



**HASTINGS
PUBLIC SCHOOLS**

Assuring the essential.
Expanding the possible.

Work Session Template

Thursday, March 12, 2015 @ 6:00 PM Central
District Conference Room, 1515 W 8th St, Hastings, NE 68901

1. Roll Call -

2. Announcement -

3. Welcome to HEA reps and guests -

4. Board Norms -

5. Staff Appreciation Day feedback - Jim Boeve -

6. Board Building Visitation Reports - Jim Boeve -

7. Skills USA Update - Craig Kautz -

8. Possible sub-committee visit of G.I. CPI - Craig Kautz -

9. Legislative Update - Craig Kautz -

10. *Enrollment Option Limits - Craig Kautz -

11. *Add a special education paraeducator position at Watson Elementary - Craig Kautz -

12. *Consent agenda - Craig Kautz -

13. *Second Reading of Revised Policy 201.02 - Craig Kautz -

14. *First Reading of Revised Policy 507.02 - Student Directory Information - Craig Kautz -

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

16. Approve paper bid for 2015-2016 at the Work Session - Jeff Schneider -

17. Update on Universal Breakfast Pilot - Jeff Schneider -

18. *Approve student fees for 2015-2016 - Jeff Schneider -

19. *Approve Activity Bus purchase - Jeff Schneider -

20. *Approve HVAC bid for Alcott Elementary - Jeff Schneider -

21. *Approve HVAC bid for Longfellow Elementary - Jeff Schneider -

22. *Approve custodial bid supplies in the total amount of \$59,530.81 -

23. *Approve Freeholder Petition - Jeff Schneider -

24. *Approve Foreign Language Trip for 2016 - Chad Dumas -

25. *Approval of the Hastings Public Schools Elementary Life Skills Program - Donna Moss -

26. *Renewal of OT Pediatric Services with Grand Island Physical Therapy - Donna Moss -

27. Reminders - Jim Boeve -

28. Reports, etc., at Board Meeting -

29. Upcoming meetings -

30. Executive Session -

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

32. Adjournment -

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

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

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

Hastings Public Schools

Board of Education Norms

We will work to achieve consensus while valuing differences of opinion both within our Board and when considering the input of others.

We will conduct meetings and business in a manner that is fair and professional.

We will strive to ensure our decisions are congruent with the mission, vision, and strategic plan for the District.

Each member will be committed to the School Board process by attending meetings, being on time, coming prepared, adhering to the agenda (the President of the Board may adjust the order of the agenda to allow the fullest participation of the available members of the Board upon the request of a Board Member), *referencing Robert's Rules of Order*, and participating to their full potential.

We will gather the necessary data; seek expertise from within and outside of our District; and attempt to hear from any parent, student, or other community member in order to make wise decisions that reflect all stakeholders.

We will regularly and intentionally communicate with one another, the administration, faculty, staff, students, community, and the press to ensure information is shared openly and in a relevant, timely and appropriate manner.

We will also maintain confidentiality when necessary.

We will serve as advocates for K-12 public education within our community, as well as within the state of Nebraska.

We will recognize that, as community leaders, we will adhere to the character standards that are the core of our school: respect, responsibility, compassion, and honesty.

Our collective and fundamental purpose is to assure all students acquire the knowledge, skills, and behaviors essential to be successful individuals and responsible citizens.

ENROLLMENT OPTION: MAXIMUM STUDENT ENROLLMENT LIMITATIONS

REGULAR EDUCATION PROGRAMMING

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

The following resident student maximums are recommended for the 2015-2016 school year. However, as reasonable, the District may accept option students above these limitations if additional sections are added to accommodate the growth of resident student enrollment.

<u>Grade Level</u>	<u>Maximum Total Per Grade Level</u>	<u>Projected 2015-2016 Enrollment</u>
K	299	270
1	299	285
2	299	312
3	299	229
4	299	291
5	299	296
6	299	277
7	299	270
8	299	274
9	299	251
10	299	270
11	299	243
12	299	251

SPECIAL SERVICES PROGRAMMING

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

PERSONNEL

Administrative Staff Resignation – Brooke O'Neill

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

Brooke O'Neill from her Middle School Assistant Principal position effective July 1, 2015.

Certificated Staff Appointments – Sydney Paige

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

Sydney Paige to Science position at Hastings Middle School to replace Kristen Slechta who resigned. Ms. Paige will be placed at BA-2 of the 2015-16 Certificated Salary Schedule. Information about Ms. Paige is attached.

Certificated Staff Retirements – Lynne Crowe, Jacqueline Davis, Sharyl Gilles

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

Lynne Crowe from her Longfellow Elementary Speech Language Pathologist position effective at the end of the 2014-2015 school year.

Jacqueline Davis from her Elementary Library Media Specialist position effective at the end of the 2014-2015 school year.

Sharyl Gilles from her Alcott Elementary Title I position effective at the end of the 2014-2015 school year.

Extra Standard Resignation – Brian Laux

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

Brian Laux from his Senior High Head Wrestling position effective at the end of the 2014-2015 school year.

Classified Staff Appointments – Amanda Konert, Kathleen Rysiew

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

Amanda Konert to special education paraeducator position at Watson Elementary due to student needs. Ms. Konert will be paid the starting wage for paraeducator, according to the classified salary schedule, with adjustments for education and experience. Information about Ms. Konert is attached.

Kathleen Rysiew to paraeducator position at Morton Elementary to replace Teresa Seibert who resigned. Ms. Rysiew will be paid the starting wage for paraeducator, according to the classified salary schedule, with adjustments for education and experience. Information about Ms. Rysiew is attached.

Classified Staff Transfers – Margaret Jorgensen, Heidi Graf, Heidi Smith

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

Margaret Jorgensen from her paraeducator position at Senior High to paraeducator position at Morton Elementary to replace Amy Kennedy who resigned. Ms. Jorgensen's wage will remain the same.

Heidi Graf from her office paraeducator position at Longefellow to 10-month secretary position at Senior High to replace Heidi Smith who transferred to another position. Ms. Graf's wage will be adjusted for the transfer according to the classified salary schedule.

Heidi Smith from her 10-month secretary position at Senior High to Senior High Head Secretary to replace Kathy Long who retired. Ms. Smith's wage will be adjusted for the transfer according to the classified salary schedule.

