

Board of Education Regular Meeting
Monday, April 18, 2022 6:00 PM
Middle School/High School Media Center
1842 Furnas St
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.
 - 7.1. Approval of Minutes of previous meetings
 - 7.2. Acceptance of Financial Reports
 - 7.3. Action on Claims
 - 7.4. Approval of Contracts
 - 7.5. Motion to excuse /approve the absence of board member(s)
8. Administrators' and Practitioners' Reports
9. Old Business
10. New Business
 - 10.1. AGPS Capstone Internship Presentation.
 - 10.2. Discussion and action related to the end of the year district/school calendar.
 - 10.3. Discussion and action to designate Ms. Jill Finkey as District Treasurer.
 - 10.4. Discussion and action related to overnight leave request(s). (Attached)

- 10.5. Discussion and action to approve 2022-23 Option Enrollment Capacities.
(Attached)
- 10.6. Discussion and action related to AGPS Early Childhood Program for 2022-23.(Attached)
- 10.7. Discussion and action related to DLR contract amendment
(commissioning). Attached
- 10.8. Certified staff resignations.
11. Informational Items
12. Call for Next Meeting
 - 12.1. The next meeting is set for Monday, May 16, 2022 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center 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.
13. Adjournment.
 - 13.1. 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
Board of Education Regular Meeting Minutes
Monday, March 21, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, March 21, 2022

Attendance

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

Eric Beranek:	Present
Ally Miller:	Absent
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.

A regular 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 21st day of March by President Nygren.

Notice of the meetings are posted in advance in the District Office, 705 N 17th Ave., Ste 3, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and i3 Bank, 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. Pledge of Allegiance.

All stood and recited the 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.

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. No contracts were presented., made by Suzanne Sapp and seconded by Eric Beranek, Passed.

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

7.1. Approval of Minutes of previous meetings

7.2. Acceptance of Financial Reports

7.3. Action on Claims

7.4. Approval of Contracts

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

8. Old Business

9. New Business

Mr. Libal confirmed the date and location of the Foundation Dinner.

9.1. Discussion and action to approve Board of Education goals. (Attached)

Motion to approve Board of Education's goals, made by Eric Beranek and seconded by Karen Stille, Passed.

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

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

Motion to approve overnight travel for FBLA members to FBLA State Leadership Conference in Kearney Nebraska April 11,12,13 2022, made by Russ Westerhold and seconded by Suzanne Sapp, Passed.

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

9.3. Discussion and action to approve major equipment and furniture requests for the 2022-23 school year, and give the superintendent authority to purchase items as the budget allows. (Attached)

Motion to approve the 22-23 major equipment and furniture request and give the Superintendent authority to purchase items as budget allows, made by Russ Westerhold and seconded by Karen Stille, Passed.

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

9.4. Discussion and action to approve Capital Outlay Expenditures for the 2022-23 school year, and give the superintendent the authority to take action on Priority 1 items as the budget allows. (Attached)

Motion to approve the Capital Outlay Expenditures for the 2022-23 school year, and give the superintendent the authority to take action on Priority 1 items as the budget allows, made by Suzanne Sapp and seconded by Karen Stille, Passed.

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

9.5. Certified staff resignations.

10. Informational Items

The site visit to the new Pre-K-2 building was postponed today due to weather; this will be rescheduled to occur prior to the April board meeting.

11. Call for Next Meeting

11.1. The next meeting is set for Monday, April 18, 2022 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Media Center 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.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Mar-2022

GENERAL FUND

Beginning Balance \$ 2,499,324.99

RECEIPTS

2/28/22	PS Tuition	\$	150.00		
3/1/22	Medicad Admin	\$	60.85		
3/1/22	Medicad Admin	\$	1,909.60		
3/2/22	Cass County Property Taxes	\$	8,651.17		
3/4/22	PS Tuition	\$	75.00		
3/7/22	Saunders Co Property Tax	\$	47,463.00		
3/7/22	Saunders Co MV	\$	38,484.30		
3/7/22	Saunders Co Fines	\$	4,705.38		
3/7/22	Saunders Co Interest	\$	140.72		
3/9/22	Tech Donation	\$	25.00		
3/10/22	PS Tuition	\$	150.00		
3/14/22	Cass County MV	\$	15,430.30		
3/14/22	Cass County Property Taxes	\$	19,052.54		
3/14/22	Cass County Fines	\$	1,280.42		
3/14/22	Cass County Homestead	\$	4,626.73		
3/14/22	Cass County Interest	\$	502.72		
3/15/22	Sarpy County Property Tax Credit	\$	263.99		
3/15/22	Donation Library Book	\$	19.99		
3/17/22	PS Tuition	\$	39.00		
3/22/22	Sped SA FFR Reimb 20-21	\$	112,409.00		
3/21/22	Saunders Co Property Tax	\$	104,286.49		
3/21/22	Saunders Co Homestead	\$	18,416.93		
3/21/22	Saunders Co Interest	\$	1,344.54		
3/23/22	Title IIA GMS Payment	\$	11,403.00		
3/23/22	PS Tuition	\$	300.00		
3/28/22	Title I GMS	\$	5,071.00		
3/28/22	Title I GMS	\$	31,063.00		
3/28/22	Titile IV	\$	10,000.00		
3/25/22	Donation Library Book	\$	20.00		
3/31/22	State Aid Payment	\$	126,866.00		
3/31/22	Interest F & M	\$	36.71		
3/31/22	Interest NLAf	\$	5.44		
				\$ 564,252.82	\$ 3,063,577.81

DISBURSEMENTS

March Claims	\$	966,404.50		
Refunds/Rebates/Sub Reimbursement	\$	(213.26)		
Total			\$ 966,191.24	\$ 2,097,386.57
ENDING BALANCE				<u>\$ 2,097,386.57</u>

RECONCILIATION

NLAf Liquid Balance	\$	180,595.97		
Plus F&M Bank Balance	\$	482,412.50		
Plus General Fund Investments	\$	1,475,975.26		
Less: Outstanding Claims	\$	41,597.16		
Reconciled Balance	\$	2,097,386.57		<u>\$ 2,097,386.57</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Mar-2022

