

Board of Education Regular Meeting
Monday, June 20, 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
 - 8.1. Ms. Bray
 - 8.2. Mr. Libal
9. Old Business
10. New Business
 - 10.1. Discussion related to the 2022 School Census (Attached)

- 10.2. Revise and Adopt Farmers and Merchants Corporate Authorization Resolution (to remove Carrie Holz and add Jill Finkey as the authorized district treasurer)
- 10.3. Discussion and action related to 2022-23 Meal Pricing. (Attached)
- 10.4. Discussion and action related to PK-2 furniture purchase.
- 10.5. Discuss, consider, and take all necessary action to approve Amendment No. 007 and No. 009 to the professional services agreement between the school and DLR group. (Attached)
- 10.6. Discussion and action related to Graham Construction change order #3. (Attached)
- 10.7. Discussion and action on wages and benefits for district administrative team.
- 10.8. 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.
- 10.9. Certified staff resignations.
11. Leave closed session
12. Superintendent evaluation for 2021-22 year
13. Informational Items
14. Call for Next Meeting
 - 14.1. The next meeting is set for Wednesday, July 29th, 2022 at 6:00 p.m for a special Meeting. 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.
15. Adjournment.
 - 15.1. 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, May 16, 2022**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on Monday, May 16, 2022

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.

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 16th of May, 2022 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.

Approval of contracts: Family Physical Therapy & Sports Center and Learn2Move, 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

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

8.1. Ms. Finkey

8.2. Ms. Bray

8.3. Mr. Jacobsen

8.4. Mr. Libal

9. Old Business

10. New Business

10.1. Discussion and action related to overnight request(s). (Attached)

Motion to approve FBLA overnight travel and financial support of approx. \$9500 to support travel expenses., made by Russ Westerhold and seconded by Karen Stille, Passed.

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

10.2. Discussion and action to approve the hiring of certificated staff members for the 2022-23 school year.

Motion to approve the hiring of certificated staff: Ashley Looper - Middle School Social Studies Lauren Boyer - MS/HS Vocal Music Danielle Hyatt - Preschool Dustin Foutch - AG/FFA, 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

10.3. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate.

Motion to approve wages and benefits for employees working in positions that do not require a teaching certificate, 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

10.4. PK-2 New Construction Budget Presentation as provided by Hausmann Construction.

10.5. Discussion and action related to DLR contract amendment (commissioning). Attached Motion to approve DLR contract amendment (commissioning), 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

10.6. Certified staff resignations.

11. Informational Items

12. Call for Next Meeting

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13. Adjournment.

Motion to adjourn the meeting at 7:45 p.m., 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

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**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING May-2022

					Beginning Balance	\$	51,368.29
Date	Check #	Payee	Description	Receipt	Disbursed	Balance	
ATHLETICS						\$	(14,956.49)
5/5/2022	016044	VISA	Toe boards for track		\$	500.00	
5/6/2022	016045	Ashland Golf Club	Green Fees		\$	1,950.00	
5/6/2022	016047	Gretna Public Schools	Golf entry fee		\$	100.00	
5/6/2022	016048	Nebraska Sports	Athletic supplies		\$	466.84	
5/6/2022	016049	Lincoln Christian	Golf entry fee		\$	125.00	
5/6/2022	016051	Odeys Field Experts	Drying agent		\$	384.00	
5/6/2022	016052	Platteview High Schoo	Golf entry fee		\$	120.00	
5/6/2022	016053	S & L Hardware	Field paint		\$	57.16	
5/6/2022	016054	Wahoo Public Scl Dist	JV track entry fee		\$	120.00	
5/6/22		Ft Calhoun	JV Golf entry	\$	160.00		
5/9/22		Wahoo	MS Track	\$	130.00		
5/9/22		Gate	Dist Baseball Gate	\$	2,835.75		
5/9/22		Start Up Cash	Start Up Cash	\$	1,197.00		
5/13/2022	016056	Arlington Public Scho	Athletics: Dues and Fees		\$	150.00	
5/13/2022	016059	Co of Dawson School	MS State Track		\$	71.00	
5/13/2022	016060	Richard J. Jeffery	Athletics: Officials		\$	200.00	
5/13/2022	016061	Nebraska Sports	Athletics: BB Uniforms		\$	465.72	
5/13/2022	016062	Millard United Sports	Athletics: Dues and Fees		\$	147.50	
5/18/2022	debit	Activity Account	FBLA Track Hours		\$	288.00	
5/18/22		Blair HS	Golf Entry Fee	\$	100.00		
5/23/22		Neb City	MS track entry	\$	130.00		
5/23/22		Glock, Simpson	missing uniforms	\$	70.00		
5/27/2022	016065	Ashland-Greenwood I	Ticket takers		\$	3,390.00	
5/27/2022	016066	Curtis Carlson	District baseball		\$	180.00	
5/27/2022	016071	Elijah Herbel	District baseball		\$	55.00	
5/27/2022	016072	Nebraska Sports	Athletic supplies		\$	330.00	
5/27/2022	016073	Elijah Lovell	District baseball		\$	212.00	
5/27/2022	016074	Monty Mathews	District baseball		\$	220.00	
5/27/2022	016075	Nebraska City Public S	District Golf		\$	140.00	
5/27/2022	016079	Nebraska School Activ	Activity entry fees		\$	1,996.38	
5/27/2022	016080	Joshua Price	District baseball		\$	234.00	
5/27/2022	016082	Randy Wiese	Field worker		\$	487.50	
TOTALS				\$4,622.75	\$	12,390.10	\$ (22,723.84)
ALUMNI Projects						\$	2,869.99
TOTALS				\$	-	\$	-
BAND						\$	230.33
TOTALS				\$0.00	\$	-	\$ 230.33
BLUE TEAM						\$	138.64
TOTALS				\$	-	\$	-
DRAMA						\$	4,186.68
TOTALS				\$0.00	\$	-	\$ 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				\$			4,417.07
5/11/22		various	Memory books	\$	90.00		
5/20/22		Various	Memory books	\$	182.00		
5/25/22		General Mills	Donation	\$	35.00		
5/25/22		Schuster	Memory books	\$	16.00		
5/27/2022	016077	NO FRILLS/SPARTANN	Ice	\$		28.93	
TOTALS				\$323.00		\$28.93	\$ 4,711.14
FBLA				\$			10,170.50
5/5/2022	016044	VISA	Pizza for State FBLA	\$		175.88	
5/6/2022	016046	Jacqueline L. Fudge	T-shirts	\$		360.00	
5/6/2022	016050	March of Dimes Foun	Donation	\$		100.00	
5/6/22		various	NLC Deposit	\$	1,800.00		
5/6/22		various	May Day Registratior	\$	210.00		
5/6/22		various	May Day Registratior	\$	300.00		
5/12/22		Williams	NLC Deposit	\$	100.00		
5/12/22		various	May Day Registratior	\$	260.00		
5/12/22		various	NLC Business donatic	\$	850.00		
5/13/2022	016057	Awards Unlimited, Inc	FBLA May Day/ Awards	\$		127.70	
5/13/2022	016063	NO FRILLS/SPARTANN	FBLA 8th Grade Recruiting Sup	\$		34.59	
5/18/22		AG Athleticis	Track Help	\$	288.00		
5/19/22		fbla	Donation	\$	500.00		
5/19/22		Various	NLC Deposit	\$	1,200.00		
5/19/22		Burke	May Day Registratior	\$	30.00		
5/19/22		Various	FBLA NLC Business	\$	2,230.00		
5/20/22		Laughlin	NLC donation	\$	200.00		
5/20/22		Various	NLC cost	\$	700.00		
5/27/2022	016067	Ashland Chamber of C	Membership	\$		35.00	
5/27/2022	016068	Amber Dutcher	FBLA state meals	\$		56.22	
5/27/2022	016069	Future Business Lead	Membership	\$		3,905.00	
5/27/2022	016076	Nebraska FBLA	National Travel	\$		13,754.00	
TOTALS				\$	8,668.00	\$	18,548.39 \$ 290.11
FFA				\$			27,246.45
5/17/22		Various	Rivers Edge Sales Ear	\$	497.00		
5/18/22		AG FFA	Donation	\$	150.00		
5/27/2022	016070	Grafton & Associates	Membership	\$		558.00	
5/27/2022	016078	Northeast Communit	Lunch fee	\$		70.00	
TOTALS				\$	647.00	\$	628.00 \$ 27,265.45
HONOR SOCIETY				\$			975.46
5/13/2022	016058	Abigail Fisher	Honor Society Scholarship	\$		200.00	
5/13/2022	016064	Danielle Tonjes	Honor NHS scholarship	\$		200.00	
TOTALS				\$0.00	\$	400.00	\$ 575.46
HS STUDENT COUNCIL				\$			1,224.68
TOTALS				\$0.00	\$	-	\$ 1,224.68
MS/HS STAFF				\$			1,763.54
5/17/22		First choice	Vending Proceeds	\$	36.62		

TOTALS

\$36.62 \$

- \$

1,800.16

MS STUDENT COUNCIL								\$	2,100.00
5/4/22	Various	Raffle Tickets	\$	58.00					
5/5/2022	016044 VISA	Donuts for Kindness week			\$	99.88			
TOTALS				\$58.00	\$	99.88			2,058.12
PROM ACCOUNT								\$	5,565.65
TOTALS				\$0.00	\$	\$0.00	\$		5,565.65
SENIORS								\$	-
TOTALS				\$	-	\$	-	\$	-
SKILLS USA (formerly SHOP)								\$	(201.68)
5/13/22	Various	Skills entry Fees	\$	640.00					
5/20/22	Keller	class	\$	80.00					
TOTALS				\$720.00		\$0.00	\$		518.32
SPANISH CLUB								\$	244.11
TOTALS				\$	-	\$	-	\$	244.11
SPIRIT SQUAD								\$	(3,079.08)
5/2/2022	various	JR Jays Camp	\$	360.00					
5/23/22	Various	Varsity items and do	\$	665.37					
5/2/2022	Reisen	uniform purchase	\$	35.00					
5/3/22	Various	uniform purchase	\$	1,240.74					
5/3/22	Various	JR Jays Camp	\$	630.00					
5/5/22	various	JR Jays Camp	\$	90.00					
5/5/22	Earnest	uniform purchase	\$	203.24					
5/5/22	Various	JR Jays Camp	\$	135.00					
5/11/22	various	JR Jays Camp	\$	630.00					
5/12/22	various	uniform purchase	\$	1,140.37					
5/17/22	Student	uniform purchase	\$	420.63					
5/17/22	Parents	JR Jays Camp	\$	90.00					
5/17/22	Students	uniform purchase	\$	407.48					
5/19/22	Hernandez Martinez	uniform purchase	\$	509.00					
5//4/22	Various	JR Jays Camp	\$	135.00					
TOTALS				\$6,691.83		\$0.00	\$		3,612.75
SPEECH								\$	1,262.90
TOTALS				\$0.00	\$	-	\$		1,262.90
TALENTED/GIFTED ACTIVITES								\$	133.23
TOTALS				\$	-	\$	-	\$	133.23
VOCAL MUSIC								\$	2,860.79
TOTALS				\$0.00	\$	-	\$		2,860.79

YEARBOOK/ANNUAL Middle School						\$	773.20
5/6/22	Flamig	Yearbook	\$	17.00			
5/10/22	student	MS Yearbook Purcha	\$	17.00			
5/18/22	Student	MS Yearbook Purcha	\$	17.00			
5/19/22	Various	MS Yearbook Purcha	\$	51.00			
	TOTALS			\$102.00	\$	-	\$ 875.20
YEARBOOK/ANNUAL High School						\$	464.08
5/2/2022	Schuster	Yearbook Sale	\$	25.00			
5/3/22	Student	Yearbook Sale	\$	50.00			
5/5/22	various	Yearbook T-shirt yea	\$	150.00			
5/11/22	various	Yearbooks	\$	150.00			
5/13/22	Various	Yearbook Purchase	\$	175.00			
5/13/22	Student	Yearbook Purchase	\$	25.00			
5/19/22	Bourke	HS Yearbook	\$	25.00			
5/27/2022	016081	Walsworth Publishing	HS Yearbook		\$	1,472.22	
	TOTALS			\$600.00		\$1,472.22	\$ (408.14)
INTEREST						\$	612.22
5/31/22	I 3 Bank	Interest	\$	5.68			
		Stop Pay Fee			\$	33.00	
	TOTALS		\$	5.68	\$	33.00	\$ 584.90
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 22,474.88	\$	33,600.52	\$ 40,242.65
		Ending Balance				\$	40,242.65
		Plus: Outstanding Checks				\$	28,720.95
		Less: Outstanding Receipts					
		Misdirected Deposit					
		Equals: Bank Balance				\$	68,963.60

