

Board of Education Regular Meeting
Monday, February 17, 2020 6:00 PM
Ashland-Greenwood Middle/High School
Conference, 1842 Furnas Street, Ashland, NE
68003
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledge of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items.
 1. Approval of Minutes of previous meetings
 2. Acceptance of Financial Reports
 3. Action on Claims
 4. Approval of Contracts
 5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
9. New Business
 1. Discussion and action related to overnight request(s) (Attached)
 2. Discussion and action to approve certificated substitute teacher.
 3. Discussion and action to approve 2020-21 Option Enrollment Capacities. (Attached)

4. Discussion and action to approve new certificated staff members for the 2020-21 school year.
 5. Discussion and action related to the upgrade of the elementary HVAC system utilizing Depreciation Funds. (Attached)
 6. Certified and non-certified staff resignations.
 7. Motion to enter closed session at for discussion of facilities clearly necessary for the protection of the public interest and the prevention of needless injury to the reputation of an individual in compliance with the law.
 8. Reconvene.
10. Informational Items
11. Call for Next Meeting
1. The next meeting is set for Monday, February 24th, 2020 at 6:00 p.m. This will be board of education special hearing. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.
12. Adjournment.
1. Board of Education Information:

BOARD OF EDUCATION MEETING INFORMATION:

The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.

COPY OF OPEN MEETINGS ACT: *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: *When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.*

Time Limit: *You may speak only one time and must limit comments to 5 minutes or less.*

Personnel or Student Topic: *If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.*

General Rules: *Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.*

REQUEST FOR CLOSED SESSIONS:

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

Ashland-Greenwood Public Schools
Annual Meeting Minutes
Monday, January 20, 2020

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, January 20, 2020

Attendance

The roll was called and the following Board members were present:

Eric Beranek: Present
Ally Miller: Present
David Nygren: Present
Suzanne Sapp: Present
Karen Stille: Present
Russ Westerhold: Present

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

An Annual Meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 20th day of January, 2020.

Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE Bank of Ashland 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

The public was informed of the current copy of the Open Meetings Act in the meeting room.

3. Pledge of Allegiance.

All stood and recited the Pledge of Allegiance.

4. Elections

4.1. Election of Officers for 2020

Nomination of David Nygren for the office of Board President; Eric Beranek for Vice President and Suzanne Sapp as Secretary Passed with a motion by Karen Stille and a second by Russ Westerhold.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

5. Appointments

5.1. Appointment by the Board of an Executive Secretary

Appointment of Carrie Holz as Executive Secretary to the Board Passed with a motion by Suzanne Sapp and a second by Karen Stille.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

5.2. Appointment by the Board of School District Legal Counsel

Appointment of KSB Law Firm of Lincoln as the School District's Legal Counsel Passed with a motion by Russ Westerhold and a second by Eric Beranek.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

5.3. Re-Appointment of Board member Karen Stille to Foundation Board of Directors

Re-Appointment of Board member Karen Stille to Foundation Board of Directors Passed with a motion by Eric Beranek and a second by Russ Westerhold.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

6. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law

Designation of the Ashland Gazette as the official newspaper for school district Passed with a motion by Russ Westerhold and a second by Karen Stille.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

7. Adjournment.

Adjournment of the meeting 6:06 at p.m. Passed with a motion by Karen Stille and a second by Suzanne Sapp.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea,
Russ Westerhold: Yea

**Ashland-Greenwood Public Schools
Board of Education Regular Meeting Minutes
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A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at following the annual meeting. on 20th day of January, 2020 by President Nygren

Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE Bank of Ashland 2433 Silver Street, Ashland, NE.

2. Acknowledge of Open Meetings Law posting.

President Nygren announced and informed the public of the current copy of the Open Meetings Act in the meeting room.

3. Recognition of public participation

There was no public participation.

4. Visitors and Communication from the public.

There were no visitors in attendance.

5. Approval of changes in the mailed agenda and/or changes in the agenda order.

There were no changes to the mailed agenda.

6. Approval of Consent Agenda Items.

Motion to approve the consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. Including PayFlex amended agreement and resolution, made by Karen Stille and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

6.1. Approval of Minutes of previous meetings

6.2. Acceptance of Financial Reports

6.3. Action on Claims

6.4. Approval of Contracts

6.5. Motion to excuse /approve the absence of board member(s)

7. Administrators' and Practitioners' Reports

Jenny Washburn presented to the board on her position as an interventionist at the Elementary School. She provided the board with her typical day; meets with students four days a week. Students are not missing any core classes. Jenny piloted math intervention last year and expanded on it this year. Also was presented and discussed the data. Scores were provided and explanation of that scoring. Data presented for two years for third grade group. Jenny is hopeful with the addition of the additional Interventionist students will continue to improve. Mrs. Bray said the new position will provide additional interventions in all areas. It is possible that the new staff member will also work with behavior interventions. Mrs. Fangmeyer stated that Middle School has been able to implement some additional intervention with students with the addition of new staff member. Mrs. Fangmeyer thanked the board for the additional staff. Extra support is just so helpful for students. Mrs. Bray stated that this program helps to fill the gaps with

additional support. Mr. Jacobsen stated that in the Middle School Intervention that discipline issues have gone down. Students often succeed and are more confident in small groups.

Jason Libal announced to the board at the Basketball game tomorrow Teammates and their mentors will be announced. Feb 15th is the First Annual Unified Basketball Game. Students have taken more leadership of these activities. This event will also have unified cheer/dance squad.

8. Old Business

There was no old business.

9. New Business

9.1. Discussion and action to approve certificated substitute teacher(s).

Motion to approve James Mohrmann as a certificated substitute teacher, made by Ally Miller and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.2. Discussion and action to approve overnight trip request(s). (Attached)

Motion to approve overnight travel for State Dance Competition to Grand Island, NE on February 20-22, 2020 and to approve overnight travel for students to Cross Country Camp in Norwalk, KS on June 11-12, 2020, made by Suzanne Sapp and seconded by Karen Stille, Passed.
Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.3. Discussion and action to approve the 2020-2021 district-wide calendar. (Attached)

Motion to approve the 2020-21 school year calendar, made by Karen Stille and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Mr. Libal shared proposed calendar with staff and did not get a lot of feed back. There was some comments on parent teacher conferences. Start date for students will be August 19.

9.4. Appointment of committees and assignments via the board of education president. (Attached)

President Nygren discussed committees. Mr. Nygren will move to Buildings, Grounds and Transportation and Karen Stille will take Curriculum and Americanism. Changes will be recorded.

9.5. Appointment of Jason Libal as District Representative for all state and federal programs.

Appointment of Jason Libal as District Representative for all state and federal programs, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.6. Declaration of Conflict of Interest by board members for the record. (Attached)

Forms were distributed to Board Members to complete and return to the District Office.

9.7. Consideration to appoint Farmers and Merchants Bank, Bank of Ashland, and Nebraska Liquid Asset Fund as the district depositories and investment accounts for all funds.

Motion to appoint Farmers and Merchants Bank, Bank of Ashland, and Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds, made by Karen Stille and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.8. Action to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Public Schools.

Motion to seek guidance from legal counsel other than KSB School Law of Lincoln, Nebraska on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Schools, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.9. Discussion and action to approve 2020-21 & 2021-22 Negotiated Agreement. (Attached)

Motion to approve the 2020-21 and 2021-22 AGEA negotiated master agreement, made by Suzanne Sapp and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Mr. Libal provided a summary of negotiations this year. Health Insurance was 6% increase this year. The district added Assistant Cross Country Coach, built in language for staff working events.

9.10. Discussion and action to approve new certificated staff for members for 2020-21.

(Attached)

Motion to approve the hiring of six certificated staff members: Darcy Carey, Amber Holz, Jacob Jensen, Ryan Keller, Abra Prescott and Jordan Scheil, made by Karen Stille and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

Mr. Jacobsen provided the board information on the candidates; Ryan Keller, Jacob Jensen and Jordan Scheil.

Mrs. Bray provided the board information on the candidates; Amber Holz and Abra Prescott.

Mrs. Fangmeyer provided the board information on the candidate Darcy Carey.

Discussion on interviews.

9.11. Certified and non-certified staff resignations.

Motion to approve the retirement of Teresa Luers, made by Eric Beranek and seconded by Russ Westerhold, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.12. Closed Session: For the protection of the public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance.

Motion to enter closed session at 7:28 p.m. for protection of the public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance, made by Karen Stille and seconded by Suzanne Sapp, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

9.13. Reconvene.

Motion to reconvene at 8:03 p.m., made by Russ Westerhold and seconded by Eric Beranek, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

10. Informational Items

11. Call for Next Meeting

11.1. The next meeting is set for Monday, February 16th, 2020 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Bank of Ashland, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003.

12. Adjournment.

Motion to adjourn the meeting at 8:05 p.m., made by Eric Beranek and seconded by Ally Miller, Passed.

Eric Beranek: Yea, Ally Miller: Yea, David Nygren: Yea, Suzanne Sapp: Yea, Karen Stille: Yea, Russ Westerhold: Yea

12.1. Board of Education Information:

BOARD OF EDUCATION MEETING INFORMATION:

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REQUEST FOR CLOSED SESSIONS:

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GENERAL FUND

Beginning Balance \$ 4,237,203.75

RECEIPTS

1/4/20	Cass County Property Taxes	\$ 5,980.14		
1/6/20	PS Tuition	\$ 150.00		
1/6/20	PS Tuition	\$ 300.00		
1/8/20	PS Tuition	\$ 400.00		
1/8/20	Tech Donations	\$ 25.00		
1/9/20	PS Tuition	\$ 150.00		
1/10/20	PS Tuition	\$ 150.00		
1/13/20	Saunders Co Interest	\$ 575.32		
1/13/20	Saunders Co MV	\$ 42,193.72		
1/13/20	Saunders Co Fines	\$ 2,045.12		
1/13/20	Saunders Co Property Tax	\$ 451,711.77		
1/13/20	Saunders Co Carline Tax	\$ 988.14		
1/15/20	Sarpy County Property Taxes	\$ 3,202.10		
1/15/20	Sarpy County MV	\$ 1.65		
1/17/20	Cass County MV	\$ 18,185.67		
1/17/20	Cass County Revenue Interes	\$ 423.35		
1/17/20	Cass County Property Taxes	\$ 135,162.84		
1/17/20	Cass County Court Fines	\$ 610.76		
1/17/20	Cass County Pro Rata MV	\$ 474.82		
1/17/20	Cass County In Lieu	\$ 18.06		
1/22/20	SPED SA FFR Reimb 18-19	\$ 83,115.00		
1/22/20	PS Tuition	\$ 150.00		
1/22/20	Tech Donations	\$ 50.00		
1/24/20	PS Tuition	\$ 150.00		
1/24/20	Saunders Co Property Tax	\$ 158,847.60		
1/24/20	Saunders Co Interest	\$ 359.84		
1/27/20	GMS IDEA PS	\$ 38,366.00		
1/27/20	GMS IDEA Base	\$ 44,970.00		
1/29/20	PS Tuition	\$ 250.00		
1/30/20	State Aid	\$ 92,207.00		
1/31/20	Interest F & M	\$ 616.72		
1/31/20	Interest NLAf	\$ 1,781.78		
1/31/20	F & M CD Accrued Interest	\$ 1,199.03		
			\$ 1,084,811.43	\$ 5,322,015.18

DISBURSEMENTS

Jan Claims	\$ 897,241.81		
Refunds/Rebates/Sub Reimbursement	\$ (929.50)		
Total		\$ 896,312.31	\$ 4,425,702.87
ENDING BALANCE			<u>\$ 4,425,702.87</u>