Classified Staff Resignations/Retirements – Amy Kennedy, Betty McKee, Eunice Turnquist

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

Amy Kennedy from her paraeducator position at Morton Elementary effective March 6, 2015.

Betty McKee from her food service position at Morton Elementary effective at the end of the 2014-2015 school year.

Eunice Turnquist from her Library paraeducator position at Morton Elementary effective at the end of the 2014-2015 school year.

BOARD MEMBERSHIP – ELECTIONS, APPOINTMENTS, AND VACANCIES

The annual School Board member election takes place on the first Tuesday after the first Monday in November. Terms shall be staggered so that four (4) or five (5) Board members, whichever is applicable, are elected at each general election. Members of the Board will be elected at large.

Incumbents must file for election at the Office of the County Clerk, Adams County, by February 15 prior to the date of the primary election. All other candidates must file for election by March 1 prior to the date of the primary election.

A vacancy occurs when a Board member resigns, forfeits, or otherwise leaves the office. A vacancy also includes, but is not limited to, the following: failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified, failure to reside in the School District or a continuous absence from the District of more than sixty (60) days, death of the incumbent, a court order declaring the seat vacant, conviction of a felony, three violations of the open meetings law, any public offense in violation of the oath of office, or absence from more than two (2) consecutive regular Board meetings unless excused by a majority of the remaining members of the Board. Absences from meetings of the Board will be excused if the Board member has notified the Superintendent or the Board President prior to the meeting that he/she is not able to attend. In the case of an unplanned absence, the absence will still be excused if the absent member notifies the Superintendent or the Board President within 24 hours following the meeting. Any absence of a member from a regular meeting, following two consecutive absences of regular meetings, will vacate the seat of that member of the Board unless the Board, by majority resolution, votes at the regular meeting in which the third consecutive absence occurs to specifically count the absence as an excused absence. Following any regular meeting at which a member is recorded as having a second consecutive absence from a regular meeting, the Board President will notify that member of his/her potential removal from the Board. Such notification shall be in writing.

If a vacancy occurs on the Board, it may be temporarily filled by appointment within 45 days of the vacancy by the remaining members of the Board. The remainder of the unexpired term shall be filled by the normal Board member election process in the next general election. If the Board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or School District meeting called for that purpose. If a majority of the offices of the School Board members are vacant, the Secretary of State will call a special School District election to fill the vacancies.

Legal Reference: Neb. Statute 32-560 et seq.
32-1308
84-1410(1)(d)
Cross Reference: 201.02 Board Membership – Elections,
Appointments, and Vacancies
201.03 Qualifications
Legal Reference: Neb. Statute 32-501 et seq.

Approved 6-17-02 Reviewed 09-21-09, 10-15-09 Revised 10-15-09

HASTINGS PUBLIC SCHOOLS

BOARD MEMBERSHIP – ELECTIONS, APPOINTMENTS, AND VACANCIES

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Every elective office shall be vacant, except as otherwise provided by statute, upon the happening of any one of the following events at any time before the expiration of the term of office:

- Resignation of the incumbent;
- Death of the incumbent;
- Removal of the incumbent from office;
- Decision of a competent tribunal declaring the office of the incumbent vacant;
- Incumbent ceasing to be a resident of the District;
- Failure to elect at an election when there is no incumbent to continue in office until his or her successor is elected and qualified;
- The candidate who received the highest number of votes is ineligible, disqualified, deceased, or for any other reason unable to assume the office for which he or she was a candidate;
- Forfeiture of office as provided by law;
- Conviction of a felony or any public offense involving the violation of the oath of office of the incumbent;
- Assuming another elective office; or
- Absence from more than two (2) consecutive regular meetings of the Board unless excused by a majority of the remaining members of the Board.

Any absence from the regular meetings of the Board (regular meetings include all meetings of the Board except meetings of an emergency nature) will be excused by the majority if the Board member notifies the Superintendent and the Board President prior to the meeting that he/she is not able to attend. Such action may be taken as a part of a Consent Agenda at the next appropriate business meeting of the Board. In the case of an unplanned absence, the absence will still be excused by the majority if the absent member notifies the Superintendent and/or the Board President within 24 hours following the meeting. Any absence of a member from a meeting, following two consecutive absences from Board meetings, will vacate the seat of that member of the Board unless the Board, by majority resolution, votes at the meeting in which the third

consecutive absence occurs to specifically count the absence as an excused absence. Following any meeting at which a member is recorded as having a second consecutive absence from a meeting, the Board President will notify that member of his/her potential removal from the Board. Such notification shall be in writing.

If a vacancy occurs on the Board, it may be temporarily filled by appointment within 45 days of the vacancy by the remaining members of the Board. The remainder of the unexpired term shall be filled by the normal Board member election process in the next general election. If the Board does not fill the vacancy by appointment, the vacancy may be filled by election at a special election or School District meeting called for that purpose. If a majority of the offices of the School Board members are vacant, the Secretary of State will call a special School District election to fill the vacancies.

Legal Reference:	Neb. Statute 32-560 et seq. 32-1308
Cross Reference:	201.02 Board Membership – Elections, Appointments, and Vacancies 201.03 Qualifications
Legal Reference:	Neb. Statute 32-501 et seq.

Approved 6-17-02 Reviewed 2-16-15, 3-16-15 Revised _____

HASTINGS PUBLIC SCHOOLS

STUDENT DIRECTORY INFORMATION

Student directory information is designed for use internally within the School District. Directory information shall be defined in the annual notice. It may include the student's name, address, telephone number, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic teams, dates of attendance, degrees, honors and awards received, dates of attendance at this District, the most recent previous educational agency or institution attended by the student, photograph and other likeness, and other similar information.

Prior to developing a student directory or to giving general information to the public, parents will be given notice annually of the intent to develop a directory or to give out general information and have the opportunity to deny the inclusion of their child's information in the directory or in the general information about the students. The Superintendent will determine if student directory information is to be released to a requester.

It shall be the responsibility of the Superintendent to provide notice and to determine the method of notice that will inform parents.

Legal Reference: 20 U.S.C. § 1232g (1994).
 34 C.F.R. Pt. 99, 300.560 - .574 (1996).