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

May-2022

GENERAL FUND

Beginning Balance \$ 2,327,362.38

RECEIPTS

4/29/22	PS Tuition	\$ 150.00		
5/2/22	State Aid Payment	\$ 126,650.00		
5/2/22	Cass County Property Tax	\$ 112,978.06		
5/2/22	Greenwood Liquor License	\$ 350.00		
5/3/22	MAPPS	\$ 3,648.01		
5/3/22	MAPPS	\$ 227.05		
5/3/22	PS Tuition	\$ 150.00		
5/4/22	EC GMS payment	\$ 6,218.00		
5/5/22	DS Medicaid MIPS	2599.81		
5/6/22	PS Tuition	\$ 75.00		
5/9/22	Saunders Co Property Tax	\$ 1,315,707.95		
5/9/22	Saunders Co MV	\$ 41,195.32		
5/9/22	Saunders Co Fines	\$ 4,697.77		
5/9/22	Saunders Carline Tax	\$ 2,626.53		
5/13/22	Sale of Property	\$ 150.00		
5/13/22	Tech donations	\$ 165.00		
5/13/22	PS Tuition	\$ 75.00		
5/10/22	Library Donation	\$ 69.79		
5/12/22	Donation Library Book	\$ 10.99		
5/12/22	Donation Library Book	\$ 17.00		
5/12/22	PS Tuition	\$ 20.00		
5/13/22	Sarpy Co Property Tax	\$ 1,279.71		
5/13/22	Cass County Property Tax	\$ 469,969.48		
5/13/22	Cass County Fines	\$ 3,750.83		
5/13/22	Cass County Homestead	\$ 4,375.10		
5/13/22	Cass County Interest	\$ 8.07		
5/13/22	Cass Co Carline	\$ 2,571.45		
5/13/22	Cass Co Pro Rate MV	\$ 11,717.76		
5/16/22	Donation Library Books	\$ 105.99		
5/16/22	ESU2 Perkins Equipment	\$ 2,686.36		
5/16/22	Elmwood-Murdock - School	\$ 17,193.83		
5/16/22	NCSA Refund	\$ 180.00		
5/17/22	Kindergarten Entry Testing	\$ 50.00		
5/17/22	Technology Donation	\$ 40.00		
5/18/22	PS Tuition	\$ 150.00		
5/18/22	Technology Donation	\$ 65.91		
5/19/22	SPED Transp. Reim Scho	\$ 28,991.00		
5/19/22	UNO Clinical Teacher Sup	\$ 75.00		
5/19/22	Saunders Co Property Tax	\$ 212,851.56		
5/19/22	Saunders Co Homestead	\$ 18,416.93		
5/19/22	Saunders Co Fines	\$ 472.54		
5/19/22	Saunders Co Interest	\$ 127.95		
5/20/22	Pfeiffer Benefits	\$ 207.42		
5/23/22	Donation Library Books	\$ 20.00		
5/23/22	SPED FFR School Age	\$ 7,810.00		
5/23/22	SPED SA FFR Reimb. 20	\$ 101,501.00		
5/23/22	USAC Erate Reimb. 21.22	\$ 17,396.40		
5/23/22	Donations Media	\$ 625.00		
5/23/22	PS Tuition	\$ 150.00		
5/23/22	PS Tuition	\$ 75.00		
5/24/22	Facility Rental Fee	\$ 160.00		
5/26/22	Refund - (incorrect vendor)	\$ 390.00		
5/27/22	Donations Media	\$ 13.00		
5/27/22	State Aid Payment	\$ 126,650.00		
5/31/22	NLAF Interest	\$ 177.54		
5/31/22	F&M Interest	\$ 271.39		

\$ 2,645,707.69 \$ 4,973,070.07

DISBURSEMENTS

MayClaims \$ 977,458.92

Total

\$ 977,458.92 \$ 3,995,611.15

ENDING BALANCE \$ 3,995,611.15

RECONCILIATION

NLAF Liquid Balance	\$ 288,581.17
Plus F&M Bank Balance	\$ 2,335,314.49
Plus General Fund Invest	\$ 1,476,621.42
Less: Outstanding Claims	\$ 104,905.93

Reconciled Balance \$ 3,995,611.15

ADMINISTRATIVE OPERATIONS ACCOUNT - May 2022

Beginning Balance \$ 2,531.65

RECEIPTS

GF #042904 \$ 1,699.14

Total		\$ 1,699.14	\$ 4,230.79
<u>DISBURSEMENTS</u>			
6183	N Kaiser, Mileage	\$ 97.22	
6184	M Pinkman, Parent Mileage	\$ 861.12	
6185	SAC Museum	\$ 120.00	
6186	T Walsh, Mileage	\$ 18.61	
6187	K. Rung, Mileage	\$ 19.31	
6188	J Finkey, Mileage	\$ 147.31	
6189	T Walsh	\$ 21.53	
6190	G. Judds, 4th Grade Pioneers	\$ 73.98	
6191	K. Parsons, Mileage	\$ 262.80	
6192	T. Harms Benefits	\$ 197.55	
	Checks	\$ 95.10	
Total		\$1,914.53	\$ 2,316.26
Ending Balance			\$ 2,316.26
<u>RECONCILIATION</u>			
Bank Balance	\$ 3,028.59		
Less: Claims Outstanding	\$ 712.33		
check clearing error			
Reconciled Balance	\$ 2,316.26		\$ 2,316.26

PAYROLL ACCOUNT - May 2022

Beginning Balance			\$ 15,962.73
<u>RECEIPTS</u>			
General Fund	\$ 677,940.31		
Hot Lunch	\$ 19,123.96		
Employee Prems	2167.92		
FM National Bank: Interest	\$ 6.09		
Total		\$ 699,238.28	\$ 715,201.01
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 426,820.62		
Retirement	\$ 115,899.54		
State Tax Withholdings	\$ 20,365.87		
Federal/FICA Taxes	\$ 134,219.52		
Retiree Life Insurance Mo	\$ 140.00		
Retiree Eye Insurance Mo	\$ 47.16		
Health Ins Premium	\$ 2,167.92		
Total		\$ 699,660.63	\$ 15,540.38
Ending Balance			\$ 15,540.38
<u>RECONCILIATION</u>			
Bank Balance	\$ 15,540.38		
Outstanding Checks			
Reconciled Balance	\$ 15,540.38		\$ 15,540.38

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT - May 2022

Beginning Balance			\$ 32,076.49
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 11,394.16		
13 Bank: Interest	\$ 3.00		
Total		\$ 11,397.16	\$ 43,473.65
<u>DISBURSEMENTS</u>			
Employee Benefits	\$ 6,968.98		
Total		\$ 6,968.98	\$ 36,504.67
Ending Balance			\$ 36,504.67
<u>RECONCILIATION</u>			
Bank Balance	\$ 36,504.67		
Reconciled Balance	\$ 36,504.67		\$ 36,504.67

SPECIAL BUILDING ACCOUNT - May 2022

Beginning Balance			\$ 54,118,822.05
<u>RECEIPTS</u>			
Cass County	\$ 14.90		
Sarpy County			

Saunders County			
Accrued CD interest	\$	(26,106.82)	
F & M Interest	\$	404.23	
NLAF Interest	\$	7,670.25	
Total			\$ (18,017.44) \$ 54,100,804.61

DISBURSEMENTS

May Claims	\$	4,209,152.68	
Total			\$4,209,152.68 \$ 49,891,651.93
Ending Balance			<u>\$ 49,891,651.93</u>

RECONCILIATION

F&M Bank Balance	\$	1,904,202.96	
NLAF #9300590 Balance	\$	9,108,413.29	
Plus Special Building Inve	\$	38,879,035.68	
Outstanding Checks			
Reconciled Balance	\$	49,891,651.93	<u>\$ 49,891,651.93</u>

QUALIFIED CAPITAL PURPOSE FUND - May 2022

Beginning Balance			\$ 69,729.02
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RECEIPTS

Interest	\$	2.96	
Total			\$ 2.96 \$ 69,731.98

DISBURSEMENTS

Total			\$ -
Ending Balance			<u>\$ 69,731.98</u>

RECONCILIATION

Bank Balance	\$	69,731.98	
Less: Outstanding Claims	\$	-	
Reconciled Balance	\$	69,731.98	<u>\$ 69,731.98</u>

DEPRECIATION FUND - May 2022

Beginning Balance			\$ 1,022,246.47
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RECEIPTS

F&M Bank, Interest	\$	2.33	
NLAF Interest	\$	325.86	
Total			\$ 328.19 \$ 1,022,574.66

DISBURSEMENTS

Disbursements			
Total			\$ - \$ 1,022,574.66
Ending Balance			<u>\$ 1,022,574.66</u>

RECONCILIATION

F & M Bank Balance	\$	56,986.81	
NLAF Balance	\$	965,587.85	
Less: Outstanding Claims	\$	-	
	\$	1,022,574.66	
Reconciled Balance	\$	1,022,574.66	<u>\$ 1,022,574.66</u>

STUDENT FEE FUND - May 2022

Beginning Balance			<u>\$ 10,119.55</u>
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RECEIPTS

College Drop Fee	\$	48.50	
Interest I3 Bank	\$	0.89	

Total		\$	49.39	\$	10,168.94
<u>DISBURSEMENTS</u>					
April Disbursements	\$		1,437.62		
Total		\$	1,437.62		
Ending Balance				\$	<u>8,731.32</u>
<u>RECONCILIATION</u>					
Bank Balance	\$		10,123.93		
Claims Outstanding	\$		1,392.61		
Reconciled Balance		\$	<u>8,731.32</u>		<u>8,731.32</u>

HOT LUNCH ACCOUNT - May 2022

Beginning Balance		\$		\$	200,092.97
<u>RECEIPTS</u>					
Student and Staff Deposit	\$		1,218.82		
Online Student Deposits	\$		4,576.94		
Federal Reimbursement	\$		74,321.07		
State Reimbursement					
F&M Bank: Interest	\$		9.13		
Vending Payment	\$		<u>95.56</u>		
Total		\$	80,221.52	\$	280,314.49
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$		20,227.09		
Food/ Supplies/ Contracte	\$		48,817.78		
Return of Uncashed checks					
Rebate/ Food Payment					
Total		\$	<u>69,044.87</u>	\$	211,269.62
Ending Balance				\$	<u>211,269.62</u>
<u>RECONCILIATION</u>					
Bank Balance	\$		211,269.62		
Claims Outstanding		\$	<u>211,269.62</u>		
Receipts Outstanding					
Reconciled Balance	\$		211,269.62	\$	<u>211,269.62</u>
Student and Staff Deposits Held on Account - End of Month	\$		26,365.95		

BOND FUND - May 2022

Beginning Balance		\$		\$	999,608.26
<u>RECEIPTS</u>					
Cass County Taxes	\$		173,235.89		
Sarpy County Taxes	\$		375.86		
Saunders County Taxes	\$		455,193.56		
Interest	\$		<u>239.28</u>		
Total Deposits	\$		629,044.59	\$	1,628,652.85
<u>DISBURSEMENTS</u>					
Total	\$		<u>49,305.00</u>	\$	1,579,347.85
<u>RECONCILIATION</u>					
F & M Bank Balance	\$		1,579,347.85		
Less: Outstanding Claims					
Reconciled Balance	\$		<u>1,579,347.85</u>	\$	<u>1,579,347.85</u>

INVESTMENTS

Date Bought	Security Description	Rate	Investment
General Fund Investments			
1/30/15	Farmers & Merchants Bar	0.550%	\$ 874,157.82

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

\$ 1,476,621.42

Special Building Fund Investments

\$ -

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

BANK OF ASHLAND

FDIC INSURANCE \$ 250,000.00

Total Secured \$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE \$ 250,000.00