RECONCILIATION

NLAf Liquid Balance	\$ 1,250,095.08		
Plus F& M Bank Balance	\$ 1,762,241.92		
Plus General Fund Investments	\$ 1,440,434.21		
Less: Outstanding Claims	\$ 27,068.34		
Reconciled Balance	\$ 4,425,702.87		<u>\$ 4,425,702.87</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jan-2020

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$ 2,724.87
<u>RECEIPTS</u>			
GF # 039740	\$ 490.13		
Total		\$ 490.13	\$ 3,215.00
<u>DISBURSEMENTS</u>			
1/8/20 NE State Firemarshall Elevator Insp	\$ 120.00		
1/8/20 NE State Firemarshall Boiler Insp	\$ 90.00		
1/13/20 Madison Life Ins Addl Life Prem	\$ 5.00		
1/28/20 US Treasury, ERSP Fee 2017	\$ 565.00		
1/28/20 US Post Office Bulk Mail	\$ 488.42		
1/30/20 NE Dept of Ed, Elem Instruct Supplies	\$ 85.00		
Total		\$1,353.42	\$ 1,861.58
Ending Balance			<u>\$ 1,861.58</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 2,565.00		
Less: Claims Outstanding	\$ 1,198.42		
balancing error	\$ 495.00		
Reconciled Balance	\$ 1,861.58		<u>\$ 1,861.58</u>

PAYROLL ACCOUNT

Beginning Balance			\$ 16,108.36
<u>RECEIPTS</u>			
General Fund	\$ 608,592.14		
Hot Lunch	\$ 15,763.07		
Employee Prems			
FM National Bank: Interest	\$ 5.55		
Total		\$ 624,360.76	\$ 640,469.12
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 380,667.81		
Retirement	\$ 105,004.03		
State Tax Withholdings	\$ 17,951.16		
Federal/FICA Taxes	\$ 120,732.21		
Retiree Life Insurance Mo. Premium	\$ 123.00		
Retiree Eye Insurance Mo Premium	\$ 37.74		
Total		\$ 624,515.95	\$ 15,953.17
Ending Balance			<u>\$ 15,953.17</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 15,953.17		
Outstanding Checks	\$ -		
Reconciled Balance	\$ 15,953.17		<u>\$ 15,953.17</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Jan-2020

Beginning Balance			\$ 31,969.84
 <u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,935.32		
Bank of Ashland: Interest	\$ 2.64		
Total		\$ 10,937.96	\$ 42,907.80
 <u>DISBURSEMENTS</u>			
Employee Benefits	\$ 2,152.20		
Employee Benefits	\$ 681.71		
Employee Benefits	\$ 3,036.71		
Employee Benefits	\$ 2,546.37		
Employee Benefits	\$ 2,913.01		
Total		\$ 11,330.00	\$ 31,577.80
Ending Balance			<u>\$ 31,577.80</u>
 <u>RECONCILIATION</u>			
Bank Balance	\$ 31,577.80		
Reconciled Balance	<u>\$ 31,577.80</u>		<u>\$ 31,577.80</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$ 2,420,169.99
 <u>RECEIPTS</u>			
Cass County	\$ 20,214.44		
Sarpy County	\$ 468.30		
Saunders County	\$ 88,184.37		
NLAF Interest	\$ 1,063.81		
F & M Interest	\$ 641.87		
Total		\$ 110,572.79	\$ 2,530,742.78
 <u>DISBURSEMENTS</u>			
Total		\$0.00	\$ 2,530,742.78
Ending Balance			<u>\$ 2,530,742.78</u>
 <u>RECONCILIATION</u>			
F&M Bank Balance	\$ 1,137,540.96		
NLAF #9300590 Balance	\$ 905,201.82		
Plus Special Building Investments	\$ 488,000.00		
Reconciled Balance	<u>\$ 2,530,742.78</u>		<u>\$ 2,530,742.78</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Jan-2020

	Beginning Balance			\$ 71,579.30
	<u>RECEIPTS</u>			
	Interest	\$ 9.09		
	Total		\$ 9.09	\$ 71,588.39
	<u>DISBURSEMENTS</u>			
1/2/2020	Terracon Environmental Site Assessment	\$ 2,000.00		
	Total		\$ 2,000.00	
	Ending Balance			<u>\$ 69,588.39</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 69,588.39		
	Less: Outstanding Claims	\$ -		
	Reconciled Balance	\$ 69,588.39		<u>\$ 69,588.39</u>

DEPRECIATION FUND

	Beginning Balance			\$ 1,765,498.44
	<u>RECEIPTS</u>			
	F&M National Bank, Interest	\$ 56.39		
	NLAF Interest	\$ 1,312.53		
	Total		\$ 1,368.92	\$ 1,766,867.36
	<u>DISBURSEMENTS</u>			
1/20/2020	Egan Stage Floor Resurface	\$ 6,235.00		
	Total		\$ 6,235.00	\$ 1,760,632.36
	Ending Balance			<u>\$ 1,760,632.36</u>
	<u>RECONCILIATION</u>			
	F & M Bank Balance	\$ 438,084.18		
	NLAF Balance	\$ 1,077,548.18		
	Plus Depreciation Investments	\$ 245,000.00		
	Less: Outstanding Claims	\$ -		
		\$ 1,760,632.36		
	Reconciled Balance	\$ 1,760,632.36		<u>\$ 1,760,632.36</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Jan-2020

STUDENT FEE FUND

Beginning Balance			\$	9,005.49
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	210.00		
Student Fees				
College Drop Fee				
Interest Bank of Ashland	\$	0.77		
Total			\$	210.77
			\$	9,216.26
<u>DISBURSEMENTS</u>				
Admissions to One Act				
Total			\$	-
Ending Balance			\$	<u>9,216.26</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	9,216.26		
Claims Outstanding	\$	-		
Reconciled Balance	\$	<u>9,216.26</u>		<u>9,216.26</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	58,935.07
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	11,745.94		
Online Student Deposits	\$	21,890.94		
Federal Reimbursement	\$	17,651.43		
State Reimbursement				
F&M National Bank: Interest	\$	8.27		
Vending Payment				
Total			\$	51,296.58
			\$	110,231.65
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	16,124.01		
Food/ Supplies/ Contracted Services	\$	26,613.23		
Rebate/ Food Payment		-116.74		
Total			\$	42,620.50
			\$	67,611.15
Ending Balance			\$	<u>67,611.15</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	67,611.15		
Claims Outstanding	\$	-		
	\$	<u>67,611.15</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>67,611.15</u>		<u>67,611.15</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	26,765.00

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/2015	Farmers & Merchants Bank, Ashland	0.550%	\$ 866,109.50
10/22/2017	Bank of Ashland, Ashland	0.850%	\$ 106,324.71
11/8/2018	Franklin Synergy TN	3.200%	\$ 234,000.00
11/8/2018	Farmers & Merchants Union Bank, WI	3.200%	\$ 234,000.00
Total Investments			<u><u>\$ 1,440,434.21</u></u>
Depreaction Fund Investments			
12/18/2019	First National Bank of McGregor TX	1.800%	\$ 245,000.00
Special Building Fund Investments			
10/11/2019	Cfg Community Bank, MD	2.050%	\$ 244,000.00
10/11/2019	First Capital bank, TN	2.050%	\$ 244,000.00
			<u><u>\$ 488,000.00</u></u>

LOCAL BANK SECURITIES PLEDGE TO SCHOOL DISTRICT DEPOSITS & FDIC INSURANCE ON DEPOSITS

BANK OF ASHLAND

FDIC INSURANCE	<u>\$ 250,000.00</u>
Total Secured	<u><u>\$ 250,000.00</u></u>

FARMERS AND MERCHANTS BANK

FDIC INSURANCE	\$ 250,000.00
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Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	Actual Value
		\$ 3,000,000.00
Total Secured		<u><u>\$ 3,250,000.00</u></u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2020

				Beginning Balance		\$ 80,639.25
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 18,669.91
1/6/2020		Various	Gate C team BBB v Wahoo	\$154.00		
1/8/2020		Various	Gate GBB v Brownell	\$220.00		
1/8/2020		Seward HS	Wrestling Entry fee	\$120.00		
1/10/2020	014684	Bennington Public Schools	Wrestling fees		\$ 120.00	
1/10/2020	014686	Brent T Bornemeier	Varsity GB official		\$ 80.00	
1/10/2020	014687	Trey Boyer	JV/Varsity official		\$ 435.00	
1/10/2020	014688	Tyan Boyer	JV/Varsity official		\$ 435.00	
1/10/2020	014689	Chase Bryant	Varsity GB official		\$ 240.00	
1/10/2020	014690	Kyle DeBuse	Varsity BB official		\$ 240.00	
1/10/2020	014691	Luke Derowitsch	Holiday official		\$ 80.00	
1/10/2020	014692	Aaron Dueker	Varsity GB official		\$ 240.00	
1/10/2020	014693	Michael Endorf	Holiday official		\$ 80.00	
1/10/2020	014694	Rod Suggitt	Holiday official		\$ 80.00	
1/10/2020	014695	Hannah Hatzenbuehler	Student worker		\$ 36.00	
1/10/2020	014696	Heath Holtz	C team BB official		\$ 65.00	
1/10/2020	014698	Paul Keeney	C team GB official		\$ 65.00	
1/10/2020	014699	Rece Kissinger	Student worker		\$ 112.50	
1/10/2020	014701	Aiden C Lindley	Student worker		\$ 130.50	
1/10/2020	014703	Devin Meyer	Varsity BB official		\$ 80.00	
1/10/2020	014704	John Moody	Varsity GB official		\$ 80.00	
1/10/2020	014705	James R. Moore	JV BB official		\$ 65.00	
1/10/2020	014707	NO FRILLS/SPARTANNASI	Holiday tournament supplies		\$ 58.89	
1/10/2020	014709	Justin P. Pavich	Varsity BB official		\$ 240.00	
1/10/2020	014710	Ross A Plybon	JVGB official		\$ 65.00	
1/10/2020	014711	Rylie Powell	Student worker		\$ 18.00	
1/10/2020	014712	Paul T Reilly	JVGB official		\$ 195.00	
1/10/2020	014713	Benjamin Scheef	C team GB official		\$ 65.00	
1/10/2020	014715	Jordan M Spatz	JV/Varsity official		\$ 435.00	
1/10/2020	014716	Jeremy Strahan	Worker		\$ 87.75	
1/10/2020	014717	Syracuse Public Schools	Wrestling fees		\$ 135.00	
1/10/2020	014718	Nathan Tasler	JV/Varsity official		\$ 435.00	
1/11/2020		Various	Gate Jack Murray Wrstl	\$751.00		
1/13/2020		Mount Michael	Jack Murray Tournament	\$120.00		
1/13/2020		Various	Gate JVGBB Elkhorn	\$40.00		
1/15/2020		Various	BB/GB Platteview	\$618.00		
1/16/2020		Gate	GB/BB Res bball	\$111.00		
1/20/2020	014722	SLM	Batting Cage		\$ 486.00	
1/8/2020	14637	Return of voided check	Bball Official		\$ (240.00)	
1/22/2020		Gate	Yutan GB/BB	\$937.75		
1/22/2020		Various	Wrestling Entry fee	\$360.00		
1/24/2020		Various	Reserve BBB v Gross	\$96.00		
1/27/2020		Various	Gate GB/BB - Syracuse	\$683.00		
1/29/2020		Various	Gate VBB Conf RC	\$427.00		
1/29/2020		Various	Gate Res v Waverly	\$104.00		
1/31/2020		Various	NCC GB vs R Central	\$221.00		
1/31/2020		Various	WR vs Neb City	\$474.00		
TOTALS				\$5,436.75	\$ 4,644.64	\$ 19,462.02

