8/2022	RUSS'S IGA	\$931.70
12752	5/12/2022	RUSS'S IGA	\$187.50
12808	5/25/2022	SANDALL, COLIN T	\$128.65
12777	5/18/2022	SHAW, MICHAEL	\$94.50
12831	6/2/2022	SHIRT SHACK- HASTINGS	\$358.50
12809	5/25/2022	SHIRT SHACK- HASTINGS	\$1,158.80
12778	5/18/2022	SHIRT SHACK- HASTINGS	\$411.76
12779	5/18/2022	SHOEMAKER, EDWIN CHARLES	\$289.53
12753	5/12/2022	SKILLS USA NEBRASKA	\$1,590.00
12810	5/25/2022	SMALL TOWN FAMOUS-	\$989.00
12754	5/12/2022	SMALL TOWN FAMOUS-	\$1,407.70
12851	6/8/2022	SOUCIE, ALLISON	\$193.17
12811	5/25/2022	STODDARD, JAYSON MS	\$119.17
12852	6/8/2022	STONER, MEAGAN	\$23.70
12755	5/12/2022	STONER, MEAGAN	\$744.58
12832	6/2/2022	STUHR MUEUM OF THE PRAIRIE PIONEER	\$284.50
12812	5/25/2022	STUHR MUEUM OF THE PRAIRIE PIONEER	\$386.00
12833	6/2/2022	SWEENEY, SHANNON	\$80.00
12780	5/18/2022	SYNCB/AMAZON	\$710.97
12853	6/8/2022	TOWNEPLACE SUITES	\$908.16
12834	6/2/2022	TOWNEPLACE SUITES	\$908.16
12756	5/12/2022	UNIVERSAL CHEERLEADERS ASSN	\$2,137.00
12782	5/18/2022	US BANK	\$1,801.42
12781	5/18/2022	US BANK	\$5,835.27
12783	5/18/2022	VAULTWORX, LLC	\$1,143.00
12813	5/25/2022	WALNUT MIDDLE SCHOOL	\$80.00
12814	5/25/2022	WELK, KATHERINE	\$47.80
12835	6/2/2022	WENZ, RANDY	\$130.00
12815	5/25/2022	WICHELT, LEXI	\$13.64
12757	5/12/2022	WILLIAMS, ERIKA D	\$17.85
12854	6/8/2022	YANDAS MUSIC	\$758.20
			\$75,666.54

GOOD NEWS
Board of Education Meeting – June 2022

1. The Nebraska High School Theater Academy celebrates the outstanding achievements of participating high schools and middle schools with awards for top performers, excellence behind the scenes and more during the annual Tony Awards® style Showcase event presented by Omaha Performing Arts. At the showcase, participating schools and students have the opportunity to win awards for artistic excellence in several categories. All of the award winners will receive trophies/special recognition live onstage at the Orpheum Theater!

This year, Hastings High School's production of the musical Matilda, swept the awards with NINE recognitions. This year's musical was awarded:

- Outstanding Musical Theater Production
- Outstanding Ensemble Performance
- Outstanding Performance in a Lead Role - Tyson Pappas
- Outstanding Performance in a Supporting Role - Ella Collins
- Outstanding Performance in a Supporting Role - Jake Braun
- Jimmy Awards National Nominee - Jordan Veik
- Jimmy Awards National Nominee - Hannah Reynolds
- Jimmy Awards National Nominee - Angela Amaya
- Jimmy Awards National Alternate & Showcase Ensemble Featured Soloist - Angela Amaya

With these nine awards, the cast of Matilda is going to be traveling to the Orpheum on June 5th to perform on the historic and iconic Nebraska stage. The students as a cast are going to be performing the song 'Revolting Children' for the red carpet audience, as well as eight other students going to multiple days of workshops before being featured in other select ensembles during the evening.

These students have represented Hastings Public Schools to the highest level, winning the state championship of musical theater. I'm not sure if there is anything we can do to let them know how big this is as a district, but I would love to make sure these students are seen for truly ***"Expanding the Possible"***.

2. Congratulations to Keira Erickson who placed 5th in State Girls Tennis.
3. Congratulations to Brayden Schramm who placed 12th at State Boys Golf.

Eastern Midlands Conference

Bennington

Blair

Elkhorn

Elkhorn North

Norris

Waverly

Lincoln Northwest

Lincoln Standing Bear

**HASTINGS PUBLIC SCHOOLS
BOARD OF EDUCATION**

SUPERINTENDENT SUCCESSION PLAN, 2022-2023

Acting Superintendent

Periodically, when the Superintendent must be away from the District on a planned short-term basis, the Superintendent will designate an administrator from the District to represent him or her during the short-term absence. In this instance, no action by the Board of Education is necessary. The Superintendent's designee will be communicated to the members of the Board of Education and the Administrative Team.

However, when the Superintendent will be away from the District or unable to carry out his or her responsibilities for an extended or unplanned period of time (greater than 14 calendar days or as determined by the Board), and is expected to return to his or her duties within the contract year, the Board of Education will appoint an Acting Superintendent from the members of the Administrative Team. Should such an appointment take place, the Acting Superintendent will be expected to adjust the administrative responsibilities of the Administrative Team to allow the Acting Superintendent to serve in the capacity of the chief educational officer while continuing to carry out the functions of his or her prior assignment. In this instance, a replacement administrator for the Acting Superintendent will not be employed.

Interim Superintendent

The Board of Education will appoint an Interim Superintendent when a long-term vacancy in the Superintendency occurs at a time when it is not possible for the District to hire a Permanent Superintendent. In consultation with the Board, the Superintendent Succession Planning Committee will be responsible for locating a suitable Interim Superintendent. The Superintendent Succession Planning Committee will advertise and contact professional organizations, state institutions that offer Superintendent Certification Programs, and others to determine the availability of an Interim Superintendent. When necessary, the Superintendent Succession Planning Committee will paper screen, interview, and check the references of Interim Superintendent candidates to formulate a recommendation for the consideration of the full Board. In all cases, an Interim Superintendent position will require proper action by the Board of Education. An Interim Superintendent may be appointed from members of the Administrative Team. Should this occur, the Board would need to find an interim replacement for the Administrative Team Member elevated to the Interim Superintendency. Absent action by the Board, an Interim Superintendent will not be able to apply for a Permanent Superintendent position.

Permanent Superintendent

When a vacancy in the Superintendency is planned, the Superintendent Succession Planning Committee will, in a timely fashion, request proposals from administrative search firms to be approved for use by the Board as determined by the Board. The selected search firm may be asked to carry out some if not all of the following tasks:

- Create a profile using the input of the Board to determine the knowledge, skills, and/or dispositions of a candidate capable of excelling as a Superintendent of the District;
- Advertise broadly;
- Conduct a paper screening and, as appropriate, a reference review to provide the Board with the most qualified applications for the Superintendent Succession Planning Committee to consider.

The Superintendent Succession Planning Committee will determine “finalists.” Once finalists are selected the following Interview Committees will be established by the Superintendent under the direction of the Superintendent Succession Planning Committee:

- Classified Staff: representing the major departments of maintenance, custodial, transportation, clerical, instructional support and other departments deemed appropriate.
- Certificated Staff: representing each elementary and secondary staff on an equal basis.
- Patron: made up of individuals willing to serve from a list of community members generated by Board Members.
- Administrative Staff: made up by Directors and Principals.
- Board of Education.

In addition to interviews with the above committees, the Board President will establish a tour of the District with an individual or individuals designated by the Board President.

The President of the Board of Education will serve as the spokesperson for the District during the selection process and when announcing a new Superintendent.

Cross Reference:	203	Organization of the School Board
	204	School Board Meetings
	403.05	Public Complaints about Employees
	504	Student Rights and Responsibilities
	1003	Public Examination of District Records

Approved 6/17/02 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

Cross Reference:	203	Organization of the School Board
	204	School Board Meetings
	403.05	Public Complaints about Employees
	504	Student Rights and Responsibilities
	1003	Public Examination of District Records

Approved 6/17/02 Reviewed 06/13/2022 Revised 06/13/2022

HASTINGS PUBLIC SCHOOLS

MEETING MINUTES

The Board shall keep and maintain permanent records of the Board including, but not limited to, records of the minutes of Board meetings, documentation received or disclosed in open session of the meetings, and other required records of the Board.

It shall be the responsibility of the Board Secretary to keep the minutes of the Board meetings. The minutes of each Board meeting shall include, as a minimum, the following items: a record of the date, time, place, members present, action taken, and the vote of each member; and the schedule of bills allowed shall be attached. This information shall be available within ten (10) days of the Board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the Board minutes may include more detail than is required for the publication of the minutes.

Minutes awaiting approval at the next Board meeting will be available for inspection at the Superintendent's Office after the Board Secretary transcribes the notes into typewritten material.

Legal Reference: Neb. Statute 79-577
 79-582, 583
 84-712
 84-1408 to 1414

Cross Reference: 203 Organization of the School Board
 204 School Board Meetings
 1003 Public Examination of District Records
 1004 Press, Radio, and Television News Media

Approved 6-17-02 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

MEETING MINUTES

The Board shall keep and maintain permanent records of the Board including, but not limited to, records of the minutes of Board meetings, documentation received or disclosed in open session of the meetings, and other required records of the Board.

It shall be the responsibility of the Board Secretary to keep the minutes of the Board meetings. The minutes of each Board meeting shall include, as a minimum, the following items: a record of the date, time, place, members present, action taken, and the vote of each member; and the schedule of bills allowed shall be attached. This information shall be available within ten (10) days of the Board meeting or prior to the next convened meeting, if earlier. Minutes shall be forwarded to the newspaper designated as the official newspaper for publication. The schedule of bills allowed may be published on a once monthly basis in lieu of publication with the minutes. The permanent records of the Board minutes may include more detail than is required for the publication of the minutes. The minutes may be kept as an electronic record **and must be posted on the District's website.**

Minutes awaiting approval at the next Board meeting will be available for inspection at the Superintendent's Office after the Board Secretary transcribes the notes into typewritten material or an electronic record.

Legal Reference: Neb. Statute 79-577
 79-582, 583
 84-712
 84-1408 to 1414

Cross Reference: 203 Organization of the School Board
 204 School Board Meetings
 1003 Public Examination of District Records
 1004 Press, Radio, and Television News Media

Approved 6-17-02 Reviewed 7/20/15, 06/13/2022 Revised 8/17/2015; 6/13/2022

HASTINGS PUBLIC SCHOOLS

PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board recognizes, values, and appreciates citizen input in School District matters. In order to assure citizens of the District are heard and Board meetings are conducted efficiently and in an organized manner, the Board shall set aside time for citizen input at specific times during a regular meeting. The Board has the discretion to limit the amount of time set aside for public participation, and the Board President has the discretion to limit the amount of time set aside for each person wishing to address the Board. Normally such time shall be no more than five minutes per person.

As determined by the Board, but prior to the "Recommended Action" portion of the agenda, the Board will provide members of the public with the opportunity to be heard.

Prior to the end of a regular meeting, the Board will provide members of the public with a second opportunity to be heard. Comments or questions during both opportunities for public participation may be directed toward any School District matter. Subjects for comment should involve areas within the Board's proper responsibility. Discussion on unrelated matters shall be discouraged.

At no time during a meeting of the Board shall comments or questions relating to employees of the District be permitted; such comments or questions should be referred to the Superintendent at another time.

Citizens wishing to present petitions to the Board may do so at either time for public comment. However, the Board will only receive the petitions and will not act upon them or their contents.

Upon receiving recognition from the Board President during either opportunity for public participation, the member of the public addressing the Board shall state their name and address before making a comment or asking a question. The member of the public shall restrict their comments to the time limit established by the Board President. A Board member may ask questions of the speaker after being recognized by the Board President. At the conclusion of an individual's comments, the Board President will provide the individual with the appropriate recognition for their contribution to the meeting. Because it is important to be factual and accurate with members of the public, questions raised by a citizen at a meeting of the Board may go unanswered by the end of that meeting. However, if a factual and accurate answer can be provided, the Board President may charge the Superintendent with the task of providing a response to the citizen's question in a timely fashion.

If the pressures of business or other circumstances dictate, the Board President may eliminate one or both opportunities for public participation at a particular meeting.

The orderly process of the Board meeting shall not be interfered with or disrupted. Only those speakers recognized by the Board President shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the Board meeting.

All members of the Board are responsible for assisting the Board President in assuring that meetings are carried out within the parameters provided above and in attaining the stated purpose of the meeting.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference:	201.07	School Board Member Liability
	204.03	Public Hearings
	204.05	Open Meetings
	204.10	Agenda
	403.05	Public Complaints about Employees

Approved 03/17/08 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

PUBLIC PARTICIPATION IN BOARD MEETINGS

The Board recognizes, values, and appreciates citizen input in School District matters. In order to assure citizens of the District are heard and Board meetings are conducted efficiently and in an organized manner, the Board shall set aside time for citizen input at specific times during a regular meeting. The Board has the discretion to limit the amount of time set aside for public participation, and the Board President has the discretion to limit the amount of time set aside for each person wishing to address the Board. Normally such time shall be no more than five minutes per person.

As determined by the Board, but prior to the "Recommended Action" portion of the agenda, the Board will provide members of the public with the opportunity to be heard.