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 \$ 3,250,000.00

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 June 20, 2022

Check No.	Vendor	Amount	Description
042933	VISA	\$ 1,626.56	Sped supplies, travel, conference
042934	ACCO Brands Corp /GBC	\$ 2,600.94	K-5 Reg Inst Hardware & Supp
042935	Ashland-Greenwood Hot Lunch	\$ 231.50	PS meals
042936	Audio Marketing Solutions	\$ 473.86	HS Reg Inst Services
042937	Association for Middle Level Educa	\$ 249.99	Inst Dues and Fees
042938	Ashland Auto Parts	\$ 3.79	Ground supplies
042939	Ashland Disposal Service	\$ 1,344.88	District trash service
042940	Keith A Byrkit	\$ 120.00	Music/Band Services
042941	Capital Business Systems, Inc.	\$ 1,440.18	District copier services
042942	Charter Communications	\$ 86.91	District telephone
042943	City Of Ashland	\$ 1,912.57	District sewer and water
042944	Egan Supply Co.	\$ 1,038.47	Custodial Supplies
042945	Esu #2	\$ 14,473.61	SPED services
042946	FBG Service Corporation	\$ 9,264.00	District cleaning service
042947	Gilmore & Bell, A Professional Corp	\$ 2,200.00	District Legal Services
042948	Greenwood/Midwest Farmers Coop	\$ 492.50	Weed Killer
042949	Heartland Foundation/School	\$ 7,520.00	Student tuition
042950	Imagine Learning LLC	\$ 1,500.00	Summer School Dues
042951	K & J Elite Sports Turf, Inc	\$ 7,819.72	Football field service
042952	KSB School Law, PC LLO	\$ 2,150.00	District legal services
042953	Lampe's Clean Air Specialists	\$ 1,162.30	Filters High School-Elementary
042954	Lee Sapp Ford-Mercury*	\$ 36.00	Ford Expedition Supplies
042955	Lincoln Public Schools	\$ 450.00	PBIS Supporting Positive Behavior
042956	Gerard Lusienki dba ACCU WRITE I	\$ 122.00	District office supplies
042957	Matheson Tri-Gas, Inc/Linweld	\$ 5,372.81	Welding supplies
042958	Metropolitan Community College	\$ 1,197.00	MCC Spanish Dual credit
042959	Nebraska Council of School Admini:	\$ 2,532.00	Admin Dues and Fees
042960	NCS Pearson/The Psychological Cor	\$ 712.50	SPED Psych Services subscription
042961	Nebraska Central Equipment Inc	\$ 2,420.20	Transportation Supplies
042962	Nebraska Coaches Assn	\$ 1,240.00	Pupil Support Dues/Fees
042963	Office Depot Business Account	\$ 140.93	Business Office Supplies
042964	One Source, Inc	\$ 172.50	Employment checks
042965	Omaha Public Power District	\$ 8,720.85	District Electricity
042966	J.W. Pepper & Son	\$ 315.01	Fall 2022 Marching Season Sho
042967	Porter-TrustIn-Carlson CO	\$ 172.00	Finish up MS Boy Locker Room
042968	Quill Corp	\$ 60.57	Program paper/ Office Tape
042969	Raymond Geddes & Company Inc	\$ 149.28	Elem Instruction Supplies
042970	S & L Hardware	\$ 245.79	Football restrooms
042971	Craig Schinck	\$ 425.88	Student transportation
042972	Scholastic Inc.	\$ 8.09	Elementary books
042973	School Specialty Inc	\$ 359.49	Adult task chair
042974	Schmidt Speech Language Patholog	\$ 8,645.00	Speech therapy
042975	Southeast Community College	\$ 15,845.14	Spring Dual Credit
042976	Symmetry Energy Solutions	\$ 3,817.40	Fuel charges
042977	Todd Valley Plbg. & Htg	\$ 2,397.00	Restroon Exhaust Fans

Ashland-Greenwood Public Schools' General Fund Claims
 General Fund Claims
 June 20, 2022

Check No.	Vendor	Amount	Description
042978	Anthony Petersen	\$ 70.00	Pest control
042979	Ty's Outdoor Power & Service Inc	\$ 76.17	Mower parts
042980	US Mechanical Service Inc	\$ 3,191.50	Repairs on Heat pumps
042981	Voyager Fleet Systems, Inc.	\$ 5,713.49	District Fuel
042982	Beverly Wiggs	\$ 4,402.75	District Therapy
042983	Woodcraft of Omaha	\$ 2,388.99	Perkins Machine
042984	AG Payroll Account	\$ 413,627.03	June Net Payroll
042985	Blue Cross and Blue Shield of Nebraska	\$ 142,470.38	Payroll Health & Dental Ins
042986	I 3 Bank	\$ 11,169.16	Payroll Section 125 Deduct
042987	Madison National Life	\$ 1,516.79	Payroll LTD Insurance Prem
042988	Madison National Life	\$ 931.84	Payroll Employee Life Prem
042989	Ashland-Greenwood Payroll Account	\$ 19,987.85	Payroll State Tax Wthhldg
042990	Ashland-Greenwood Payroll	\$ 130,562.30	Payroll Federal Tax Wthhldg
042991	Retirement	\$ 111,431.41	Payroll Retirement Wthhldg
042992	TSA Consulting Group Inc	\$ 2,625.00	Payroll Annuity Deduction
042993	Vision Service Plan	\$ 1,088.08	Payroll Employee Vision Prem
042994	Admin. Operations Acct.	\$ 1,747.26	Admin. Operations

Incompletes:

Admin Operation Account	NCA
AG Hot Lunch	NCSA
Ashland Auto	No Frill/Spartan Nash
Ashland Community Med Found	OPPD
Ashland Disposal	Optimized Systems
Ashland Gazette	Paper101
Brooke Cheleen	Payflex
Capital Business Systems	Prestwick House
Charter/Spectrum	Quill
City of Ashland	Really Good Stuff
Cornhusker International	Rosenboom Concrete
Cornhusker State Industries	RTI
Dick Blick	S&L
Egan Supply Co	Satellite Shelters
ESU 2	School Specialty
Family Zone	Therapy Works
Fiala's	TSA
GovConnect	Turnitin
Harris	United Electrical
Hello Garage	University of Nebraska Kearney
Holiday Inn	US Mechanical
Journey Ed	USPS
K&J	Virco
Lakeshore Learning	VISA
Matheson	Wahoo-Waverly-Ashland Gazette

Ashland-Greenwood Public Schools' General Fund Claims
General Fund Claims
June 20, 2022

Check No.	Vendor	Amount	Description
	Menards		Willscot
	NASB		Windstream

* Denotes conflict of interest

Authorized by:



Board of Education Meeting Elementary Principal's Report

June 20, 2022

Preschool Expansion Update:

With the expansion of our preschool and moving offsite to RCC, we are working to prepare for both expanding the program and moving to a different location for 1st semester. At RCC, two classroom areas, a small group room, restrooms and outdoor playground space is available for use. Other spaces such as the kitchen, commons/gathering area and nave may also be used as needed.

We will begin moving/setting up the preschool classrooms the first week of August. We will use current furniture and play structures and have ordered some additional storage units for the 2nd classroom. Additional purchases for the 2nd classroom and offsite location are noted below. These items will transition to the new building 2nd SEM.

- Curriculum materials: Creative Curriculum and AI's Pals Curriculum books and online resources
- Toys/activities for play-based curriculum
- Carpet extractor
- Printer/copy machine
- Other purchases will be made as needed for the 2nd classroom

Building access and keys – working with RCC

Security measures – A video doorbell system will be installed at RCC in early August. No modifications will be needed to the building.

The teachers will access Wi-fi through RCC; tech team will provide a hotspot if needed.

Breakfast and lunch will be delivered to RCC. Some meals may vary from the K-12 menu.

FBG will provide cleaning service using current staff.

Bus and Transportation Planning

- Morning Drop-off procedures – Preschool students will be dropped off following MS/HS students.
- Afternoon Pick-up procedures – Preschool bus students will be picked up and transported to the elementary school and then transition to their appropriate route buses.

Communications

- A chromebook with clock in/out system will be loaded for paraeducators to use.
- Phones – Our new phone system is wireless which allows us to move classroom phones to RCC. This will allow the preschool teachers to be contacted via their classroom phones, receive voicemails, and make outgoing calls.

A PreK Parent Night is held in July to provide families with information, complete forms and sign up for home visits. This event will be held at RCC to familiarize families with the preschool location and facility. Back-to-School Night and additional preschool parent/family meetings will be held at RCC during 1st semester, as well.



RAISING THE BAR
ASHLAND - GREENWOOD

Mr. Jason Libal - Superintendent
June 20th, 2022

1. **Before And After School Care/Junior Jays:** The AGPS Foundation is in organizational mode related to the before and after school care program. In essence, the care will be provided to interested families in both the a.m. and p.m. As a reminder, the space (commons/gym) at the new PK-2 building has been designed to accommodate such a program. The foundation is in the process of hiring a director for the program to ensure they are hitting the ground running January 1st, 2023.

2. **Non-Certificated Staffing Update :**
 - a. Jodi Curtis - District Office Administrative Assistant
 - b. Jodi VonRenzell - MS/HS Administrative Assistant
 - c. Amber Westling - MS/HS Administrative Assistant

3. **New Construction Budget Update:** As a reminder, we are planning on presenting a full construction budget to the board at the July meeting. There have been some recent moving parts, thus the delay.

4. **AAEDC Annual Meeting:** Tuesday, July 21st, 6:00 p.m. at the Ashland Country Club. Must RSVP online.

5. **Board of Ed Shirt Sizes:**

Saunders County School District Number One
 Ashland-Greenwood Public Schools
 Census History

Age as of June 30	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
0	40	45	43	40	42	51	43	45	40	37	37	28	32	26
1	44	51	52	52	45	51	44	54	57	50	52	46	38	45
2	60	58	54	54	61	68	56	49	65	68	59	67	52	48
3	69	62	56	50	56	62	56	70	57	77	73	65	86	65
4	71	71	65	64	60	65	72	65	75	64	84	87	73	102
5	68	64	74	70	74	65	80	81	73	90	79	94	96	95
6	66	70	64	72	78	84	66	88	90	79	103	87	104	104
7	66	77	75	67	76	84	67	75	95	89	83	113	97	110
8	66	56	70	72	71	84	77	77	83	99	94	89	121	105
9	66	65	59	67	76	79	87	82	79	84	104	100	99	127
10	75	60	69	59	64	65	70	89	87	82	96	111	106	111
11	68	78	64	70	59	65	74	72	93	92	80	103	119	111
12	79	65	73	57	70	70	69	73	74	97	98	89	106	124
13	62	77	67	75	60	55	66	67	74	77	99	105	91	113
14	82	61	77	69	73	73	73	69	76	76	88	108	109	101
15	75	82	62	75	70	67	69	73	69	82	82	93	113	118
16	72	68	82	65	78	78	74	55	76	71	88	85	98	119
17	75	70	81	84	65	78	70	73	60	80	73	94	88	103
18	48	75	68	63	67	59	74	60	74	62	81	77	95	92
Total 5-18 % +/-	968 #REF!	968 0.00%	985 1.76%	965 -2.03%	981 1.66%	1006 2.55%	1016 0.99%	1034 1.77%	1103 6.67%	1160 5.17%	1248 7.59%	1348 8.01%	1442 6.97%	1533 6.31%
Grand Total % +/-	1252 #REF!	1255 0.24%	1255 0.00%	1225 -2.39%	1245 1.63%	1269 1.93%	1287 1.42%	1317 2.33%	1397 6.07%	1456 4.22%	1553 6.66%	1641 5.67%	1723 5.00%	1819 5.57%

Ashland-Greenwood Public Schools

School Meal Pricing

Approved 6-20-22

<u>Breakfast</u>	2021-22 Pricing	<i>Proposed 22-23 Pricing</i>
Breakfast Reduced Price - Student	\$0.30	\$0.30
PK-5 Breakfast - Student	\$1.85	\$1.95
6-12 Breakfast - Student	\$1.85	\$1.95
K-12 2nd Breakfast - Student	\$2.40	\$2.50
Student Guest - Breakfast	\$2.70	\$2.80
Adult Breakfast	\$3.50	\$3.60
<u>Lunch</u>	21-22 Pricing	<i>Proposed 22-23 Pricing</i>
Lunch Reduced Price - Student	\$0.40	\$0.40
PK-5 Lunch - Student	\$2.80	\$2.90
6-12 Lunch - Student	\$2.95	\$3.05
K-12 2nd Lunch - Student	\$3.15	\$3.25
Student Guest - Lunch	\$3.30	\$3.40
Adult Lunch	\$4.50	\$4.60
Milk	\$0.40	\$0.50

Ashland-Greenwood PreK-2

School Board Review - FF&E Phase 1 Furniture



FF&E Selctions

Phase 1

FF&E Review



Summary of Existing Furniture:
REUSE FURNITURE



Re-use of existing student chairs (highlighted in blue):

- Music Room: 24
- Resource rooms: 42
- Art Room: 32
- SPED: 12
- Guidance: 4
- Media: 36
- TOTAL: 150**



Existing Chair

Summary of Reuse



Recommend Re-use furniture images (Above)

Student Seating, Qty: 150

- Classroom student chairs are in good condition, blue pan with chrome legs. They all match in style and color. (Manufacturer: classroom select). (120 in kindergarten rooms, 30 in one second grade room)

Movement Seating, Qty: 2

- Blue Fidget stools are in good condition (manufacturer: classroom select)

*Recommended seat heights

- kindergarten: 50% at 12" height, 50% at 14/15" height
- first grade: 100% at 14-15" seat height
- second grade: 50% at 14/15" height, 50% at 16/17" height