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 2,251.45

RECEIPTS

GF # 04272 \$ 2,690.61

Total \$ 2,690.61 \$ 4,942.06

DISBURSEMENTS

6157	M Flynn, Mileage	\$ 84.88		
6158	D Carey, PS Mileage	\$ 312.43		
6159	M Pinkman, Parent Mileage	\$ 753.48		
6160	K Parsons, Mileage	\$ 119.91		
6162	C Schinck, Guardian Mileage	\$ 451.34		
6163	Bredeaux Pizza Dare Graduation	\$ 70.00		
6164	Fall City MS Honor Band	\$ 150.00		
6165	NE Secretary of State Notary Fee	\$ 30.00		
6166	NE Academy of Science - Science Fair	\$ 90.00		
6167	Register of Deeds Plat Registration	\$ 16.00		
6168	Platteview High School; MS Music Contest	\$ 178.00		
6169	N Tonjes, Sec Insturct: Supplies	\$ 64.95		
	Total		\$2,320.99	\$ 2,621.07

Ending Balance \$ 2,621.07

RECONCILIATION

Bank Balance	\$ 2,889.07		
Less: Claims Outstanding	\$ 268.00		
check clearing error			
Reconciled Balance	\$ 2,621.07		\$ 2,621.07

PAYROLL ACCOUNT

Beginning Balance \$ 16,089.04

RECEIPTS

General Fund	\$ 680,316.29		
Hot Lunch	\$ 19,384.47		
Employee Prens	2167.92		
FM National Bank: Interest	\$ 2.25		
Total		\$ 701,870.93	\$ 717,959.97

DISBURSEMENTS

Net Payroll	\$ 428,694.30		
Retirement	\$ 116,148.20		
State Tax Withholdings	\$ 20,418.12		
Federal/FICA Taxes	\$ 134,198.86		
Retiree Life Insurance Mo. Premium	\$ 140.00		
Retiree Eye Insurance Mo Premium	\$ 47.16		
Health Ins Premium	\$ 2,167.92		
Total		\$ 701,814.56	\$ 16,145.41

Ending Balance \$ 16,145.41

RECONCILIATION

Bank Balance	\$ 16,145.41		
Outstanding Checks	\$ -		
Reconciled Balance	\$ 16,145.41		\$ 16,145.41

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

Mar-2022

Beginning Balance			\$	28,898.42
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	11,394.16		
I 3 Bank: Interest	\$	2.18		
Total			\$	11,396.34
			\$	40,294.76
<u>DISBURSEMENTS</u>				
Employee Benefits	\$	12,190.04		
Total			\$	12,190.04
			\$	28,104.72
Ending Balance			\$	28,104.72
<u>RECONCILIATION</u>				
Bank Balance	\$	28,104.72		
Reconciled Balance	\$	28,104.72		
			\$	28,104.72

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	24,418,868.34
<u>RECEIPTS</u>				
Cass County	\$	906.90		
Sarpy County				
Saunders County	\$	2,926.44		
Bond Proceeds	\$	34,350,902.02		
F & M Interest	\$	403.37		
NLAF Interest	\$	401.51		
Total			\$	34,355,540.24
			\$	58,774,408.58
<u>DISBURSEMENTS</u>				
March Claims	\$	2,246,678.12		
Total			\$	2,246,678.12
			\$	56,527,730.46
Ending Balance			\$	56,527,730.46
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	1,902,065.60		
NLAF #9300590 Balance	\$	54,129,664.86		
Plus Special Building Investments	\$	496,000.00		
Outstanding Checks	\$	-		
Reconciled Balance	\$	56,527,730.46		
			\$	56,527,730.46

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT
QUALIFIED CAPITAL PURPOSE FUND

Mar-2022

Beginning Balance \$ 69,723.19

RECEIPTS

Interest \$ 2.96

Total \$ 2.96 \$ 69,726.15

DISBURSEMENTS

Total \$ -

Ending Balance \$ 69,726.15

RECONCILIATION

Bank Balance \$ 69,726.15

Less: Outstanding Claims \$ -

Reconciled Balance \$ 69,726.15

DEPRECIATION FUND

Beginning Balance \$ 1,022,196.92

RECEIPTS

F&M Bank, Interest \$ 0.18

NLAF Interest \$ 10.17

Total \$ 10.35 \$ 1,022,207.27

DISBURSEMENTS

Disbursements

Total \$ - \$ 1,022,207.27

Ending Balance \$ 1,022,207.27

RECONCILIATION

F & M Bank Balance \$ 6,982.86

NLAF Balance \$ 1,015,224.41

Less: Outstanding Claims \$ -

Reconciled Balance \$ 1,022,207.27

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

Mar-2022

STUDENT FEE FUND

Beginning Balance			\$	13,129.74
<u>RECEIPTS</u>				
Cap and Gown Fees	\$	599.75		
Student Fees	\$	250.25		
College Drop Fee	\$	562.40		
Interest I3 Bank	\$	1.19		
Total			\$	1,413.59
			\$	14,543.33
<u>DISBURSEMENTS</u>				
Mar Disbursements	\$	1,885.48		
Total			\$	1,885.48
Ending Balance			\$	<u>12,657.85</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	13,760.35		
Claims Outstanding	\$	1,102.50		
Reconciled Balance	\$	<u>12,657.85</u>	\$	<u>12,657.85</u>

HOT LUNCH ACCOUNT

Beginning Balance			\$	142,568.35
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	2,507.75		
Online Student Deposits	\$	7,245.90		
Federal Reimbursement	\$	69,322.48		
State Reimbursement				
F&M Bank: Interest	\$	7.03		
Vending Payment				
Total			\$	79,083.16
			\$	221,651.51
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	20,493.93		
Food/ Supplies/ Contracted Services	\$	48,004.16		
Return of Uncashed checks				
Rebate/ Food Payment		(\$173.51)		
Total			\$	68,324.58
			\$	153,326.93
Ending Balance			\$	<u>153,326.93</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	153,326.93		
Claims Outstanding	\$	-		
	\$	<u>153,326.93</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>153,326.93</u>	\$	<u>153,326.93</u>
Student and Staff Deposits Held on Account - End of Month	\$		\$	29,092.95