Prior to the end of a regular meeting, the Board will provide members of the public with a second opportunity to be heard. Comments or questions during both opportunities for public participation may be directed toward any School District matter. Subjects for comment should involve areas within the Board's proper responsibility. Discussion on unrelated matters shall be discouraged.

At no time during a meeting of the Board shall comments or questions relating to employees of the District be permitted; such comments or questions should be referred to the Superintendent at another time.

Citizens wishing to present petitions to the Board may do so at either time for public comment. However, the Board will only receive the petitions and will not act upon them or their contents.

Upon receiving recognition from the Board President during either opportunity for public participation, the member of the public addressing the Board shall state their name, address, **and the name of any organization represented** before making a comment or asking a question. The member of the public shall restrict their comments to the time limit established by the Board President. A Board member may ask questions of the speaker after being recognized by the Board President. At the conclusion of an individual's comments, the Board President will provide the individual with the appropriate recognition for their contribution to the meeting. Because it is important to be factual and accurate with members of the public, questions raised by a citizen at a meeting of the Board may go unanswered by the end of that meeting. However, if a factual and accurate answer can be provided, the Board President may charge the Superintendent with the task of providing a response to the citizen's question in a timely fashion.

If the pressures of business or other circumstances dictate, the Board President may eliminate one or both opportunities for public participation at a particular meeting.

The orderly process of the Board meeting shall not be interfered with or disrupted. Only those speakers recognized by the Board President shall be allowed to speak. Comments by others are out of order. If disruptive, the individual making the comments or another individual causing disruption may be asked to leave the Board meeting.

All members of the Board are responsible for assisting the Board President in assuring that meetings are carried out within the parameters provided above and in attaining the stated purpose of the meeting.

Legal Reference: Nebraska Statute 84-1408 to 1414

Cross Reference: 201.07 School Board Member Liability
204.03 Public Hearings
204.05 Open Meetings
204.10 Agenda
403.05 Public Complaints about Employees

Approved: 03/17/08 Reviewed: 01/19/15; 06/13/2022 Revised: 01/19/15;
06/13/2022

HASTINGS PUBLIC SCHOOLS

Community RelationsTitle IX – Procedure for Complaints of Sexual Harassment**A. Complaint Procedure - Generally**

All employees are responsible for helping to prevent sexual harassment. Employees, or students, who believe they have been subjected to, or believe they have witnessed sexual harassment should follow these procedures:

1. Directly inform the person engaging in the discrimination or harassment that such conduct is offensive and must stop.
2. For employee reporters, contact your principal or supervisor, the principal or supervisor of the offending person, or the Title IX Coordinator if you do not wish to communicate directly with the person whose conduct is offensive or if direct communication with the offending person has been ineffective.
3. Report the matter to the Title IX Coordinator if the offending conduct continues or has not been resolved to your satisfaction after you have reported the matter to a principal or supervisor.
4. For student reporters, contact any teacher, counselor, or administrator.
5. Report to the Title IX Coordinator if you are the adult to whom the student has made a report so that the matter can be properly resolved. The Title IX Coordinator may file a formal complaint and begin the following complaint procedure.

Allegations of sexual harassment or discrimination shall be investigated and, if substantiated, corrective or disciplinary action taken, up to and including dismissal from employment if the offender is an employee, or suspension and/or expulsion, if the offender is a student. Retaliatory action will not be taken against an employee or student for reporting discrimination or harassment.

B. Response to a Formal Complaint:

1. Filing Formal Complaint: An employee or student can allege sexual harassment by filing a formal complaint in writing with the Title IX Coordinator in person or by mail, or by electronic mail using the following contact information:

DIRECTOR OF SPECIAL EDUCATION
1924 WEST A STREET, HASTINGS, NE 68901
402-461-7516

The formal complaint must be signed by the complainant or by the Title IX Coordinator. **The following procedures apply only in the event that a formal complaint is filed. All other allegations of sexual harassment shall be resolved using the general complaint procedure. Any timelines set forth in the following procedures may be extended by the Title IX Coordinator with notice to the parties.**

2. Immediate Actions upon Receipt of Formal Complaint: Upon receipt of a formal complaint, the Title IX Coordinator shall provide the following to all known parties of (A): The complaint procedure as outlined in this regulation; and (B): Notice of the allegations of sexual harassment, including: (i) the identities of the parties involved, if known; and (ii) the conduct allegedly constituting sexual harassment; and (iii) the date and location of the alleged incident.

The parties to the formal complaint may select an advisor of their choice, who may be, but is not required to be, an attorney.

3. Investigation of Formal Complaint: Upon receipt of a formal complaint, the Title IX Coordinator shall notify the Investigator. The Investigator will promptly investigate all complaints of discrimination, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The Investigator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this complaint procedure. If the allegation(s) involves possible criminal conduct, the District will notify the complainant of his or her right to file a criminal complaint, and District employees will not dissuade the complainant from filing a criminal complaint either during or after the District's investigation.

The Investigator will aim to complete its investigation within a reasonable time frame, as determined by the Title IX Coordinator. The factors to determine a reasonable time frame include, but are not limited to, the allegations of the formal complaint, the number of witnesses that may need to be interviewed, and whether the police are also conducting an investigation into the allegations. The time frame originally set by the Title IX Coordinator may be extended by the Title IX Coordinator, upon notice to the parties, as he or she deems necessary to complete the investigation. Periodic status updates will be given to the parties, when appropriate.

(A) *Neutrality:* The Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate this complaint procedure, shall not have any conflict of interest or bias for or against complainants or respondents generally or an individual complainant

or respondent. The District shall ensure that Title IX Coordinators, investigators, decision-makers, and any persons who facilitate this complaint procedure shall receive training on the definition of sexual harassment in accordance with this regulation, the scope of the District's education program or activity, how to conduct an investigation and complaint process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudice of the fact at issue, conflicts of interest, and bias. The District shall ensure that the individuals involved in the complaint procedure receive training on issues of relevance of questions and evidence and on issues of relevance to create an investigative report that fairly summarizes relevant evidence.

(B) *Burden of Production*: It shall be the Investigator's burden to gather evidence sufficient to reach a determination regarding responsibility. To reach a determination, the investigation will include, but is not limited to:

- a. Providing the parties with the opportunity to present witnesses and provide evidence.
- b. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- c. For allegations involving harassment, some of the factors the District will consider include: 1) the nature of the conduct and whether the conduct was unwelcome, 2) the surrounding circumstances, expectations, and relationships, 3) the degree to which the conduct affected one or more students' education, 4) the type, frequency, and duration of the conduct, 5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, 6) the number of individuals involved, 7) the age (and sex, if applicable) of the alleged harasser and the alleged victim(s) of the harassment, 8) the location of the incidents and the context in which they occurred, 9) the totality of the circumstances, and 10) other relevant evidence.
- d. A review of the evidence using a "preponderance of the evidence" standard (based on the evidence, is it more likely than not that discrimination, harassment, or retaliation occurred?)

(C) *Rights of the Parties*: The respondent is entitled to a presumption that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the complaint process.

The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence.

The Investigator shall not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

The Investigator shall provide the parties with the same opportunities to have others present during any complaint proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice if the Investigator deems appropriate. However, the Investigator may establish restrictions regarding the extent to which the advisor may participate in the proceedings, if the restrictions apply equally to both parties.

The Investigator shall provide to all witnesses expected to attend a meeting notice of the date, time, location, participants, and purpose of all hearings within two (2) days of the meeting.

Up until the conclusion of the investigation, the parties shall have an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised in the formal complaint. This includes the evidence upon which the Investigator does not intend to rely in reaching a determination regarding responsibility and inculpatory or exculpatory evidence obtained from any source, so that each party can meaningfully respond to the evidence prior to conclusion of the investigation.

The District retains the right to place an employee on administrative leave during the pendency of an investigation. The District also retains the right to remove a student from the District's educational program prior to the conclusion of the investigation. In the event of a removal, the respondent shall have the opportunity to challenge the decision for removal.

(D) *Conclusion of Investigation:* Prior to the conclusion of the investigation, the investigator shall send each party and the party's advisor, if any, the evidence that is subject to inspection and review in an electronic format or a hard copy. The parties shall then have ten (10) days to submit a written response, which the investigator will consider.

Once the investigator has considered the written statements of the parties, if any, and any questions of the parties, if any, the investigator shall create an investigative report that fairly summarizes relevant evidence. The investigator shall then submit the written investigation report to the decision-maker. The parties shall each receive a copy of the final investigative report at the same time as the decision-maker.

4. Decision of Responsibility: The decision-maker shall review the investigative report. Prior to coming to a determination regarding responsibility, the decision-maker shall provide ten (10) days for each party to submit written, relevant questions that a party wants asked of any party or witness, provide each party with answers, and allow for additional, limited follow-up questions from each party.

Once the decision-maker has considered the written questions of the parties, if any, the decision-maker shall issue a written determination regarding responsibility by a preponderance of the evidence within a reasonable time frame as determined by the Title IX Coordinator. The decision-maker shall consider all relevant evidence, including inculpatory and exculpatory evidence, and will not consider the credibility of the evidence to be based on a person's status, such as complainant, respondent, or witness. The decision-maker shall provide the written determination to both parties simultaneously. The written determination must include:

- a. Identification of the allegations potentially constituting sexual harassment;
- b. A description of the procedural steps taken from the receipt of the formal complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
- c. Findings of fact supporting the determination;

- d. Conclusions regarding the application of each recipient's code of conduct to the facts;
- e. A statement of, and rationale for, the results as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the recipient imposes on the respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the complainant; and
- f. The recipient's procedures and permissible bases for the complainant and respondent to appeal.

The Family Educational Rights and Privacy Act (FERPA), 20 U.S.C. Sec. 11232g; 34 C.F.R. Part 99, permits the District to disclose relevant information to a student who was discriminated against or harassed.

5. Supportive Measures and Disciplinary Actions:

Throughout the investigation, either party may be entitled to supportive measures. Supportive measures are non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the complainant or the respondent before or after the filing of a formal complaint or where no formal complaint has been filed. Such measures are designed to restore or preserve equal access to the recipient's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the District's educational environment to deter sexual harassment.

Supportive measures may include, but are not limited to, counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures. The District shall maintain as confidential any supportive measures provided to the complainant or respondent, to the extent that maintaining such confidentiality would not impair the ability of the District to provide the supportive measures.

At the conclusion of the investigation, the decision-maker may institute disciplinary measures to the respondent if the decision-maker determines that the respondent engaged in sexual abuse or harassment. Disciplinary measures may include, but are not limited to, in-school suspension, out-of-school suspension, expulsion, and in the case of an employee, disciplinary action up to and including dismissal from employment. This policy does not limit or prohibit the District from instituting disciplinary measures if, in the course of the investigation, it determines that the complainant or respondent violated the student code of conduct.

The Title IX Coordinator is responsible for coordinating the effective implementation of supportive measures.

C. Appeals

If either party is not satisfied with the outcome of the investigation and the decision of the decision-maker, they may appeal on the following basis:

- a. Procedural irregularity that affected the outcome of the matter;
- b. New evidence, that was not reasonably available at the time the determination regarding responsibility or dismissal was made, that could affect the outcome of the matter; and
- c. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or bias for or against the complainant or respondent generally or the individual complainant or respondent that affected the outcome of the matter.

The request for an appeal shall be in writing and submitted on the appropriate document. The appeal document shall be submitted to the Superintendent of Schools.

Upon notice of an appeal by either party, the Superintendent of Schools shall notify the other party in writing when the appeal is filed and of the appeal procedures, which apply equally to both parties.

The Superintendent of Schools shall give both parties a reasonable and equal opportunity to submit a written statement in support of, or challenging the outcome.

The Superintendent of Schools shall review the investigative report, decision-maker's determination, and written statements of the parties and then issue a written decision describing the result of the appeal and the rationale for the result. The Superintendent of Schools shall provide the written decision simultaneously to both parties.

D. Informal Resolution

If a formal complaint is filed, the District may offer the complainant and respondent the opportunity to participate in an informal resolution process. The informal resolution process may take place at any time prior to reaching a determination regarding responsibility. The informal resolution process shall only take place upon:

- a. Written notice to both parties disclosing: the allegations, the requirements of the informal resolution process, including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the resolution process and resume the complaint process with respect to the formal complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
- b. The parties' voluntary written consent to the informal resolution process; and
- c. That the allegations of the formal complaint do not involve any allegations that an employee sexually harassed a student.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, any transcripts, or audio recordings pertaining to the investigative and appeal proceedings for a period of seven (7) years.