Cross Reference: 506 Student Activities
 507 Student Records
 1003 Public Examination of District Records

Approved 9-15-03 Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

STUDENT DIRECTORY INFORMATION

The District may disclose directory information. The types of personally identifiable information that the District has designated as directory information are as follows:

- Student's name, address, telephone listing, and the name, address, telephone listings (if not unlisted), e-mail address and work or other contact information of the student's parent/guardian or other adult acting in loco parentis or with authority to act as parent or guardian in educational matters for the student;
- School and dates of attendance;
- Student's current grade;
- Student's enrollment status (e.g. full-time or part-time);
- Student's date of birth and place of birth;
- Student's extra-curricular participation;
- Student's achievement awards or honors;
- Student's weight and height if a member of an athletic team;
- Student's photograph; and
- School or school district the student attended before he or she enrolled in the Hastings Public Schools.

Notwithstanding the foregoing, the District does not designate as directory information personally identifiable information from students' education records where the District determines that the disclosure to the potential recipient poses a risk to student safety or well-being, including but not limited to circumstances where the potential recipient is a registered sex offender and the personally identifiable information would permit the potential recipient to communicate with or otherwise contact the student.

A parent or eligible student has the right to refuse to let the District designate information about the student as directory information. The period of time within which a parent or eligible student has to notify the District in writing that he or she does not want information about the student designated as directory information is two (2) weeks from the time this information is first distributed by student/parent handbooks. Parents or eligible students are to contact the Office of the Superintendent with a written refusal.

The District's policy is for education records to be kept confidential except as permitted by the FERPA law, and the District does not approve any practice that involves an unauthorized disclosure of education records. In some courses, student work may be displayed or made available to others. Also, some teachers may have persons other than another teacher or school staff, such as volunteers or fellow students, assist with the task of grading student work and returning graded work to students. The District designates such student work as directory information and/or as non-education records.

Each parent and eligible student shall be presumed to have accepted this designation in the absence of the parent or eligible student giving notification to the District in writing in the manner set forth above pertaining to the designation of directory information. Consent will be given in the absence of such a notification from the parent or eligible student.

The District may disclose information about former students without meeting the conditions in this section.

Legal Reference: 20 U.S.C. § 1232g; 34 CFR Part 99

Cross Reference: 506.01 Student Activity Eligibility
507.01 Student Records Access
1003 Public Examination of District Records

Approved _____ Reviewed _____ Revised _____

HASTINGS PUBLIC SCHOOLS

Hastings Public Schools Office Of The Director Of Finance

MEMO

To: Craig Kautz, Superintendent

From: Jeff Schneider, Director of Finance

Re: Paper Bid

Date: March 11, 2015



I recommend that the low responsible bid from Coop Purchasing be approved for providing paper to the school district for approximately one year. The money to pay for this purchase will come from the General Fund.

Price Comparison

Bids:

Coop Purchase - \$39,640

Field Paper - \$42,040

Recommendations for 15-16

1. Student Activity Tickets remain at \$35 (Adult passes remain at \$70)
2. Computer Home Usage fee remains at \$35
3. Admission to High School contests remain \$6 for adults and \$4 for students
4. Admission to HMS activities remain \$4 for adults and \$3 for students.
5. HMS classroom fees:
 - Home Economics: \$5 - \$20 depending on the project selected
 - Technology: increase to \$15 (previously \$10)
 - Woods Class: \$20
6. HHS classroom fees:
 - Consumer Science: \$10
 - Art: \$10
 - Welding: \$15 for a semester/\$25 for the year
 - Woods: Based on Project Selection (max of \$75)
7. Breakfast/Lunch Prices (remain the same):
 - Elementary Breakfast: \$1.60
 - Elementary Lunch: \$2.60
 - Secondary Breakfast: \$1.85
 - Secondary Lunch: \$2.85
 - Adult Breakfast: \$2.00
 - Adult Lunch: \$3.35

HPS Activity Program Information

1. Total Cost - Approximately \$1,250,000
2. Revenue - \$420,000 (gates, activity tickets, fundraising, rentals)
3. District Expense - \$830,000

Activity Ticket Summary

The high school and middle school sold a combined 625 activity tickets, which generated \$21,175, which totals 1.7% of our activity expenditures. The breakdown is below:

1. HMS activity tickets sold = 239 (239 x \$35 = \$8,365)
2. HMS activity ticket waivers = 252
3. HHS activity tickets sold = 355 (355 x \$35 = \$12,425)
4. HHS activity ticket waivers = 188
5. Combined totals = 625 activity tickets sold @ \$35 each = \$21,875
438 tickets had fees waived @ \$35 (\$15,330)

School	Activity Fee	
South Sioux City	\$0	
Lexington	\$0	
Scottsbluff	\$25	\$15 for middle school
North Platte	\$30	considering increase to \$40
McCook	\$30	
Hastings	\$35	
Blair	\$40	
Kearney	\$40	
Ralston	\$40	
Paplv	\$40	
GI	\$50	\$25 for middle school

Computer Home Usage Fee at Senior High

1. Have collected approximately \$38,000 in usage fees.
2. Have spent approximately \$25,000 in replacement/repair expense and will add to this total as the year goes on.
3. This fee appears to be doing what it should do.

Hastings Public Schools Office Of The Director Of Finance

MEMO

To: Craig Kautz, Superintendent

From: Jeff Schneider, Director of Finance



Re: Bus Purchase

Date: March 11, 2015

I recommend the purchase of a Bluebird activity bus for \$156,760 from Nebraska/Central Equipment of Alda Nebraska. The money for this purchase will come from the Depreciation Fund.

2016 Model Blue Bird 'All American' School Bus: \$156,760

Hastings Public Schools Office Of The Director Of Finance

MEMO

To: Craig Kautz, Superintendent

From: Jeff Schneider, Director of Finance



Re: Alcott HVAC Project

Date: March 12, 2015

It is my recommendation that the Board of Education approve the HVAC bid submitted by KT Heating & Air Conditioning of Hastings, NE for the Alcott HVAC project. Money to fund this project will come from the Elementary Construction Fund.

K- T Heating & Air \$339,554
Rutt's Heating & Air \$345,000

Hastings Public Schools Office Of The Director Of Finance

MEMO

To: Craig Kautz, Superintendent

From: Jeff Schneider, Director of Finance



Re: Longfellow HVAC Project

Date: March 12, 2015

It is my recommendation that the Board of Education approve the HVAC bid submitted by Rutt's Heating & Air Conditioning of Hastings, NE for the Longfellow HVAC project. Money to fund this project will come from the Elementary Project Construction Fund.