Teacher Chair, Qty: 11

- Adult sized chair. Blue pan and chrome legs, good condition. (Manufacturer: classroom select, 17"-18" seat height)

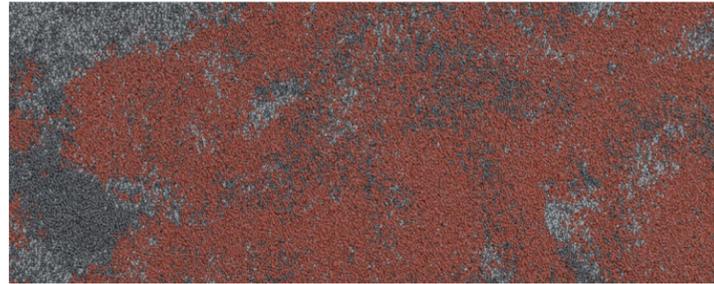
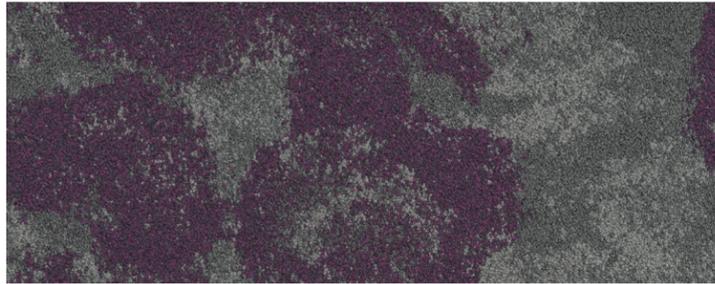
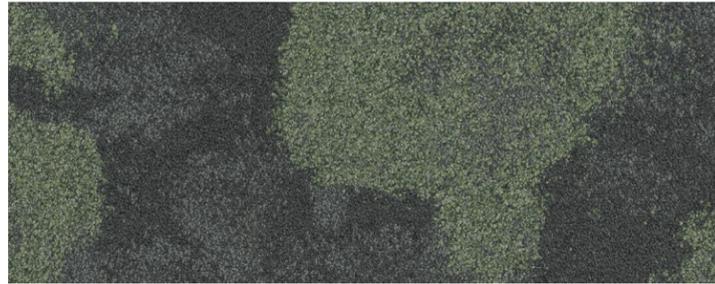
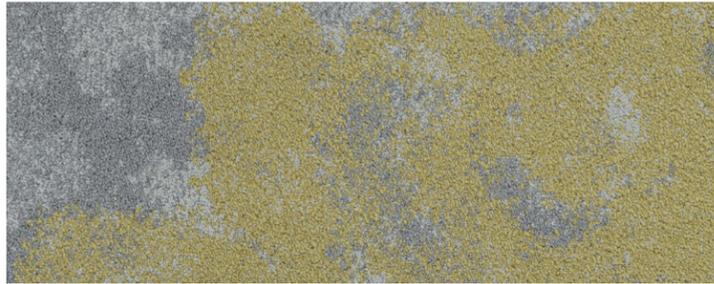
Overall School Plan

PRE-K

KINDERGARTEN

FIRST

SECOND

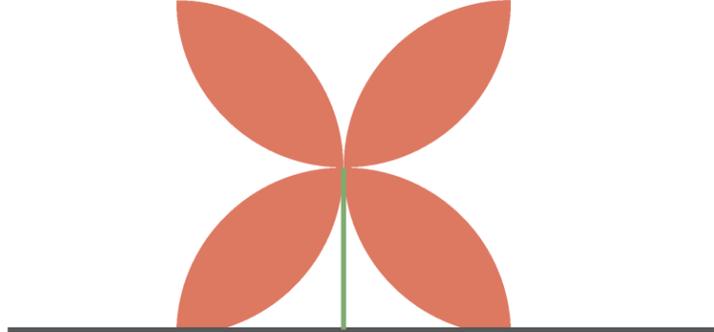
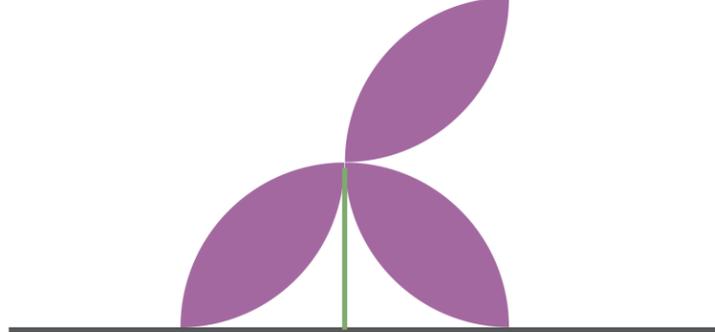