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2020

ALUMNI Projects				\$	2,993.79		
TOTALS				\$	-	\$	-
BAND				\$	842.76		
1/20/2020	014721	Schmitt Music Center	music		\$	54.35	
TOTALS				\$	0.00	\$	54.35
BLUE TEAM				\$	335.80		
1/10/2020	014685	Blooms Floral and Gifts/Rec	Blue Team Pep Rallsh		\$	53.00	
1/10/2020	014700	Amy Krance-Wendt	Blue Team Pep Rallsh		\$	40.00	
TOTALS				\$	-	\$	93.00
DRAMA				\$	2,412.52		
TOTALS				\$	0.00	\$	-
ELM BOOK FAIR				\$	812.64		
TOTALS				\$	-	\$	-
ELM STAFF				\$	1,143.17		
1/23/2020		First Choice	Vending Proceeds		\$	68.36	
TOTALS				\$	68.36	\$	-
ELM STUDENT COUNCIL				\$	7,698.87		
1/8/2020		General Mills	Fundraiser		\$	328.90	
1/31/2020	014752	VISA	Blue Team Supplies		\$	80.00	
TOTALS				\$	328.90	\$	80.00
FBLA				\$	3,085.51		
1/10/2020	014707	NO FRILLS/SPARTANNASI	Pop a shot supplies		\$	67.45	
1/21/2020		Various	Oxbow concession		\$	323.50	
1/23/2020		Various	Pop that shot		\$	197.00	
1/23/2020		Saige/Chase Craven	Fundraising		\$	52.00	
1/23/2020		Sarah/Candace Spears	Fundraising		\$	224.00	
1/29/2020		Various	Pop that shot		\$	63.05	
1/31/2020		Various	SLC		\$	1,610.00	
1/31/2020		Student	SLC		\$	150.00	
1/31/2020	014752	VISA	Dues, Kitchen Supplies		\$	376.30	
TOTALS				\$	2,619.55	\$	443.75
FFA				\$	20,845.65		
1/8/2020		Students	cookie dough		\$	50.00	
1/9/2020		Various	cookie dough		\$	130.00	
1/10/2020		Patron	cookie dough		\$	15.00	
1/10/2020		Various	fruit/jerky		\$	39.00	
1/10/2020		Treadway Ag	Donation		\$	300.00	
1/10/2020	014681	4 Seasons Fundraising	Fruit sales second order		\$	735.70	
1/10/2020	014697	Students	Fruit sales		\$	258.99	
1/10/2020	014702	Livestockjudging.com	Livestock judging practice		\$	19.95	
1/10/2020	014708	Northeast Community Colle	Livestock competition		\$	75.00	
1/14/2020		Various	Memberships/jerky		\$	30.00	
1/16/2020	014720	American Wholesale Flower	Supplies		\$	88.03	
1/20/2020	014723	Wyhe's Choice Fundraising	Fundraiser		\$	144.00	
1/22/2020		Various	Jerky and cookie dough		\$	65.00	
TOTALS				\$	629.00	\$	1,321.67

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2020

HONOR SOCIETY				\$	1,043.56		
TOTALS				\$0.00	\$	-	\$ 1,043.56
HS STUDENT COUNCIL				\$			\$ 1,314.68
TOTALS				\$0.00	\$	-	\$ 1,314.68
MS/HS STAFF				\$			\$ 2,275.56
TOTALS				\$0.00	\$	-	\$ 2,275.56
MS STUDENT COUNCIL				\$			\$ 2,643.03
1/10/2020	014707	NO FRILLS/SPARTANNASI	MS incentive party supplies	\$	15.55		
1/31/2020	014752	VISA	Incentive party	\$	183.00		
TOTALS				\$0.00	\$	198.55	2,444.48
PROM ACCOUNT				\$			\$ 2,181.78
1/10/2020		Rada	fundraising	\$17.15			
TOTALS				\$17.15	\$	-	\$ 2,198.93
SCHOOL STORE				\$			\$ 186.10
TOTALS				\$	-	\$	-
SENIORS				\$			\$ 400.20
TOTALS				\$	-	\$	-
SKILLS USA (formerly SHOP)				\$			\$ 781.98
1/10/2020	014719	Woodcraft Supply, LLC	Skills	\$	49.33		
1/14/2020		Patron	Shop project	\$250.00			
1/16/2020		HelpSystems	fundraiser	\$1,787.97			
1/27/2020		Various	chocolate fundraiser	\$48.00			
TOTALS				\$2,085.97		\$49.33	\$ 2,818.62
SPANISH CLUB				\$			\$ 244.11
TOTALS				\$	-	\$	-
SPIRIT SQUAD				\$			\$ (1,270.76)
1/10/2020	014706	Nebraska Coaches Assn	State Cheer and Dance fee	\$	270.00		
1/16/2020		Various	Uniform Payment	\$740.35			
1/27/2020		Various	Soup Supper	\$600.27			
TOTALS				\$1,340.62	\$	270.00	\$ (200.14)
SPEECH				\$			\$ 1,148.77
1/8/2020		Various	Bake Raffle	\$62.00			
1/9/2020		Various	Concession	\$618.00			
1/10/2020	014683	Awards Unlimited, Inc.	Speech Awards	\$	31.68		
1/14/2020	014327	Return of voided check Speech fees		\$	(120.00)		
1/15/2020		Various	Bake Raffle	\$92.00			
1/18/2020		Various	Oxbow Invite fees	\$336.00			
1/21/2020		Lincoln Southwest	Oxbow Invite fees	\$140.00			
1/22/2020		Various	Speech Bake Raffle	\$177.00			
1/23/2020		Brownell Talbot	Oxbow Invite fees	\$136.00			
1/27/2020		Various	Bake Raffle	\$54.00			
1/29/2020		Various	Oxbow	\$35.00			
1/31/2020	014752	VISA	Online prep	\$	87.00		
TOTALS				\$ 1,650.00	\$	(1.32)	\$ 2,800.09

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Jan-2020

TALENTED/GIFTED ACTIVITES				\$	133.23
TOTALS				\$	-
				\$	-
				\$	133.23

VOCAL MUSIC				\$	3,137.15
TOTALS				\$0.00	\$ -
				\$	3,137.15

YEARBOOK/ANNUAL				\$	1,975.35
1/8/2020	Various	Yearbooks	\$120.00		
1/10/2020	014682 Samantha Areman	Yrbk Camera		\$ 600.00	
1/10/2020	014714 Jada Scott	Senior Poster		\$ 17.00	
1/27/2020	Hein	Yearbooks	\$50.00		
1/31/2020	Wells Fargo	YourCause	\$70.00		
TOTALS				\$240.00	\$617.00
				\$	1,598.35

INTEREST				\$	5,603.89
1/31/20	Bank of Ashland	Interest	\$ 7.31		
TOTALS				\$ 7.31	\$ -
				\$	5,611.20

ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 14,423.61	\$ 7,770.97	\$ 87,291.89
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Ending Balance	\$ 87,291.89
Plus: Outstanding Checks	\$ 2,300.80
Less: Outstanding Receipts	
Misdirected Deposit	
Equals: Bank Balance	<u>\$ 89,592.69</u>

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 2/17/2020

Check No.	Vendor	Amount	Description
039745	AG Payroll Account	\$ 380,497.20	February Net Payroll
039746	BANK OF ASHLAND	\$ 10,858.06	Payroll Section 125 Deduct
039747	Blue Cross and Blue Shield NE	\$ 126,724.34	Payroll Health & Dental Ins
039748	Madison National Life	\$ 1,477.25	Payroll LTD Insurance Prem
039749	Madison National Life	\$ 863.01	Payroll Employee Life Prem
039750	AG Payroll Account	\$ 17,898.37	Payroll State Tax Wthhldg
039751	AG Payroll Account	\$ 120,117.67	Payroll Federal Tax Wthhldg
039752	Retirement	\$ 104,154.61	Payroll Retirement Wthhldg
039753	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
039754	Vision Service Plan	\$ 1,083.85	Payroll Employee Vision Prem
039755	Ashland-Greenwood Hot Lunch	\$ 761.45	PS Staff & Student Meals
039756	Audio Marketing Solutions	\$ 820.00	District communications
039757	The Home Depot Pro	\$ 466.59	Custodial: Supplies
039758	Ashland Auto Parts	\$ 373.74	Transportation: Supplies
039759	Ashland Disposal Service	\$ 800.31	District Disposal Service
039760	Barnes & Noble Inc	\$ 350.35	Title II A: Supplies
039761	Bishop Business Equipment Co Inc	\$ 1,495.12	Insturction Supplies
039762	Bound to Stay Bound Books	\$ 362.28	6-8 Media: Books
039763	Capital Business Systems, Inc.	\$ 461.00	Instruction Services
039764	CenterPoint Energy Services Retail, LLC	\$ 3,513.85	December Ennergy
039765	Charter Communications	\$ 76.48	District Communications
039766	City Of Ashland	\$ 1,268.00	District Sanitation
039767	Council Bluffs WinSupply Co	\$ 51.79	Wrestling Mat
039768	Delta Electric	\$ 824.23	Power up Batting Cage
039769	Diversified Drug Testing	\$ 330.00	Transportation Services
039770	The Durham Museum	\$ 340.00	Elem 5th grade field trip
039771	FBG Service Corporation	\$ 7,920.00	Elementary Cleaning
039772	Follett School Solutions, Inc.	\$ 1,025.17	Media: Books
039773	General Fire and Safety	\$ 600.00	Custodial Services
039774	Gopher Sports	\$ 455.07	Supplies
039775	GovConnection Inc.	\$ 922.32	Instr.tech:supplies
039776	Heartland Foundation/School	\$ 3,330.00	Student tuition
039777	Carey Hofmeister	\$ 220.00	Nurse Sub
039778	Danielle Kleber	\$ 350.00	Trainer for wrestling
039779	KSB School Law, PC LLO	\$ 2,745.00	Legal Services
039780	G Lusinski dba ACCU WRITE	\$ 144.20	Checks
039781	Marzano Research LLC	\$ 6,400.00	Title II A: In-Service
039782	Matheson Tri-Gas, Inc/Linweld	\$ 735.56	Ind Tech: Welding Supplies
039783	McGraw Hill Companies	\$ 3,107.42	MS SPED Books/Curriculum
039784	Menard Inc	\$ 454.21	Shop Supplies
039785	NASB Alicap	\$ 1,968.00	Addl Ins Prem
039786	NASCO (Aristotle Corporation)	\$ 97.45	Supplies

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 2/17/2020

Check No.	Vendor	Amount	Description
039787	Nebraska Scientific	\$ 256.85	College bio lab supplies
039788	O'Keefe Elevator Co.	\$ 297.56	Elem Maintenance Services
039789	J.W. Pepper & Son	\$ 139.99	HS Reg Inst Supplies (Band)
039790	Riverside Technologies Inc. (RTI)	\$ 87.00	Inst Tech: Hardware
039791	Saunders Medical Center	\$ 240.00	Transportation Services
039792	School Specialty Inc	\$ 31.45	Instruction: Supplies
039793	Schmidt Speech Language Pathology Se	\$ 4,384.60	Therapy Services
039794	Southeast Community College	\$ 4,083.70	Textbooks for SENCAP/DC cours
039795	United Electrical Supply Co Inc.	\$ 377.94	Supplies
039796	University Of Nebraska-Lincoln	\$ 113.75	Elem Instruction: germ growth
039797	United States Academic Decathlon	\$ 831.60	HS Reg Inst Supplies
039798	USIC Locating Services, LLC	\$ 46.35	Main: Fee
039799	US Mechanical Service Inc	\$ 2,482.50	Maint: Repairs
039800	Voyager Fleet Systems, Inc.	\$ 3,909.95	District fuel
039801	Voyager Sopris Learning, Inc	\$ 399.71	K-5 Reg. Instr.: Supplies
039802	Waverly Plumbing & Well Co	\$ 251.21	Maintenance
039803	Beverly Wliggs	\$ 6,312.50	Therapy Services