Rutt's Heating & Air \$385,000.00

**HASTINGS PUBLIC SCHOOLS
CUSTODIAL PRICING 2015**

A	B	C	D	E	F	G	
1	NOTE: ALL ITEMS MARKED (NO SUBS) IN BLUE LETTERING REQUIRE A PRODUCT BY DESIGNATED COMPANY. MAY BE UNDER DIFFERENT LOGO.						
2	NOTE: ALL ITEMS MARKED (NO SUBS) IN RED LETTERING REQUIRE A PRODUCT ONLY BY DESIGNATED COMPANY						
3	QTY	DESCRIPTION	COST	TOTAL COST	I.E. ITEM #	WH #	COMPANY
4							
5		AEROSOL'S					
6							
7	156	Ea. Aerosol air freshener in 7oz. Cans, for automatic dispensers ie.(summer breeze ,ocean air)	\$2.530	\$394.68	RENO3548-CT	JA004500	AMSAN
8	60	Ea chalkboard whiteboard cleaner in 19 oz. cans	\$1.890	\$113.40	RENO5000	JA004100	AMSAN
9	84	EA. STAINLESS STEEL CLEANER (HILLYARD) QUICK & CLEAN,OR RENO5005-AM, IN 16 oz CANS. (NO SUBS)	\$3.080	\$258.72	RENO5005	JA003800	AMSAN
10	36	EA. GUM REMOVER IN 6OZ. CANS SEND SPECIFICATIONS IN BID.	\$2.120	\$76.32	RENO05012	JA003500	AMSAN
11	24	EA. FURNITURE POLISH IN 19OZ CANS	\$2.400	\$57.60	BETCO 06023-00	JA003700	AMSAN
12		BRUSHES					
13	18	EA. RUBBER MAID ANGLER BROOM, FEATHER TIPPED #6375. (No Subs)	\$11.100	\$199.80	6375	JA010400	AMSAN
14		MOPS					
15	24	EA. BOWL MOPS (JOHNNY MOPS)	\$0.550	\$13.20	DURLON#204	JA005100	AMSAN
16	12	EA. WOOLY DUSTER WITH TELESCOPING HANDLE TO EXTEND TO 84"	\$4.470	\$53.64	RENO5260	JA000910	EGAN
17	120	EA. 5 X 18" MICRO-FIBER MOP HEAD BLUE (RUBBER MAID OR COMPARABLE)	\$3.570	\$428.40	SS-37137	JA000100	EGAN
18	12	EA. Dust Mop Head 5"x48"	\$11.680	\$140.16	RCPK-15700WH	JA000600	EGAN
19	12	EA. COTTON / RAYON BLEND LARGE SIZE FINISH MOP HEAD (LOOPED ENDS) (RUBBERMAID OR SSS) (NO SUBS)	\$7.230	\$86.76	RMA41306WH00	JA001100	EGAN
20		HANDLES AND FRAMES					
21	6	EA. WOODEN DUST MOP HANDLE 60"LONG (CLIP ON STYLE)	\$6.090	\$36.54	SS37378	JA009100	EGAN
22	12	EA. WET MOP HANDLE (WOODEN WITH SLIDE GATE FOR 24 TO 32OZ. MOPS, THUMB SCREW	\$5.850	\$70.20	RENO2607	JA009400	EGAN

**HASTINGS PUBLIC SCHOOLS
CUSTODIAL PRICING 2015**

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3	QTY	DESCRIPTION	COST	TOTAL COST	I.E. ITEM #	WH #	COMPANY
4							
23	6	EA. RUBBERMAID 18" VELCRO STRIPS FOR MICRO FIBER HEAD REPLACEMENT (PAIRS)	\$4.930	\$29.58	RMQ108	JA000115	AMSAN
24	4	EA. 5' x 48" DUST MOP FRAME. FOR CLIP ON HANDLE	\$3.020	\$12.08	RENO2616	JA010200	AMSAN
25	6	EA. MICRO FIBER ALUMINUM FRAME 5" X16" (SS-37132 OR COMP.)	\$6.370	\$38.22	SS-37132	JA001410	EGAN
26		CARPET CLEANERS					
27	36	CS. HILLYARD C-2 PRESpray/EXTRACTION SPOTTER IN 1/2 GAL. CONTAINERS 6 PER CASE	\$15.010	\$540.36	HIL0070022	JA004800	EGAN
28	8	EA. GALLONS OF DEFOAMIT (FOR CARPET EXTRACTION)	\$9.750	\$78.00	AFFLAB1084	JA008800	SCHWARZ
29		CLEANERS					
30	36	QT. SPRAY ROOM DEODORIZER RTU (AIRLIFT) SPARTAN	\$1.520	\$54.72	SPAR 3023	JA004600	AMSAN
31	24	EA. QT. BOTTLES ODOR CONTROL ENZYME (BETCO PUSH ENZYME) (SPARTAN CONSUME) (NO SUBS)	\$2.210	\$53.04	BT-13312	JA010500	AMSAN
32	10	CASES CREW CLINGING BOWL CLEANER IN QT. BOTTLES (JOHNSON'S- PHOSPHORIC (NO SUBS)	\$27.480	\$274.80	4578	JA007200	AMSAN
33	20	CASES OF SPARTAN-M95 BOWL CLEANER IN QT. BOTTLES (NO SUBS)	\$17.280	\$345.60	7115-03	JA007400	AMSAN
34	8	A-BEN-A-QUI OR ZIZO IN TUBS	\$6.020	\$48.16	HIL00090	JA003900	HILLYARD
35	24	CASES OF BETCO GREEN EARTH DAILY FLOOR CLEANER #20 IN 4-2 LITER BOX'S (EGAN NO SUBS)	\$114.500	\$2,748.00	53647-00	JA007810	EGAN
36							
37	32	CASES OF CLARIO FOAMING HAND SANITIZER IN 1000ML CONTAINERS(BETCO ONLY)(NO SUBS)	\$74.510	\$2,384.32	77429-00	JA010800	EGAN
38	6	EA. DISINFECTANT FUNGICIDE PIONEER (HUSKEY) IN 5 GAL CONTAINERS. (NO SUBS)	\$73.000	\$438.00	1-01304B804	JA010700	PIONEER
39	4	CS. REJUVANAL HANDS FREE RESTROOM CLEANER HILLYARD (NO SUBS)	\$10.470	\$41.88	HIL0070522	JA007600	HILLYARD