SPROUTING

BUDDING

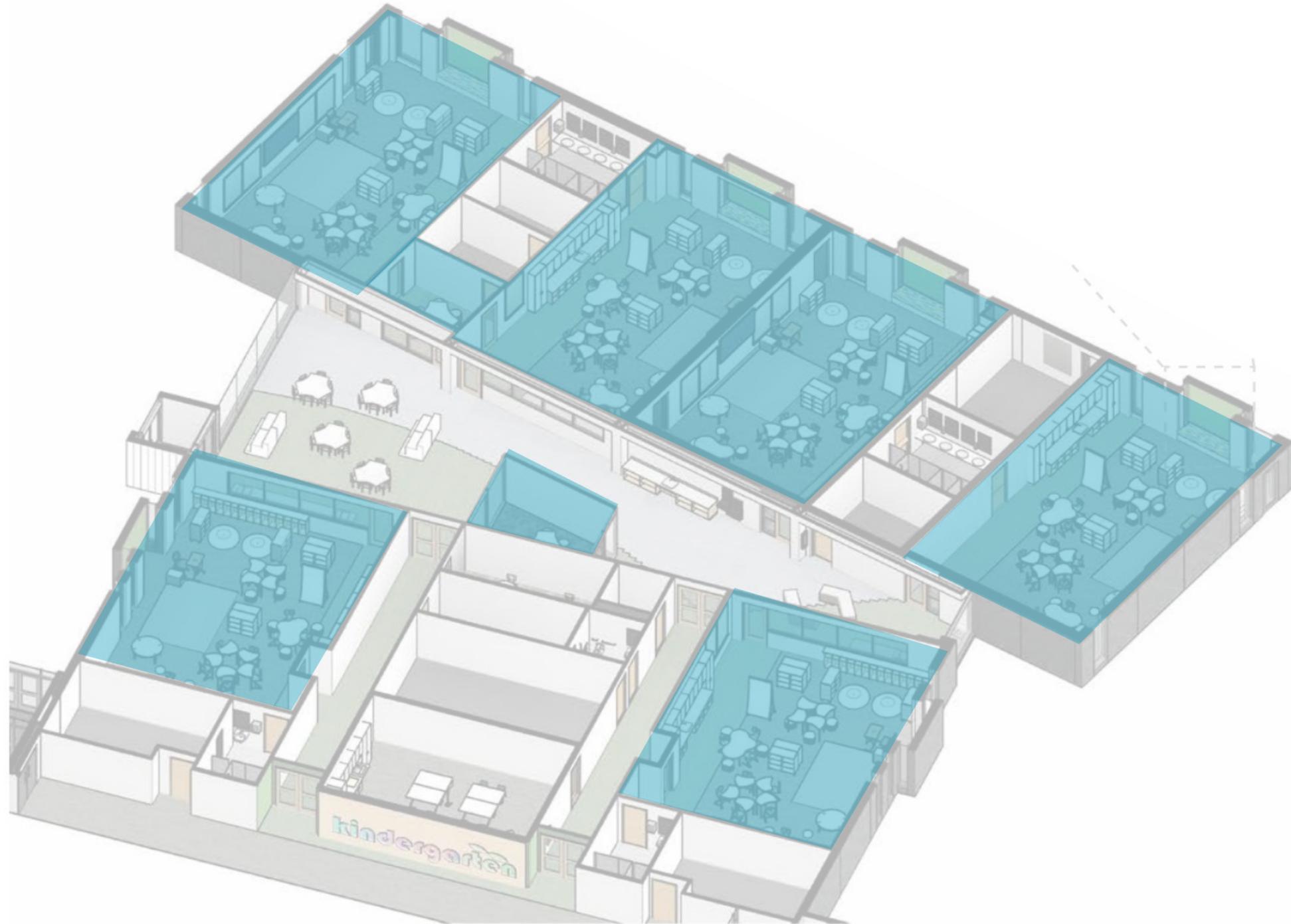
FLOWERING

RIPENING



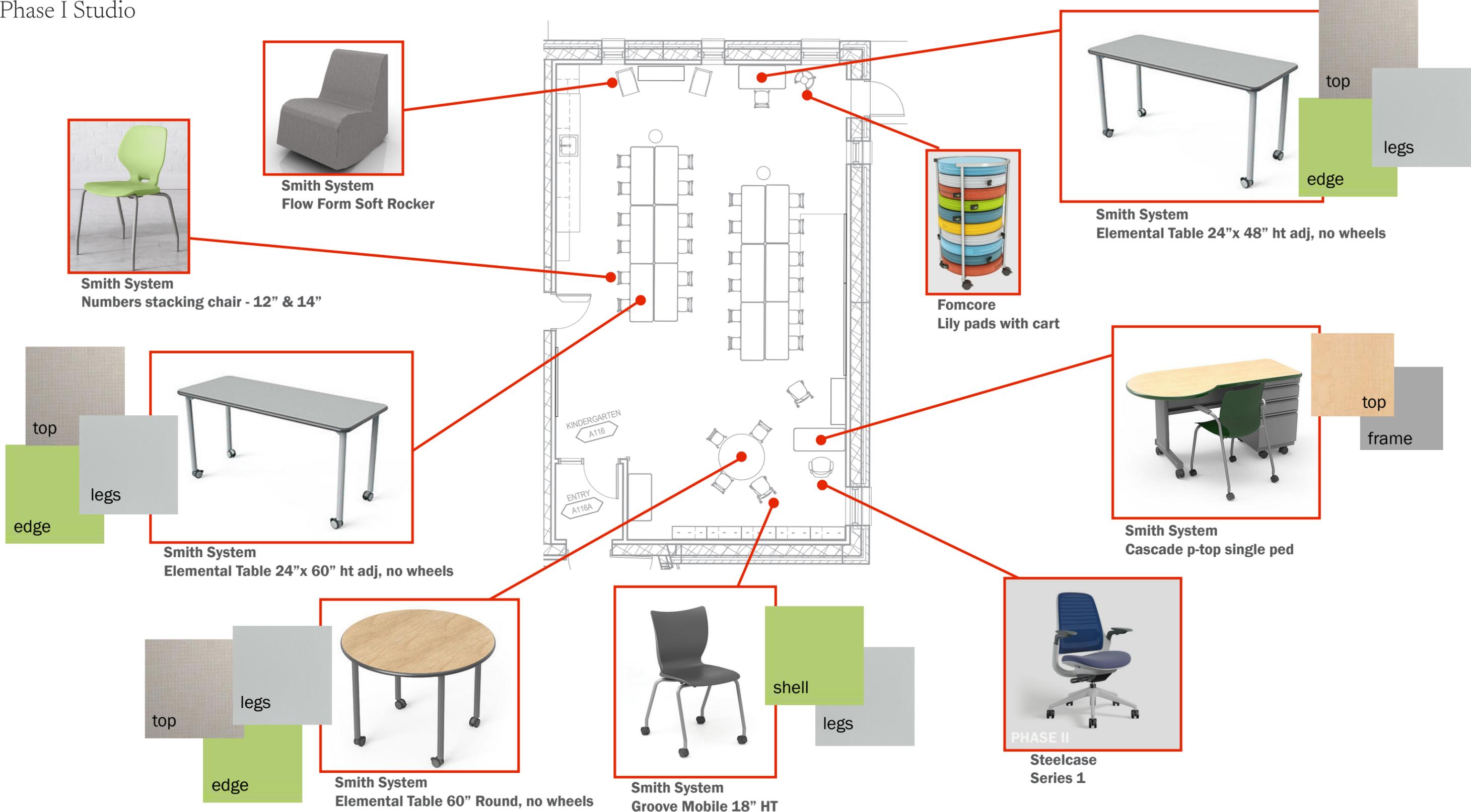
Kindergarten Pod

Phase I



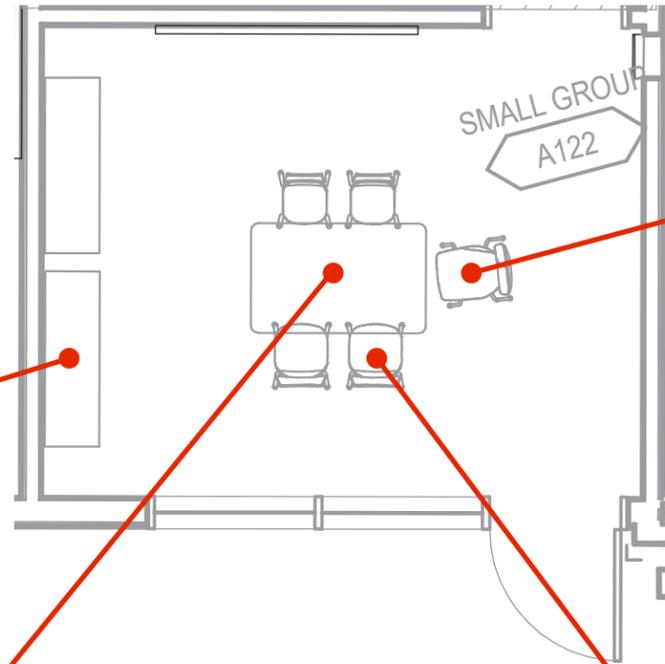
Kindergarten Classrooms

Phase I Studio





JontiCraft
Five bin top shelf, low mobile storage



Smith System
Groove Mobile 18" HT



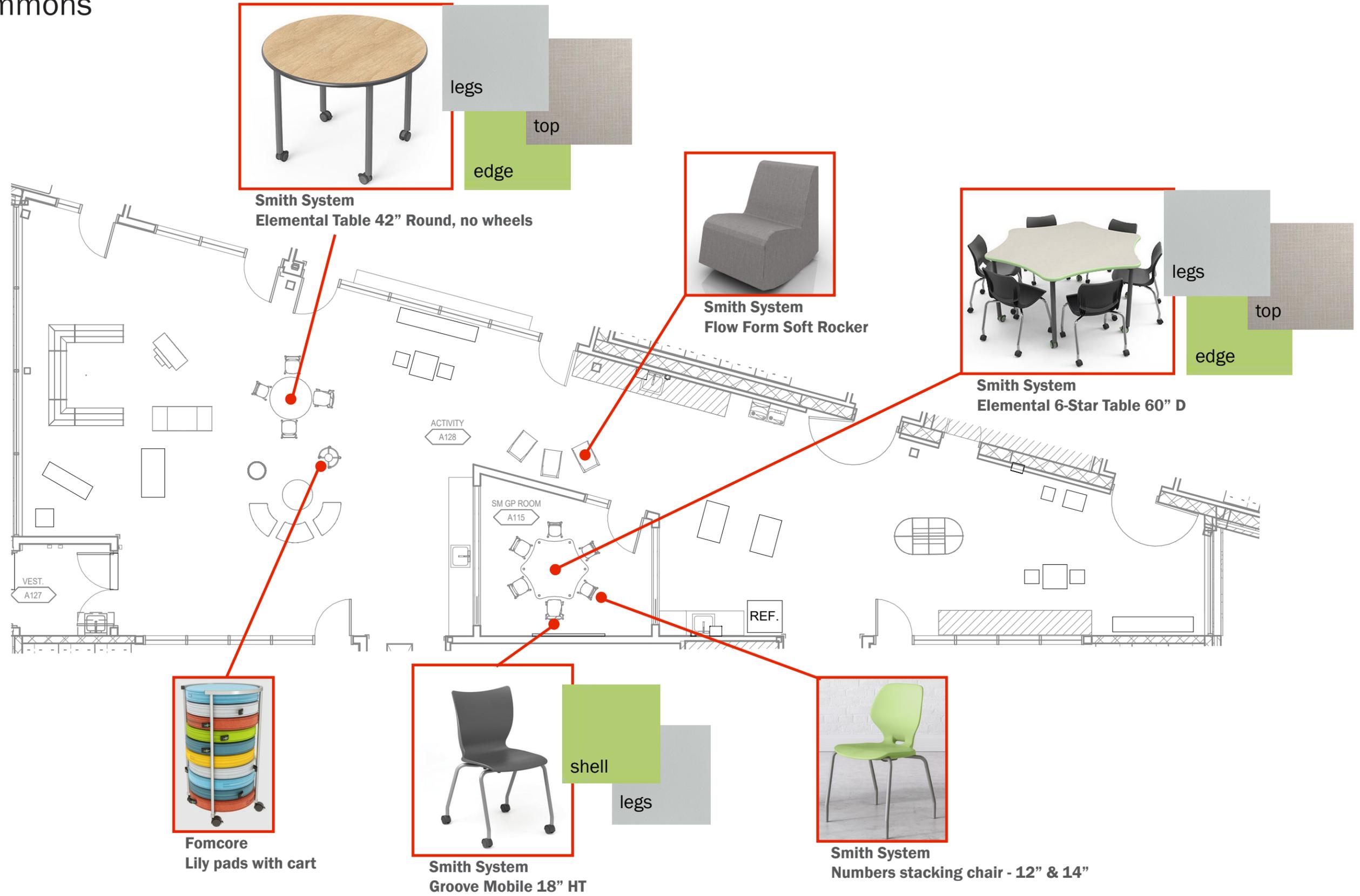
Smith System
Elemental Table 30"x 48" ht adj, no wheels



Smith System
Numbers stacking chair - 12" & 14"