Incompletes:

- VISA
- Admin Operations Account
- Boys Town
- Carey Hofmeister
- DAKTRONICS
- Fiala's Truck Repair
- Gretna
- Learn2Move
- No Frills
- OPPD
- Payflex
- School Specialty
- The Home Depot (AmSan)
- UNL

Authorized BY:

Ashland-Greenwood Public Schools
Hot Lunch Claims
2/18/20

DATE	Check #	VENDOR	Amount	Description
1/31/20	011073	Gov Connect	\$ 1,830.90	Desktop Computers
2/10/2020	011074	AG Payroll Account	\$ 11,306.66	Feb Net Payroll
2/10/2020	011075	BANK OF ASHLAND	\$ 77.26	Feb 2020 PR
2/10/2020	011076	Blue Cross Blue Shield ofNE	\$ 84.41	Feb 2020 PR
2/10/2020	011077	Madison National Life	\$ 34.31	Feb 2020 PR
2/10/2020	011078	Madison National Life	\$ 69.01	Feb 2020 PR
2/10/2020	011079	AG Payroll Account	\$ 405.60	Feb 2020 PR
2/10/2020	011080	AG Payroll Account	\$ 3,529.47	Feb 2020 PR
2/10/2020	011081	Retirement	\$ 3,051.54	Feb 2020 PR
2/10/2020	011082	Vision Service Plan	\$ 96.14	Feb 2020 PR
2/12/2020	011083	AG Activities	\$ 50.72	Vending proceeds
2/12/2020	011084	Cash-Wa	\$ 16,318.34	District Food
2/12/2020	011085	Hiland Dary	\$ 3,737.91	District Milk
2/12/2020	011086	Institutional Chemical	\$ 527.28	Cleaning supplies
2/12/2020	011087	Quill Corp	\$ 80.99	Supplies
2/12/2020	011088	Sysco Lincoln	\$ 12,828.26	District Food
2/12/2020	011089	TP3	\$ 70.00	Pest services
2/12/2020	011090	US Foods	\$ 8,379.44	District Food

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

January 21, 2020 to Feb 17, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
1/31/2020	014752	VISA	Dues & Supplies	\$ 376.30	FBLA
1/31/2020	014752	VISA	Incentive party	\$ 183.00	MS STUCO
1/31/2020	014752	VISA	Online prep	\$ 87.00	Speech
1/31/2020	014752	VISA	Blue Team Supplies	\$ 80.00	Elem STUCO
2/1/2020	014724	Kelsey Appleby	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014725	Dave Aschwege	JV BB official	\$ 195.00	Athletics
2/1/2020	014726	Boone County Schools	WR entry fee	\$ 110.00	Athletics
2/1/2020	014727	BSN Sports	Baseball/Sofball Equipment	\$ 710.94	Athletics
2/1/2020	014728	Aaron Dueker	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014729	American Wholesale Florists of Oma	FFA floral supplies	\$ 190.15	FFA
2/1/2020	014730	First Edition Printing	N.S. Senior Poster	\$ 717.25	Yearbook
2/1/2020	014731	Andrew Fitzke	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014732	Heath Holtz	JV BB official	\$ 130.00	Athletics
2/1/2020	014733	Jordyn Keeney	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014734	Lincoln Public Schools	LSW SpeechEntry Fees	\$ 160.00	Speech
2/1/2020	014735	Jonathan Lordino	Varsity BB Official	\$ 240.00	Athletics
2/1/2020	014736	Millard Public School District	Millard North Speech	\$ 160.00	Speech
2/1/2020	014737	James R. Moore	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014738	Nebraska FFA Assn	FFA membership	\$ 36.00	FFA
2/1/2020	014739	Douglas Niemiec	WR tournament manager	\$ 656.86	Athletics
2/1/2020	014740	Kenneth Kyle Pierce	Reserve BB Official	\$ 130.00	Athletics
2/1/2020	014741	Brian Reese	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014742	Paul T Reilly	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014743	Tobin Reinwald	JV BB official	\$ 130.00	Athletics
2/1/2020	014744	Lucas Roth	JV BB official	\$ 130.00	Athletics
2/1/2020	014745	Omar Saenz	JV BB official	\$ 130.00	Athletics
2/1/2020	014746	Ken Scheel	JV BB official	\$ 130.00	Athletics
2/1/2020	014747	Seward High School	Wr entry fee refund	\$ 120.00	Athletics
2/1/2020	014748	Ryley Spatz	WR Official	\$ 175.00	Athletics
2/1/2020	014749	SpeechWire Tournament Serv	Online Services for Speech	\$ 160.00	Speech
2/1/2020	014750	Benjamin N Warner	JV GB Official	\$ 195.00	Athletics
2/1/2020	014751	Daniel Scott Witherby	JV basketball	\$ 65.00	Athletics
2/17/2020	014753	Baggo, Inc.	Project Supplies	\$ 66.00	Skills USA
2/17/2020	014754	Chase Bryant	Varsity BB officia	\$ 240.00	Athletics
2/17/2020	014755	David Bryant	Varsity BB officia	\$ 80.00	Athletics
2/17/2020	014756	Cornhusker State Industries	Bleacher scorers bench	\$ 357.00	Athletics
2/17/2020	014757	Crete Public Schools	Entry Fees	\$ 168.00	Speech
2/17/2020	014758	Emily Cunningham	Speech Judge	\$ 60.00	Speech
2/17/2020	014759	Neil Hammond	Varsity BB official	\$ 240.00	Athletics
2/17/2020	014760	Steve Harris	C team basketball Off	\$ 65.00	Athletics
2/17/2020	014761	Hannah Hatzenbuehler	Activity Worker	\$ 18.00	Athletics
2/17/2020	014762	Heath Holtz	MSGB official	\$ 215.00	Athletics
2/17/2020	014763	Paul Keeney	MSGB official	\$ 150.00	Athletics
2/17/2020	014764	Taylor A Keeney	C team basketball	\$ 65.00	Athletics

Ashland-Greenwood Public Schools
 Activities Account
 January 21, 2020 to Feb 17, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
2/17/2020	014765	Rece Kissinger	Activity Worker	\$ 36.00	Athletics
2/17/2020	014766	Summer Lewin	Speech Judge	\$ 240.00	Speech
2/17/2020	014767	Rob Loptin	Varsity GB officia	\$ 80.00	Athletics
2/17/2020	014768	Louisville Public School	JVGB trny fee	\$ 75.00	Athletics
2/17/2020	014769	Menard Inc	Project Supplies	\$ 547.77	Skills USA
2/17/2020	014770	Midland University	Business Competition	\$ 168.00	FBLA
2/17/2020	014771	Desteny Lashay Miller	Speech Judge	\$ 60.00	Speech
2/17/2020	014772	Millard Public School District	Entry Fees	\$ 128.00	Speech
2/17/2020	014773	James R. Moore	JV basketball offi	\$ 65.00	Athletics
2/17/2020	014774	Nebraska Capitol Conference	NCC GB/BB reimburs	\$ 1,095.00	Athletics
2/17/2020	014775	Bree Nielsen	Speech Judge	\$ 240.00	Speech
2/17/2020	014776	Ross A Plybon	C team basketball	\$ 65.00	Athletics
2/17/2020	014777	Raymond Geddes & Co Inc	Supplies	\$ 118.15	Elem Student Co
2/17/2020	014778	Tobin Reinwald	C team basketball	\$ 65.00	Athletics
2/17/2020	014779	Lucas Roth	JV basketball off	\$ 65.00	Athletics
2/17/2020	014780	Isaak Russell	Varsity GB official	\$ 80.00	Athletics
2/17/2020	014781	Omar Saenz	C team GB official	\$ 65.00	Athletics
2/17/2020	014782	Benjamin Scheef	JV basketball off	\$ 130.00	Athletics
2/17/2020	014783	SkillsUSA, Inc.	Registration	\$ 156.00	Skills USA
2/17/2020	014784	Skutt Catholic High School	Entry Fees	\$ 133.00	Speech
2/17/2020	014785	Jared Stander	Speech Judge	\$ 240.00	Speech
2/17/2020	014786	Troy Steele	Varsity GB official	\$ 80.00	Athletics
2/17/2020	014787	Jeremy Strahan	Activity Worker	\$ 108.00	Athletics
2/17/2020	014788	Aaron Swartzendruber	Varsity BB official	\$ 80.00	Athletics
2/17/2020	014789	Jake Vavak	Varsity GB official	\$ 240.00	Athletics
2/17/2020	014790	Timothy Stuart Washburn	Varsity BB official	\$ 80.00	Athletics
2/17/2020	014791	Woodcraft Supply, LLC	Project Supplies	\$ 57.07	Skills USA
2/17/2020	014792	York Public Schools	JVWR trny fee	\$ 105.00	Athletics

Authorized:

**Ashland-Greenwood Public Schools' Claims
Student Fee
February 17, 2020**

Date	Check No.	Vendor/Description	Amount
2/14/20	1428	Bennington Public Schls District WR Cheer Admissions	\$ 28.00
2/14/20	1429	Bennington Public Schools Broadcast WR Dist Admissions	\$ 26.00

Authorized by:

**Janurary 2020 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
039741	Boys Town Youth Assistance	8581.56	Student Tuition
039742	OPPD	\$ 9,255.18	District Electricity
039743	VISA	\$ 79.92	COF Activity
039743	VISA	\$ 25.40	MS/HS Supplies
039743	VISA	\$ 125.00	Nurse Dues
039744	Williams Sales and service	\$ 1,571.56	Bus Repair

Authorized by:

Ashland-Greenwood Public Schools
Jan 21, 2020 to Feb 17, 2020
Administrative Operations Account

Date	Check No	Description		Amount
1/28/20	6037	US Treasury, ERSP Fee 2017	\$	565.00
1/28/20	6038	US Post Office Bulk Mail	\$	488.42
1/30/20	6039	NE Dept of Ed, Elem Instruct Supplies	\$	85.00
2/5/20	6040	SAC Museum, Field Trip	\$	105.00
2/5/20	6041	T Walsh, Supplies	\$	85.66
2/13/20	6042	S Sapp, Bd Of Ed Mileage	\$	40.75 *

-this may be updated prior to the board meeting

*denotes conflict of interest

Authorized by:

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 2/17/2020

Check No.	Vendor	Amount	Description
039745	AG Payroll Account	\$ 380,497.20	February Net Payroll
039746	BANK OF ASHLAND	\$ 10,858.06	Payroll Section 125 Deduct
039747	Blue Cross and Blue Shield NE	\$ 126,724.34	Payroll Health & Dental Ins
039748	Madison National Life	\$ 1,477.25	Payroll LTD Insurance Prem
039749	Madison National Life	\$ 863.01	Payroll Employee Life Prem
039750	AG Payroll Account	\$ 17,898.37	Payroll State Tax Wthhldg
039751	AG Payroll Account	\$ 120,117.67	Payroll Federal Tax Wthhldg
039752	Retirement	\$ 104,154.61	Payroll Retirement Wthhldg
039753	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
039754	Vision Service Plan	\$ 1,083.85	Payroll Employee Vision Prem
039755	Ashland-Greenwood Hot Lunch	\$ 761.45	PS Staff & Student Meals
039756	Audio Marketing Solutions	\$ 820.00	District communications
039757	The Home Depot Pro	\$ 466.59	Custodial: Supplies
039758	Ashland Auto Parts	\$ 373.74	Transportation: Supplies
039759	Ashland Disposal Service	\$ 800.31	District Disposal Service
039760	Barnes & Noble Inc	\$ 350.35	Title II A: Supplies
039761	Bishop Business Equipment Co Inc	\$ 1,495.12	Insturction Supplies
039762	Bound to Stay Bound Books	\$ 362.28	6-8 Media: Books
039763	Capital Business Systems, Inc.	\$ 461.00	Instruction Services
039764	CenterPoint Energy Services Retail, LLC	\$ 3,513.85	December Ennergy
039765	Charter Communications	\$ 76.48	District Communications
039766	City Of Ashland	\$ 1,268.00	District Sanitation
039767	Council Bluffs WinSupply Co	\$ 51.79	Wrestling Mat
039768	Delta Electric	\$ 824.23	Power up Batting Cage
039769	Diversified Drug Testing	\$ 330.00	Transportation Services
039770	The Durham Museum	\$ 340.00	Elem 5th grade field trip
039771	FBG Service Corporation	\$ 7,920.00	Elementary Cleaning
039772	Follett School Solutions, Inc.	\$ 1,025.17	Media: Books
039773	General Fire and Safety	\$ 600.00	Custodial Services
039774	Gopher Sports	\$ 455.07	Supplies
039775	GovConnection Inc.	\$ 922.32	Instr.tech:supplies .
039776	Heartland Foundation/School	\$ 3,330.00	Student tuition
039777	Carey Hofmeister	\$ 220.00	Nurse Sub
039778	Danielle Kleber	\$ 350.00	Trainer for wrestling
039779	KSB School Law, PC LLO	\$ 2,745.00	Legal Services
039780	G Lusinski dba ACCU WRITE	\$ 144.20	Checks
039781	Marzano Research LLC	\$ 6,400.00	Title II A: In-Service
039782	Matheson Tri-Gas, Inc/Linweld	\$ 735.56	Ind Tech: Welding Supplies
039783	McGraw Hill Companies	\$ 3,107.42	MS SPED Books/Curriculum
039784	Menard Inc	\$ 454.21	Shop Supplies
039785	NASB Alicap	\$ 1,968.00	Addl Ins Prem
039786	NASCO (Aristotle Corporation)	\$ 97.45	Supplies

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 2/17/2020

Check No.	Vendor	Amount	Description
039787	Nebraska Scientific	\$ 256.85	College bio lab supplies
039788	O'Keefe Elevator Co.	\$ 297.56	Elem Maintenance Services
039789	J.W. Pepper & Son	\$ 139.99	HS Reg Inst Supplies (Band)
039790	Riverside Technologies Inc. (RTI)	\$ 87.00	Inst Tech: Hardware
039791	Saunders Medical Center	\$ 240.00	Transportation Services
039792	School Specialty Inc	\$ 31.45	Instruction: Supplies
039793	Schmidt Speech Language Pathology Se	\$ 4,384.60	Therapy Services
039794	Southeast Community College	\$ 4,083.70	Textbooks for SENCAP/DC cours
039795	United Electrical Supply Co Inc.	\$ 377.94	Supplies
039796	University Of Nebraska-Lincoln	\$ 113.75	Elem Instruction: germ growth
039797	United States Academic Decathlon	\$ 831.60	HS Reg Inst Supplies
039798	USIC Locating Services, LLC	\$ 46.35	Main: Fee
039799	US Mechanical Service Inc	\$ 2,482.50	Maint: Repairs
039800	Voyager Fleet Systems, Inc.	\$ 3,909.95	District fuel
039801	Voyager Sopris Learning, Inc	\$ 399.71	K-5 Reg. Instr.: Supplies
039802	Waverly Plumbing & Well Co	\$ 251.21	Maintenance
039803	Beverly Wiggs	\$ 6,312.50	Therapy Services
039804	Bound to Stay Bound Books	\$ 722.15	Elementary Library Books
039805	C & L Hardware	\$ 43.02	Maintenance Supplies
039806	Charter Communications	\$ 58.87	District Communications
039807	City Of Ashland	\$ 440.00	Salt/Sand Parking Lots
039808	NCECBVI/ESU #4	\$ 937.33	MS/HS Vision
039809	Follett School Solutions, Inc.	\$ 349.75	HS Math books
039810	PESI, Inc.	\$ 439.98	Speech Therapy In-Service
039811	Quill Corp	\$ 81.94	Supplies
039812	Schmitt Music Center	\$ 44.00	HS Reg Inst Repairs (Band)
039813	University Of Nebraska-Lincoln	\$ 350.00	Spanish IV tuition
039814	United States Postal Service - POC	\$ 1,500.00	Monthly mail
039815	U.S. Post Office	\$ 389.00	District Bulk mail
039816	Wahoo-Waverly-Ashland Newspapers	\$ 127.89	Brd of Ed Publishing
039817	Payflex	\$ 278.72	Employee Benefit
039818	Admin Operations Account	\$ 1,452.63	Supplies, Field Trip, Bulk Mailing, Fees

Incompletes:

- VISA
- Boys Town
- Carey Hofmeister
- DAKTRONICS
- Fiala's Truck Repair
- Gretna
- Learn2Move

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
2/17/2020

Check No.	Vendor	Amount	Description
	Gretna		
	Learn2Move		
	No Frills		
	OPPD		
	School Specialty		
	The Home Depot (AmSan)		
	UNL		
	Baylor Test Prep		
	Ryan Brady		

Authorized BY:

Ashland-Greenwood Public Schools

Activities Account

January 21, 2020 to Feb 17, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
1/31/2020	014752	VISA	Dues & Supplies	\$ 376.30	FBLA
1/31/2020	014752	VISA	Incentive party	\$ 183.00	MS STUCO
1/31/2020	014752	VISA	Online prep	\$ 87.00	Speech
1/31/2020	014752	VISA	Blue Team Supplies	\$ 80.00	Elem STUCO
2/1/2020	014724	Kelsey Appleby	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014725	Dave Aschwege	JV BB official	\$ 195.00	Athletics
2/1/2020	014726	Boone County Schools	WR entry fee	\$ 110.00	Athletics
2/1/2020	014727	BSN Sports	Baseball/Sofball Equipment	\$ 710.94	Athletics
2/1/2020	014728	Aaron Dueker	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014729	American Wholesale Florists of Oma	FFA floral supplies	\$ 190.15	FFA
2/1/2020	014730	First Edition Printing	N.S. Senior Poster	\$ 717.25	Yearbook
2/1/2020	014731	Andrew Fitzke	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014732	Heath Holtz	JV BB official	\$ 130.00	Athletics
2/1/2020	014733	Jordyn Keeney	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014734	Lincoln Public Schools	LSW SpeechEntry Fees	\$ 160.00	Speech
2/1/2020	014735	Jonathan Lordino	Varsity BB Official	\$ 240.00	Athletics
2/1/2020	014736	Millard Public School District	Millard North Speech	\$ 160.00	Speech
2/1/2020	014737	James R. Moore	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014738	Nebraska FFA Assn	FFA membership	\$ 36.00	FFA
2/1/2020	014739	Douglas Niemiec	WR tournament manager	\$ 656.86	Athletics
2/1/2020	014740	Kenneth Kyle Pierce	Reserve BB Official	\$ 130.00	Athletics
2/1/2020	014741	Brian Reese	Varsity GB official	\$ 80.00	Athletics
2/1/2020	014742	Paul T Reilly	Reserve BB Official	\$ 65.00	Athletics
2/1/2020	014743	Tobin Reinwald	JV BB official	\$ 130.00	Athletics
2/1/2020	014744	Lucas Roth	JV BB official	\$ 130.00	Athletics
2/1/2020	014745	Omar Saenz	JV BB official	\$ 130.00	Athletics
2/1/2020	014746	Ken Scheel	JV BB official	\$ 130.00	Athletics
2/1/2020	014747	Seward High School	Wr entry fee refund	\$ 120.00	Athletics
2/1/2020	014748	Ryley Spatz	WR Official	\$ 175.00	Athletics
2/1/2020	014749	SpeechWire Tournament Serv	Online Services for Speech	\$ 160.00	Speech
2/1/2020	014750	Benjamin N Warner	JV GB Official	\$ 195.00	Athletics
2/1/2020	014751	Daniel Scott Witherby	JV basketball	\$ 65.00	Athletics
2/17/2020	014753	Baggo, Inc.	Project Supplies	\$ 66.00	Skills USA
2/17/2020	014754	Chase Bryant	Varsity BB officia	\$ 240.00	Athletics
2/17/2020	014755	David Bryant	Varsity BB officia	\$ 80.00	Athletics
2/17/2020	014756	Cornhusker State Industries	Bleacher scorers bench	\$ 357.00	Athletics
2/17/2020	014757	Crete Public Schools	Entry Fees	\$ 168.00	Speech
2/17/2020	014758	Emily Cunningham	Speech Judge	\$ 60.00	Speech
2/17/2020	014759	Neil Hammond	Varsity BB official	\$ 240.00	Athletics
2/17/2020	014760	Steve Harris	C team basketball Off	\$ 65.00	Athletics
2/17/2020	014761	Hannah Hatzenbuehler	Activity Worker	\$ 18.00	Athletics
2/17/2020	014762	Heath Holtz	MSGB official	\$ 215.00	Athletics
2/17/2020	014763	Paul Keeney	MSGB official	\$ 150.00	Athletics
2/17/2020	014764	Taylor A Keeney	C team basketball	\$ 65.00	Athletics

Ashland-Greenwood Public Schools**Activities Account**

January 21, 2020 to Feb 17, 2020

Date	Check #	Vendor	Description	Disbursed	Activity
2/17/2020	014765	Rece Kissinger	Activity Worker	\$ 36.00	Athletics
2/17/2020	014766	Summer Lewin	Speech Judge	\$ 240.00	Speech
2/17/2020	014767	Rob Loptin	Varsity GB officia	\$ 80.00	Athletics
2/17/2020	014768	Louisville Public School	JVGB trny fee	\$ 75.00	Athletics
2/17/2020	014769	Menard Inc	Project Supplies	\$ 547.77	Skills USA
2/17/2020	014770	Midland University	Business Competition	\$ 168.00	FBLA
2/17/2020	014771	Desteny Lashay Miller	Speech Judge	\$ 60.00	Speech
2/17/2020	014772	Millard Public School District	Entry Fees	\$ 128.00	Speech
2/17/2020	014773	James R. Moore	JV basketball offi	\$ 65.00	Athletics
2/17/2020	014774	Nebraska Capitol Conference	NCC GB/BB reimburs	\$ 1,095.00	Athletics
2/17/2020	014775	Bree Nielsen	Speech Judge	\$ 240.00	Speech
2/17/2020	014776	Ross A Plybon	C team basketball	\$ 65.00	Athletics
2/17/2020	014777	Raymond Geddes & Co Inc	Supplies	\$ 118.15	Elem Student Co
2/17/2020	014778	Tobin Reinwald	C team basketball	\$ 65.00	Athletics
2/17/2020	014779	Lucas Roth	JV basketball off	\$ 65.00	Athletics
2/17/2020	014780	Isaak Russell	Varsity GB official	\$ 80.00	Athletics
2/17/2020	014781	Omar Saenz	C team GB official	\$ 65.00	Athletics
2/17/2020	014782	Benjamin Scheef	JV basketball off	\$ 130.00	Athletics
2/17/2020	014783	SkillsUSA, Inc.	Registration	\$ 156.00	Skills USA
2/17/2020	014784	Skutt Catholic High School	Entry Fees	\$ 133.00	Speech
2/17/2020	014785	Jared Stander	Speech Judge	\$ 240.00	Speech
2/17/2020	014786	Troy Steele	Varsity GB official	\$ 80.00	Athletics
2/17/2020	014787	Jeremy Strahan	Activity Worker	\$ 108.00	Athletics
2/17/2020	014788	Aaron Swartzendruber	Varsity BB official	\$ 80.00	Athletics
2/17/2020	014789	Jake Vavak	Varsity GB official	\$ 240.00	Athletics
2/17/2020	014790	Timothy Stuart Washburn	Varsity BB official	\$ 80.00	Athletics
2/17/2020	014791	Woodcraft Supply, LLC	Project Supplies	\$ 57.07	Skills USA
2/17/2020	014792	York Public Schools	JVWR trny fee	\$ 105.00	Athletics
02/17/2020	014793	Menard Inc	WR Storage	\$ 193.20	Athletics