Legal Reference: Title IX

Date of Adoption: [Insert Date]

Community RelationsTitle IX – Procedure for Complaints of Sexual Harassment**A. Complaint Procedure - Generally**

1. Reporting Procedures: All employees are responsible for helping to prevent sexual harassment. Employees or students who believe they have been subjected to, or believe they have witnessed sexual harassment should follow these procedures:

1. Directly inform the person engaging in the discrimination or harassment that such conduct is offensive and must stop.
2. For employee reporters, contact your principal or supervisor, the principal or supervisor of the offending person, or the Title IX Coordinator if you do not wish to communicate directly with the person whose conduct is offensive or if direct communication with the offending person has been ineffective.
3. Report the matter to the Title IX Coordinator if the offending conduct continues or has not been resolved to your satisfaction after you have reported the matter to a principal or supervisor.
4. For student reporters, contact any teacher, counselor, or administrator, or the Title IX Coordinator.
5. Report to the Title IX Coordinator if you are the adult to whom the student has made a report so that the matter can be properly resolved. The Title IX Coordinator is:

TITLE IX COORDINATOR CONTACT INFORMATION

Dr. Kandace Garwood

1515 W 8th Street

Hastings, NE 68901

402-461-7516

kandace.garwood@hpstigers.org

2. District Actions upon Report of Sexual Harassment or Sexual Misconduct: Upon receipt of a report of sexual harassment, the Title IX Coordinator, or designee, including but not limited to a building principal or assistant principal, will conduct an initial inquiry. The first step of the inquiry will typically include a preliminary meeting between the individual whom the reporting party alleges has been subjected to sexual harassment or sexual misconduct and the Title IX Coordinator, or designee. The initial inquiry may also include a meeting between the Title IX Coordinator, or designee, and the individual whom the reporting party alleges has committed sexual harassment or sexual misconduct. The purpose of these meetings is to gain a basic understanding of the

nature and circumstances of the report, it is not intended to be a full investigative interview. During the initial assessment, the reporting party may also receive information about resources, rights, procedural options, and supportive measures. The Title IX Coordinator, or designee, may inquire into whether the person who has is alleged to have been subject to sexual harassment or misconduct requests resources, no further action, supportive measures, and/or initiation of the "Formal Complaint" process. The Title IX Coordinator will make a reasonable effort to respect the wishes of the person who experienced sexual harassment or sexual misconduct; however, if the reported incident constitutes an imminent or ongoing threat to school safety, based on the assessment of the Title IX Coordinator, then the Title IX Coordinator may file a Formal Complaint, on behalf of the District, with or without the consent or permission of the person who has experienced sexual harassment or sexual misconduct.

With or without a Formal Complaint, allegations of sexual harassment or discrimination shall be investigated and if substantiated, corrective or disciplinary action will be taken, up to and including dismissal from employment, if the offender is an employee, or suspension and/or expulsion, if the offender is a student. Retaliatory action will not be taken against any person for reporting discrimination or harassment. This policy does not limit or prohibit the District from instituting disciplinary measures pursuant to other Board Policy, rules, or other expectations if the District determines that a person violated District rules or expectations.

B. Formal Complaint Process

The following procedures apply only in the event that a Formal Complaint is filed. All other reports of sexual harassment shall be resolved using the general complaint procedure. Any timelines set forth in the following procedures may be extended by the Title IX Coordinator with notice to the parties.

1. Misconduct Which May Be Investigated Under a Formal Complaint: The Formal Complaint process is only available if the Formal Complaint alleges: (i) conduct which occurs on District grounds or property owned or controlled by the District; (ii) conduct which occurs in the context of District employment or an education program or District-sponsored activity within the United States, and (iii) conduct which occurs when the District has substantial control over both the Respondent and the context in which the sexual harassment or sexual misconduct occurs. The conduct must also fall within one of the following categories: (a) an employee of the District conditioning an aid, service, or benefit of the District on an individual's participation in unwelcome sexual contact; (b) unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a student equal access to the District's education program or activity; (c) sexual assault; (d) domestic violence; (e) dating violence; or (f) stalking.

2. Parties to a Formal Complaint: The only parties to a Formal Complaint are the Complainant, who is the person alleged to have been subject to misconduct, and the Respondent, the person who is alleged to have committed the misconduct.

3. Filing a Formal Complaint: A Formal Complaint may only be filed by a Complainant or the Title IX Coordinator. An employee or student Complainant may file a Formal Complaint in writing with the Title IX Coordinator in person or by mail, or by electronic mail. The Formal Complaint must be signed by the Complainant or by the Title IX Coordinator.

4. Immediate Actions Upon Receipt of Formal Complaint: Upon receipt of a Formal Complaint, the Title IX Coordinator will conduct an initial assessment of the allegations contained within the Formal Complaint to determine if the allegations in the Formal Complaint, if true, allege misconduct which may be investigated under the Formal Complaint process. If the allegations in the Formal Complaint do not allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator must dismiss the Formal Complaint and may proceed under other District policies or procedures. The Complainant will be provided notice in writing if the Formal Complaint is dismissed.

If the allegations in the Formal Complaint allege misconduct which may be investigated under the Formal Complaint process, the Title IX Coordinator shall provide the following to all known parties: (1) The complaint procedure as outlined in this policy; and (2) Notice of the allegations of sexual harassment, known by the District at the time of filing the Notice, including (i) the identities of the parties involved, if known, (ii) the conduct allegedly constituting sexual harassment, and (iii) the date and location of the alleged incident.

The Title IX Coordinator shall then provide the Formal Complaint and the Notice of the Formal Complaint to the District's Title IX Investigator.

5. Investigation of Formal Complaint: Upon receipt of a Formal Complaint, the Investigator will promptly investigate the allegations contained within, even if an outside entity or law enforcement agency is investigating a complaint involving the same facts and allegations. The Investigator will not wait for the conclusion or outcome of a criminal investigation or proceeding to begin an investigation required by this complaint procedure. If the allegation(s) involve possible criminal conduct, the District will notify the Complainant of his or her right to file a criminal complaint, and District employees will not dissuade the Complainant from filing a criminal complaint either during or after the District's investigation.

The Investigator will contact the Complainant, Respondent, and relevant witnesses to schedule interviews. All parties may bring up to two people to this meeting: (1) Support Person and/or (2) Advisor of Choice. The Advisor of Choice may or may not be an attorney. Neither the Support Person nor the Advisor of Choice can direct questions or comments to the Investigator, nor may the Support Person or Advisor of Choice advise a student or employee how to answer the Investigator's questions.

The Investigator will also aim to collect all tangible evidence relevant to the investigation.

The Investigator will complete the investigation within a reasonable time frame, as determined by the Title IX Coordinator. The factors to determine a reasonable time frame include, but are not limited to, the allegations of the Formal Complaint and the number of witnesses that may need to be interviewed. The time frame originally set by the Title IX Coordinator may be extended by the Title IX Coordinator, upon notice to the parties, as deemed necessary to complete the investigation. Periodic status updates will be given to the parties, when appropriate.

(A) *Neutrality*: The Title IX Coordinator, Investigator, Decision-Maker, or any person designated by the District to facilitate this Formal Complaint process, shall not have any conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent. The District shall ensure that Title IX Coordinator, Investigator, Decision-Maker, and any person who facilitates this Formal Complaint process shall receive training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and complaint process including hearings, appeals, and informal resolution processes, as applicable, and how to serve impartially, including by avoiding prejudgment of the fact at issue, conflicts of interest, and bias.

(B) *Burden of Production*: It shall be the Investigator's burden to gather evidence sufficient to reach a determination regarding the outcome of the Formal Complaint. To reach a determination, the investigation will include, but is not limited to:

- i. Providing the parties with the opportunity to present witnesses and provide evidence.
- ii. An evaluation of all relevant information and documentation relating to the alleged discriminatory conduct.
- iii. A consideration of various factors, including: (1) the nature of the conduct and whether the conduct was unwelcome, (2) the surrounding circumstances, expectations, and relationships, (3) the degree to which the conduct affected one or more students' education, (4) the type, frequency, and duration of the conduct, (5) the identity of and relationship between the alleged harasser and the suspect or suspects of the harassment, (6) the number of individuals involved, (7) the age and sex, if applicable, of the alleged harasser and the alleged victim(s) of the harassment, (8) the location of the incidents and the context in which they occurred, (9) the totality of the circumstances, and (10) other relevant evidence.
- iv. A review of the evidence using a "preponderance of the evidence" standard. To meet the "preponderance of the evidence" standard, the evidence must show that the discrimination, harassment, or retaliation more likely occurred than did not occur.

(C) *Rights of the Parties:* The Respondent is entitled to a presumption that the Respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the complaint process. The Investigator must provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence. The Investigator shall not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence.

The District retains the right to place any person on administrative leave during the pendency of the investigation. The District also retains the right to remove a Respondent from the District's educational program prior to the conclusion of the investigation. In the event of a removal, the Respondent shall have the opportunity to challenge the decision for removal by meeting with the Title IX Coordinator to discuss the removal.

(D) *Conclusion of Investigation:* Prior to the conclusion of the investigation, the Investigator shall send each party the evidence that is subject to inspection and review in an electronic format or a hard copy. This information shall be known as the "Draft Investigative Report." The Draft Investigative Report shall include all evidence obtained as part of the investigation that is directly related to the allegations raised in the Formal Complaint, including the evidence upon which the Investigator does not intend to relay to the Decision-Maker. The parties shall then have ten (10) calendar days to submit a written response, which the Investigator will consider. Responses may not be submitted by the parties' Advisor of Choice or Support Person, unless such person is the parent or guardian of the Complainant or Respondent. Responses may include corrections to the Investigator's summary of the parties' interviews, suggestions for additional investigation, or additional information not known at the time of the interviews. Any new information provided by the parties during the response period will not result in an additional time period for response by the other party unless determined necessary by the Title IX Coordinator. The Investigator is not obliged to respond to any question or requests for information in the parties' responses. The Investigator will consider the information provided by the parties and will incorporate relevant information into the Final Investigative Report. The Final Investigative Report will fairly summarize the relevant evidence. The Investigator shall then submit the Final Investigation Report to the Decision-Maker. The parties shall each receive a copy of the Final Investigative Report at the same time as the Decision-Maker.

6. Actions Taken By Decision-Maker Upon Receipt of Final Investigative Report: Upon receipt of the Final Investigative Report, the Decision-Maker shall provide 10 days for each party to submit written, relevant questions that a party wants asked of any party or witness. Questions shall be submitted to the Title IX Coordinator who shall determine whether questions are relevant. The Title IX Coordinator shall contact parties or witnesses to request answers to the parties' relevant questions. The Title IX Coordinator will provide each party, and the Decision-Maker with the answers provided by the opposing party or witness and allow for additional, limited follow-up questions from each party.

7. Notice of Determination: Once the Decision-Maker has received the answers to relevant questions submitted by the parties, the Decision-Maker shall consider the answers and the Decision-Maker shall issue a written determination regarding responsibility by a preponderance of the evidence within a reasonable time frame, as determined by the Title IX Coordinator. The Decision-Maker shall consider all relevant evidence, including inculpatory and exculpatory evidence, and will not consider the credibility of the evidence to be based on a person's status, such as the Complainant, Respondent, or witness. The Decision-Maker shall provide the written determination to both parties simultaneously. The written determination shall include:

- (a) Identification of the allegations potentially constituting sexual harassment;
- (b) A description of the procedural steps taken from the receipt of the Formal Complaint through the determination, including any notifications to the parties, interviews with parties and witnesses, site visits, and methods used to gather evidence;
- (c) Findings of fact supporting the determination;
- (d) Conclusions regarding the application of each recipient's code of conduct to the facts;
- (e) A statement of, and rationale for, the results as to each allegation, including a determination regarding responsibility, any disciplinary sanctions the recipient imposes on the Respondent, and whether remedies designed to restore or preserve equal access to the recipient's education program or activity will be provided by the recipient to the Complainant; and
- (f) The recipient's procedures and permissible bases for the Complainant and Respondent to appeal.

The Family Educational Rights and Privacy Act (FERPA) permits the District to disclose relevant information to a student who was discriminated against or harassed.

8. Sanctions: At the conclusion of the investigation, the Decision-Maker may institute disciplinary measures against the Respondent if the Decision-Maker determines that the Respondent engaged in sexual abuse or harassment. Disciplinary measures may include, but are not limited to, in-school suspension, out-of-school suspension, expulsion, and, in the case of an employee disciplinary action, up to and including immediate termination from employment.

The Title IX Coordinator is responsible for coordinating the implementation of supportive measures for the victim(s).

C. Appeals

If either party is not satisfied with the outcome of the investigation and the decision of the Decision-Maker, they may appeal on the following bases:

1. Procedural irregularity that affected the outcome of the matter;
2. New evidence that was not reasonably available at the time the determination

regarding responsibility or dismissal was made, that could affect the outcome of the matter; and

3. The Title IX Coordinator, Investigator, or Decision-Maker had a conflict of interest or bias for or against the Complainant or Respondent generally or the individual Complainant or Respondent that affected the outcome of the matter.

The request for an appeal shall be in writing and submitted on the appropriate document. The appeal document shall be submitted to the Superintendent.

Upon notice of an appeal by either party, the Superintendent of Schools shall notify the other party in writing when the appeal is filed and of the appeal procedures, which apply equally to both parties.

The Superintendent shall give both parties a reasonable and equal opportunity to submit a written statement in support of, or challenging the outcome.

The Superintendent shall review the investigative report, Decision-Maker's determination, and written statements of the parties and then issue a written decision describing the result of the appeal and the rationale for the result. The Superintendent shall provide the written decision simultaneously to both parties.