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3	QTY	DESCRIPTION	COST	TOTAL COST	I.E. ITEM #	WH #	COMPANY
40	60	EA. (SPARTANS) FOAMING Q&A DISINFECTANT IN QT. BOTTLES (NO SUBS)	\$2.360	\$141.60	SPA3200	JA011700	AMSAN
41							
42	8	EA. 1 GALLON CONTAINERS OF PUNCH DEGREASER	\$9.000	\$72.00	EN-9401-Z	JA022100	EGAN
43	48	QTS. CRITICAL CARE-ENVIROX / OR SPECTRSAN (NO SUBS)	\$10.620	\$509.76	139-06Q	JA005800	EGAN
44	4	CASES. CLEAN ON THE GO PROXY RENO7105-SB (NO SUBS)	\$47.280	\$189.12	482002	JA012000	AMSAN
45	6	GREEN CONCEPTS 10 GRAFFITI REMOVER IN QT. BOTTLES. 6/cs	\$23.150	\$138.900	CC-0240	JA022500	EGAN
46		FLOOR FINISH AND STRIPPERS					
47	9	GYM FINISH (SS-32011 OMU POLY 450/50) GLOSS FINISH IN 5 GAL. CONTAINERS NO SUBS	\$106.410	\$957.69	WP-8S080050	JA008600	AMSAN
48	12	SPARTAN- SURE CURE CONCRETE FINISH IN 5 GALLON CONTAINERS (EGAN NO SUBS)	\$125.000	\$1,500.00	BT-60905	JA008700	EGAN
49	8	WATERLESS CLEANER TACKER (SCHWARZ)(NO SUBS)IN 5 GAL CONTAINERS	\$88.500	\$708.00	LB136	JA008900	SCHWARZ
50							
51	25	EAGLE (TOUGH BRITE) IN FIVE GALLON CONTAINERS. (NO SUBS)	\$79.850	\$1,996.25	EN-9454	JA008300	EGAN
52	25	SPARTAN (THE FIXX) FLOOR FINISH IN FIVE GALLON CONTAINERS (NO SUBS)	\$60.100	\$1,502.50	amsan	JA011000	AMSAN
53		MISCELLANEOUS					
54	60	DOZEN BLUE CLEANING RAGS LINT FREE (HUCK TOWELS)	\$2.290	\$137.40	BR-NBHT100	JA017210	EGAN
55	12	12" METAL DUST PANS LARGE OR PLASTIC WITH BROOM CLIP	\$6.250	\$75.00	egan	JA013300	EGAN
56	3	EA. MOP BUCKET & WRINGER (44 QT. BUCKET WITH 24/32 OZ. DOWN PRESSURE RINGER)(WAVE BREAK))	\$161.120	\$483.36	RCP757688YL	JA017000	AMSAN
57	36	EA. PUMICE SCOURING STICKS	\$1.570	\$56.52	SCH385-0500	JA002100	EGAN

**HASTINGS PUBLIC SCHOOLS
CUSTODIAL PRICING 2015**

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4							
58	36	EA. Absorbent W/Chemaside & fragrance. 16oz containers Sorbit--(Hillyard) NilosorB-(Nogg)	\$3.890	\$140.04	hillyard	JA015900	HILLYARD
59	12	BOXES #77 PAPER BAGS FOR MODESS SANITARY CONTAINERS, 71/2" X3 1/4"X10 (500 COUNT BOXES)	\$13.160	\$157.92	HOSKL-260	JA012600	AMSAN
60	30	TRASH CANS RECTANGULAR RUBBERMAID 2956 BLACK (NO SUBS)	\$4.890	\$146.70	2956	JA016800	AMSAN
61	24	TRASH CANS RECTANGULAR RUBBERMAID SLIM JIM #90-3540-60 BLACK (NO SUBS)	\$44.750	\$1,074.00	90-3540-60	JA016900	SCHWARZ
62		PAPER PRODUCTS					
63	560	CASES OF WHITE ROLL TOWEL 8"X800' 6 ROLLS PER CASE COMPARABLE TO (CASCADES DÉCOR 1762 A1)	\$18.4300	\$10,320.80	CP-1762	JA016500	EGAN
64		ALL BIDS MUST SEND A SAMPLE ROLL TO COMPARE EFFECTIVENESS AND TOWEL QUALITY.					
65	200	CASES OF TP-APPEAL (TWO PLY, 500 SHEETS PER ROLL, 4" X 3 3/4" SHEETS, 96 ROLLS PER CASE)	\$32.1000	\$6,420.00	APP12506-WB	JA016700	AMSAN
66		ALL BIDS MUST SEND A SAMPLE ROLL TO COMPARE EFFECTIVENESS AND TOWEL QUALITY.					
67	30	CASES OF MULTI FOLD PAPER TOWELS BROWN (#249-90 or AFFEX MFX200)	\$14.0000	\$420.00	MFX200	JA016600	SCHWARZ
68		ALL BIDS MUST SEND A SAMPLE ROLL TO COMPARE EFFECTIVENESS AND TOWEL QUALITY.					
69	25	CASES OF KITCHEN ROLL TOWEL GP27385 TWO PLY (85-11X9") SHEETS ,30 ROLLS TO A CASE,	\$17.5000	\$437.50	GP27385	JA011400	EGAN
70		ALL BIDS MUST SEND A SAMPLE ROLL TO COMPARE EFFECTIVENESS AND TOWEL QUALITY.					
71	75	CASES OF TOILET PAPER #RENO 06127 (AMSAN NO SUBS)	\$44.5900	\$3,344.25	RENO6127	JA016300	AMSAN
72		PROTECTIVE WEAR					
73	90	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES LARGE PKS OF 100- TEN PKS TO A CASE	\$4.390	\$395.10	SZ-GNPR-LIE	JA013000	EGAN
74	90	PKS. NITRILE (NON POWDERED) DISPOSABLE GLOVES X- LARGE PKS OF 100- TEN PKS TO A CASE	\$4.390	\$395.10	SZ-GNPR-XL1E	JA013100	EGAN
75							