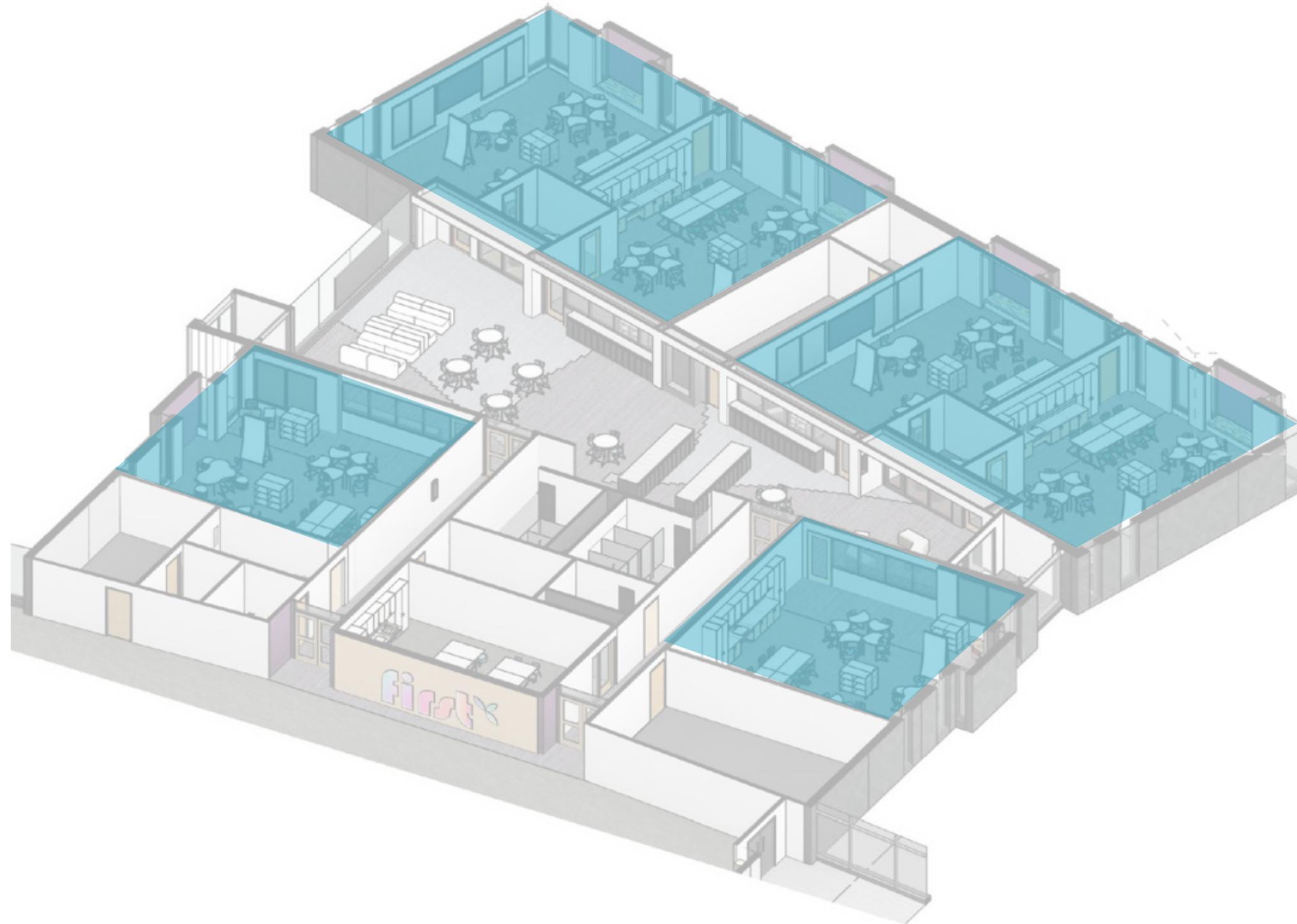
Learning Commons

Phase I



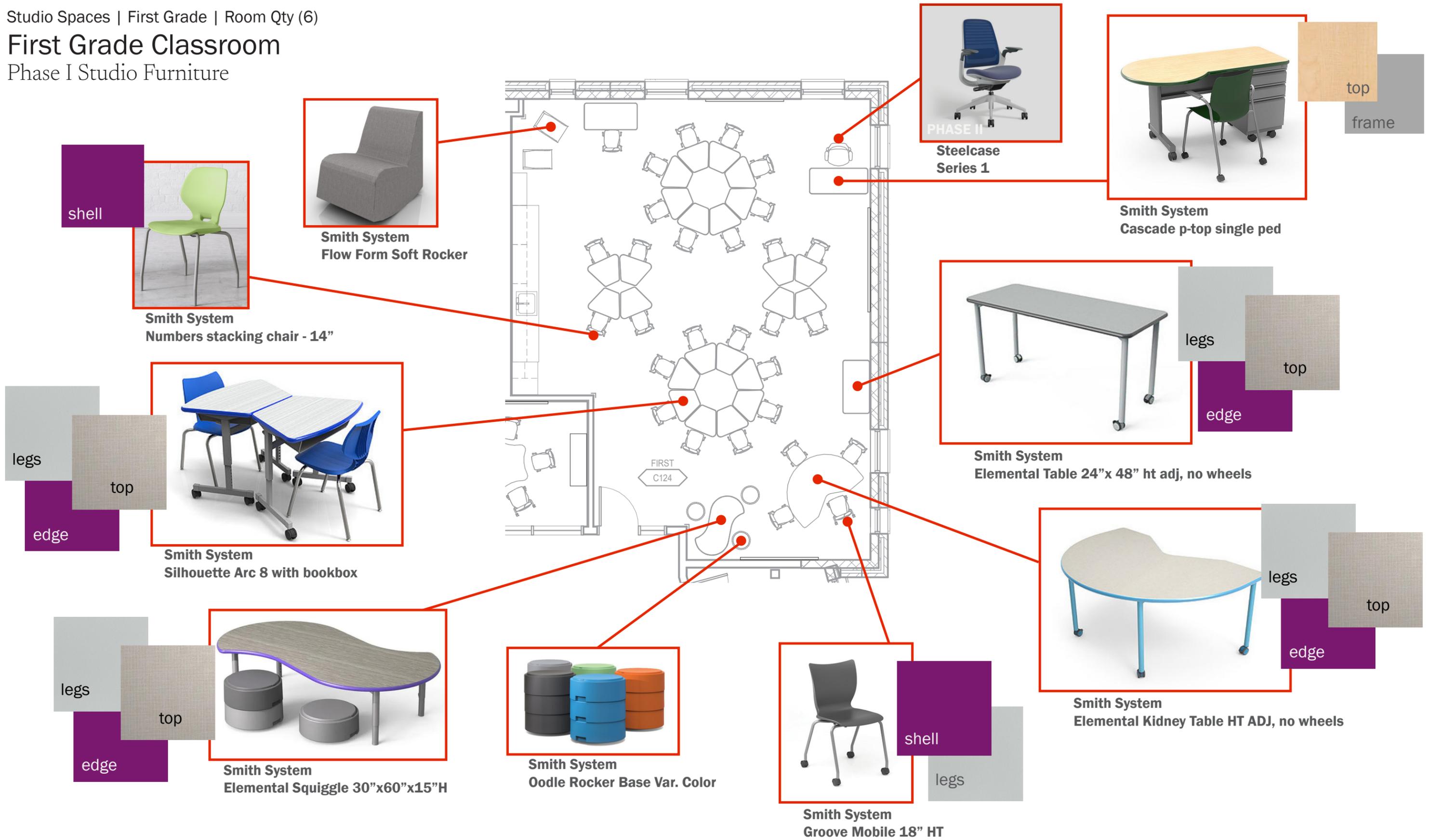
First Grade Pod

Phase I



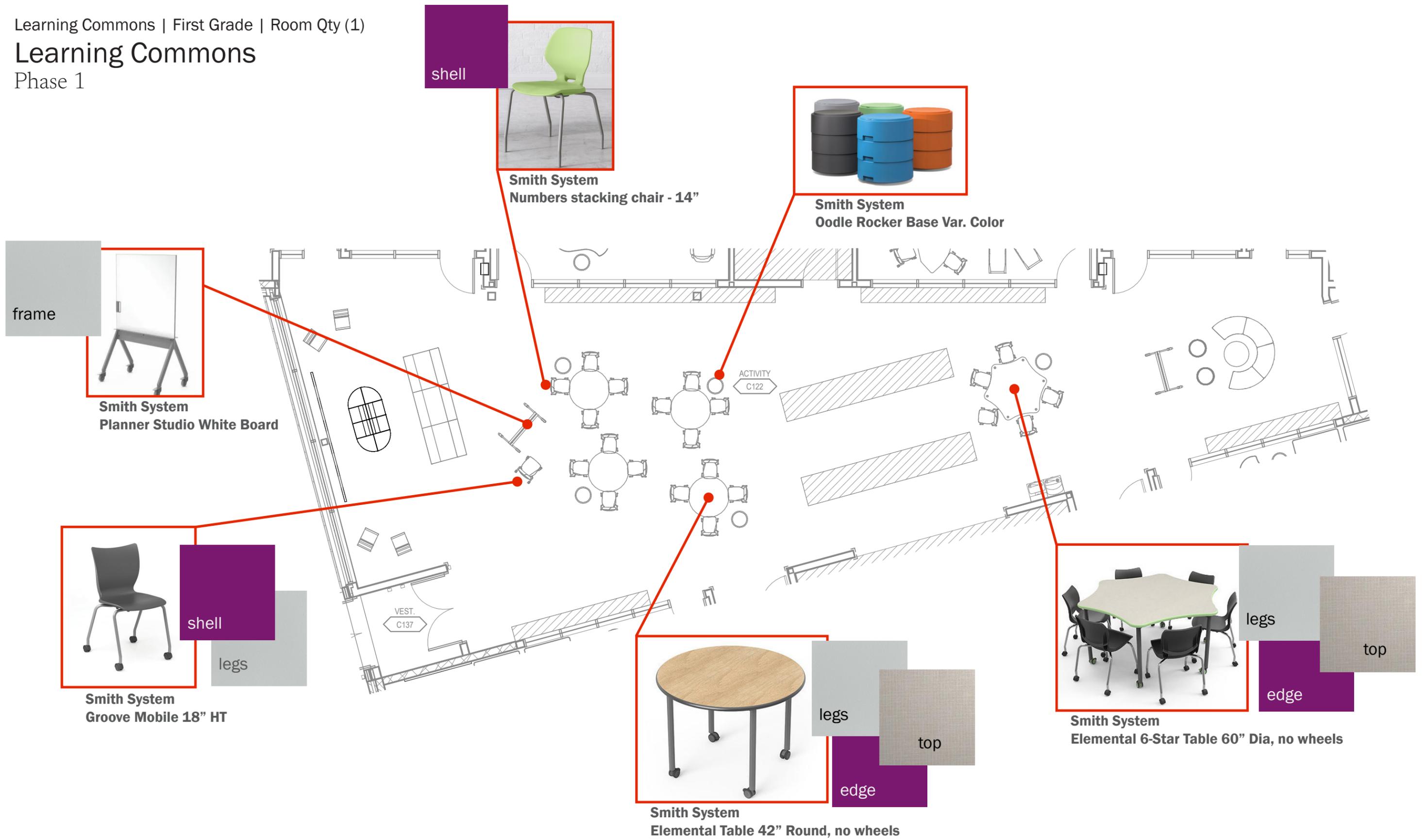
First Grade Classroom

Phase I Studio Furniture



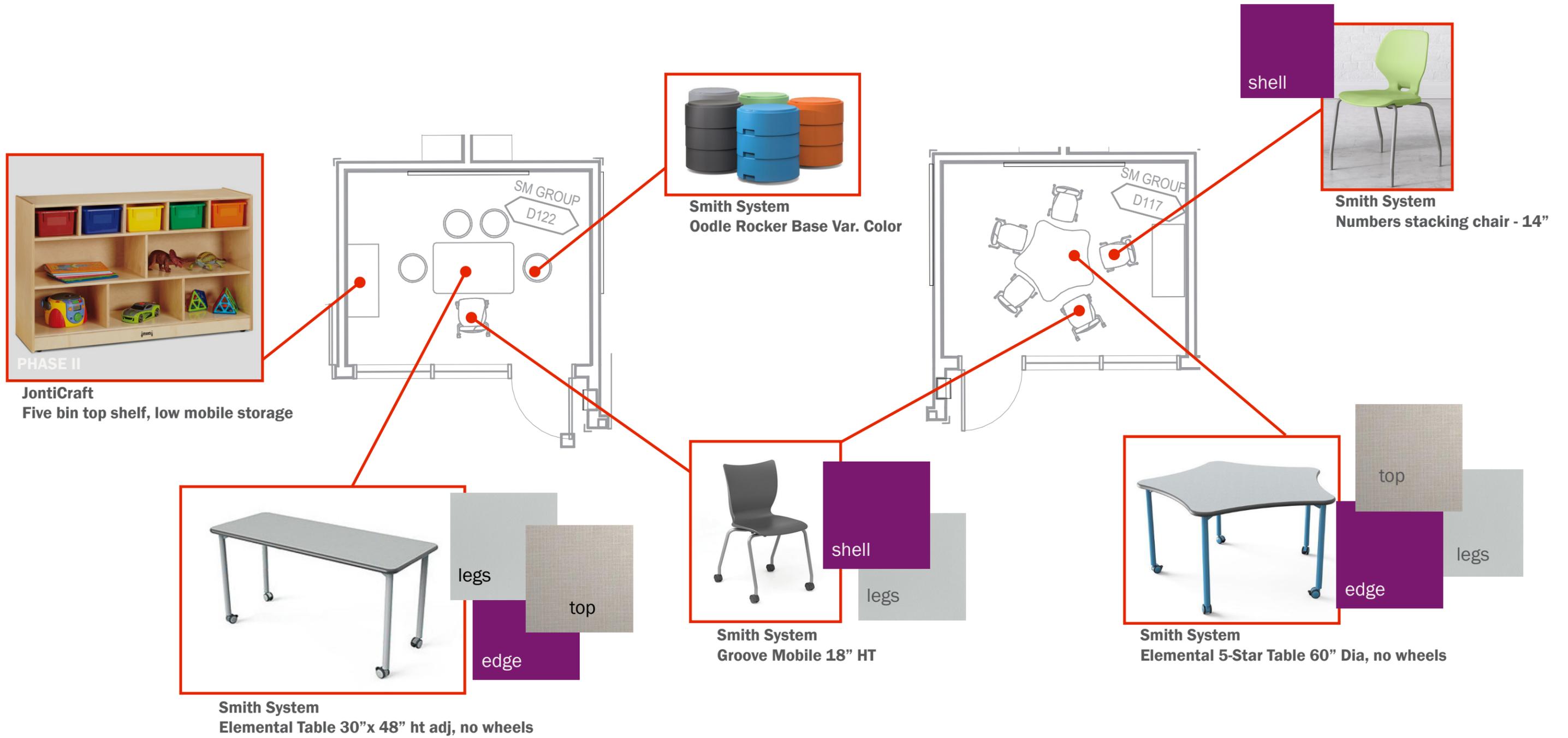
Learning Commons

Phase 1



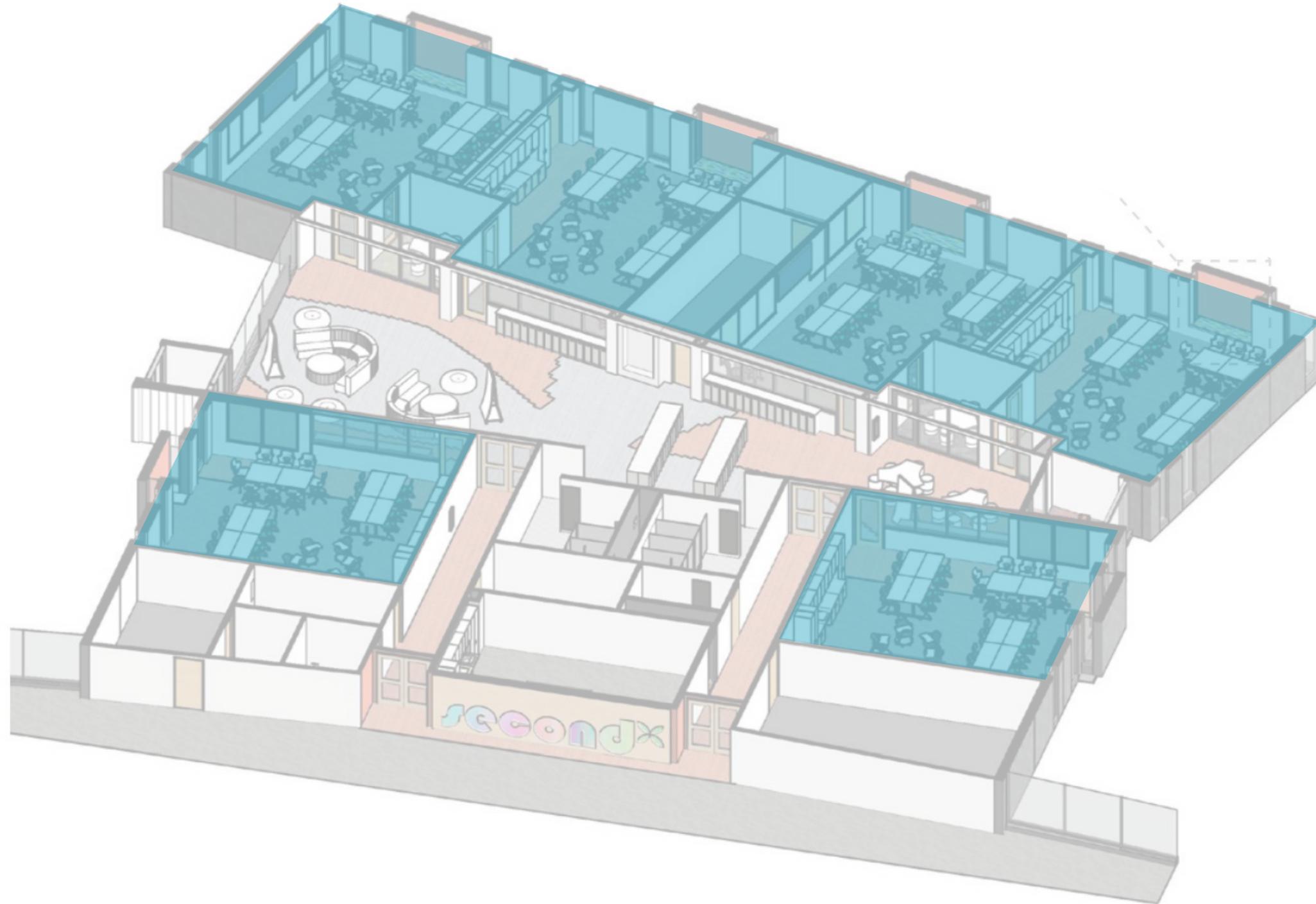
Small Group

Phase I Studio



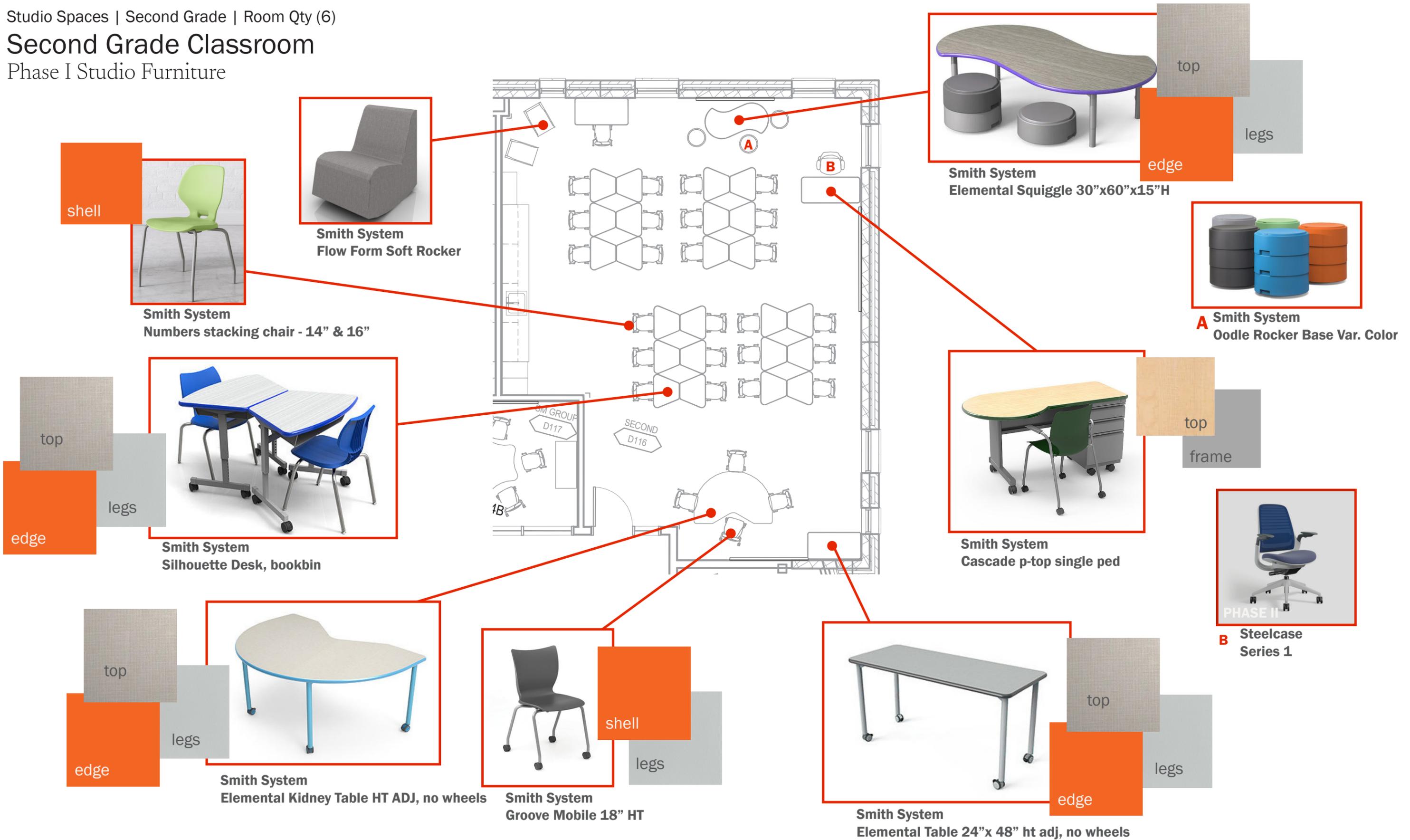
Second Grade Pod

Phase I



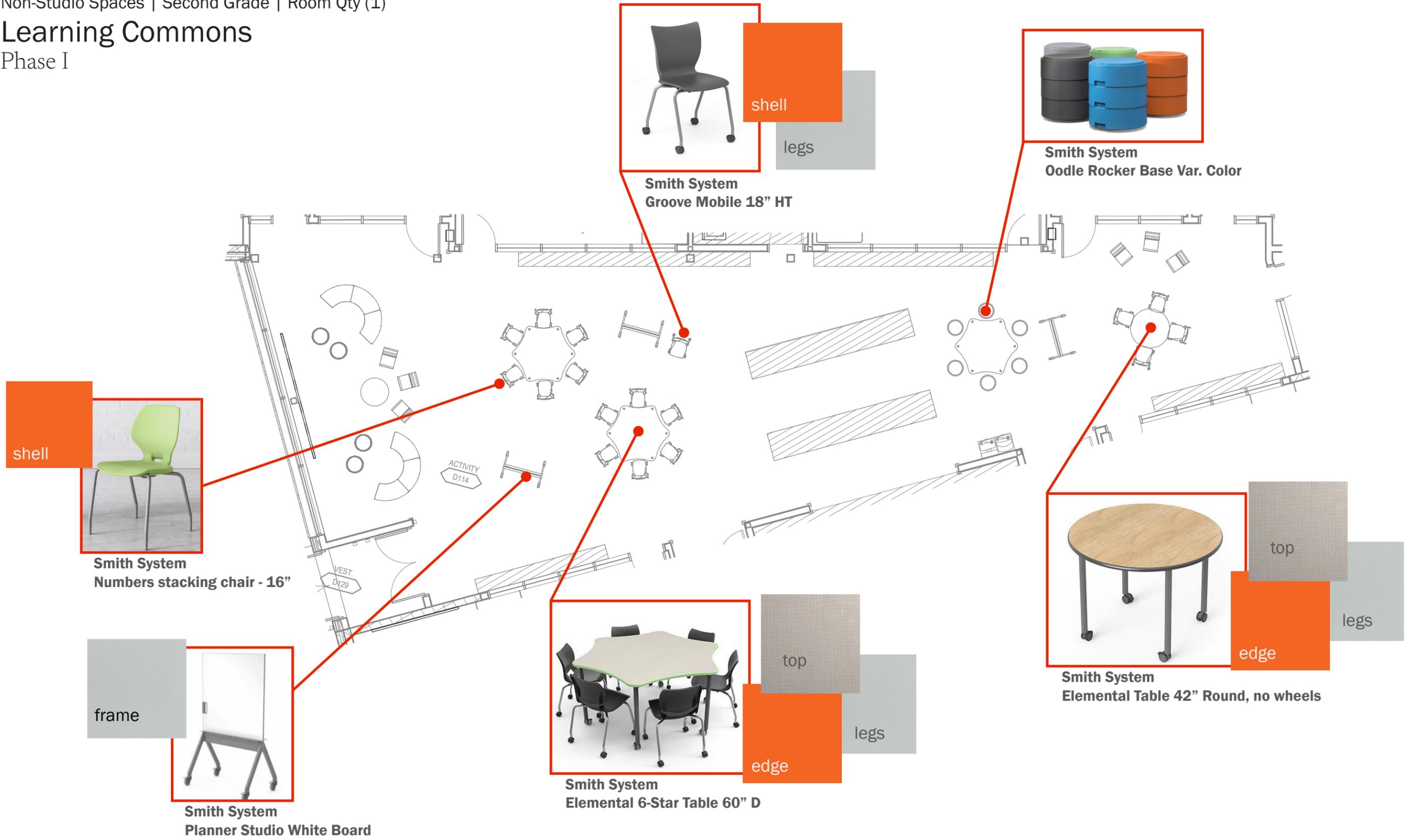
Second Grade Classroom

Phase I Studio Furniture



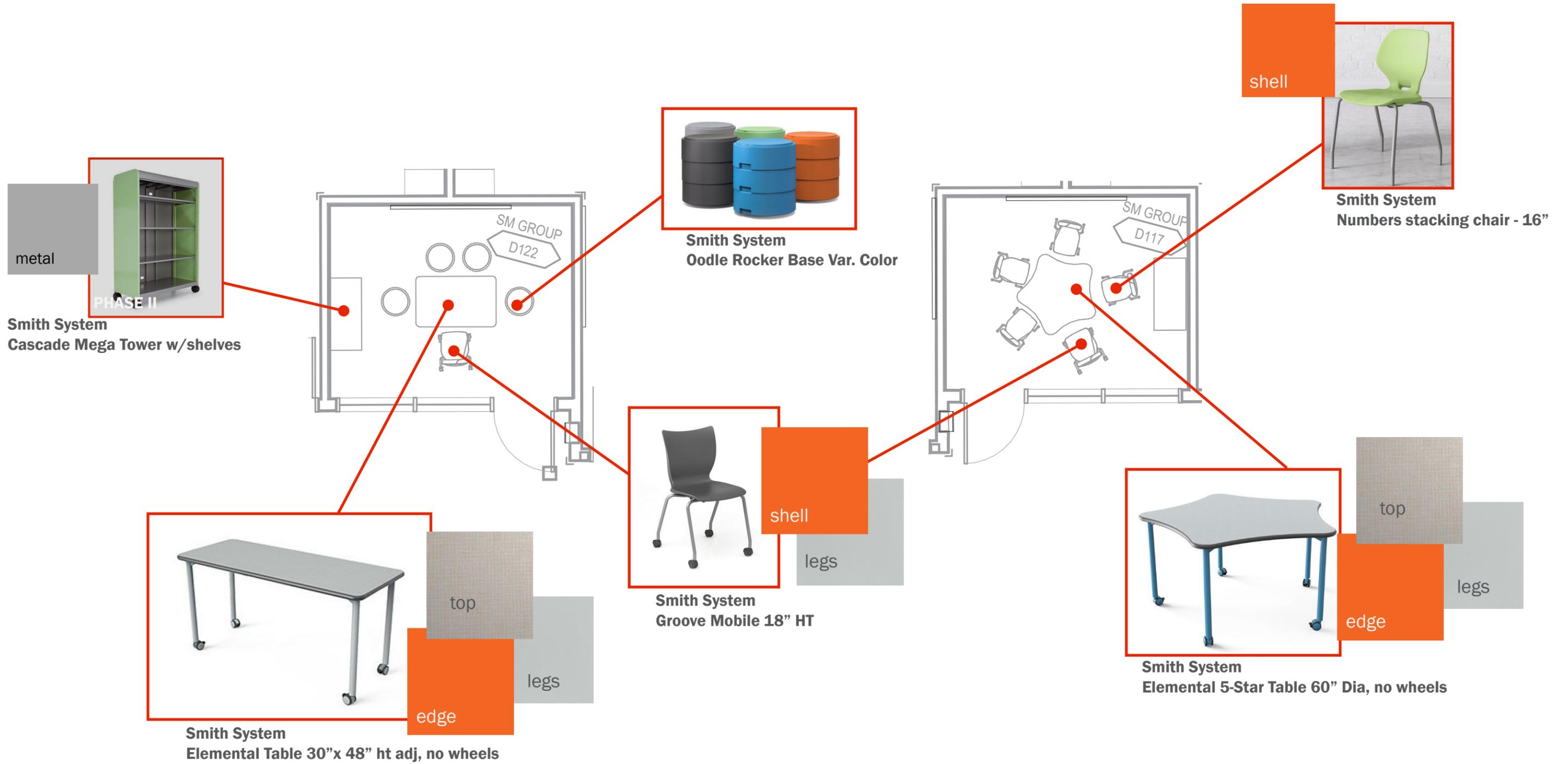
Learning Commons

Phase I



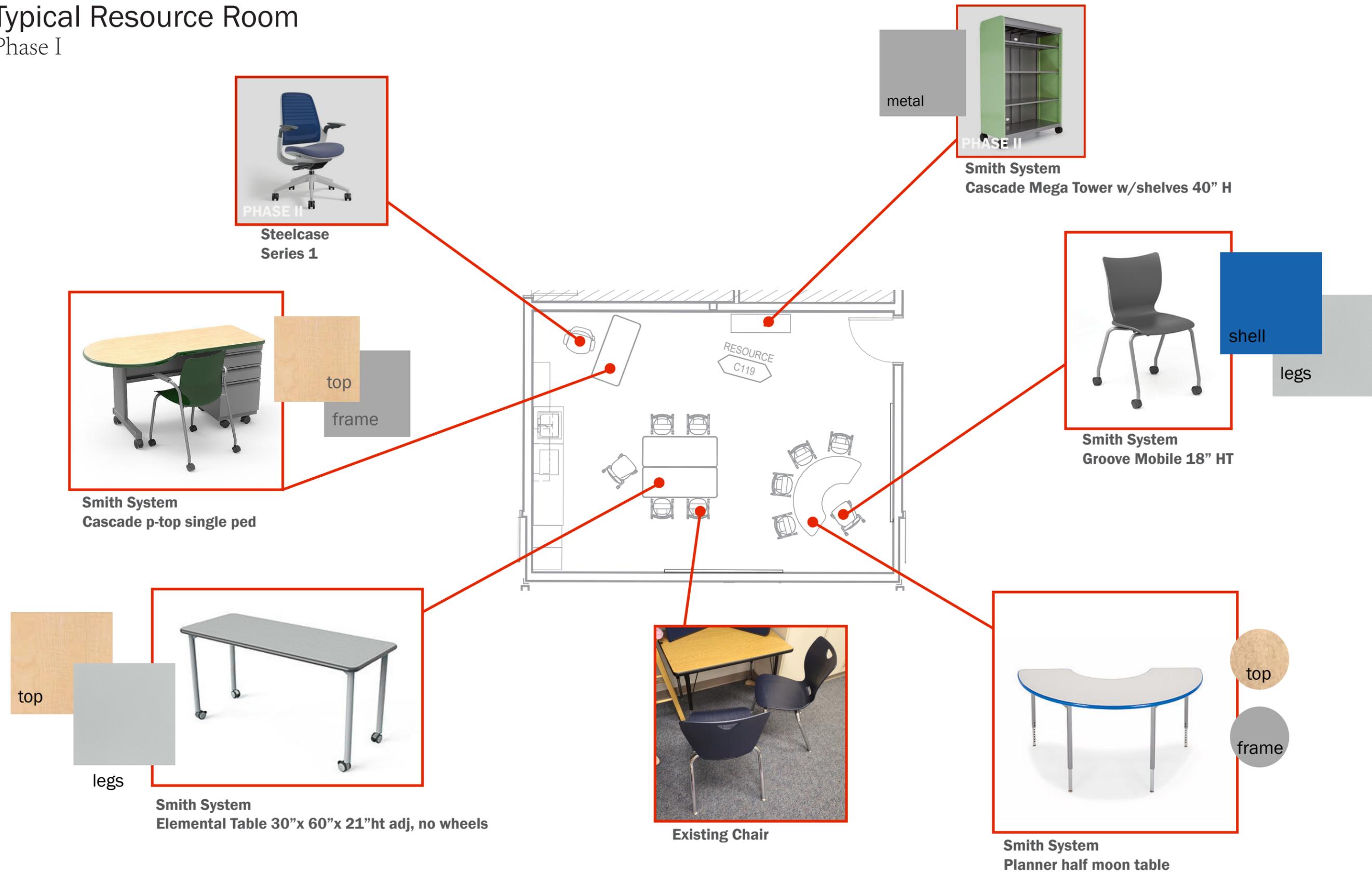
Small Group

Phase I Studio



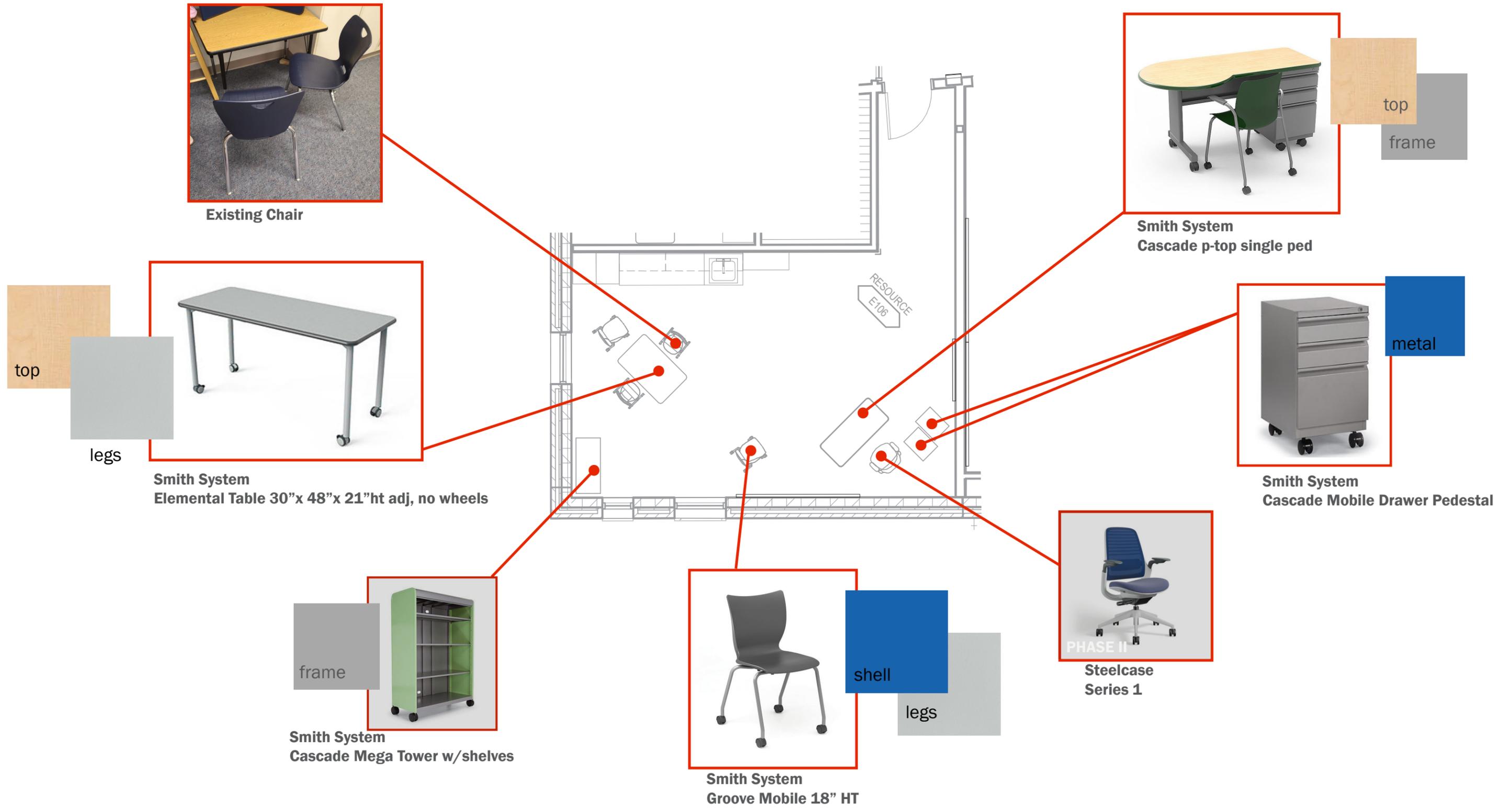
Typical Resource Room

Phase I



Resource E106