BOND FUND

Beginning Balance \$ 667,374.79

RECEIPTS

Cass County Taxes \$ 8,233.61

Sarpy County Taxes \$ 77.53

Saunders County Taxes \$ 45,911.45

Interest \$ 117.76

Total Deposits \$ 54,340.35 \$ 721,715.14

DISBURSEMENTS

Total \$ - \$ 721,715.14

RECONCILIATION

F & M Bank Balance \$ 721,715.14

Less: Outstanding Claims

Reconciled Balance \$ 721,715.14 \$ 721,715.14

INVESTMENTS

Date Bought	Security Description	Rate	Investment
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General Fund Investments

1/30/15	Farmers & Merchants Bank, Ashland	0.550%	\$ 873,511.66
10/22/17	Bank of Ashland, Ashland	0.850%	\$ 107,463.60
11/10/21	Merrick Bank, UT	0.430%	\$ 247,000.00
11/10/21	Third Coast Bank Ssb	0.250%	\$ 248,000.00

Total Investments

\$ 1,475,975.26

Special Building Fund Investments

4/12/21	CD First Bank of Ohio, OH	0.200%	\$ 248,000.00
4/12/21	Tab Bank, UT	0.200%	\$ 248,000.00

\$ 496,000.00

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

BANK OF ASHLAND

FDIC INSURANCE	<u>\$ 250,000.00</u>
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Total Secured	<u>\$ 250,000.00</u>
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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>\$ 3,250,000.00</u>
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**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2022

Beginning Balance \$ 63,285.32

Date	Check #	Payee	Description	Receipt	Disbursed	Balance
						\$ (2,383.99)
3/2/22	015935	Jeremy Strahan	Event worker		\$ 157.50	
3/4/22	015936	David Bryant	VBBB 2-26		\$ 70.00	
3/4/22	015937	Fort Calhoun Community Sc	MS Wrestling		\$ 100.00	
3/4/22	015938	Chase Grizzle	VBBB 2/22		\$ 136.00	
3/4/22	015939	Alex Johnson	VBBB 2/22		\$ 136.00	
3/4/22	015940	Charles Lewis	VBBB 2/21		\$ 60.00	
3/4/22	015941	Ryan Lewis	VBBB 2/21		\$ 84.00	
3/4/22	015942	Jack Mar	VBBB 2/21		\$ 60.00	
3/4/22	015943	Gregory Maschman	VBBB 2/22		\$ 136.00	
3/4/22	015944	Lionel McPhaul	VBBB 2/24		\$ 72.00	
3/4/22	015947	Odeys Field Experts	Baseball field supplies		\$ 202.30	
3/4/22	015949	Jacob Wolf	VBBB 2/24		\$ 72.00	
3/4/22	015950	Ryan Wolf	VBBB 2/24		\$ 72.00	
3/7/22		Various	Gate Dist final bball	\$250.00		
3/9/22		Lincoln Christian	Sub Dist admission	\$348.00		
3/11/22	015951	Shane Allington	WR table worker		\$ 45.00	
3/11/22	015952	Conestoga Public Schools	SubDist BBB		\$ 574.88	
3/11/22	015955	Troy Hayes	VBBB 2/26		\$ 70.00	
3/11/22	015956	Hannah Keith	Softball worker		\$ 60.00	
3/11/22	015957	Lincoln Christian	SubDist BBB		\$ 574.88	
3/11/22	015958	Lincoln Lutheran	SubDist BBB		\$ 278.94	
3/11/22	015959	Louisville Public School Dist	SubDist BBB		\$ 265.34	
3/11/22	015960	Minden Public Schools	District Final BBB		\$ 706.16	
3/11/22	015961	Nebraska School Activities A	Sub and Dist Final BBB		\$ 4,531.61	
3/11/22	015962	Raymond Central Public Scf	District Speech		\$ 236.00	
3/11/22	015963	Aaron Reyes	MS BBB		\$ 40.00	
3/14/22		Gate	MS Wrestling Gate	\$607.00		
3/14/22		Weeping Water	MS Wrestling Entry Fee	\$120.00		
3/14/22		Louisville	MS Wrestling Entry Fee	\$120.00		
3/17/22		Yutan	MS WR	\$120.00		
3/21/22		Various	Track Entries	\$250.00		
3/24/22		Gate	Home Bball	\$66.00		
3/24/22		Gate	Home Bball	\$200.00		
3/24/22	015966	Russell Aken	MSWR		\$ 225.00	
3/24/22	015968	Marcus Anderson	MSWR		\$ 200.00	
3/24/22	015969	Ashland Golf Club	Golf supplies		\$ 1,571.00	
3/24/22	015970	Imogen Prellwitz-Aude	Student worker		\$ 48.00	
3/24/22	015971	Maxwell Bendler	Student worker		\$ 48.00	
3/24/22	015972	Braxton Buck	Student worker		\$ 66.00	
3/24/22	015973	Jayson Ford	BSBL 3/22		\$ 140.00	
3/24/22	015977	Douglas Niemiec	MSWR manager		\$ 742.32	
3/24/22	015978	NO FRILLS/SPARTANNASH	Pop for MSWR		\$ 44.97	
3/24/22	015980	Michael Rasmussen	Track Starter		\$ 250.00	
3/24/22	015982	Cory Shedeed	MSWR 3/11		\$ 200.00	
3/24/22	015983	Logan Sobota	Student worker		\$ 36.00	
3/24/22	015984	Ryley Spatz	MSWR 3/11		\$ 200.00	
3/24/22	015985	Brian Vosika	BSBL 3/17		\$ 140.00	
3/24/22	015986	Aidan Washburn	Student worker		\$ 66.00	
3/24/22	015987	Todd Zart	VBBB 2/26		\$ 70.00	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2022