D. Informal Resolution

If a Formal Complaint is filed, the District may offer the Complainant and Respondent the opportunity to participate in an informal resolution process. The informal resolution process may take place at any time prior to reaching a determination regarding responsibility. The informal resolution process shall only take place upon:

1. Written notice to both parties disclosing: the allegations, the requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a Formal Complaint arising from the same allegations, provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the resolution process and resume the complaint process with respect to the Formal Complaint, and any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared;
2. The parties' voluntary, written consent to the informal resolution process; and
3. That the allegations of the Formal Complaint do not involve any allegations that an employee sexually harassed a student.

E. Record Keeping

The District will maintain relevant documentation obtained during the investigation and documentation supportive of the findings and any subsequent determinations, including the investigative report, witness statements, interview summaries, and any transcripts or

audio recordings, pertaining to the investigative and appeal proceedings for a period of seven (7) years.

Legal Reference: Title IX

Approved: 11/18/02
Reviewed: 06/13/2022
Revised:

HASTINGS PUBLIC SCHOOLS

DRUG AND ALCOHOL POLICY FOR DISTRICT TRANSPORTATION PERSONNEL

Purpose

It is the policy of the Hastings Public Schools (the "District") that its drivers be free of substance use and alcohol abuse. Consequently, drivers shall not use illegal drugs, misuse alcohol, or engage in "prohibited conduct" as defined herein. The overall goal of this policy is to ensure a drug- and alcohol-free transportation environment and to reduce accidents, injuries, and fatalities.

Types of Tests

Pursuant to regulations promulgated by the Department of Transportation (DOT), the District has implemented six circumstances for drug and alcohol tests: (1) pre-employment testing, (2) post-accident testing, (3) random testing, (4) reasonable suspicion testing, (5) return-to-duty testing, and (6) follow-up testing.

Definitions

For the purpose of this policy, the following terms are defined:

Alcohol - The intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohol, including methyl and isopropyl alcohol.

Driver - Any person who operates a commercial motor vehicle. This includes full-time, regularly employed drivers; casual, intermittent, or occasional drivers; leased drivers; and independent, owner-operated contractors. This includes all persons operating vehicles carrying students or persons served by the District.

Drug - Marijuana, cocaine, opiates, amphetamines, and Phencyclidine.

Medical Review Officer - A licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by an employer's drug testing program who meets the qualifications as listed in 49 C.F.R. 40.3.

Safety-Sensitive Function - Includes all on-duty functions performed from the time a driver begins work or is required to be ready to work until he or she is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing, or assisting in loading and unloading; repairing or obtaining and waiting

for help with a disabled vehicle; performing driver requirements related to accidents; and performing any other work for the District or paid work for any other entity.

Substances Abuse Professional - A licensed physician or certified psychologist, social worker, employee assistance professional, or certified addiction counselor with knowledge of, and clinical experience in, the diagnosis and treatment of alcohol- and drug-related disorders.

Program Administration

The Superintendent or his/her designee shall be the program administrator. The program administrator shall administer this policy according to all applicable state and federal laws, rules, and regulations. The program administrator shall be responsible for answering drivers' questions about this policy.

Refusal of Tests

Refusal to submit to the types of drug and alcohol tests employed by the District after being advised that the requested test is required by DOT regulations will be grounds for refusal to hire driver/applicants and discipline, including termination of employment, of existing drivers. A refusal to test is defined to be conduct which would obstruct the proper administration of a test. A delay in providing a urine or breath specimen could be considered a refusal. If a driver cannot provide a sufficient urine specimen or adequate breath, he/she will be evaluated by a physician of the District's choice. If the physician cannot find a legitimate medical explanation for the inability to provide a specimen (either urine or breath), it will be considered a refusal to test.

Consequences of Policy Violation

Any driver who becomes unqualified or engages in prohibited conduct as set forth herein may be subject to discipline, including termination of employment.

Pre-Employment Testing

All applicants for driving positions must submit to a urine drug test and breath alcohol test. The District does not have to require a urine drug test if the District can verify that the driver has participated in a valid drug-testing program within the preceding thirty (30) days and, while participating in that program, was either tested within the past six (6) months or participated in a random selection program for the previous twelve (12) months. The District must also verify that no prior employer of the driver has records indicating a violation of any DOT rule pertaining to controlled substance use within the previous six (6) months. The District does not have to require a pre-employment alcohol test if the driver/applicant has undergone an alcohol test required under DOT rule within

the previous six (6) months demonstrating an alcohol concentration of less than .04. The District must also ensure that no prior employer of the driver has knowledge or records of a violation of the DOT alcohol rules within the previous six (6) months. If an applicant tests positive for drugs, has a blood alcohol concentration of .04 or greater as shown by the pre-employment test, refuses a pre-employment drug or alcohol test, or fails to provide prior employment records, the District may withdraw any employment offer.

If the driver/applicant has an alcohol test result between .02 and .04, he/she shall not be allowed to drive for twenty-four (24) hours. The driver shall be removed from safety-sensitive functions, and the applicant is not allowed to operate a commercial motor vehicle for twenty-four (24) hours.

Random Testing

The District conducts random drug and alcohol testing. The District or its agents will submit all drivers to a random selection system. The random selection system shall provide an equal chance for each driver to be selected each time random selection occurs. Random selections will be reasonably spread throughout the year. The District will select for random drug tests a minimum of fifty (50) percent of the average number of driver positions in each calendar year. The District will select for random alcohol tests a minimum of twenty-five (25) percent of the average number of driver positions in each calendar year. Random selection, by its very nature, may result in drivers being selected in successive selections more than once a calendar year. Alternatively, some drivers may not be selected in a calendar year.

If a driver is selected at random for either drug or alcohol testing, the District official will notify the driver. Once notified, every action the driver takes must lead to a collection. If the driver engages in conduct which does not lead to a collection as soon as possible after notification, such conduct may be considered a refusal to test. Tests for alcohol shall be administered during, just prior to, or just after performance of a safety-sensitive function by a driver.

Post-Accident Testing

When a driver is involved in an accident where a fatality is involved or is involved in a recorded accident and receives a citation for a moving violation arising from the accident, the driver must submit to a drug and alcohol test as soon as practicable following any accident. The driver has been presented with an information card setting forth certain instructions for post-accident drug and alcohol testing. The driver shall follow the instructions contained on the information card, as well as any additional instructions which come from the District or its representatives.

The DOT requires that, any time a post-accident drug or alcohol test is required, it be performed as soon as practicable following the accident. A driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit to testing. Nothing in this section shall be construed to require the delay of necessary medical attention for injured people following an accident or to prohibit a driver from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or to obtain necessary emergency medical care.

In the event federal, state, or local officials conduct breath or blood tests for the use of alcohol and/or urine tests for the use of controlled substances following an accident, these tests shall be considered to meet the requirements of this section, provided the tests conform to applicable federal, state, or local requirements and the employee signs a release allowing the District to obtain the test results from federal, state, or local officials.

In the event a driver is so seriously injured that the driver cannot provide a urine or breath specimen at the time of the accident, the driver must provide necessary authorization for the District to obtain hospital records or other documents that would indicate whether there were controlled substances or alcohol in the driver's system at the time of the accident.

Reasonable Suspicion Testing

Tests shall be conducted when a supervisor or District official trained in accordance with law has reasonable suspicion that the driver has violated the District's alcohol or drug prohibitions. This reasonable suspicion must be based on specific, contemporaneous, articulable observations concerning the driver's appearance, behavior, speech, or body odors. The observations may include indications of the chronic and withdrawal effects of controlled substances.

Alcohol tests are authorized for reasonable suspicion only if the required observations are made during, just before, or just after the driver's performance of safety-sensitive functions.

Return-To-Duty Testing

Before a driver returns to duty requiring the performance of a safety-sensitive function after engaging in conduct prohibited by this policy concerning alcohol, the driver shall undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than .02.

Before a driver returns to duty requiring the performance of a safety-sensitive function after engaging in conduct prohibited by this policy concerning controlled substances, the driver shall undergo a return-to-duty controlled substances test with a result indicating a verified negative result for controlled substances use.

Follow-Up Testing

Following a determination that a driver is in need of assistance in resolving problems associated with alcohol misuse and/or use of controlled substances, each employer shall ensure that the driver is subject to unannounced follow-up alcohol and/or controlled substances testing as directed by a substance abuse professional.

Follow-up alcohol testing shall be conducted only when the driver is performing safety-sensitive functions, just before the driver is to perform safety-sensitive functions, or just after the driver has ceased performing safety-sensitive functions.

Follow-up testing is separate from, and in addition to, the District's reasonable suspicion, post-accident, and random testing procedures. Follow-up testing shall be on a random basis and be in accordance with the instructions of the Substance Abuse Professional. Follow-up testing may continue for a period of up to sixty (60) months following the driver's return to duty. No fewer than six (6) tests shall be performed in the first twelve (12) months of follow-up testing.

Prohibited Conduct

The following shall be considered "prohibited conduct" for purposes of this policy:

No driver shall report for duty or remain on duty while having an alcohol concentration of .04 or greater.

No driver shall be on duty or operate a commercial motor vehicle while the driver possesses alcohol, unless the alcohol is manifested and transported as part of a shipment.

No driver shall use alcohol while performing safety-sensitive functions.

No driver shall perform safety-sensitive functions within four (4) hours after using alcohol.

No driver required to take a post-accident alcohol test shall use alcohol for eight (8) hours following the accident or until he/she undergoes a post-accident alcohol test, whichever occurs first.

No driver shall refuse to submit to a post-accident, a random, a reasonable suspicion, return-to-duty, or a follow-up breath alcohol or urine drug test.

No driver shall report for duty or remain on duty when the driver uses any controlled substance, except when use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to operate a commercial motor vehicle.

If the District has actual knowledge or has reason to believe that a driver has engaged in prohibited conduct, the District may require the driver to submit to drug and/or alcohol testing.

If the driver engages in prohibited conduct, the driver is not qualified to drive a commercial motor vehicle and shall be immediately removed from service. The District may, in its discretion, at the request of the driver, keep the driver's position open while such driver attempts to become requalified. The District may also take disciplinary action against the employee up to, and including, termination.

Substance Abuse Evaluation

Any driver who engages in prohibited conduct shall be provided with the names, addresses, and telephone numbers of qualified substance abuse professionals. If the driver desires to become requalified, the driver must be evaluated by a Substance Abuse Professional (SAP) and submit to any treatment prescribed by the SAP. The costs of any SAP evaluation or prescribed treatment shall be borne by the driver. The District does not guarantee or promise a position to the driver should he/she regain qualified status.

Authorization for Previous Test Records

Within fourteen (14) days of performing a safety-sensitive function, federal regulations require that the District obtain drug and alcohol-testing records from the driver's previous employers for the previous two (2) years. As a condition to employment, the driver shall provide the District with a written authorization for all previous employers within the past two (2) years to release such drug and alcohol-testing records as are required under federal regulation.

Drug Urinalysis

Drug testing will be performed through urinalysis. Urinalysis will test for the presence of drugs and/or metabolites of the following controlled substances; (1) marijuana, (2) cocaine, (3) opiates, (4) amphetamines, (5) phencyclidine (PCP).

The urinalysis procedure starts with the collection of a urine specimen. Urine specimens will be submitted to a SAMHSA-certified laboratory for testing. As a part of the collection process, the specimen provided will be split into two vials: a primary vial and a secondary vial. The SAMSHA-certified laboratory will perform

initial screenings on all primary vials. In the event that the primary specimen tests positive, a confirmation test of that specimen will be performed before being reported by the laboratory to the MRO as a positive.

All laboratory results will be reported by the laboratory to a Medical Review Officer (MRO) designated by the District. Negative test results shall be reported by the MRO to the District. Before reporting a positive test result to the District, the MRO will attempt to contact the driver to discuss the test result. If the MRO is unable to contact the driver directly, the MRO will contact the District official designated in advance by the District, who shall, in turn, contact the driver and direct the driver to contact the MRO. Upon being so directed, the driver shall contact the MRO immediately or, if after the MRO's business hours and the MRO is unavailable, at the start of the MRO's next business day. In the MRO's sole discretion, a determination will be made as to whether a result is positive or negative.

Pursuant to DOT regulations, individual test results for driver/applicants and drivers will be released to the District and will be kept strictly confidential unless consent for the release of the test results has been obtained. Any individual who has submitted to drug testing in compliance with this policy is entitled to receive the results of such testing upon timely written request.

An individual testing positive may make a request of the MRO to have the secondary vial tested. The driver may request that the secondary vial be tested by a different SAMHSA-certified lab than tested the primary specimen. The individual making the request for a test of the second specimen must prepay all costs associated with the test. The request for testing of a second specimen is timely if it is made to the MRO within seventy-two (72) hours of the individual being notified by the District of a positive test result.

Alcohol Tests

The District will perform alcohol tests using an evidential breath-testing device. The District may provide use of an evidential breath-testing device through a vendor or agent. The driver shall report to the site of an evidential breath-testing device as notified by the District. The evidential breath-testing device will be operated by a breath alcohol technician. The driver shall follow all instructions given by the breath alcohol technician. In the event that a driver, on the basis of the evidential breath test, has a blood alcohol content of .02 to .0399, the driver shall be removed from duty for twenty-four (24) hours or until his/her next scheduled on-duty time, whichever is longer. Applicants are not medically qualified until after the twenty-four (24) hour time frame expires. Drivers with tests indicating a blood alcohol concentration of .04 or greater are considered to have engaged in prohibited conduct. All alcohol tests shall be performed just prior to, during, or just after performance of a safety-sensitive function.