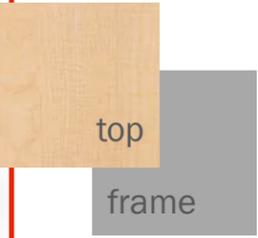
Phase I



Existing Chair



Smith System Cascade p-top single ped



top

frame



Smith System Elemental Table 30"x 48"x 21"ht adj, no wheels

top

legs



Smith System Cascade Mobile Drawer Pedestal

metal



Smith System Cascade Mega Tower w/shelves

frame



Smith System Groove Mobile 18" HT

shell

legs



PHASE II
Steelcase Series 1

Commons A100

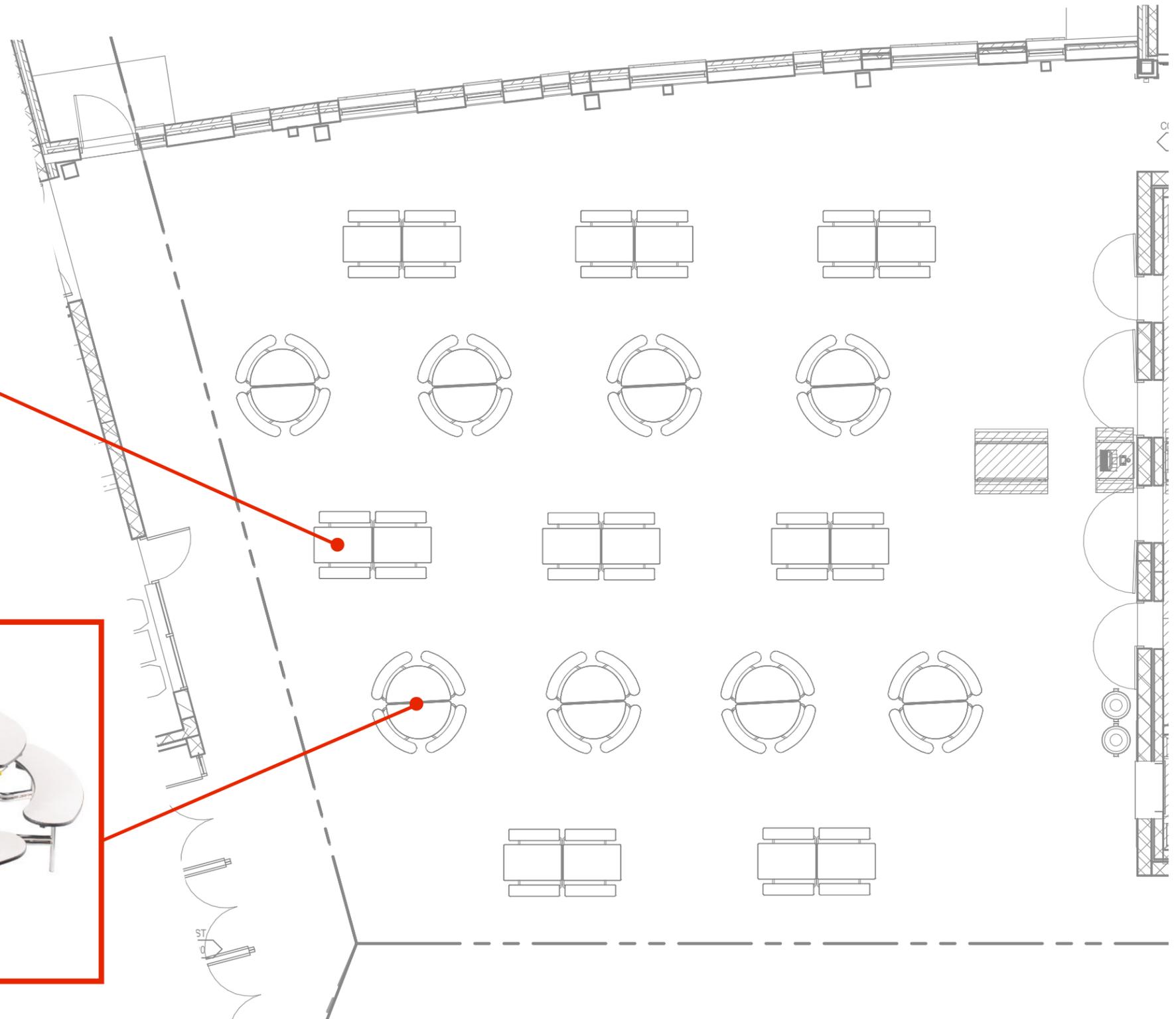
Phase I



Biofit or National Public Seating
8' rectangle integral bench unit table qty: 8



Biofit or National Public Seating
6' round integral bench unit table qty: 8



Media Center

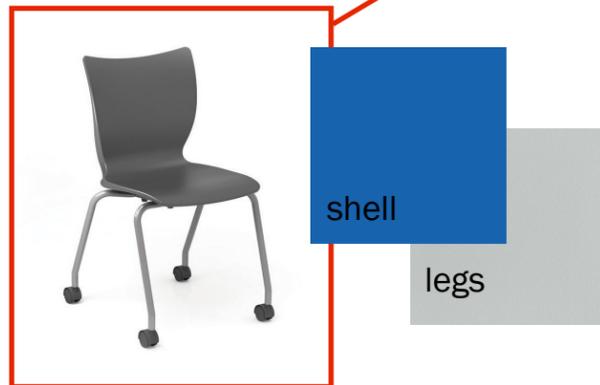
Phase I



**Smith System
Elemental 5-Star Table 60" Dia, no wheels**



**Academia
Squircle active stool