3/25/22		Gate	Rotary track	\$1,370.00		
3/28/22		Neb City, Syracuse	Rotary track entry fee	\$250.00		
3/28/22		Various	Old bbb jersey sales	\$162.00		
3/30/22		Lincoln Christian	Rotary track entry fee	\$125.00		
3/30/22	015988	VISA	Heartland hoops dinner		\$ 250.00	
3/31/22		Gate	BB vs Wahoo 3/28/22	\$242.00		
TOTALS				\$4,230.00	\$ 13,037.90	\$ (11,191.89)
ALUMNI Projects						\$ 2,869.99
TOTALS				\$ -	\$ -	\$ 2,869.99
BAND						\$ 372.83
3/24/22	015979	NSAA District II	Band entry		\$ 142.50	
TOTALS				\$0.00	\$ 142.50	\$ 230.33
BLUE TEAM						\$ 138.64
TOTALS				\$ -	\$ -	\$ 138.64
DRAMA						\$ 2,493.68
3/7/22		Various	Gate School Play	\$1,441.00		
3/22/22		Students	School Play Entrance Fe	\$252.00		
TOTALS				\$1,693.00	\$ -	\$ 4,186.68
ELM BOOK FAIR						\$ 814.18
TOTALS				\$ -	\$ -	\$ 814.18
ELM STAFF						\$ 1,551.84
TOTALS				\$0.00	\$ -	\$ 1,551.84
ELM STUDENT COUNCIL						\$ 4,764.92
3/15/22		Various	Sale of Memory Books	\$366.00		
3/17/22		Various	Sale of Memory Books	\$80.00		
3/23/22		Various	Memory books	\$80.00		
3/24/22	015975	LIFETOUCH	Memory books		\$ 892.68	
3/24/22	015978	NO FRILLS/SPARTANNASH	Dare graduation supplies		\$ 31.83	
3/30/22		Various	Memory books	\$40.00		
TOTALS				\$566.00	\$924.51	\$ 4,406.41

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2022

FBLA					\$	9,986.88
3/2/22		Various	Pop that Shot	\$402.00		
3/4/22	015945	Nebraska FBLA Foundation	Donation		\$	100.00
3/16/22		Booster Club	Concession Stand Hours	\$600.00		
3/24/22	015978	NO FRILLS/SPARTANNA	Pop a shot		\$	52.85
TOTALS				\$	1,002.00	\$ 152.85 \$ 10,836.03
FFA					\$	28,586.29
TOTALS				\$0.00	\$0.00	\$ 28,586.29
HONOR SOCIETY					\$	975.46
TOTALS				\$0.00	\$ -	\$ 975.46
HS STUDENT COUNCIL					\$	1,224.68
TOTALS				\$0.00	\$ -	\$ 1,224.68
MS/HS STAFF					\$	1,763.54
TOTALS				\$0.00	\$ -	\$ 1,763.54
MS STUDENT COUNCIL					\$	1,840.63
3/30/31	015988	VISA	DQ gift cards		\$	30.00
3/4/22	015946	NO FRILLS/SPARTANNA	Ice cream bars		\$	6.98
TOTALS				\$0.00	\$	36.98 1,803.65
PROM ACCOUNT					\$	7,153.15
3/24/22	015967	Anderson's/Taymark	Prom crowns		\$	92.97
3/29/22		Various	Prom	\$300.00		
3/30/22	015988	VISA	Prom fundraiser		\$	2,156.50
3/30/22		Various	Prom	\$500.00		
TOTALS				\$800.00	\$2,249.47	\$ 5,703.68
SENIORS					\$	-
TOTALS				\$ -	\$ -	\$ -
SKILLS USA (formerly SHOP)					\$	22.32
3/4/22	015948	SkillsUSA, Inc.	Membership dues		\$	224.00
3/7/22	015932	Voided Check		\$ 880.00		
3/11/22	015954	Grafton and Associates	SkillUSA Membership		\$	880.00
TOTALS				\$880.00	\$1,104.00	\$ (201.68)
SPANISH CLUB					\$	244.11
TOTALS				\$ -	\$ -	\$ 244.11
SPIRIT SQUAD					\$	(4,368.80)
3/1/22		Student	uniform payment	\$65.00		
3/7/22		Student	Hip-hop choreography fe	\$50.00		
3/24/22		Students	uniform payment	\$260.72		
TOTALS				\$375.72	\$0.00	\$ (3,993.08)

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Mar-2022

SPEECH							\$	1,061.90
3/7/22		Various	Speech fundraiser	\$712.00				
3/11/22	015964	Waverly Public Schools	Speech entry		\$	91.00		
3/11/22	015965	Brendan Westlake	Speech judge		\$	120.00		
3/24/22	015974	Riley Herring	Speech judge		\$	120.00		
3/24/22	015976	Elizabeth Maack	Speech judge		\$	120.00		
3/24/22	015981	McKenna Sender	Speech judge		\$	60.00		
TOTALS				\$712.00	\$	511.00	\$	1,262.90
TALENTED/GIFTED ACTIVITES							\$	133.23
TOTALS				\$	-	\$	-	\$ 133.23
VOCAL MUSIC							\$	3,068.29
3/24/22	015979	NSAA District II	Music entry		\$	207.50		
TOTALS				\$0.00	\$	207.50	\$	2,860.79
YEARBOOK/ANNUAL Middle School							\$	666.20
TOTALS				\$0.00	\$	-	\$	666.20
YEARBOOK/ANNUAL High School							\$	(296.40)
3/2/22		Bohlen, Bundy	Sr ads	\$80.00				
3/3/22		KXCO	Yearbook Ad	\$50.00				
3/4/22		Various	Yearbook sales	\$45.00				
3/7/22		Dynamit PT	Yearbook Ad	\$50.00				
3/11/22	015953	CustomInk Parent, LLC	HS Yearbook t-shirts		\$	747.32		
3/17/22		Jacobsen	Yearbook Ad	\$40.00				
3/17/22		Various	Yearbook t-shirt sales	\$100.00				
3/28/22		Nevermore Vet	Yearbook ad sales	\$50.00				
3/30/22		Jeris/Yingling	Yearbook	\$90.00				
TOTALS				\$505.00		\$747.32	\$	(538.72)
INTEREST							\$	601.75
3/31/22		I 3 Bank	Interest	\$	5.54			
TOTALS				\$	5.54	\$	-	\$ 607.29
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$	10,769.26	\$	19,114.03	\$ 54,940.55
				Ending Balance				\$ 54,940.55
				Plus: Outstanding Checks				\$ 7,303.18
				Less: Outstanding Receipts				
				Misdirected Deposit				
				Equals: Bank Balance				\$ 62,243.73