**HASTINGS PUBLIC SCHOOLS
CUSTODIAL PRICING 2015**

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4								
76		PADS						
77	6	PKGS. DOODLE BUG PAD BROWN IN PKG OF 5	\$3.650	\$21.90	RENO2108	JA001800	AMSAN	
78	60	PKGS OF 4 (MR. CLEAN MAGIC ERASERS) (NO SUBS)	\$3.890	\$233.40	PGC82027	JA006700	SCHWARZ	
79	3	CS #74 SCOTCH -BRITE 3M SCRUB SPONGES IN CASES OF 20EA. (NO SUBS)	\$15.200	\$45.60	SS-75122	JA001700	AMSAN	
80	3	CS #96 SCOTCH-BRITE 3M SCRUB SPONGES IN CASES OF 20 EA. (NO SUBS)	\$5.200	\$15.60	SS-75118	JA001500	AMSAN	
81	6	Squeegee Head 10" Complete UNGER (S CHANNEL 10"W/RUBBER)	\$16.000	\$96.00	UNGNE250	JA013500	EGAN	
82								
83	6	Squeegee Head 14" Complete UNGER (S CHANNEL 14" W/RUBBER)	\$18.000	\$108.00	UNGNE350	JA013600	EGAN	
84								
85	6	Squeegee Head / Refills 10" UNGER (REPLACEMENT SQUEEGEE BLADE) SOFT	\$5.500	\$33.00	UNGRT250	JA013800	EGAN	
86	6	Squeegee Head / Refills 14" UNGER (REPLACEMENT SQUEEGEE BLADE) SOFT	\$6.750	\$40.50	UNGRT350	JA013900	EGAN	
87	6	EA. 20" X 14" TILE/GROUT RENOVATER PAD. (EDGE 4018 ONLY)(NO SUBS) check similar product	\$43.530	\$261.18	TC-EDGE-4018	JA022800	EGAN	
88	70	EA. 20" X 14" MAROON PREP PADS 3M ONLY NO SUBS	\$11.390	\$797.30	3M	JA022900	AMSAN	
89	30	EA. 20' X 14" RED SCRUB PAD 3M ONLY	\$5.270	\$158.10	SS-31253	JA023000	AMSAN	
90	30	EA. 28" X 14" MAROON PREP PADS 3M ONLY NO SUBS	\$12.570	\$377.10	3M	JA023100	AMSAN	
91	6	Squeegee Handles UNGER	\$8.000	\$48.00	UNGPRO00	JA014050	EGAN	
92	30	EA. 28" X 14" RED SCRUB PADS 3M ONLY NO SUBS	\$5.760	\$172.80	SS-31253	JA023200	EGAN	
93								

**HASTINGS PUBLIC SCHOOLS
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3	QTY	DESCRIPTION	COST	TOTAL COST	I.E. ITEM #	WH #	COMPANY	
4								
94		LINERS						
95	120	CASES OF-PLASTIC POLY-LINERS 6 or better MICRO. 24" X32" 12 TO16 GALLON (AEP) (ROLLS ONLY)(SEND SAMPLES)	\$16.700	\$2,004.00	HD243306	JA006800	SCHWARZ	
96	300	CASES OF PLASTIC POLY-LINERS 16 MICRO. 43"X 48" 56 GALLON (ROLLS ONLY)	\$16.750	\$5,025.00	MR43483MC	JA007010	SCHWARZ	
97	6	CASES OF PLASTIC POLY-LINERS .00074 GAUGE. 43"X 48" 56 GALLON (ROLLS ONLY)	\$14.370	\$86.22	TYCLSR4347XB	JA019800	AMSAN	
98	20	CASES OF PLASTIC POLY-LINERS 16 MICRO. 33" X 40" 33 GALLON (ROLLS ONLY)	\$13.550	\$271.00	MR33403MC	JA006900	SCHWARZ	
99		SOAP AND DISPENSERS ask for liner samples next year						
100	6	Xtreme hard water alkaline detergent 5gal SPARTAN (NO SUBS)	\$84.130	\$504.78	SP7010-05	JA019200	AMSAN	
101	24	Double roll toilet tissue disp. (Reno05152) AmSan only no subs.	\$19.720	\$473.28	RENO05152	JA007000	AMSAN	
102	15	CLARIO HAND SANATIZER DISPENSER (NO SUBS) (EGAN ONLY)	\$0.000	\$0.00	BT-91821	JA012100	EGAN	
103	6	BLACK CAP ASSBLY RR MACHINES FOR SPARTAN PRODUCT	\$0.000	\$0.00		JA017150	AMSAN	
104	8	Tear N Dry Automatic Roll Towel Dispenser (Sanjamar) T-1300TBK	\$109.110	\$872.88	SJ-T1300TBK	JA007350	EGAN	
105								
106	70	EA. WINNING HANDS FOAMING SOAP DISP. (NO SUBS) (EGAN ONLY)	\$12.000	\$840.00	BT-91082	JA009800	EGAN	
107	128	EA. BETCO WINNING HANDS FOAMING CLEANSER SOAP IN (1GALLON CONTAINERS) (NO SUBS) (EGAN ONLY)	\$14.590	\$1,867.52	75004-00	JA012520	EGAN	
108	12	EA. RENOWN PINK HAND SOAP IN 1 GALLON CONTAINERS (NO SUBS)	\$5.770	\$69.24	RENO2502	JA012200	AMSAN	
109	96	EA. 4.5 OZ. BARS OF PUMICE SOAP	\$0.740	\$71.04	WDC10383-LAV	JA006400	SCHWARZ	
110	5	CASES OF Ultra Mild Foaming soap (Reno2543) AmSan only no subs	\$42.640	\$213.20	RENO2543	JA007800	AMSAN	
111	3	EA. CHLORINE BLEACH IN 5 GAL PL SPARTAN(CLOTHESLINE FRESH #4) NO SUBS	\$28.740	\$86.22	SPA7004-05	JA019000	AMSAN	