Authorized:

Ashland-Greenwood Public Schools
Jan 21, 2020 to Feb 17, 2020
Administrative Operations Account

Date	Check No	Description		Amount
1/28/20	6037	US Treasury, ERSP Fee 2017	\$	565.00
1/28/20	6038	US Post Office Bulk Mail	\$	488.42
1/30/20	6039	NE Dept of Ed, Elem Instruct Supplies	\$	85.00
2/5/20	6040	SAC Museum, Field Trip	\$	105.00
2/5/20	6041	T Walsh, Supplies	\$	85.66
2/13/20	6042	S Sapp, Bd Of Ed Mileage	\$	40.75 *
2/14/20	6043	D Allington, Mileage to Safety Training	\$	82.80

*denotes conflict of interest

Authorized by:

EDUCATIONAL SERVICE UNIT NO.2
2020-21 SPECIAL EDUCATION SERVICES CONTRACT

Agreement made 2/3/2020 between School District No. 78-0001, Ashland Greenwood, in the County of Saunders, State of Nebraska, hereinafter referred to as the District and Educational Service Unit No. 2 at Fremont, Nebraska, hereinafter referred to as the Servicing Agency.

1. The Servicing Agency agrees that it will furnish to the District the following services that meet the requirement of the Nebraska Department of Education as follows:

PROGRAMS*

	FTE	COSTS
School Psychologist	0.00	\$0
Speech/Language Pathologist	0.00	\$0
Occupational Therapist	0.00	\$0
Teacher of Vision	0.60	\$68,265

ADMINISTRATIVE SERVICES

Administration Services	\$0
Supervision (8% of Total ESU 2 SpEd Program Costs)	\$ 5,461

TOTAL 2020-21 CONTRACTED PROGRAM COSTS **\$73,726**

*Billing for Speech, Occupational Therapy, Vision programs and administrative services will be divided into ages 0-2, ages 3-4 and school age costs at the first billing, November 2020. Rates subject to change once final rate app is approved.

PLEASE SIGN AND RETURN TO ESU #2 SPECIAL EDUCATION DEPARTMENT
after your next School Board Meeting.

Thank you!

2. These "Estimated Costs" are set forth as a guideline only. Actual costs will be determined by the Servicing Agency when all special services have been contracted for and total personnel and material requirements of the Servicing Agency have been finally determined. Estimated Service costs are computed based on the following costs: salaries, fixed charges, materials and supplies, mileage, drive time, and personnel in-service. The State Department of Education requires that mileage costs be included in the overall service charges. They are not to be computed separately or billed separately. Supervision charges computed at 8% of service costs comply with State Department regulations. If the total amount of revenue is not sufficient to cover the budgeted expenditures, school district will be assessed the additional monies on a pro-rated basis to cover those costs for each program. If revenue exceeds expenditures in all account areas, all excess revenue will be placed in a carryover account to be used to pay unexpected expenses and program costs associated with staff, instructional equipment/materials, office supplies and other costs relevant to the programs.
3. The term of this agreement shall be between August, 2020, and May, 2021.
4. The District agrees to pay to the Servicing Agency the sum billed by the Servicing Agency for the State approved Special Education and related services which the Servicing Agency has agreed to provide in paragraph "1" above. The Servicing Agency agrees to formally bill the District on a periodic basis throughout the term of this agreement with the final billing adjusted to include actual costs of service referred to in paragraph "2" above. However, if necessary, to generate the full reimbursement of service cost, said costs shall be billed up to the amount of contracted services set forth in paragraph "1" whether or not said services were fully used by District for the entire term of this agreement.
5. Per direction from the Department of Health and Human Service, the District agrees that it will not include ESU 2 service providers on the Medicaid in Public Schools (MIPS) provider list for MIPS reimbursement purposes. Districts also agree to make available upon request for purposes of audit compliance: original signatures for the MDT and/or IEP meetings, the MIPS Consent Form for students eligible for MIPS reimbursement, and a signed Practitioners referral form. Documents will be kept on file for a minimum of 6 years post service.
6. The District agrees that its payments will be made each billing period forthwith upon receipt of billings from the Servicing Agency.
7. The Servicing Agency shall supply recorded information on each child for whom services are contracted. The Servicing Agency agrees that it will confer with the School District Personnel for the purposes of evaluating each child's progress.
8. The Servicing Agency retains the right to designate personnel to provide the services. All special education personnel provided by the Servicing Agency shall be endorsed or shall be under the supervision of fully endorsed staff member.
9. Servicing Agency personnel may be scheduled for professional development activities as determined by Educational Service Unit No. 2 policy.
10. The policy regarding sick leave and personal leave shall be determined by the Servicing Agency for personnel providing services to the District and the related costs shall not be deductible from the agreed upon charges in paragraph "1" hereof.
11. The Servicing Agency retains the right to establish personnel contract year conditions. Personnel will follow the Agency calendar as approved by the Servicing Agency Board unless a deviation from such is mutually agreed upon by the Administrator of the Agency and of the contracting school board.
12. In the event of default by the District in payment as aforesaid, the Servicing Agency may cancel this contract and without notice refuse further service to the District and the District shall remain liable for payment for the contracted services for the full term of this contract.
13. It is understood and agreed that in the event for any reason this contract does not comply with the State's requirement, it will be changed in accordance therewith, upon written notice by the Servicing Agency to the District and advising the District of the required changes to meet State requirements.

IN WITNESS WHEREOF, the undersigned have signed this Agreement the day and year first above written.

J. Shel

District Administrator/District Officer

2/12/20

Date

Servicing Agency Officer/Educational Service Unit No. 2

Date

Ashland-Greenwood

78-0001

Saunder

School District

District Number

County, Nebraska

Explanation of ESU 2 Special Education Services

School Psychologist: (Your district can use the School Psych in the following ways)

- Compliance with state and federal laws, regulations, policies and procedures
- Provide educational evaluations
- Serve as a Multidisciplinary Team member
- Provide written reports to schools in accordance with current special education laws
- Interpret evaluation results for parents, teachers, administrators and students
- Provide individual and group counseling/consultation, preventive mental health group activities, crisis intervention, and social skills groups
- Collect and analyze data including behavioral observations, functional behavioral assessments, student and teacher interviews, and behavior settings.
- Consult with Response to Intervention Teams/Student Assistance Teams

Speech-Language Pathologist: (Your district can use the SLP in the following ways)

- Administer comprehensive diagnostic evaluations, birth to age 21
- Communicate test results, verification criteria and IFSP/IEP development to Multidisciplinary Team
- Compliance with state and federal laws, regulations, policies and procedures
- Provide reports in accordance with current special education laws
- Consult with Response to Intervention Teams/Student Assistance Teams
- Develop goals and utilize evidence-based methods and materials specific to student need

Occupational Therapist: (Your district can use the Occupational Therapist in the following ways)

- Comprehensive diagnostic evaluations, birth through age 21
- Prepares reports, communicate test results, verification criteria and IFSP/IEP development to Multidisciplinary Team
- Compliance with state and federal laws, regulations, policies and procedures
- Develop goals and utilize evidence-based methods and materials specific to student needs
- Assist in the selection and/or modification of equipment in school or home
- Teach, demonstrate and instruct student, family and school personnel in implementation of the program/activities

Teacher of Vision: (Your district can use the Occupational Therapist in the following ways)

- Comprehensive diagnostic evaluations, birth through age 21
- Prepares reports, communicate test results, verification criteria and IFSP/IEP development to Multidisciplinary Team
- Compliance with state and federal laws, regulations, policies and procedures
- Develop goals and utilize evidence-based methods and materials specific to student needs
- Assist in the selection and/or modification of equipment in school or home
- Teach, demonstrate and instruct student, family and school personnel in implementation of the program/activities

CASES

Administrative Services:

Financial:

- Completion of all required state forms for Special Education
- (Final Financial, IDEA, MOE, Proportionate Share, Budget Coding etc.)
- John Baylor
- SRS Fees

Consultation & Compliance:

- Rule 51 / Rule 52 compliance & Parent Rights – districts/parents
- Administrator Support
- Special Education Compliance Support / Facilitation
 - Attend MDT/IEP/IFSP
 - IEP/MDT Review
- Student Assistance Team (SAT)/504 Plans
- Out of district placements
- New program / Transitional planning / Program planning
 - Curriculum B-21, B-3, 3-5, K-21
- MIP/MAPS support for ESU staff

- Mediation
- Situational Support
- Special Education Paperwork Support

Training Support:

- Transition
- Rule 51 and Technical Assistance Documents
- Birth – Age 5
- SpEd Meetings
- Autism Team
- Assistive Technology
- Multi-Tiered Systems of Support
- Student Assistance Team (SAT)
- IEP/IFSP/MDT/Special Ed PD
- SRS
- File Review Support
- NDE Reporting Support

Birth to 5 Support

- Preschool compliance and consultation
- B-3 compliance and consultation



Board Report: February 2020: District Hiring Process for Certified Staff

(Jason)

[TalentEd Hire](#) - All potential employees complete an electronic application process. Letters of interest, application, resumes, certifications, and transcripts are all collected here. In addition, applicants also include contact information for references - the system then generates an e-mail request to references; references then complete a reference check form/rating scale. Applicants can also upload formal letters of reference within this system. Administrators can then access and review all materials. The system allows for color coding and prioritizing potential candidates. Lead administrator will identify top candidates and review with Superintendent before scheduling interviews.

Lead administrator will confer with Superintendent and determine who to invite to serve on the interview team. Interview team consists of two administrators and 2-4 teachers. (The interview team for the recent ELE Assistant Principal position also included representation from non-certified staff).

Interview Format/Responsibilities

Building Tour/Business Info. - Q and A - SUPT.

- SUPT. will cover the following
 - E-Verify Document
 - Master Agreement/Benefits
 - Salary Schedule
 - School Calendar
 - *Getting to Know the Candidate* Questions

(Teresa)

Interview with Team/Questions - Admin. Lead and Interview Team

- The hiring process is confidential. This includes:
 - Who has applied and interviewed
 - Interview processes and questions used
 - All interview team discussions related to the hiring process
- Introductions of team to candidate - Each member of the interview team will introduce themselves ... tell candidate who you are, what you do, and share one thing/one reason why you love working for AGPS
- Intro. - Admin Lead will cover the following
 - Brief description of job
 - Coaching and extra duty if any available/relevant
 - Timeline - Next Board Meeting, etc.
 - Process for questions
 - Questions are selected in advance by the Admin. Lead from a district prepared bank of questions
 - [Examples of Questions and Rubrics](#)
 - Final Score is average of all interview team members

(Jill)

Lesson Demonstration - 10-15 minutes - Admin. Lead and Interview Team

- Candidates are asked to prepare a mini-lesson or a portion of a larger lesson in which the interview team would serve as 'students'. (Some candidates also choose to send a video of a lesson demonstration.)
- Candidates are given the lesson topic in advance of the interview. Some recent topics included:
 - A 4th grade media lesson that integrates technology
 - A small-group preschool lesson with a focus on math
 - A lesson on motion and stability: forces and interactions
- [Lesson Demonstration Scoring Rubric](#) is aligned to district instructional model and expectations
 - Final Score is average of all interview team members

Writing Prompt - Admin. Lead will score

At the conclusion of the interview, team members ensure all rubrics are completed. Candidates are not ranked. A discussion is held to collectively identify the top 2-3 candidates.