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 April 18, 2022

Check No.	Vendor	Amount	Description
042750	VISA	\$ 1,186.62	State Wrestling rooms
042751	Ashland-Greenwood Hot Lunch	\$ 324.00	PS Meals
042752	Audio Marketing Solutions	\$ 1,260.08	HS Reg. Inst.: Hardware
042753	American Lift & Sign Service	\$ 1,180.00	Baseball scoreboard
042754	Ashland Auto Parts	\$ 101.76	shop supplies
042755	Barnes & Noble Inc	\$ 934.67	HS Reg. Inst. Books
042756	Keith A Byrkit	\$ 345.00	Piano Tuning, Elem/MS/HS
042757	Cash-Wa Distributing Co.	\$ 39.00	District Office Supplies
042758	CDWG Government	\$ 391.71	AV Equipment
042759	City Of Ashland	\$ 1,566.61	District sewer and water
042760	Delta Electric	\$ 1,583.63	Electrical work on baseball scoreboard
042761	Dietz Music House	\$ 177.40	Music Organization Folders
042762	Esu #2	\$ 55.00	MS SPED Inservice
042763	FBG Service Corporation	\$ 9,264.00	Cleaning Services
042764	Great Plains Service Inc.	\$ 140.00	Heating fuel
042765	HARRIS	\$ 2,700.00	Dist. Business Off. Inservice
042766	Heartland Foundation/School	\$ 8,205.25	Student Tuition
042767	Carey Hofmeister	\$ 75.00	Nurse sub
042768	Holiday Inn Express	\$ 458.88	Rooms for State Speech
042769	Johnstone Supply	\$ 178.14	HS maintance supplies
042770	KSB School Law, PC LLO	\$ 550.00	Legal Services
042771	Lee Sapp Ford-Mercury*	\$ 129.08	Transportation Supplies
042772	Lincoln Public Schools	\$ 450.00	District Learning Tuition
042773	Matheson Tri-Gas, Inc/Linweld	\$ 593.30	Welding Gas
042774	Terri Maxon	\$ 140.00	Nurse sub
042775	Menard Inc	\$ 298.88	Replacement blades and supplies
042776	Nebraska Council of School Admini:	\$ 180.00	Registration for NASBO
042777	Nebraska Academic Decathlon, Inc.	\$ 175.00	DECA registration
042778	Nebraska.gov	\$ 15.00	Drivers license checks
042779	Quadient	\$ 726.00	Postage machine rental
042780	NO FRILLS/SPARTANNASH	\$ 142.23	K-5 Reg. Instruction Supplies
042781	One Call Concepts Inc	\$ 2.40	locating service
042782	One Source, Inc	\$ 104.50	Employement checks
042783	J.W. Pepper & Son	\$ 625.95	MS Contest Judges Scores
042784	Ramada Mldtown Conference Cent	\$ 185.90	Bus Off Lodging confernce
042785	Riverside Technologies Inc. (RTI)	\$ 6,961.00	HS Reg Inst Hardware
042786	S & L Hardware	\$ 42.25	K-5 Reg. Inst. Supplies
042787	Schmitt Music Center	\$ 148.69	Choral music supplies
042788	School Specialty Inc	\$ 269.58	Elem Instruct folding table
042789	Southeast Community College	\$ 15,845.14	Spring Semester Tuition and books
042790	Suburban Schools' Program	\$ 5,938.12	Student tuition 2nd quarter
042791	Symmetry Energy Solutions	\$ 10,626.10	District fuel
042792	USIC Locating Services, LLC	\$ 113.64	Dist Maintenance Services
042793	United States Postal Service - POC	\$ 750.00	Postage
042794	Voyager Fleet Systems, Inc.	\$ 6,994.08	District Transportation Fuel

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 April 18, 2022

Check No.	Vendor	Amount	Description
042795	Wahoo-Waverly-Ashland Newspaper	\$ 100.89	Board of Ed postings
042796	Walsworth Publishing Company	\$ 33.00	Yearbook inservice
042797	Beverly Wiggs	\$ 5,635.50	Occupational Therapy
042798	William V Macgill & Co	\$ 54.05	Elementary health office supp
042799	Cox Subscriptions, Inc	\$ 329.80	HS Media Books & Periodicals
042800	Youth Frontiers Inc	\$ 2,620.00	Courage retreat
042801	AG Payroll Account	\$ 407,027.15	April Net Payroll
042802	Blue Cross and Blue Shield of Nebraska	\$ 143,412.66	Payroll Health & Dental Ins
042803	13 Bank	\$ 11,344.16	Payroll Section 125 Deduct
042804	Madison National Life	\$ 1,560.85	Payroll LTD Insurance Prem
042805	Madison National Life	\$ 911.29	Payroll Employee Life Prem
042806	Ashland-Greenwood Payroll Account	\$ 19,587.06	Payroll State Tax Wthldg
042807	voided clerical error		
042808	Ashland-Greenwood Payroll	\$ 128,391.98	Payroll Federal Tax Wthldg
042809	Retirement	\$ 111,101.37	Payroll Retirement Wthldg
042810	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042811	Vision Service Plan	\$ 997.72	Payroll Employee Vision Prem
042812	Admin Operations	\$ 2,556.72	Mileage, Supplies, Parent Mileage Field
042813	PayFlex Systems USA Inc	\$ 50.00	Payroll Section 125 Deduct

Incompletes:

Admin Operation Account	NASB
AG Hot Lunch	No Frill/Spartan Nash
Ashland Auto	OPPD
Ashland Community Med Found	Payflex
Ashland Disposal	Quill
Ashland Gazette	River's Metal
Ashley Pratt	RTI
AT&T	S&L
Blair High School	Satellite Shelters
Capital Business Systems	School Specialty
Charter/Spectrum	TSA
City of Ashland	US Mechanical
Cornhusker State Industries	Virco
ESU 2	VISA
Fiala's	Wahoo-Waverly-Ashland Gazette
GovConnect	Windstream
Hello Garage	Willow Point Gallery
Matheson	USPS
Menards	

* Denotes conflict of interest

Authorized by:

**March 2022 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
042728	Ashland Auto Parts	155.92	Transportation: Supplies
042729	Ashland Disposal Service	943.23	District Trash service
042730	AT & T Mobilility	86.46	Distict wireless hotspot
042731	Capital Business Systems, Inc.	1401.4	District copier charges
042732	GovConnection Inc.	296	instr.tech: supplies
042733	Jones Group	40	Bond Fee Notary
042734	Kansas Power School User Group	400	HS Reg. Instruction: InServi
042735	Matheson Tri-Gas, Inc/Linweld	163.71	Educational supplies
042736	Menard Inc	151.95	Construction Electrical Mater
042737	NASB	50	Bus Office: Dues
042738	NO FRILLS/SPARTANNASH	25.86	HS SPED - supplies life skill
042739	Omaha Public Power District	20945.85	District Electricity
042740	PayFlex Systems USA Inc	284.08	Employee Benefit
042741	Rivers Metal Products Inc	906.93	Welding Materials
042742	S & L Hardware	46.02	shop supplies
042743	Satellite Shelters	2275	Classroom Rental
042744	TSA Consulting Group Inc	83.33	403 B Admin
042745	US Mechanical Service Inc	907.1	ERV not running
042746	Virco Mfg. Corporation	2613.3	General: Science Lab Furnitur
042747	VISA	2872.92	Van rental for Heartland Hoops
042748	Willow Point Gallery/Museum	66.8	Student artwork display
042749	Windstream	691.98	District phone service

Authorized by:

Ashland-Greenwood Public Schools
4/18/22
Administrative Operations Account

Date	Check No	Description	Amount
3/16/22	6165	NE Secretary of State Notary Fee	\$ 30.00
3/22/22	6166	NE Academy of Science - Science Fair	\$ 90.00
3/23/22	6167	Register of Deeds Plat Registration	\$ 16.00
3/23/22	6168	Platteview High School; MS Music Contest	\$ 178.00
3/24/22	6169	N Tonjes, Sec Insturct: Supplies	\$ 64.95
4/1/22	6170	Carrie Holz; NAEP mileage	\$ 131.04
4/1/22	6171	Tom Walsh, Mileage	\$ 26.88
4/4/22	6172	C Schnick, Guardian Mileage	\$ 547.56
4/7/22	6173	T Walsh Supplies	\$ 8.00
4/8/22	6174	voided clerical error	
4/11/22	6175	M Pinkman, Parent Mileage	\$ 968.76
4/14/22	6176	N Tonjes, Sec Insturct: Mileage	\$ 42.12
4/14/22	6177	T Grandstaff, Vehicle Fuel	\$ 63.41
4/14/22	6178	Lincoln Childrens Museum, Field Trip Ktg	\$ 390.00

Authorized by:

Ashland-Greenwood Public Schools' Claims
Special Building
4/18/22

Date	Check No.	Vendor/Description	Amount
3/23/22	001542	AQS Environmental Inc/Terracor Site Ground Work	\$ 6,779.75
3/23/22	001543	DLR Group Architect Services	\$ 54,808.90
4/11/22	001544	AQS Environmental Inc/Terracor Site Ground Work	\$ 5,111.50
4/11/22	001545	Hausmann Construction, Inc MSHS Application 2	\$ 878,554.58
4/14/22	001546	DLR Group Architect Services	\$ 50,086.28
4/14/22	005147	Hausmann Construction, Inc PR K -2 App 8	\$ 1,479,916.56

INC TBA DLR Architect Fees
INC TBA Hausmann Construction, Inc
INC TBA AQS Environmental Inc/Terracon Consultants