**HASTINGS PUBLIC SCHOOLS
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4							
112	25	EA. INTEGRA H/F MANUAL ROLL TOWEL DISPENSER # 54701	\$38.000	\$950.00	SJ-T850TBK	JA007300	SCHWARZ
113		VACUUM PARTS					
114	80	PKGS. PRO TEAM, VACUUM BAGS #100331 M.V.P.-43 SUPER COACH VAC. IN 10 COUNT PACKS (NO SUBS)	\$8.250	\$660.00	PT-100331	JA013200	EGAN
115	20	PKGS. PRO TEAM, VACUUM BAGS # 100431 FOR QUIET VAC. IN 10 COUNT PACKS (NO SUBS)	\$6.670	\$133.40	PT-100431	JA013110	AMSAN
116	15	EA.. 14" FLOOR TOOL W/SCALLOPS #100147 FOR PRO TEAM (SUPER COACH) BACK PACK VACUUM (NO SUBS)	\$21.560	\$323.40	PT-100147	JA015810	EGAN
117	4	EA. PRO TEAM #106290 42 TO 59" ALUMINUM TELESCOPING WAND (NO SUBS)	\$49.400	\$197.60	28AP-Pt	JA015800	AMSAN
118	2	EA. PROTEAM SUPER COACH PRO 6 WITH ATTACHMENTS KIT # 107310 (NO SUBS)	\$304.950	\$609.90	107310	JA020800	AMSAN
119	30	PKGS. #107313 INTERCEPT MICRO FILTER BAGS, FOR SUPER COACH PRO 10 VAC. IN 10 COUNT PACKS(NO SUBS)	\$7.850	\$235.50	PT-107313	JA020900	EGAN
120	4	Back Plate System Complete Harness For Pro Team (Super Coach) Back Pack Vac.	\$42.440	\$169.76	PT-103166	JA015790	AMSAN
121	4	EA. MICRO CLOTH FILTER #83400 FOR SUPER COACH PRO 10	\$35.910	\$143.64	83400	JA021000	EGAN
122	24	PKGS. #107314 INTERCEPT MICRO FILTER, SUPER COACH PRO 6 VAC. IN 10 COUNT PACKS (NO SUBS)	\$9.940	\$238.56	107314	JA021100	EGAN
123	6	Replacement felt for 14" vacuum head w/scallop #(100146)	\$4.590	\$27.54	PT-100146	JA015828	AMSAN
124	4	EA. #107315 SUPER COACH PRO 10 AND 6 HEPA FILTERS (2 PACKS)	\$7.740	\$30.96	107315	JA021300	AMSAN
125	3	Hillyard c-3 replacement spray gun	\$94.000	\$282.00	HIL30780	JA018700	HILLYARD
126							
127		TOTAL		\$59,530.81			
128							
129							

**HASTINGS PUBLIC SCHOOLS
CUSTODIAL PRICING 2015**

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3	QTY	DESCRIPTION	COST	TOTAL COST	I.E. ITEM #	WH #	COMPANY
4							
130							
131				\$60,229.77			
132		AMSAN IS LOCATED IN OMAHA NE. THE SALES REP IS OUT OF KEARNEY	TOTAL AMSAN	\$19,244.38			
133		EGAN IS LOCATED IN OMAHA NE. THE SALES REP IS OUT OF HASTINGS.	TOTAL EGAN	\$28,501.91			
134		SCHWARZ IS LOCATED IN LINCOLN NE.THE SALES REP IS OUT OF LINCON. NE.	TOTAL SCHWARZ	\$10,834.44			
135		HILLYARD IS LOCATED IN MO. THE SALES REP IS OUT OF OMAHA	TOTAL HILLYARD	\$512.08			
136		PIONEER AND THE SALES REP IS OUT OF OHIO	TOTAL PIONEER	\$438.00			
137		CARPENTER PAPER SALES REP IS OUT OF LINCOLN	TOTAL CARPENTER	\$0.00			
138							
139			TOTAL 2015	\$59,530.81			

Hastings Public Schools Office Of The Director Of Finance

MEMO

To: Craig Kautz, Superintendent

From: Jeff Schneider, Director of Finance



Re: Freeholder Petition

Date: March 11, 2015

I recommend the approval of the Freeholder Petition issued by Jeff and Patty Wissing of 421 W. Lochland Road. Mr. & Mrs. Wissing are requesting that this property (see legal description below) be transferred from the Hastings Public Schools District to the Adams Central School District as is the case with all properties surrounding them.

421 W. Lochland Road
Hastings, NE 68901

Lot Two (2), Nicolarsen Acres, A Subdivision Located in the NE ¼ of Section 25,
Township 8 North, Range 10 West of the 6th P.M. City of Hastings, Adams County,
Nebraska, According to the Recorded Pat Thereof.

HASTINGS PUBLIC SCHOOLS

DOMESTIC OR FOREIGN TRAVEL REQUEST FORM

Name of Teacher(s) Proposing Travel : Jean Davis and Linda Shaw (we may take other Foreign Language teachers as sponsors as needed)

Travel Project Title : Costa Rica ISLS Travel and Family-Stay Program 2016

1. What purpose will this travel address?

Students will have the opportunity to stay with a Costa Rican family (hired/approved through the language school) and will be able to improve their Spanish communication skills by being immersed in the language and using it in a natural environment as well as at the ISLS formal language school. Through the immersion, students will experience Costa Rican/Hispanic culture as they view and participate in the daily family routine. Thirdly, students will have the opportunity to experience the ecological beauty of Costa Rica firsthand.

2. How is this purpose related to the learning of the classroom?

Students will be given a first-hand opportunity to develop an understanding and appreciation for the Spanish language and culture during their family stay and through a formal study in a Spanish language school. Through this, students will be able to compare the Costa Rican/Hispanic culture with their own. Students will also be immersed in the language and will be able to put to use what they have learned in the classroom. Students will also experience a "living biological laboratory" as they visit many of the ecological wonders that Costa Rica has to offer (tropical rain forest, tropical rain forest animals and flowers, beach and coastal regions, etc.)

3. What is the itinerary for this travel project from beginning to end?

Day 1 (Feb. 4, 2016) Depart for Costa Rica; spend night at student guest house
Day 2 Puerto Viejo Beach Tour (Snorkeling and hiking in National Park)
Day 3 Visit Animal Rehabilitation Center, Free time on Beach; transport to host families in Turrialba
Day 4 Family Stay / Pacuare Rafting Tour
Day 5 Family Stay / ISLS language school – placement testing and classes; walking tour of Turrialba
Day 6 Family Stay / ISLS language school; Horseback riding tour
Day 7 Family Stay / ISLS language school; cooking class at the school; El Centro

souvenir shopping

Day 8 Family Stay / ISLS language school; Latin dance classes at the school

Day 9 Family Stay / ISLS language school; Canyoning/Ziplining tour

Day 10 (Feb. 13, 2016) Transport to airport for return flight to Hastings

4. Are commercial agents involved? Yes

Dana Garrison (co-owner/President of ISLS (Institute for Spanish Language Studies) will arrange / provide :

- Round trip air transportation
- Bus transportation to and from airport in Costa Rica, for all tours, and to Turrialba
- Arrange stay in ISLS guesthouse
- Arrange family stays for students and sponsors with families hired, supervised, and evaluated through the language school
- Arrange all tours and weekend / after school activities
- Provide travel and medical insurance (as well as optional cancellation insurance as requested by parents)

5. What arrangements need to be made for food, lodging, and transportation?

All lodging and meals are arranged by Dana Garrison and are included in the cost of the trip (with the exceptions below). All transportation between Omaha and Costa Rica and in Costa Rica is being arranged by the ISLS representative and is included in the cost of the trip. Students will need school transportation to and from the airport in Omaha. Students will be responsible for their meals on the travel days (2-3 meals on day 1 and lunch and dinner on day 10).