Training

The District shall ensure supervisors designated to determine whether reasonable suspicion exists to require a driver to undergo testing under 49 C.F.R. 382.307 receive at least sixty (60) minutes of training on alcohol misuse and receive at least an additional sixty (60) minutes of training on controlled-substances use. The training shall cover the physical, behavioral, speech, and performance indicators of probable alcohol misuse and use of controlled substance.

The District shall provide educational materials that explain the requirements of 49 C.F.R. 382.601, consequences of violating the regulations, and the employer's policies and procedures with respect to meeting these requirements. The materials supplied to drivers may include information on additional employer policies with respect to the use or possession of alcohol or controlled substances, for example, the consequences for a driver found to have a specified alcohol or controlled-substances level based on the employer's authority independent of 49 C.F.R. 382.601. The District shall ensure each driver is required to sign a statement certifying that he/she has received a copy of these materials described in 49 C.F.R. s 382.601.

Legal Reference: 49 C.F.R. 40.3
49 C.F.R. 382.307
49 C.F.R. 382.601

Approved 11-18-02 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

Personnel - All EmployeesDrug and Substance Use and Abuse

It is the policy of the Hastings Public School District to eliminate the influence of drugs, alcohol and other chemicals within the school environment and to educate students against the usage of drugs, alcohol and illegal substances. The District will implement regulations and practices which will ensure compliance with laws relating to drugs and alcohol, including: the Drug-Free Workplace Act and the Omnibus Transportation Employee Testing Act of 1991, and all regulations and rules promulgated pursuant thereto.

Section 1 Drug-Free Workplace

The District has established the school as a drug-free workplace. The drug-free workplace for this purpose includes school grounds, school utilized vehicles, and places in which school activities are held. The school district recognizes that the use, possession, or being under the influence of illicit drugs or alcohol constitutes a hazard to the positive development of students and employees and a substantial interference with school purposes.

1. The unlawful manufacture, distribution, disposition, possession, or use of a controlled substance is prohibited in the work place. Employees are also prohibited from possessing, using or distributing illicit drugs or alcohol, or being under the influence of illicit drugs or alcohol, on any district property or district sponsored event. Any level of impairment from illicit drugs, alcohol, or inhalants, and the presence of any odor of illicit drugs (such as marijuana) or alcohol in the work place or on duty time shall be a violation of the drug-free workplace.
2. The possession or distribution of a look-alike drug or look-alike controlled substance is prohibited. In addition, employees are expected to serve as role models for students and will be considered to have violated the District's expectations in the event the employee commits a criminal drug or alcohol offense off the work place or off duty time.
3. As a condition of employment, employees will abide by the District's drug-free workplace policies and notify the Superintendent or designee in writing of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) calendar days after such conviction.
4. Disciplinary sanctions, up to and including termination of employment and referral for prosecution, will be imposed upon employees who violate the aforementioned standards of conduct. Sanctions for violation thereof may include the requirement that the employee complete an appropriate rehabilitation program, reprimands, and non-renewal, cancellation, or termination of contract of employment.

5. Employees shall be advised through employee publications about drug and alcohol counseling and rehabilitation and reentry programs that are available.
6. Employees shall be furnished with a paper or digital copy of this policy.

This policy supplements and is in addition to all other policies, regulations, practices, procedures and contractual provisions regarding or related to the improper or unlawful possession, use, or distribution of illicit drugs and alcohol.

Section 2 Alcohol and Drug Testing

The District will implement regulations and practices which will insure compliance with the Omnibus Transportation Employee Testing Act of 1991, the Moving Ahead for Progress in the 21st Century (MAP-21) Act, and all regulations and rules promulgated pursuant to such Acts. Employees in "safety-sensitive" positions, as defined by the Act and regulations promulgated thereunder, including employees whose position requires a commercial driver's license (CDL), shall be tested for alcohol and controlled substances as required by law. (See attached Appendix "1"). Refusal to submit to such pre-employment testing, or testing positive, shall disqualify an applicant from employment. Reasonable suspicion, random, post-accident, return-to-duty, and follow-up testing shall also be conducted. Employees who test positive shall be immediately removed from safety-sensitive positions and shall be removed from employment.

Legal Reference: 41 U.S.C. §§701 to 707
49 U.S.C. §§5331(b) and 31306; 49 CFR Part 382

Approved: 11/18/2002
Reviewed: 06/13/2022
Revised: _____

HASTINGS PUBLIC SCHOOLS

Policy 404.07 - APPENDIX 1

**CONTROLLED SUBSTANCES AND ALCOHOL USE AND TESTING:
FEDERAL REGULATIONS, HASTINGS PUBLIC SCHOOLS' COMPLIANCE
POLICIES AND PROCEDURES, AND EDUCATIONAL MATERIALS**

The U.S. Department of Transportation (DOT) and the Federal Highway Administration (FHWA) have issued regulations requiring that individuals who perform safety-sensitive functions and who are required to maintain a commercial driver's license (CDLs) be tested for controlled substances and alcohol and not engage in controlled substances use or alcohol misuse. Information concerning those regulations, Hastings Public Schools policies and procedures, and educational materials relating to controlled substances use and alcohol misuse is set forth as follows:

(A) The persons designated by Hastings Public Schools to answer employee questions about these materials are:

Superintendent of Schools
Secondary Principal

(B) The categories of employees who are subject to the provisions of the federal controlled substances and alcohol use and testing regulations are:

Individuals who perform safety-sensitive functions and who are required to maintain a commercial driver's license (CDLs), including bus drivers and distribution and maintenance employees who are subject to driving commercial motor vehicles.

(C) The term "safety-sensitive functions" means:

- (1) All time waiting to be dispatched, unless the driver has been relieved from duty;
- (2) All time inspecting equipment or inspecting, servicing, or conditioning any commercial motor vehicle (i.e., a vehicle in excess of 26,000 pounds GVWR or designed to carry 16 or more passengers, including the driver) at any time;
- (3) All driving time (i.e., time spent at the controls of a commercial motor vehicle in operation);
- (4) All time, other than driving time, in or upon any commercial motor vehicle;
- (5) All time loading or unloading a vehicle, supervising, or assisting in the loading or unloading, attending a vehicle being loaded or unloaded, remaining in readiness to operate the vehicle, or in giving or receiving receipts for shipments loaded or unloaded;
- (6) All time spent performing the driver requirements of 49 CFR §§392.40 and 392.41 relating to accidents;
- (7) All time repairing, obtaining assistance, or remaining in attendance upon a disabled vehicle.

(D) **Employee conduct that is prohibited by the federal controlled substances and alcohol use and testing regulations includes:**

1. **Alcohol concentration.**
No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.04 or greater.
2. **Alcohol possession.**
No driver shall be on duty or operate a commercial motor vehicle while the driver possesses alcohol.
3. **On-duty use.**
No driver shall use alcohol while performing safety-sensitive functions.
4. **Pre-duty use.**
No driver shall perform safety-sensitive functions within four (4) hours after using alcohol.
5. **Use following an accident.**
No driver required to take a post-accident alcohol test shall use alcohol for eight hours following the accident, or until the driver undergoes a post-accident alcohol test, whichever occurs first.
6. **Refusal to submit to a required alcohol or controlled substances test.**
No driver shall refuse to submit to a post-accident alcohol or controlled substances test, a reasonable suspicion alcohol or controlled substance test, or a follow-up alcohol or controlled substances test.
7. **Controlled substances use.**
No driver shall report for duty or remain on duty requiring the performance of safety-sensitive functions when the driver uses any controlled substance, except when the use is pursuant to the instructions of a physician who has advised the driver that the substance does not adversely affect the driver's ability to safely operate a commercial motor vehicle.
8. **Controlled substances test.**
No driver shall report for duty, remain on duty or perform a safety-sensitive function, if the driver tests positive for controlled substances.

(E) **The circumstances under which an employee will be tested for alcohol and/or controlled substances pursuant to the federal regulations include:**

1. **Pre-employment testing.**
Prior to the first time a driver performs safety-sensitive functions, the driver shall undergo testing for alcohol and controlled substances. No safety-sensitive functions are to be performed unless the driver has been administered an alcohol test with a result indicating an alcohol concentration less than 0.04, and has received a controlled

substances test result from the medical review officer indicating a verified negative test result.

2. **Post-accident testing.**

(a) As soon as practicable following an accident involving a commercial motor vehicle, each surviving driver:

(1) Who was performing safety-sensitive functions with respect to the vehicle, if the accident involved the loss of human life; or

(2) Who receives a citation under State or local law for a moving traffic violation arising from the accident shall undergo a test for alcohol and controlled substances.

(b) (1) *Alcohol tests.* Shall be administered within two hours following the accident unless such cannot reasonably be done, and not more than eight hours following the accident.

(2) *Controlled substance tests.* Shall be administered within 32 hours following the accident.

(c) A driver who is subject to post-accident testing shall remain readily available for such testing or may be deemed by the employer to have refused to submit to testing. The driver shall be permitted to leave the immediate scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care, but shall otherwise remain readily available for testing.

3. **Random testing.**

(a) Drivers shall be subject to random testing. The minimum annual percentage rate for random alcohol testing should be 25 percent of the average number of driver positions, or such minimum annual percentage rate as established from time to time by the FHWA. The minimum annual percentage rate for random controlled substance testing shall be 50 percent of the average number of driver positions.

(b) The selection of drivers for random alcohol and controlled substances testing shall be made by a scientifically valid method. Under the selection process used, each driver shall have an equal chance of being tested each time selections are made.

(c) The random alcohol and controlled substances tests shall be unannounced and the dates for administering random alcohol and controlled substances tests shall be spread reasonably throughout the calendar year.

(d) Each driver who is notified of selection for random alcohol and/or controlled substances testing shall proceed to the test site immediately; provided, however, that if the driver is performing a safety-sensitive function at the time of notification, the driver shall cease to perform the safety-sensitive function and proceed to the testing site as soon as possible.

4. **Reasonable suspicion testing.**
 - (a) A driver shall submit to an alcohol test when the employer has reasonable suspicion to believe that the driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations (except for possession of alcohol).
 - (b) Under federal law, notwithstanding the absence of a reasonable suspicion alcohol test, a driver is prohibited from reporting for duty or remaining on duty requiring the performance of safety-sensitive functions while the driver is under the influence of or impaired by alcohol and must not perform or continue to perform safety-sensitive functions, until:
 - (i) An alcohol test is administered and the driver's alcohol concentration measures less than 0.02; or
 - (ii) Twenty-four hours have elapsed following the determination that there is reasonable suspicion to believe that the driver has violated the prohibitions concerning the use of alcohol.

5. **Return-to-duty testing.**
 - (a) Alcohol. If a driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations concerning alcohol and has not been terminated, the driver shall undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02.
 - (b) Controlled Substances. If a driver has engaged in conduct prohibited by the federal drug and alcohol testing regulations concerning controlled substances, and has not been terminated, the driver shall undergo a return-to-duty controlled substances test with a result indicating a verified negative result for controlled substances use.

6. **Follow-up testing.**

Following a determination that a driver is in need of assistance in resolving problems associated with alcohol misuse and/or use of controlled substances, the driver shall, if still employed, be subject to unannounced follow-up alcohol and/or controlled substances testing as directed by a substance abuse professional in accordance with the provisions of federal regulations.

Random, reasonable suspicion, and follow-up alcohol testing shall be conducted only when the driver is performing safety-sensitive functions, just before the driver is to perform safety-sensitive functions, or just after the driver has ceased performing safety-sensitive functions.

(F) The procedures that will be used to test for the presence of alcohol and controlled substances, to protect the employee and the integrity of the testing processes, to safeguard the validity of the test results, and to ensure that those results are attributed to the correct employee include:

The procedures outlined in 49 CFR 40, concerning procedures for Transportation Workplace Drug and Alcohol Testing Program, will be followed. This includes use of a "split sample" approach for drug testing and chain of custody procedures including documentation of screening aliquots.

(G) An employee is required to submit to alcohol and controlled substances tests administered pursuant to the federal regulations.

(H) A "refusal to submit" to an alcohol or controlled substance test includes:

Refuse to submit (to an alcohol or controlled substances test) means that a driver

(1) Fails to provide adequate breath for testing without a valid medical explanation after he or she has received notice of the requirement for breath testing, (2) fails to provide adequate urine for controlled substances testing without a valid medical explanation after he or she has received notice of the requirement for urine testing, or (3) engages in conduct that clearly obstructs the testing process. A failure to remain readily available for post-accident testing, or to notify the employer of the need for such testing, or to proceed to the test site immediately for random testing, may be deemed by the employer to constitute a refusal to submit.

The consequences for refusing to submit to an alcohol or controlled substances test are as follows: A driver who has refused to submit to a required alcohol or controlled substance test is subject to the same consequences as a driver who has tested positive on an alcohol (concentration of 0.04 or greater) or controlled substances test.