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

Date	Check #	Vendor	Disbursed	Description	Activity
3/24/22	015966	Russell Aken	MSWR	\$ 225.00	Athletics
3/24/22	015967	Anderson's/Taymark	Prom crowns	\$ 92.97	Prom
3/24/22	015968	Marcus Anderson	MSWR	\$ 200.00	Athletics
3/24/22	015969	Ashland Golf Club	Golf supplies	\$ 1,571.00	Athletics
3/24/22	015970	Imogen Prellwitz-Aude	Student worker	\$ 48.00	Athletics
3/24/22	015971	Maxwell Bendler	Student worker	\$ 48.00	Athletics
3/24/22	015972	Braxton Buck	Student worker	\$ 66.00	Athletics
3/24/22	015973	Jayson Ford	BSBL 3/22	\$ 140.00	Athletics
3/24/22	015974	Riley Herring	Speech judge	\$ 120.00	Speech
3/24/22	015975	LIFETOUCH	Memory books	\$ 892.68	Elem Stuco
3/24/22	015976	Elizabeth Maack	Speech judge	\$ 120.00	Speech
3/24/22	015977	Douglas Niemiec	MSWR manager	\$ 742.32	Athletics
3/24/22	015978	NO FRILLS/SPARTANNASH	Pop for MSWR	\$ 44.97	Athletics
3/24/22	015978	NO FRILLS/SPARTANNASH	Pop a shot	\$ 52.85	FBLA
3/24/22	015978	NO FRILLS/SPARTANNASH	Dare graduation supplies	\$ 31.83	Elem Stuco
3/24/22	015979	NSAA District II	Band entry	\$ 142.50	Band
3/24/22	015979	NSAA District II	Music entry	\$ 207.50	Music
3/24/22	015980	Michael Rasmussen	Track Starter	\$ 250.00	Athletics
3/24/22	015981	McKenna Sender	Speech judge	\$ 60.00	Speech
3/24/22	015982	Cory Shedeed	MSWR 3/11	\$ 200.00	Athletics
3/24/22	015983	Logan Sobota	Student worker	\$ 36.00	Athletics
3/24/22	015984	Ryley Spatz	MSWR 3/11	\$ 200.00	Athletics
3/24/22	015985	Brian Vosika	BSBL 3/17	\$ 140.00	Athletics
3/24/22	015986	Aidan Washburn	Student worker	\$ 66.00	Athletics
3/24/22	015987	Todd Zart	VBBB 2/26	\$ 70.00	Athletics
3/30/31	015988	VISA	DQ gift cards	\$ 30.00	MS Student Co.
3/30/22	015988	VISA	Heartland hoops dinner	\$ 250.00	Athletics
3/30/22	015988	VISA	Prom fundraiser	\$ 2,156.50	Prom
4/1/22	015989	Katelyn Book	Dance judge	\$ 25.00	Spirit
4/1/22	015990	Arthur Daniels	Baseball official 4/1	\$ 70.00	Athletics
4/1/22	015991	Brian S Fincham	Baseball official 3/28, 3/19	\$ 230.00	Athletics
4/1/22	015992	Nebraska Sports	Athletic supplies	\$ 93.23	Athletics
4/1/22	015993	Isaac Kreikemeier	JV GBB 2/8	\$ 65.00	Athletics
4/1/22	015994	Jonnathan McLain	Baseball official 3/17, 3/24,4/2	\$ 490.00	Athletics
4/1/22	015995	Chad Metzger	Baseball official 4/2	\$ 210.00	Athletics
4/1/22	015996	Nebraska FFA Assn	Membership	\$ 18.00	FFA
4/1/22	015997	Norris Public Schools	Norris Track 3/29	\$ 160.00	Athletics
4/1/22	015998	Phillip Swift	Baseball official 3/19	\$ 80.00	Athletics
4/1/22	015999	Brian Vosika	Baseball official 3/24	\$ 140.00	Athletics
4/1/22	016000	Weeping Water Public Schools	JV WR entry fee	\$ 60.00	Athletics
4/8/22	016001	BSN Sports	Athletic supplies	\$ 1,128.27	Athletics

Ashland-Greenwood Public Schools
Activities Account

Date	Check #	Vendor	Disbursed	Description	Activity
4/8/22	016002	Shawn Carey	MS DJ	\$ 75.00	MS STUCO
4/8/22	016003	Ryan Jaekel	Baseball official 3/28, 3/19	\$ 70.00	Athletics
4/8/22	016004	Nebraska Sports	Athletic supplies	\$ 36.19	Athletics
4/8/22	016005	Lakeview Community Schools	WR entry fee	\$ 150.00	Athletics
4/8/22	016006	Troy Lanham	Baseball official 4/1	\$ 70.00	Athletics
4/8/22	016007	Michael Pinkman	MS DJ	\$ 75.00	MS STUCO
4/8/22	016008	Douglas County West Community S	Golf entry fee	\$ 100.00	Athletics

Authorized by:

Ashland-Greenwood Public Schools' Claims
Student Fee Account
April 18, 2022

Date	Check No.	Vendor/Description	Amount
3/22/22	1499	Bredeaux Pizza	ACT Student Supplies \$ 350.83
3/23/22	1500	No Frills	ACT Student Supplies \$ 90.13
3/28/22	1501	VISA	State BBB Tickets \$ 1,102.50
4/11/22	1502	Verizon	Monthly Fee for Strive \$ 45.01
4/15/22	1503	Fratt Trax	Prom DJ \$ 500.00
4/15/22	1504	Jostens	Cap & Gown Fee \$ 2,586.30

Incomplete	Verizon	Monthly Fee for Strive	45.01
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Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
April 2022

DATE	Check #	VENDOR	Amount	Description
4/18/2022	011507	Ashland Auto Parts	\$ 159.99	Lunch vehicle battery
4/18/2022	011508	Cash-Wa Distributing Co.	\$ 14,901.54	District Food
4/18/2022	011509	Dairy Farmers of America	\$ 3,863.78	District Milk
4/18/2022	011510	Goodwin Tucker/Mid Iowa Refrige	\$ 1,294.15	Dishwasher milk cooler repair
4/18/2022	011511	Sysco Lincoln, Inc	\$ 12,638.11	District food and supplies
4/18/2022	011512	Anthony Petersen	\$ 70.00	Pest control
4/18/2022	011513	U S FOODSERVICE	\$ 5,407.93	District food
4/12/2022	011514	AG Payroll	\$ 10,756.94	AG Payroll
4/12/2022	011515	Blue Cross and Blue Shield of Ne	\$ 923.60	Aprill PR22
4/12/2022	011516	Madison National Life	\$ 37.11	Aprill PR22
4/12/2022	011517	Madison National Life	\$ 65.23	Aprill PR22
4/12/2022	011518	Ashland-Greenwood Payroll Acco	\$ 386.35	Aprill PR22
4/12/2022	011519	Ashland-Greenwood Payroll	\$ 3,287.32	Aprill PR22
4/12/2022	011520	Retirement	\$ 2,787.53	Aprill PR22
4/12/2022	011521	Vision Service Plan	\$ 77.44	Aprill PR22
4/13/2022	011522	UNL	\$ 180.00	Child Nutrition training

Authorized by:

High School Basketball Overnight Team Camp Request -- Board Policy 6153.1

The Bluejay Basketball Team would like to request the approval of attending the Mr Basketball Slamfest in Kearney, NE. The camp will be held on June 4th and June 5th (Saturday & Sunday).

We will be taking 1 team (9-10 players) and 1-2 coaches. We are planning on staying at a hotel in Kearney.

Using Mapquest, the distance to Kearney is 155 miles one way (310 round trip). This would take just over 2 hours (without any stops) and also would take the same on the way back.

We would leave AGHS on Friday evening and be returning Sunday evening. We do not yet have a schedule of our games.

Transportation:

We have requested 2 vans from Rod Kissel to be driven by coaches. If 2 vans are not available, we will take a coaches vehicle. Players parents will have signed a transportation waiver.