(Brad)

Additional Reference Checks - Admin. Lead

Final Summary Scoring Rubric - Admin. Lead will complete

- A final summary scoring rubric is completed by the Admin. Lead for each candidate. In addition to the above, the following appear on the summary rubric
 - References
 - Education/Certification
 - Experience
 - Speaking
 - Community Involvement
 - Extra Curricular Activities. Depending on the position, the 'weight' of this can be decided in advance by lead administrator and superintendent (example, head coaching)

Final Candidate Selection - Admin. Lead and Supt.

Once an offer is accepted, Admin. Lead will inform the interview team. This information then continues to remain confidential until board approval. We often will message candidates from the board meeting to let them know when they have been officially approved.

Admin. Lead personally contacts all candidates who interviewed.

Future Business Leaders of America



February 15, 2020

Dear School Board Members:

The Ashland-Greenwood FBLA would like to request permission to stay overnight at the State Leadership Conference (SLC) on March 30-April 1 of 2020. This stay is financed through the FBLA organization's fundraising efforts.

We feel it is necessary for our students to stay overnight at the FBLA State Leadership Conference (SLC) in Kearney because:

- a. Registration for the event begins Monday at 11:00 a.m. and the competition ends at noon on Wednesday.
- b. Posting for call backs for individual events is approximately 10:30 p.m. Monday. Monday night is also the evening student teams complete last minute preparation for Tuesday events with the adviser.
- c. Tuesday night includes the dance, which ends at midnight. More importantly, call backs for seniors for final job interviews are once again posted after 10:30 p.m. and final interviews begin at 7:00 a.m. Wednesday morning.

We would appreciate the opportunity to stay in Kearney, and value your support of FBLA.

Thank you for your consideration.

Sincerely,

Amber Dutcher, Adviser

Kiara Libal, President

Board of Education Approval- State Leadership Conference Trip 2020

March 30th-April 1st (Kearney, NE)

A) Itinerary- See Attachment A

B) Summary of cost and funding source

- a. Costs Include (est):
 - i. Registration (39 students * \$71; 1 adviser * \$71; 1 chaperone * \$46 = \$2,886)
 - ii. Hotel Rooms (10 rooms * \$120/room = \$1,200)
 - iii. Bus
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Coffee Fundraising - Direct Sales \$2,000 (est)
 - ii. Booster Club Concessions \$400 (est)
 - iii. Chamber Breakfast (\$400)
 - iv. Oxbow Speech Meet Concessions \$400 (est)
 - v. Additional Donations - Amt Varies

C) Mode of Transportation

- a. Transportation will be by school bus to the hotel on Thursday morning and from the hotel Saturday at noon. No one will leave the hotel during the conference unless picked up by a parent for another excused activity.

D) List of students traveling- See Attachment B

E) Sponsors-

- a. Mrs. Dutcher, FBLA Adviser; Chaperone, TBD

F) Plan for supervision-

- a. General-All sponsors will have a complete list of students and cell phone numbers. During the day, all students are competing in different rooms throughout the hotel in which we are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door MUST remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.

A



Nebraska Future Business Leaders of America 2020 State Leadership Conference

Tentative Schedule

Younes Conference Center and Holiday Inn
March 30-April 1, 2020

Conference Headquarters..... YCC Crystal Ballroom I
 Grading/Work Room Holiday Inn Room 173
 Exhibitors and Candidates YCC Diamond Ballroom Foyer/Hallway
 Scantron Room Holiday Inn Room 174

Younes Conference Center = YCC
Holiday Inn = HI

* Open to all conference participants
** Required of all conference participants

Monday

11:00 – 1:00
 Hotel Registration Younes Registration Area
 Conference Registration YCC Diamond Ballroom Foyer
 State Officer Campaign Booth Set-up YCC Diamond Ballroom Foyer
 T-shirt Pick Up YCC Registration Area

11:30 – 12:30
 State Officer Campaign Check-In YCC Diamond Ballroom Foyer

11:45 – 12:00
 State Officer Candidate Meeting YCC Diamond Ballroom Foyer

12:00 Chapters May Save Seats for Opening Session YCC Diamond Ballroom

1:00 – 3:00
 **Opening General Session YCC Diamond Ballroom

3:00 – 6:00
 State Officer Campaign Booths Open YCC Diamond Ballroom Foyer

3:15 – 3:45
 Adviser Meeting YCC Diamond Ballroom 3

3:45 – 4:15
 Competitive Event Chairperson Meeting YCC Diamond Ballroom 3

4:00 – 4:50
 Accounting I HI Loper Ballroom
 *Keynote Speaker Seminar YCC Diamond Ballroom 4/5/9/10

4:15 – 4:45
 New Adviser Seminar YCC Diamond Ballroom 3
Advisers with three or less years of experience, this workshop is for you! Don't miss the chance to learn everything you need to know about SLC. Bring your questions.

4:30 – 7:30
 Job Interview (Seniors Only) Fairfield
Submit materials, schedule interview time

5:00 – 5:30
 Middle Level Business Math and Financial Literacy (30 min test) HI Loper Ballroom

5:00 – 5:50
 Future Business Leader (Seniors Only) HI Loper Ballroom
 *Seminar YCC Diamond Ballroom 4/5/9/10
 Advisers Proofread Computer Applications YCC Diamond Ballroom 6

5:00 – 8:30
 *Social Media Campaign YCC Ruby Room 7
 Global Business Instructions/Preparation YCC Ruby Foyer
 Global Business Performance YCC Ruby Room 1
 Management Information Systems Instructions/Preparation YCC Ruby Room 5
 Management Information Systems Performance YCC Ruby Room 3

*Partnership with Business Performance..... HI Executive Room
Sports & Entertainment Management Instructions/Preparation..... YCC Ruby Foyer
Sports and Entertainment Management Performance YCC Ruby Room 2

5:30 – 7:30
Advisers Proofread Word Processing YCC Diamond Ballroom 6

6:00 Campaign Booths Close YCC Diamond Ballroom Foyer

6:00 – 6:50
Personal Finance
Schools A-L as listed on nametag HI Loper Ballroom
Schools M-Z as listed on nametag HI Ballroom I

6:00 – 8:30
Impromptu Speaking Instructions/Hold HI Pre-Function Area
Impromptu Speaking Preparation HI Stateroom F
Impromptu Speaking Preliminary Round
Group A HI Stateroom A
Group B HI Stateroom B
Group C HI Stateroom C
Group D HI Stateroom D
Group E HI Stateroom E
Introduction to Public Speaking Preliminary Round, Group A ... YCC Diamond Ballroom 7
Introduction to Public Speaking Preliminary Round, Group B .. YCC Diamond Ballroom 8
Public Speaking Preliminary Round, Group A..... YCC Diamond Ballroom 1
Public Speaking Preliminary Round, Group B..... YCC Diamond Ballroom 2

7:00 – 7:30
State Officer Candidate Meeting..... YCC Diamond Ballroom 4/5/9/10

7:00 – 7:50
Health Care Administration HI Ballroom I
Introduction to Business HI Loper Ballroom

8:00 – 8:50
Accounting II..... YCC Ruby Room 6
Agribusiness..... HI Loper Ballroom
Computer Problem Solving..... HI Ballroom I

8:30 – 9:00
Presidents' Recognition YCC Diamond Ballroom 3
Sponsored by FBLA Advisory Council

9:00 – 9:30
*Formal Caucus..... YCC Diamond Ballroom 4/5/9/10

11:00 Posting of Finalists YCC Diamond Ballroom Foyer

11:30 Curfew Everyone

Tuesday

8:00 – 8:30	Middle Level - Career Exploration (30 minute test).....	HI Ballroom II
8:00 – 8:50	Parliamentary Procedure Team Objective Test	HI Loper Ballroom
	Securities and Investments.....	HI Ballroom I
8:00 – 11:30	Banking & Financial Systems Instructions/Preparation	HI Stateroom D
	Banking & Financial Systems Performance	HI Stateroom F
	Entrepreneurship Instructions/Preparation.....	HI Stateroom E
	Entrepreneurship Performance.....	HI Stateroom C
	Hospitality Management Instructions/Preparation	YCC Ruby Room 5
	Hospitality Management Performance	YCC Ruby Room 1
	Marketing Instructions/Preparation	YCC Diamond Ballroom 8
	Marketing Performance	YCC Diamond Ballroom 7
	Network Design Instructions/Preparation.....	YCC Diamond Ballroom 1
	Network Design Performance	YCC Diamond Ballroom 2
8:00 – 1:00	Word Processing Judging.....	YCC Diamond Ballroom 6
8:00 – 4:00	Adviser Hospitality Room.....	YCC Ruby Room 6
8:30 – 8:45	Job Interview Judges' Orientation.....	Fairfield
8:30 – 11:30	*Introduction to Business Presentation	YCC Ruby Room 2
	*Sales Presentation	YCC Ruby Room 3
8:30 – 12:00	Computer Applications Judging	YCC Diamond Ballroom 6
	Database Design and Applications Judging.....	YCC Diamond Ballroom 6
	Spreadsheet Applications Judging.....	YCC Diamond Ballroom 6
8:30 – 12:30	*Electronic Career Portfolio Presentation.....	HI Stateroom B
9:00 – 9:30	Middle Level – Business Etiquette (30 minute test)	HI Ballroom II
9:00 – 11:30	*Business Ethics Presentation.....	HI Stateroom A
9:00 – 9:50	Advertising	HI Loper Ballroom
	Cyber Security.....	HI Ballroom I
	*Seminar	YCC Diamond Ballroom 4/5/9/10
9:00 – 12:30	Job Interview Event	Fairfield
9:00 – 1:30	State Officer Campaign Booths Open.....	YCC Diamond Ballroom Foyer
10:00 – 10:15	Job Interview Judges' Orientation.....	Fairfield
10:00 – 10:30	Middle Level – Digital Citizenship (30 minute test)	HI Ballroom II
10:00 – 10:50	Insurance and Risk Management	HI Ballroom I
	Introduction to Business Communication.....	HI Loper Ballroom
	*Seminar	YCC Diamond Ballroom 4/5/9/10
11:00 – 11:30	Middle Level – Introduction to Computer Science (30 minute test).....	HI Ballroom II
11:00 – 11:50	Business Law	HI Ballroom I
	Introduction to Financial Math.....	HI Loper Ballroom