(I) The consequences under the federal regulations for employees who have violated the federal regulations relating to controlled substances and alcohol use and testing include:

The driver shall be removed from and not permitted to perform safety-sensitive functions. The driver shall be referred for evaluation by a substance abuse professional for a determination of what assistance, if any, the employee needs in resolving problems associated with alcohol misuse and controlled substances abuse.

Before a driver returns to duty requiring the performance of a safety-sensitive function after engaging in conduct prohibited by the federal regulations, the driver shall, if still employed, undergo a return-to-duty alcohol test with a result indicating an alcohol concentration of less than 0.02 if the conduct involved alcohol, or a controlled substances test with a verified negative result if the conduct involved a controlled substance.

In addition, each driver identified as needing assistance in resolving problems associated with alcohol misuse or controlled substance use, if still employed,

- (i) Shall be evaluated by a substance abuse professional to determine that the driver has properly followed any rehabilitation program prescribed, and
- (ii) Shall be subject to unannounced follow-up alcohol and controlled substances tests administered by the employer following the driver's

return to duty.

The driver may also be subject to the penalty provisions of 49 U.S.C. § 521(b).

(J) The consequences under the federal regulations for employees found to have an alcohol concentration of 0.02 or greater but less than 0.04 include: Removal from safety-sensitive functions for a period of not less than 24 hours following administration of the test.

(K) Information to assist employees in avoiding alcohol misuse and controlled substances use, signs and symptoms of an alcohol or a controlled substances problem, and available methods of intervening when such a problem is suspected:

Information will be made available by the counselor to employees upon request.

Approved: 11/18/2002

Reviewed: 06/13/2022

Revised:

HASTINGS PUBLIC SCHOOLS

SUBSTITUTE TEACHERS

It shall be the policy of the Hastings Public Schools that the Superintendent or designee will have the authority to employ as many substitute teachers as may be necessary to replace teachers who are temporarily absent.

An updated list of qualified substitute teachers who are available for work will be maintained in the office of the Assistant Superintendent of Curriculum and Human Resources. Persons employed to serve as substitute teachers in the Hastings Public Schools must hold a valid Nebraska teaching certificate or a valid Nebraska substitute certificate. Such certificates shall be registered in the office of the Superintendent of Schools, and a copy shall be filed in the office of the Assistant Superintendent of Curriculum and Human Resources.

An effective program for selecting and assigning all substitute teachers and for evaluating their performance will be established by the Superintendent of Schools.

Approved 11-18-02 Reviewed Revised

HASTINGS PUBLIC SCHOOLS

SUBSTITUTE TEACHERS

It shall be the policy of the Hastings Public Schools that the Superintendent or designee will have the authority to employ as many substitute teachers as may be necessary to replace teachers who are temporarily absent.

An updated list of qualified substitute teachers who are available for work will be maintained in the office of the Assistant Superintendent of Curriculum and Human Resources. Persons employed to serve as substitute teachers in the Hastings Public Schools must hold a valid Nebraska teaching certificate or a valid Nebraska substitute certificate. Such certificates shall be registered in the office of the Superintendent of Schools, and a copy shall be filed in the office of the Assistant Superintendent of Curriculum and Human Resources.

An effective program for selecting and assigning all substitute teachers and for evaluating their performance will be established by the Superintendent of Schools. **The Superintendent, or Superintendent's designee, is hereby authorized on behalf of the District to execute any necessary documents to assist a substitute teacher to secure a local substitute teaching permit.**

Approved 11-18-02 Reviewed 06/13/2022 Revised 06/13/2022

HASTINGS PUBLIC SCHOOLS

STUDENTS WITH DISABILITIES

Special Education

Hastings Public Schools adopts this special education policy with the intent that the policy maintain the District's compliance with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The District will abide by all state and federal laws relating to special education. The District's special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

1. Free Appropriate Public Education

A free appropriate public education shall be made available to all children with disabilities residing in the District from date of diagnosis through the school year in which the student reaches 21 years of age, including children with disabilities who have been suspended or expelled.

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

2. Full Educational Opportunity Goal

The District shall take steps to ensure that its children with verified disabilities have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

3. Child Find

All children with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated and a practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services.

Legal Reference: 92 NAC 51-006.01 through 006.01A2

4. Individualized Education Program (IEP)

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007.

Legal Reference: 92 NAC 51-007

5. Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are to be educated with children who are not disabled, and special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily.

Legal Reference: 92 NAC 51-008.01 through 008.011

6. Procedural Safeguards

Children with disabilities and their parents shall be afforded the required procedural safeguards.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07 and 016.01 through 016.07C

7. Evaluation and Identification Procedures

Children with disabilities shall be evaluated and identified in accordance with 92 NAC 51-006. The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. Locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent(s) with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

8. Confidentiality of Personally Identifiable Information

The confidentiality of student records and information shall be maintained in accordance with law.

Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

9. Transition of Children from Part C to Preschool Programs

Children participating in early intervention programs under Part C of the IDEA (early intervention services) and who will participate in preschool programs assisted under Part B of the IDEA (services for school-aged children) shall experience a smooth and effective transition to those preschool programs in a manner consistent with 92 NAC 52-008. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 52-008

10. Children in Nonpublic Schools

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 and 015

11. Personnel Standards and Personnel Development

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately prepared and trained in accordance with IDEA requirements and the District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

12. Participation in and Reporting of State and District Wide Assessments

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

13. Suspension and Expulsion Rates

The District will examine data, including data disaggregated by race and ethnicity, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

14. Access to Instructional Materials

As part of any print instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of print instructional materials, the District will enter into a written contract with the publisher of the print instructional materials to:

1. Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the print instructional materials using the National Instructional Materials Accessibility Standard, or
2. Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15

15. Over-Identification and Disproportionality

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native

language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program for a child.

Legal Reference: 92 NAC 51-003.10; 006.02C

16. Prohibition on Mandatory Medication

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation to determine whether a child has a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D; 21 U.S.C. §812(c)

17. Transportation

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law.

Legal Reference: 92 NAC 51-014.01 through 014.02

18. Surrogates

A surrogate will be appointed and other action taken to ensure the rights of children with a disability as required by law.

Legal Reference: 92 NAC 51-009.10

19. Early Intervention Services – Consent

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 92 NAC 52

Legal Reference: 34 CFR Parts 300, 303 and 304
Neb. Rev. Stat. Sec. 79-1110 to
79-116792 NAC 51

Approved: 02/16/2004

Reviewed: 04/17/2006, 06/15/2009, 05/10/2021

Revised: 05/15/2006, 06/15/2009, 06/14/2021

HASTINGS PUBLIC SCHOOLS

InstructionSpecial Education

[Name] Public Schools adopts this special education policy with the intent that the policy maintains the District's compliance with all applicable laws affecting special education services and programs. The Superintendent or designees shall develop regulations or procedures to implement these policies. Employees and contractors of the District are expected to comply with these policies and all regulations, guidelines and procedures related to this policy in all respects.

The District will abide by all state and federal laws relating to special education. The District's special education policy and regulations, guidelines and procedures related to this policy are to be interpreted so as to be in compliance with such laws. In the event of changes in law, the school administration shall be authorized to implement modifications of practice to comply with such changes (whether the changes impose more or less stringent procedural or substantive requirements) until such time as amended policies are adopted by the Board of Education. References herein to 92 NAC 51 citations are made to Rule 51 as in effect on the date of the adoption of these policies. In the event of renumbering or other revisions to Rule 51, the policy shall be interpreted and implemented consistent with such renumbering or revisions.

1. Free Appropriate Public Education

A free appropriate public education shall be made available to all children with disabilities residing in the District, including children with disabilities who have been suspended or expelled, from date of verification through the school year in which the child is no longer eligible or the student reaches twenty-one (21) years of age, whichever occurs earlier. An Individualized Education Plan ("IEP") will be created for each such child that will enable the student to make progress appropriate in light of the student's unique circumstances

Legal Reference: 92 NAC 51-004.01 through 004.03A and 007.07C2 through 007.07C6

2. Full Educational Opportunity Goal

The District shall take steps to ensure that its children with verified disabilities have available to them the variety of educational programs and services available to children without disabilities in the areas served by the District, including art, music, industrial arts, family consumer science education, and vocational education.

Legal Reference: 92 NAC 51-004.11A

3. Child Find

All children from birth to age twenty-one (21) with disabilities residing in the District, including children with disabilities who are homeless or are wards of the state or attending nonpublic schools, regardless of the severity of their disabilities, who are in need of special education and related services, will be identified, located and evaluated. A practical method shall be developed and implemented by the administration to determine which children with disabilities are currently receiving needed special education and related services. The District will implement multiple methods to provide

parents, guardians, and community members with information regarding how to refer a child for an evaluation and the identification process and will publish an annual notice of any significant activity that is designed to identify, locate, or evaluate children to publicly notify parents, guardians, or appointed surrogates. The District's child find process will be consistent with Federal and Nebraska regulations. Legal Reference: 92 NAC 51-006.01 through 006.01A2

4. Pre-Referral Interventions

For a school age student, a general education student assistance team (SAT) or a comparable problem solving team shall be used prior to referral for multidisciplinary team evaluation. The SAT or comparable problem solving team shall utilize and document problem solving and intervention strategies to assist the teacher in the provision of general education. If the student assistance team or comparable problem solving team feels that all viable alternatives have been explored, a referral for multidisciplinary evaluation shall be completed. A referral shall include information from the SAT or comparable problem solving team, meeting the requirements of 92 NAC 51-006.01B and a listing of the members of the SAT or comparable problem solving team.

Legal Reference: 92 NAC 51-006.01B

5. Disability Verification and Eligibility

Eligibility for services will be determined by a multidisciplinary team based on the results of a comprehensive evaluation. The multidisciplinary team will identify whether a child is eligible for special education services based on the disability categories identified by Nebraska and Federal regulations. The multidisciplinary team will rule out the determinant factor is due to a lack of appropriate instruction in reading or math or due to lack of English proficiency. The team will prepare a written report documenting all evaluation findings in accordance with Federal and Nebraska requirements that will be provided to the parent, guardian, or appointed surrogate. When a child is not eligible for services, the multidisciplinary team will determine if general education interventions or strategies are needed.

Legal Reference: 92 NAC 51-006.03; 92 NAC 51-006.04B through 006.04N;

6. Individualized Education Program (IEP)

An individualized education program, or an individualized family service plan, is to be developed, reviewed, and revised for each child with a disability in accordance with 92 NAC 51-007 by teams that will include all roles identified within Federal and Nebraska rules. Any draft of an IEP that is developed will not be considered final until it is reviewed and revised based on the team, including the parent, guardian, or appointed surrogate, input, and consensus. The district will make reasonable efforts to obtain informed consent from the parent, guardian, or appointed surrogate for special education placement on the IEP form before services are initiated. Revocation of consent for services must be documented by the parent, guardian, or appointed surrogate in writing.

Legal Reference: 92 NAC 51-007

7. Least Restrictive Environment

To the maximum extent appropriate, children with disabilities, including children in public or private institutions or other care facilities, are to be educated with children who are not

disabled. Placement for a student with a disability will be based upon a completed IEP developed by a group of persons, including the parent, guardian, or appointed surrogate, knowledgeable about the child, the meaning of the evaluation data, and the placement options. Special classes, separate schooling, or other removal of children with disabilities from the regular educational environment will occur only when the nature or severity of the disability of a child is such that education in regular classes with the use of supplementary aids and services cannot be achieved satisfactorily (the "Least Restrictive Environment Rules"). The District will ensure that a continuum of alternative placements is available to meet the needs of children with disabilities, particularly those in disproportionate groups, for special education and related services.

Legal Reference: 92 NAC 51-008.01

8. Procedural Safeguards

Children with disabilities and their parents, guardians, or appointed surrogates shall be afforded the required procedural safeguards. Parents, guardians, and appointed surrogates will be given a copy of their procedural safeguards annually or upon initial referral or parental (parent, guardian, or appointed surrogate) request for evaluation; upon request by a parent, guardian, or appointed surrogate; upon receipt by the school district or approved cooperative of the first occurrence of the filing of a complaint under 92 NAC 51-009.11 and the first occurrence of filing a special education due process case under 92 NAC 55; and in accordance with the discipline procedures in 92 NAC 51-016.

Legal Reference: 92 NAC 51-009.01 through 009.07; 009.10 through 009.12; 009.14, 006.07

9. Disciplinary Removal of Children with Disabilities

School personnel may remove a child with a disability who violates a code of student conduct from his or her current placement to an appropriate interim alternative educational setting, another setting, or suspension, for no more than ten (10) consecutive school days and for additional removals of not more than ten (10) consecutive school days in the same school year for separate incidents of misconduct, as long as those removals do not constitute a change of placement. If a student with a disability violates a code of student conduct, the school district will ensure that school personnel appropriately consider unique circumstances on a case-by-case basis when determining whether a change in placement, as defined in Federal and Nebraska rules, is appropriate for the student. Change of placement decisions related to disciplinary removals will be consistent with Federal and Nebraska regulations. For disciplinary changes in placement that would exceed ten (10) consecutive school days, if the behavior that gave rise to the violation of the school code is determined not to be a manifestation of the child's disability, school personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures that would be applied to children without disabilities.