This is the same camp and routine we have followed for the past several years.

Please let me know of anything else that I need to do on my part in order to have the players attend this camp.

Thanks,

Jacob Mohs

Board Policy 6153.1

Students

Field Trips

Long Distance and Over Night Travel

The Board recognizes that valuable experiences can be gained by participating in field trips and that on occasion it may be necessary to travel some distance or stay over night on these trips. The Board of Education shall, however, approve all school sponsored student travel which will cause the student to travel more than 200 miles from Ashland or which will result in an over night stay. Board approval should be requested prior to any plans being made, fund raising (if necessary) taking place, or discussions with students being held.

In considering overnight or long distance travel the board shall first consider the necessity of the trip. The board may approve the travel when:

- a) The travel is a result of district or state competition for an approved student activity; or
- b) The opportunities to participate are extraordinary and the same opportunities do not exist within a proximity to Ashland that would not require overnight or long distance travel.

The board shall make a determination on the necessity of overnight travel. The district shall minimize the amount of travel done by student groups to reduce the amount of fundraising required by organizations, to minimize the loss of school time and to reduce the district's liability for students when they are under the district's care and custody over night. The Board may, however, permit over night or long distance travel and will consider the following issues:

- a. The event is more than a one day event and as a result, to save travel costs, save time spent in travel or in order to participate in the entire event it is necessary to stay overnight;
- b. The types of activities that may be taking place before or after the main event for which the group is traveling are valuable enough to warrant lengthening the stay;
- c. The departure time for the event would be prior to 6:00 AM or the arrival home is anticipated to be after 12:00 Midnight;
- d. The arrival home will not unreasonably impact a Sunday, holiday or other family time; and/or
- e. The travel will be taken during a period of time when traveling conditions can deteriorate due to poor weather.

The Superintendent or his/her designee may approve an overnight stay if prior permission of the board cannot be reasonably obtained or due to an emergency situation such as vehicle breakdown, poor travel conditions, postponement of activities or other reasons of an emergency nature or beyond the control of the district or its staff.

Final details and plans shall be approved by the Superintendent of Schools prior to departure of any groups. The Superintendent shall implement regulations for long distance and over night trips.

Approved: July 16, 1990
Revised: April 4, 2005

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools 2022-2023**

		March 2022 Enrollment	Anticipated Enrollment 2022.2023	Proposed Option Capacity	Option Status
	22.23 Sections				
Preschool	1 AM, 1 PM	30	30	30	<i>Closed</i>
Kindergarten	4	72	80	66	<i>Closed</i>
Grade 1	4	84	72	66	<i>Closed</i>
Grade 2	4	80	84	66	<i>Closed</i>
Grade 3	4	79	80	66	<i>Closed</i>
Grade 4	4	85	79	66	<i>Closed</i>
Grade 5	4	65	85	66	<i>Closed</i>
Total Elementary		495	510	426	<i>Closed</i>
Grade 6	3-4	91	65	70	<i>Closed</i>
Grade 7	3-4	78	91	70	<i>Closed</i>
Grade 8	3-4	75	78	70	<i>Closed</i>
Total Middle School		244	234	210	<i>Closed</i>
Grade 9		79	75	75	<i>Closed</i>
Grade 10		70	79	75	<i>Closed</i>
Grade 11		78	70	75	<i>Closed</i>
Grade 12		77	78	75	<i>Closed</i>
Total High School		304	302	300	<i>Closed</i>
Total Enrollments		1043	1046	936	<i>Closed</i>
Special Education programs are at capacity.					<i>Closed</i>



AIA® Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
10-18135-00_
Ashland-Greenwood / 2020 Bond
Referendum Projects
Ashland, Nebraska

AGREEMENT INFORMATION:
Date: November 13, 2020

AMENDMENT INFORMATION:
Amendment Number: 004

Date: June 18, 2021

OWNER: *(name and address)*
Ashland-Greenwood Public Schools
a/k/a Saunders County School District
78-001
1842 Furnas Street
Ashland, NE 68003

ARCHITECT: *(name and address)*
DLR Group inc. (a Nebraska
corporation)
6457 Frances Street, Suite 200
Omaha, NE 68106

The Owner and Architect amend the Agreement as follows:

Middle School Commissioning Services per State of Nebraska IECC 2018 and ASHRAE 90.1-2016
Pre-K thru 2nd Elementary School Commissioning Services per State of Nebraska IECC 2018 and ASHRAE 90.1-2016

Please refer to the Attachments for Commissioning details.

The Architect’s compensation and schedule shall be adjusted as follows:

Compensation Adjustment:	
Commissioning Services Fees: Middle School (10-18135-10)	\$ 69,500.00
Commissioning Services Fees: Pre-K thru 2nd Elementary School (10-18135-00)	\$ 52,700.00
Reimbursable Expenses:	
CXAlloy Cloud Management (\$ 100 per month, 3-years):	\$ 3,600.00
Travel Expenses Estimate:	\$ 1,500.00

Additional Service available on request exceeding Code minimum:

- Prepare pre-functionals checklists for contractors execution validating start-ups and field review compliance.

Middle School:	\$ 22,500.00	(Initial acceptance)	_____
Pre-K thru 2nd Grade:	\$ 12,300.00	(Initial acceptance)	_____
- Verify air-flow Testing and Balancing (TAB) contractor measurements (generally a 10% random sample)

Middle School:	\$ 2,500.00	(Initial acceptance)	_____
Pre-K thru 2nd Grade:	\$ 2,300.00	(Initial acceptance)	_____

Schedule Adjustment:
None. Concurrent with design and construction.

Attachments:

- Email Correspondance
- DLR Group_AG_Cx JH Proposal
- DLR Group_AG_Pre-K Cx Proposal

SIGNATURES:

DLR Group inc. (a Nebraska corporation)

ARCHITECT (*Firm name*)

Ashland-Greenwood Public Schools

OWNER (*Firm name*)

SIGNATURE

Vanessa Schutte, Vice President

PRINTED NAME AND TITLE

June 18, 2021

DATE

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

DATE