6. How will students be supervised on this trip?

Students and supervisors will stay in ISLS selected/approved/monitored family stays where they are expected to observe the strict ISLS/HHS codes of conduct and regulations for minors (curfew; abstention from alcohol, tobacco use; buddy system, etc.) Students and Supervisors will be in attendance at the language institute from 8:30 – 12:30 on days 5 – 9. Students and supervisors will participate in activities and go on other school excursions as a group on the weekend and after school. Supervisors will also be in contact with all host parents by phone to further ensure that students are obeying strict guidelines. When not with supervisors, students will have 24-hour phone access to trip leaders.

7. What will the trip cost the District?

- Bus transportation to / from Omaha Eppley Airfield

- Cost of substitute teacher for 4 days x 2 (plus more for possible extra sponsors as needed)
- Partial/full cost for 3rd supervisor (dependent on final # of student participants) (Full cost = approximately \$2200)
- Phone coverage while in Costa Rica (approximately \$50) to be able to communicate with students while they are with their host families or in case of emergency

8. What will this trip cost individual students and/or their parents?

Quoted price = \$2200

9. What fund raising activities are planned to cover District and/or individual student costs?

All students have had the opportunity to participate in annual fundraisers since freshman year. The last few years we have sold Eileen's Cookie Dough. 2016 travelers are participating in a fundraiser in Feb./March and again in the fall of 2015.

Students also have the opportunity to receive a \$200 travel stipend set up through the Hastings Foundation.

There will also be some scholarship money for travelers from World Language Department t-shirt sales and from funds raised by students in graduating classes 2016 and 2017 who chose not to travel. This is a needs based scholarship.

10. How will the trip be evaluated?

-All students will complete an evaluation form for the language school and a post-trip evaluation form developed by the trip leaders. Quantitative and qualitative data collected from trip participants will be analyzed by trip leaders and help inform future trip decisions.

11. Are there pre-travel meetings that students must attend?

-All students / one parent were to have attended an informational meeting Feb. 2015

-All students / one parent must attend a meeting in Jan. 2016

-All students must attend a final pre-departure meeting Feb. 2016

-Required weekly student meetings starting Jan. 2016 up until time of departure

Proposal for Hastings Public Schools Elementary Life Skills Program

For the 2015-16 school year, Hastings Public Schools will assume the educational program responsibilities for the elementary Life Skills students who are currently receiving contracted services from ESU 9. We anticipate that we will have approximately 11-13 Hastings resident children and 2 contracted-into-the District students in the program during this initial year.

In order to provide quality educational programming including functional academics, social/emotional/behavioral skills, communication skills, adaptive physical education, self-help skills, activities of daily living instruction, and meaningful community integration, I am requesting the following new positions:

2.0 FTE Special Education Teachers	\$140,000
4.0-6.0 FTE Paraeducator Support	\$120,000
.5 FTE Adaptive PE	\$ 45,000
1.0 school psychologist/admin supervision	<u>\$ 95,000</u>
	\$400,000

Additionally, after careful review of each student's IEP goals and objectives and analysis of the District's current staff capacity, the following support personnel may be necessary to ensure that students' IEP needs are met:

1.0 FTE Nurse	\$ 40,000
1.0 FTE Speech Language Pathologist	<u>\$ 80,000</u>
	\$120,000

It is anticipated that the current FTE of physical therapy and occupational therapy services is sufficient to meet the children's needs, and therefore no additional contracting appears necessary at this time. Also, it appears that our current bus transportation is adequate to meet the children's community integration needs at this time.

Funding for this program will be reallocated from the current ESU 9 Life Skills elementary special education contract costs (\$385-455,00) and from anticipated contract revenue of approximately \$60,000.

GRAND ISLAND CLINICS

Sports Clinic/Hand Clinic

West Faidley Medical Center
620 N. Diers Ave; Suite 300
Grand Island, NE 68803
phone 308.382.0344
fax 308.382.3241
www.GrandIslandPT.com

Mike Kalvoda, PT
Tom Bednar, PT
Kurt McCallum, PT
Brian Dinkelman, PT
Mary Walsh-Sterup, OTR-L, CHT

**Balance, Mobility &
Aquatic Center**

905 N. Custer Avenue
Grand Island, NE 68803
phone 308.398.2170
fax 308.398.5232
www.GIPoolTherapy.com

John Holling, PT
Travis Hedman, PT

February 3, 2015

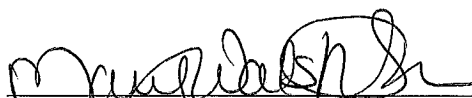
Hastings Public School
ATTN Donna Moss
1924 W A Street
Hastings, NE 68901-5650

Please consider this a letter of contract for our arrangement for occupational therapy services for the 2015-2016 school year.

We will supply an occupational therapist for occupational therapy services during the 2015-2016 school year.

The occupational therapy services will be billed out at the Department of Special Educations approved rate, which has yet to be determined by the State. Travel time will be billed out at an hourly rate of \$48.00 per hour, plus mileage. Mileage rates will follow the State Department of Administrative Services/Nebraska Department of Education rate and will adjust accordingly. Mileage will be calculated by taking the total mileage per day and dividing it by the number of schools seen. Each school will pay an equal amount of the mileage. Either party can terminate this agreement upon sixty (60) days prior written notice.

Please sign both copies of this contract. Keep one for your records and return the other to us for confirmation of this contract. Please feel free to contact me with any question or concerns you may have.



Mary Walsh-Sterup, OTR/L, CHT

Administrator

2-3-15

Date

Date

AURORA CLINIC

Aurora Physical Therapy

1115 M Street
Aurora, NE 68832
phone 402.694.5170
fax 402.694.5178

Kent Willburn, PT