Legal Reference: 92 NAC 51-016

10. Evaluation, Identification, and Reevaluation Procedures

Children with disabilities shall be evaluated, identified, and reevaluated by a team of multidisciplinary qualified professionals in accordance with 92 NAC 51-006. The MDT of a child suspected of having a specific learning disability shall include the additional

requirements in accordance with 92 NAC 51-006.04K. The District will make reasonable efforts to obtain written permission for evaluation in accordance with Federal and Nebraska rules. Revocation for consent for evaluation must be documented by the parent, guardian, or appointed surrogate in writing.

The documented results of the evaluation will be provided to parent, guardian, or appointed surrogate and included in student files. All evaluation components will be at district expense. The District will utilize a variety of assessment instruments to ensure district teams have access to appropriate measures to complete evaluations. The district will follow any publisher guidelines for assessments and will not use outdated or culturally inappropriate tools.

The District will respond to a request for an Independent Educational Evaluation without unnecessary delay. The parent, guardian, or appointed surrogate will be given written notice of the District's decision to either move forward with the Independent Educational Evaluation or to initiate a hearing to determine the appropriateness of the evaluation. If the District agrees to move forward with the evaluation, locations of any evaluator shall be within a reasonable distance of the District. A reasonable distance means within 100 miles of the school building the child attends and within Nebraska. In the event this geographic area restriction would prevent a parent, guardian, or appointed surrogate from obtaining an Independent Educational Evaluation, the location of the evaluator may be outside the specified geographic area but must be within Nebraska. The District will provide the parent, guardian, or appointed surrogate with a list of qualified agencies/evaluators within the geographic area. The evaluators are to have their rates approved by the Nebraska Department of Education to be authorized to conduct the evaluation.

Legal Reference: 92 NAC 51-006

11. Confidentiality of Personally Identifiable Information

A system of safeguards will be implemented to protect the confidentiality of student records and information in accordance with law.

Legal Reference: 92 NAC 51-003.16, 003.20, 009.03 through 009.03M3

12. Transition of Children from Part C to Preschool Programs

Children participating in early intervention programs under Part C of the IDEA (early intervention services) will be appropriately evaluated, identified, and have services under Part B of the IDEA by age 3 in a manner consistent with 92 NAC 52-008. Children receiving early intervention services under Part C of the IDEA may continue to receive Part C services, upon parental consent, until the August 31st following the child's third birthday. The District will participate in transition planning conferences arranged by the designated lead agency.

Legal Reference: 92 NAC 52-008

13. Children in Nonpublic Schools

To the extent consistent with the number and location of children with disabilities in the District who are enrolled by their parents, guardians, or appointed surrogates in nonpublic elementary and secondary schools in the District, provision will be made for the participation of those children in the programs assisted or carried out under Part B of the

IDEA (services for school-aged children) by providing them with special education and related services.

Legal Reference: 92 NAC 51-012.08 and 015

14. Personnel Standards and Personnel Development

Personnel providing special education or related services to children with disabilities shall be appropriately and adequately prepared and trained in accordance with IDEA requirements and the District will take measurable steps to recruit, hire, train and retain personnel meeting the requirements of IDEA to provide such services.

Legal Reference: 92 NAC 51-010

15. Participation in and Reporting of State and District Wide Assessments

All children with disabilities shall be included in all general state and district wide assessment programs, including assessments described under section 612(a)(16)(A) of the IDEA with appropriate accommodations and alternate assessments where necessary and as indicated in their respective individualized education programs. The District will make available to the Nebraska Department of Education the information necessary to carry out its duties relating to the reporting of children with disabilities participation in assessments.

Legal Reference: 92 NAC 51-004.05

16. Suspension and Expulsion Rates

The District will examine data, including data disaggregated by race/ethnicity, gender, LEP status, and disability category, to determine if significant discrepancies are occurring in the rate of long-term suspensions and expulsions of children with disabilities.

Legal Reference: 92 NAC 51-004.06E

17. Access to Instructional Materials

As part of any printed instructional materials adoption process, procurement contract, or other practice or instrument used for purchase of printed instructional materials, the District will enter into a written contract with the publisher of the printed instructional materials to:

- A. Require the publisher to prepare and, on or before delivery of the print instructional materials, provide to the National Instructional Material Access Center, electronic files containing the contents of the printed instructional materials using the National Instructional Materials Accessibility Standard, or
- B. Purchase instructional materials from the publisher that are produced in, or may be rendered in specialized formats.

Legal Reference: 92 NAC 51-004.15

18. Over-Identification and Disproportionality

Procedures shall be in place to ensure that testing and evaluation materials and procedures utilized for the evaluation and placement of children with disabilities will be selected and administered so as not to be racially or culturally discriminatory. Such materials or procedures shall be provided and administered in the child's native language or mode of communication, unless it is clearly not feasible to do so, and no single procedure shall be the sole criterion for determining an appropriate educational program

for a child. All District special education provisions will be equitably available to all children regardless of race, ethnicity, language, location, transience, income level, and access to medical care.

Legal Reference: 92 NAC 51-006.02C

19. Prohibition on Mandatory Medication

Children shall not be required to obtain a prescription for a controlled substance as a condition of attending school, receiving an evaluation to determine whether a child has a disability or the nature and extent of special education and related services the child needs, or receiving special education services.

Legal Reference: 92 NAC 51-004.11D; 21 U.S.C. §812(c)

20. Transportation

Transportation will be provided for children with disabilities who are eligible for transportation and residents of the school district as required by law to access academic, related services, and nonacademic services and activities as determined by the child's IEP. Except when a parent is transporting only his or her child, the District shall require that the driver and vehicle meet the standards required by 92 NAC 91 and 92.

Legal Reference: 92 NAC 51-014.01 through 014.02

21. Surrogates

A surrogate will be appointed, and other action taken to ensure the rights of children with a disability as required by law. The surrogate may represent the child in all matters related to the identification, evaluation, and educational placement of a child and the provision of a free appropriate public education to the child.

Legal Reference: 92 NAC 51-009.10

22. Early Intervention Services – Consent

When a parent refuses to provide consent under 92 NAC 52, a meeting will be held or offered to explain to the parents how their failure to consent affects the ability of their child to receive services under 92 NAC 52.

Legal Reference: 92 NAC 52

Legal Reference: 34 CFR Parts 300, 303 and 304
Neb. Rev. Stat. Sec. 79-1110 to 79-1167
92 NAC 51, 52 and 53

Approved: 02/16/2004
Reviewed: 04/17/2006, 06/15/2009, 05/10/2021, 06/13/2022
Revised: 05/15/2006, 06/15/2009, 06/14/2021,

Internal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the requirement standards imposed by law.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will verify that a vendor has not been debarred, suspended or otherwise excluded, and the District will maintain a copy of said verification.

Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other Federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another Federal award, except where the federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both Federal and non-Federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally-assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and

- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. §§ 200, et seq.

Approved: 08/09/2021 Reviewed: _____ Revised: _____

HASTINGS PUBLIC SCHOOLS

Internal Controls

The District will develop and maintain internal control procedures as required by law and in accordance with sound fiscal monitoring practices that will ensure appropriate oversight of state and federal funds. The following internal control procedures will be utilized for all federal grants:

Generally: If the District receives federal awards, grants, or other funds, the District will:

(a) Establish and maintain effective internal control over the federal award that provides reasonable assurance that the District manages the federal award in compliance with federal statutes, regulations, and the terms and conditions of the federal award. The District will endeavor to develop and maintain these internal controls consistent with the “Standards for Internal Control in the Federal Government” issued by the Comptroller General of the United States or the “Internal Control Integrated Framework” issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO);

(b) Comply with the U.S. Constitution, federal statutes, regulations, and the terms and conditions of the federal award;

(c) Evaluate and monitor the District’s compliance with statutes, regulations and the terms and conditions of federal award;

(d) Take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; and

(e) Take reasonable measures to safeguard protected personally identifiable information and other information the federal awarding agency, or pass-through entity, designates as “sensitive” or the District considers sensitive, consistent with applicable federal, state, and local laws regarding privacy and responsibility over confidentiality.

Legal Reference: 2 C.F.R. § 200.303.

Management requirements: The District will manage equipment (including replacement equipment), whether acquired in whole or in part under a federal award, until the District disposes of such equipment.

Procurement: The District will use its own documented procurement procedures which reflect applicable State, local, and tribal laws and regulations, provided that the procurements conform to applicable Federal law and the requirement standards imposed by law.

Record Retention: Financial records, supporting documents, statistical records, and all other related records pertinent to a federal award will be retained for a period of three years from the date of submission of the final expenditure report or, for Federal awards

that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the federal awarding agency or pass-through entity in the case of a sub-recipient.

For all other records, the District will retain such records for the length of time as required by law.

Legal Reference: 2 C.F.R. § 200.333.

Suspension and Debarment: The District will not contract with any entity or individual who has been debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities. Before entering into a contract regarding a federal award, the District will verify that a vendor has not been debarred, suspended or otherwise excluded, and the District will maintain a copy of said verification. Legal Reference: 2 C.F.R. § 200.213.

Financial Management: The District will maintain financial management systems to account for the federal funds, including records documenting compliance with federal statutes, regulations, and the terms and conditions of the federal award. These records will be sufficient to permit the District to prepare reports required by general and program-specific terms and conditions; and the tracing of funds to a level of expenditures adequate to establish that such funds have been used according to the Federal statutes, regulations, and the terms and conditions of the Federal award.

Program Income: The District will consult with the federal awarding agency and refer to the applicable law and federal program terms and conditions to determine how to account for, deduct and otherwise handle income from federal programs.

Legal Reference: 2 C.F.R. § 200.307.

Cost Sharing or Matching: For all federal awards, any shared costs or matching funds and all contributions, including cash and third party in-kind contributions, must be accepted as part of the District's cost sharing or matching, when such contributions meet all of the following criteria:

- 1) Are verifiable from the District's records;
- 2) Are not included as contributions for any other Federal award;
- 3) Are necessary and reasonable for accomplishment of project or program objectives;
- 4) Are allowable under the applicable Cost Principles requirements;
- 5) Are not paid by the Federal Government under another Federal award, except where the federal statute authorizing a program specifically provides that Federal funds made available for such program can be applied to matching or cost sharing requirements of other Federal programs;
- 6) Are provided for in the approved budget when required by the federal awarding agency; and
- 7) Conform to other provisions of the law or terms and conditions of the federal award, as applicable.

Legal Reference: 2 C.F.R. § 200.306.

Compensation: Compensation for personal services includes all remuneration for services of employees rendered during the period of performance under the federal award, including, but not limited to wages, salaries, and fringe benefits. Costs of compensation may be allowable under federal law and the federal grant to the extent that they satisfy the following requirements:

- 1) Is reasonable for the services rendered; and
- 2) Conforms to the established written expectations of the District, as applied consistently to both Federal and non-Federal activities.

If the District intends to charge compensation to federal awards, such charges will be based on records that accurately reflect the work performed, and will:

- 1) Be supported by a system of internal control which provides reasonable assurance that the charges are accurate, allowable, and properly allocated;
- 2) Be incorporated into the official records of the District;
- 3) Reasonably reflect the total activity for which the employee is compensated by the District, not exceeding 100% of compensated activities;
- 4) Encompass both federally-assisted and all other activities compensated by the District on an integrated basis, but may include the use of subsidiary records as defined in the District's written procedures;
- 5) Comply with the established accounting policies and practices of the District; and
- 6) Differentiate and account for the distribution of the employee's salary or wages among specific activities or cost objectives if the employee works on more than one Federal award; a Federal award and non-Federal award; an indirect cost activity and a direct cost activity; two or more indirect activities which are allocated using different allocation bases; or an unallowable activity and a direct or indirect cost activity.

Budget estimates will generally not be used to support charges to Federal awards but may be used for interim accounting purposes.

Legal Reference: 2 C.F.R. §§ 200.430 & 200.431.

Federal Funds for Construction Projects: For all federal awards, the District will comply with all applicable legal requirements, including the Davis-Bacon Act.

Legal Reference: 34 C.F.R. § 75.600, et seq.

Capitalization and Depreciation: The District will follow the rules for selected items of cost at 2 C.F.R. Part 200, Subpart E, when charging these specific expenditures to a federal grant. When applicable, District staff will check costs against the selected items of cost requirements to ensure the cost is allowable. In addition, federal, state, or program-specific rules, including the terms and conditions of the award, may deem a cost as

unallowable and District personnel shall follow those requirements. The following rules of allowability apply to equipment and other capital expenditures:

A. Capital expenditures for general purpose equipment, buildings, and land are unallowable as direct charges, except with the prior written approval of the federal awarding agency or pass-through entity.

B. Capital expenditures for special purpose equipment are allowable as direct costs, provided that items with a unit cost of \$5,000 or more have the prior written approval of the federal awarding agency or pass-through entity.

C. Capital expenditures for improvements to land, buildings, or equipment which materially increase their value or useful life are unallowable as a direct cost except with the prior written approval of the federal awarding agency or pass-through entity.

D. Allowability of depreciation on buildings, capital improvements, and equipment shall be in accordance with 2 CFR § 200.436 and 2 CFR § 200.465.