*Seminar YCC Diamond Ballroom 4/5/9/10
 12:00 Parliamentary Procedure Teams Posted YCC Diamond Ballroom Foyer
 12:00 – 12:50
 Introduction to Business Procedures HI Ballroom I
 Organizational Leadership HI Loper Ballroom
 *Seminar YCC Diamond Ballroom 4/5/9/10
 12:30 – 12:45
 Job Interview Judges' Orientation Fairfield
 1:00 – 1:50
 Business Calculations HI Loper Ballroom
 Introduction to FBLA HI Ballroom I
 *Seminar YCC Diamond Ballroom 4/5/9/10
 1:00 – 3:30
 Client Service Instructions/Preparation YCC Diamond Ballroom 1
 Client Service Performance YCC Diamond Ballroom 2
 Help Desk Instructions/Preparation YCC Diamond Ballroom 8
 Help Desk Performance YCC Diamond Ballroom 7
 1:00 – 4:30
 American Enterprise Instructions/*Performance YCC Ruby Room 2
 Community Service Instructions/*Performance YCC Ruby Room 3
 Emerging Business Issues Performance HI Stateroom B
 Management Decision Making Instructions/Preparation YCC Ruby Foyer
 Management Decision Making Performance YCC Ruby Room 1
 1:15 Job Interview Semi-Finalists Posted YCC Diamond Ballroom Foyer
 1:30 Campaign Booths Close YCC Diamond Ballroom Foyer
 1:30 – 2:15
 Remove Campaign Materials YCC Diamond Ballroom Foyer
 1:45 – 2:00
 Job Interview Judges' Orientation Fairfield
 2:00 – 2:50
 Business Communication HI Loper Ballroom
 Introduction to Parliamentary Procedure HI Ballroom I
 Networking Concepts HI Ballroom I
 *Seminar YCC Diamond Ballroom 4/5/9/10
 2:30 – 3:30hos
 Primary Ballot Voting HI Registration
 2:00 – 4:00
 Job Interview Semi-Final Interviews Fairfield
 3:00 – 3:50
 Economics HI Loper Ballroom
 Introduction to Information Technology HI Ballroom I
 *Seminar YCC Diamond Ballroom 4/5/9/10
 4:00 - 4:50
 Journalism HI Ballroom I
 Political Science HI Loper Ballroom
 4:00 – 6:00
 *Introduction to Public Speaking Finals YCC Ruby Room 7
 4:00 – 7:00
 Parliamentary Procedure Draw/Hold HI Stateroom F
 Parliamentary Procedure Instructions/Preparation HI Stateroom D
 *Parliamentary Procedure Performance HI Stateroom C
 4:00 State Officer Candidate Finalists Posted YCC Diamond Ballroom Foyer
 4:15 – 6:45
 Impromptu Speaking Finals Hold YCC Ruby Room 5
 Impromptu Speaking Finals Instructions/Preparation YCC Ruby Room 4
 Impromptu Speaking Finals Performance YCC Ruby Room 1

5:00 Posting of FBL and Job Interview Finalists YCC Diamond Ballroom Foyer
 5:30 – 7:30
 *Public Speaking Finals YCC Ruby Room 2
 5:30 – 8:00 – *Buffet Dinner YCC Crystal Ballroom II-IV
 6:00 – 8:00
 Future Business Leader Final Interviews Fairfield
 Job Interview Final Interviews Fairfield
 6:00 – 7:00
 Delegate Assembly – Officer Voting YCC Diamond Ballroom
 7:15 Chapters May Save Seats for Second Session YCC Diamond Ballroom
 8:00 – 10:00
 **Second General Session YCC Diamond Ballroom
 10:00 – 12:00
 *Social Event TBD
12:00 Curfew Everyone

Wednesday

8:00
 Chapters May Save Seats for the Awards Program YCC Diamond Ballroom
 9:00 – Noon
 **Awards Program YCC Diamond Ballroom

B

Student

Aiden Lindley

Saige Craven

Danielle Tonjes

Carter Washburn

Miya Carson

Abby Craven

Reynee Goff

Esmie Williams

Kiara Libal

Camryn Ray

Leah Levin

Tori Holt

Alexa Meyer-Bun

Emerson Lindley

Megan Ruther

Anna Reisen

Katie Reisen

Emma Meyer

Cougar Konzem

Trey Comstock

Shaun Sparks

Kaitlin Pfeiffer

Ava Miller

Sarah Spears

Ellie Whitehead

Abby Kasuske

Eva Kellog

Candace Spears

Mollie Konen

Anna Vavak

Nick Starns

Hannah Keith

Piper Boggs

Brooks Kissinger

Emily K.

Jaxson Hamm

Cale J

Chase Craven

Lila Marzouk

February 6th, 2020

To: Ashland-Greenwood Board of Education

From: Kelsy Cooper

Re: Request for Overnight Travel for State Speech

Class B State Speech will be held Thursday, March 26, at UNK. The schedule for Class B for 2020 has registration beginning at 7:00 am, Extemporaneous speakers drawing first round topics at 7:30 am, and first round competition for all events beginning at 8:00 am.

Given this early morning starting schedule, I am requesting that Ashland-Greenwood speech team members, if any, who qualify for state competition via the district contest on March 18th at Auburn be granted permission to travel to Kearney on Wednesday, March 25, for an overnight stay prior to competition on Thursday. Wednesday's departure would immediately after school, so effect students will be at school the duration of the day for classes on Wednesday.

Depending on how many students make it to state we will use one of the school's Expeditions for transportation or a bus if more students qualify for state.

The Speech Budget will be use to rent hotel rooms. We will be staying at the Holiday Inn in Kearney. Rooms cost about \$149 per room. I am not sure how many rooms we will need. It will depend on the number of students that make it to the State Tournament.

Eligibility we will based on the eligibility standards that the school has provided.

Maddie Schuster and myself will be the supervisors for the trip.

Thank you for your consideration.

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2020-21**

	20.21 Sections	February 2020 Enrollment	Enrollment 2020.2021	Proposed Option Capacity	Option Status
Kindergarten	4	81	85	66	<i>Closed</i>
Grade 1	4	77	81	66	<i>Closed</i>
Grade 2	4	75	77	66	<i>Closed</i>
Grade 3	4	63	75	66	<i>Closed</i>
Grade 4	3	83	63	60	<i>Closed</i>
Grade 5	4	67	83	66	<i>Closed</i>
Total Elementary		446	464	390	<i>Closed</i>
Grade 6	3-4	70	67	70	<i>Closed</i>
Grade 7	3-4	78	70	70	<i>Closed</i>
Grade 8	3-4	75	78	70	<i>Closed</i>
Total Middle School		223	215	210	<i>Closed</i>
Grade 9		75	75	75	<i>Closed</i>
Grade 10		75	75	75	<i>Closed</i>
Grade 11		81	75	75	<i>Closed</i>
Grade 12		74	81	80	<i>Closed</i>
Total High School		305	306	305	<i>Closed</i>
Total Enrollments		974	985	905	<i>Closed</i>

C

Special Education programs are at capacity.	<i>Closed</i>
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Board Meeting Update



www.specializedeng.com

Date: 2020 - 02 -17

Project Name: AG Elementary School Humidity and Energy Project

Project #: 19 037

Re: Board Meeting

Project Goals:

1. To eliminate or greatly reduce the humidity issues at the Elementary.
2. To provide a solution that integrates with a future equipment replacement solution at the Elementary without waste scope or cost.
3. To reduce energy of mechanical systems at the Elementary.

Current Issue:

Due to current system configuration, unconditioned outside air enters the elementary building consistently and is distributed throughout. This unconditioned air is cycled into the building without being drawn across a heating or cooling surface when the units are not calling for heating or cooling. The result is injecting humidity directly into the building. This is a common issue with systems of similar type designed and installed in similar time periods.

Proposed Resolution (see hand sketch next page):

The proposed solution is 2 parts:

1. On/Off control of ventilation air: Provide supplemental on/off control to each unit serving each space in the building to restrict unconditioned outside air from being cycled through the unit unless the unit is in cooling / heating, thus dehumidifying all incoming air.
2. Energy Recovery and Outside Air Pre-treatment (ERV): Provide an energy recovery ventilator (as is used at the High School) to collect the existing building exhaust air and transfer the heat/cooling to the incoming outside air, thus pre-conditioning the outside air.

Project Cost:

\$310,410 as bid by MMC Contractors out of Omaha NE base cost

An additional sum of \$45,475 was bid as an Add-Alternate to the scope to add active heating and cooling to the ERV (matching the design of the High School ERV Systems)

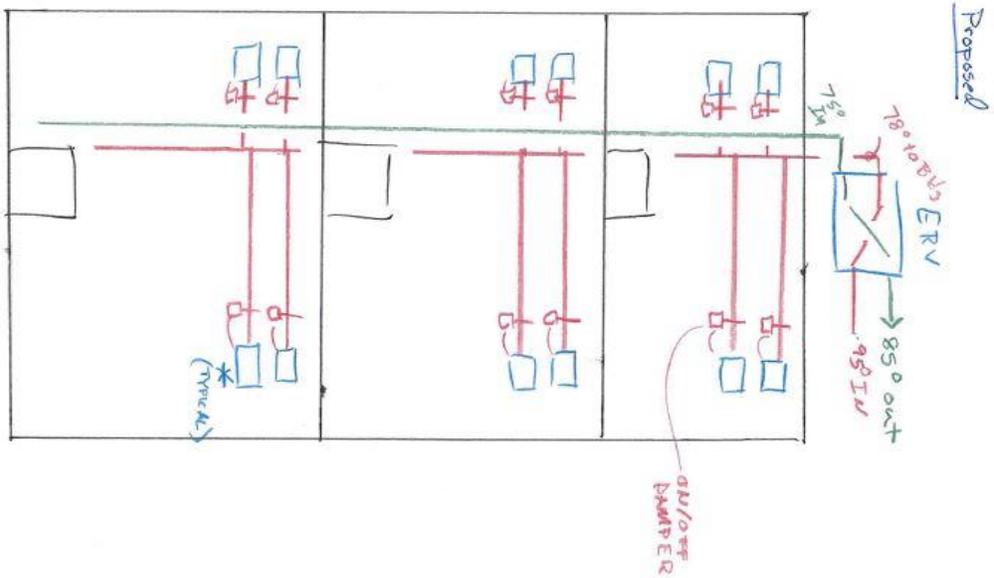
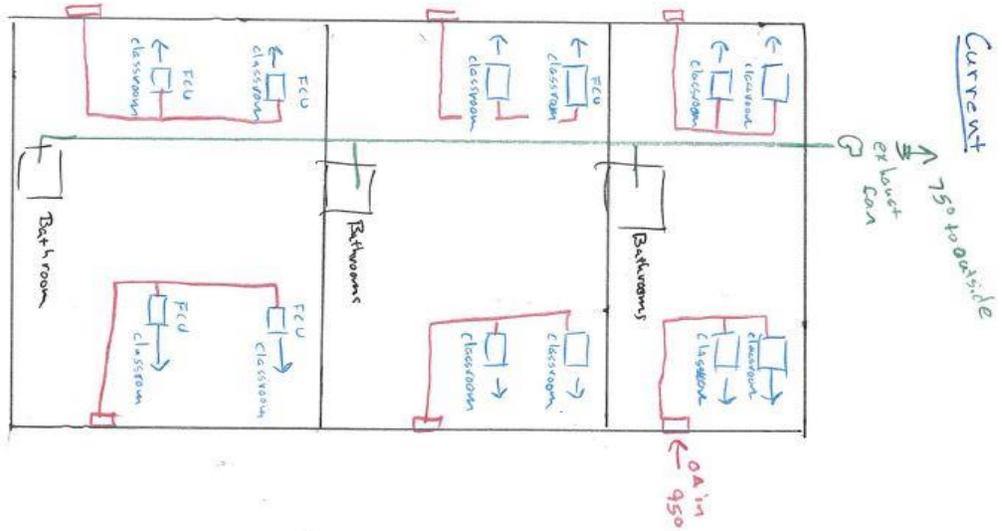
Sustainability:

This equipment (or similar) will be required to be evaluated or installed by the new 2018 International Energy Conservation Code upon any significant future mechanical systems upgrade to the elementary and is designed to integrate with the future potential system options.

The ERV solution, combined with the ability to actively shut down and turn on the Elementary outside air systems is estimated to result in an annual energy savings of \$9,500 to \$12,500 per year depending on scheduling. This would equate to an approximate 4-year payback on the equipment component of the project.

However, also of note, is that the total project cost when compared against only energy savings does not payback on a 20-year life cycle analysis.

PROJECT _____
 PROJECT # _____ SUBJECT _____
 SKETCH # _____ DATE _____



Charlotte, North Carolina

Denver, Colorado

Omaha, Nebraska

Ogallala, Nebraska

Submitted By: EGS