E. When approved as a direct cost by the federal awarding agency or pass-through entity under Sections A - C, capital expenditures will be charged in the period in which the expenditure is incurred, or as otherwise determined appropriate and negotiated with the Federal awarding agency.

F. If the District is instructed by the federal awarding agency to otherwise dispose of or transfer the equipment, the costs of such disposal or transfer are allowable.

G. Any depreciation will be computed, charged, and recorded in a manner consistent with federal regulations and any requirements of the federal awarding agency.

Legal Reference: 2 C.F.R. §§200.436 & 200.439.

Maintaining Records: Financial records, supporting documents, statistical records, and all other District records pertinent to a federal award must be retained for the minimum period time as required by federal law or the terms of the federal awarding agency, whichever is longer in time.

Legal Reference: 2 C.F.R. § 200.334.

Conflict of Interest: Notwithstanding any other Board Policies or Procedures, the District shall ensure that it avoids any conflicts of interest regarding any federal awards. The District will disclose in writing any potential conflict of interest to the federal awarding agency or pass-through entity in accordance with applicable federal awarding agency policy.

Legal Reference: 2 C.F.R. § 200.112.

Unexpected or Extraordinary Circumstances: For all federal awards, if the District does not currently have in place a sufficient policy that addresses extraordinary circumstances, such as those caused by COVID-19, the District may amend or create a policy at a later date in order to put emergency contingencies in place for federal and non-federal similarly situated employees. If the conditions exist for charges to be made to the federal grant, then charges may also be made to any non-federal sources that are used by the District in order to meet a matching requirement. The District will take other steps to comply with federal award requirements in the event of unexpected or extraordinary circumstances.

Legal Reference: 2 C.F.R. §§ 200, et seq.

Approved: 08/09/2021 Reviewed: 06/13/2022 Revised: 06/13/2022

HASTINGS PUBLIC SCHOOLS

BUSINESS OPERATIONS

Procedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of \$100,000.00, or such sum as adjusted pursuant to § 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. **Notice to Bidders:** The administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened; and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders when the hour is reached for the bids to close.
2. **Regular Manner of Advertisement for Bids:** The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. **Bid Opening:** When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. **Contract Award:** The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. **Performance and Payment Bonds.** Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor, and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of **\$10,000** or less unless the School Board or administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than

the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes and be in a form prescribed and required by the District.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer, provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed eighty-six thousand dollars (**\$100,000**), or the dollar amount set forth in Neb. Rev. Stat. § 81-3445, as amended from time to time.
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or administration waives such requirement. The Board of Education or administration may provide for additional procedures for the procurement, opening, and acceptance of bids as deemed appropriate for a particular project.

Legal Source: Neb. Rev. Stat. §52-118; Neb. Rev. Stat. §73-101 *et seq.*;
Neb. Rev. Stat. §73-106; Neb. Rev. Stat. § 81-3445.

Approved 06/16/08 Reviewed 07/20/15 Revised 8/17/2015

HASTINGS PUBLIC SCHOOLS

BUSINESS OPERATIONS

Procedures—Bidding Construction Projects

The District shall bid every project for the construction, remodeling, or repair of any school-owned building or for site improvements when the contemplated expenditures for the project is in excess of **\$109,000.00**, or such sum as adjusted pursuant to § 73-106. The bidding procedures shall comply with the requirements of state law and shall include the following:

1. **Notice to Bidders:** The administration shall prepare a notice to bidders containing a general description of the scope of the project being bid; the location of the project; the means of obtaining project documents, including plans and specifications; the date and hour bids will close; and the date, hour and place bids are to be returned, received and opened; and a provision that such bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders when the hour is reached for the bids to close.
2. **Regular Manner of Advertisement for Bids:** The notice to bidders shall be published one time in a newspaper of general circulation in the School District. The notice shall be published at least seven (7) days prior to the date designated for the opening of such bids. The Board of Education or administration may, in its sole discretion, elect to utilize further advertisement for bids as it may determine appropriate to secure a sufficient number of qualified bidders for the scope of the project.
3. **Bid Opening:** When the hour is reached for such bids to close, bids will be immediately and simultaneously opened in the presence of the bidders or representatives of the bidders.
4. **Contract Award:** The contract shall be awarded to the lowest responsible bidder as to the extent required by law. When not so required, the award shall be made on the basis of consideration of the contract award criteria determined appropriate by the Board or administration.
5. **Performance and Payment Bonds.** Whenever any contract is entered into for the erecting, furnishing, or repairing of any building or other public structure or improvement, the contractor shall be required, before commencing such work, to furnish a performance, labor, and material payment bond. The bond requirement shall not apply, however, to any project bid or proposed which has a total cost of **\$10,000** or less unless the School Board or administration includes a bond requirement in the specifications for the project. The bond shall be in an amount not less than

the contract price. The bond shall be conditioned on the faithful performance of the contract and the payment by the contracting party of all laborers and mechanics for labor that is performed and of all material and equipment rental that is actually used or rented in connection with the improvement project and the performance of the contract. Such bond shall contain such provisions as are required by statutes and be in a form prescribed and required by the District.

6. Retention of an Architect or Engineer. The School District shall not engage in the construction of any public works involving architecture or engineering unless the plans, specifications, and estimates have been prepared and the construction has been observed by an architect, a professional engineer, or a person under the direct supervision of an architect, professional engineer, or those under the direct supervision of an architect or professional engineer, provided that such requirement shall not apply to any public work in which the contemplated expenditure for the complete project does not exceed one hundred thousand dollars (**\$100,000**), or the dollar amount set forth in Neb. Rev. Stat. § 81-3445, as amended from time to time.
7. Additional Procedures. Each bid for which a labor and material bond is required shall be accompanied by a bid bond or certified check in the amount of five percent (5%) of such bid unless the School Board or administration waives such requirement. The Board of Education or administration may provide for additional procedures for the procurement, opening, and acceptance of bids as deemed appropriate for a particular project.

Legal Source: Neb. Rev. Stat. §52-118; Neb. Rev. Stat. §73-101 *et seq.*;
Neb. Rev. Stat. §73-106; Neb. Rev. Stat. § 81-3445.

Approved: 06/16/08 Reviewed: 07/20/15; 06/13/2022
Revised: 8/17/2015; 6/13/2022

HASTINGS PUBLIC SCHOOLS

PERSONNEL

Certificated Staff Transfer(s) – Peggy Johnson, Todd Kiplinger, Lynzee Reiber, MacKenzie Willicott

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

Peggy Johnson from Special Education Skills-ED Teacher position at Middle School to Special Education -Alternative Learning Center Teacher position at Senior High to replace Todd Kiplinger who transferred to another position. Ms. Johnson's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Todd Kiplinger from Special Education/Alternative Learning Center Teacher position to Special Education-ED Teacher position at High School to replace Evan Kruger who transferred to another position. Mr. Kiplinger's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

Lynzee Reiber from Grade 5 to Grade 4 Teacher at Hawthorne to replace Kim Remmers who transferred to a new position. Ms. Reiber's wage and placement will remain the same according to the 2022-2023 certificated salary schedule.

MacKenzie Willicott from Special Education Teacher position at Middle School to Special Education Skills -ED Teacher position at Middle School to replace Peggy Johnson who transferred to another position. Ms. Willicott's initial placement will remain the same according to the 2022-2023 certificated salary schedule.

Certificated Staff Appointments – Kiley Dodson, Amy Kelly, Paige Ketteler, Meggan Messersmith, Elizabeth Trausch

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

Kiley Dodson to Skilled & Technical Science Teacher position at Senior High to fill a position that went unfilled in 2021-22. Ms. Dodson's placement will be placed at BA-1 according to the 2022-2023 certificated salary schedule. Information about Ms. Dodson is attached.

Amy Kelly to Grade 4 Teacher position at Lincoln to replace Katie Schroder who resigned. Ms. Kelly will be placed at MA-14 according to the 2022-2023 certificated salary schedule.

Paige Ketteler to Grade 3 Teacher position at Hawthorne to replace Michaela Bailey who resigned. Ms. Ketteler's placement will be placed at BA-1 according to the 2022-2023 certificated salary schedule. Information about Ms. Ketteler is attached.

Meggan Messersmith to Grade 1 Teacher position at Lincoln to replace Ronda Loetterle who transferred to another position. Ms. Messersmith will be placed at MA-9 according to the 2022-2023 certificated salary schedule. Information about Ms. Messersmith is attached.

Elizabeth Trausch to Grade 4 Teacher position at Hawthorne to replace Lynzee Reiber who transferred to another position. Ms. Trausch's placement will be placed at MA-7 according to the 2022-2023 certificated salary schedule. Information about Ms. Trausch is attached.

Extra Standard Resignations – Daniel Birnie, Christine Brumbaugh, Sheridan Erb, Denise Howie

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

Daniel Birnie from Assistant Baseball assignment at Senior High effective the end of the 2021-2022 school year.

Christine Brumbaugh from Learning Team Liaison (Kindergarten) assignment effective the end of the 2021-2022 school year.

Sheridan Erb from Assistant Volleyball position at Senior High effective the end of the 2021-22 school year.

Denise Howie resigned from Marching Band Facilitator position at Senior High effective the end of the 2021-22 school year.

Extra Standard Transfer(s) – Elizabeth Vanderpool

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

Elizabeth Vanderpool from Assistant Girls Basketball to Head Girls Basketball at Senior High to replace Greg Mays who resigned. Ms. Vanderpool will be paid the SH Head Basketball stipend of \$7,280.00 at Category V, Level 4 according to the 2022-2023 extra standard salary schedule.

Extra Standard Appointments – Charles Ferguson, Kathryn Olson, Erin Priestley, Nicole Williamson, Renata Zigelstein

The administration recommends acceptance of the following extra standard appointments(s):

Charles Ferguson to Assistant Football at Senior High to replace Bryan Vetter who resigned. Mr. Ferguson will be paid the SH Assistant Football Stipend of 3,276.00 at Category III, Level 1 according to the 2022-2023 extra standard salary schedule.

Kathryn Olson to Assistant Volleyball at Middle School to replace Connie Hepner who resigned. Ms. Olson will be paid the MS Volleyball stipend of \$1,820.00 at Category I, Level 1 according to the 2022-2023 extra standard salary schedule.

Erin Priestley to new Unified Bowling position at Senior High. Ms. Priestley will be paid the SH Assistant Bowling stipend of \$1,820.00 at Category I, Level 1 according to the 2022-2023 extra standard salary schedule.

Nicole Williamson to new Assistant Debate position at Senior High. Ms. Williamson will be paid the SH Assistant Debate stipend of \$1,092.00 at Category A, Level 1 according to the 2022-2023 extra standard salary schedule.

Renata Zigelstein to Learning Team Liaison (Kindergarten) to replace Cynthia Long who is resigning. Ms. Zigelstein will be paid the Learning Team Liaison stipend of \$910.00 according to the 2022-2023 extra standard salary schedule.

Classified Staff Releases/Resignations/Retirements – Sheila James, Jasmine Kennedy, Becky Peterson, Cody Senyard, Kaleigh Utley

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

Sheila James resigned from Evening Custodian position at Senior High effective immediately.

Jasmine Kennedy resigned from Evening Custodian position at Middle School effective May 13, 2022.

Becky Peterson resigned from Office Parareducator (split) position at Hawthorne effective the end of the 2021-22 school year.

Cody Senyard resigned from Evening Custodian position at Senior High effective immediately.

Kaleigh Utley resigned from Special Education Skills 3 Paraeducator position at Watson effective immediately.

Classified Staff Transfer(s) – Karen Edmisten, Larry Gyll, Ken McKenzie, Shirleen Scdoris

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

Karen Edmisten from Special Education paraeducator to Special Education Skills 3 Paraeducator at Longfellow. Ms. Edmisten's wage will be adjusted for the new assignment according to the 2022-2023 classified salary schedule.

Larry Gyll from Special Education-ED Paraeducator at Middle School to Special Education-Skills 2 Paraeducator position at Watson to replace Cassie Todd who transferred to another position. Mr. Gyll's wage will remain the same according to the 2022-2023 classified salary schedule.

Ken McKenzie from Library Paraeducator position at Alcott to Library Paraeducator position at Watson to replace Jadyn Shoemaker who resigned. Mr. McKenzie's wage, hours and benefits will remain the same according to the 2022-2023 classified salary schedule.

Shirleen Scdoris from Head Night Custodian position at Senior High to new Head Day Custodian position at Morton Early Learning Center. Ms. Scdoris' wage, hours, and benefits will remain the same according to the 2021-2022 salary schedule.

Classified Staff Appointments – Michelle Arrants, Carissa Choyeski

The administration recommends the following Classified appointment(s):

Michelle Arrants to Elementary Administrative Assistant position at Hawthorne to fill a long term medical absence. Ms. Arrants will be paid the starting wage for Elementary Administrative Assistant according to the 2021-2022 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Arrants is attached.

Carissa Choyeski to Special Education Skills 3 Paraeducator position at Alcott to replace Sharon Weidt who transferred to another position. Skills 3 classroom moving from Hawthorne to Alcott for the 2022-23 school year. Ms. Choyeski will be paid the starting wage for Special Education Skills Paraeducator according to the 2022-2023 classified salary schedule, with adjustment for education and/or prior experience. Information about Ms. Choyeski is attached.