13"Ht, 15" Ht**



**Smith System
Groove Mobile 18" HT**



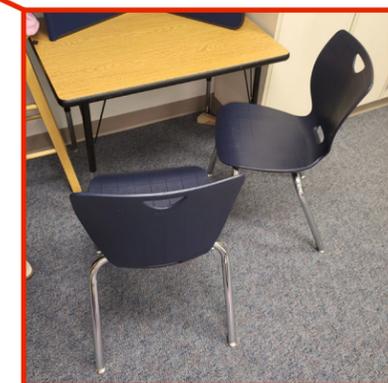
**Smith System
Elemental 6-Star Table 60" Dia, no wheels**



**PHASE II
Steelcase
Series 1**

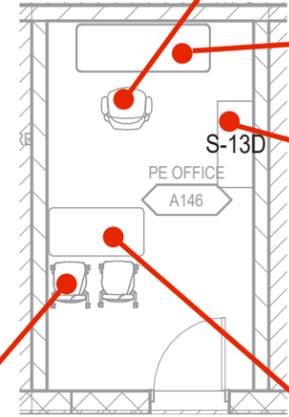


**Smith System
Cascade Nomad Cart**



Existing Chair

Other Offices | Admin | Room Qty (2)
PE & Custodial Offices
 Phase I



PE Office
A146



PHASE II
Steelcase
Series 1



top
 frame

Smith System
Cascade single pedestal desk



Smith System
Cascade Mega Cabinet, shelves

metal



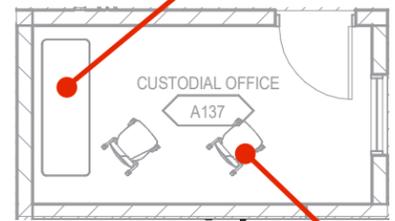
shell
 legs

Smith System
Groove Mobile 18" HT



top
 legs

Smith System
Elemental Table 24"x 48" ht adj, no wheels



Custodial Office
A137



top
 frame

Smith System
Cascade single pedestal desk

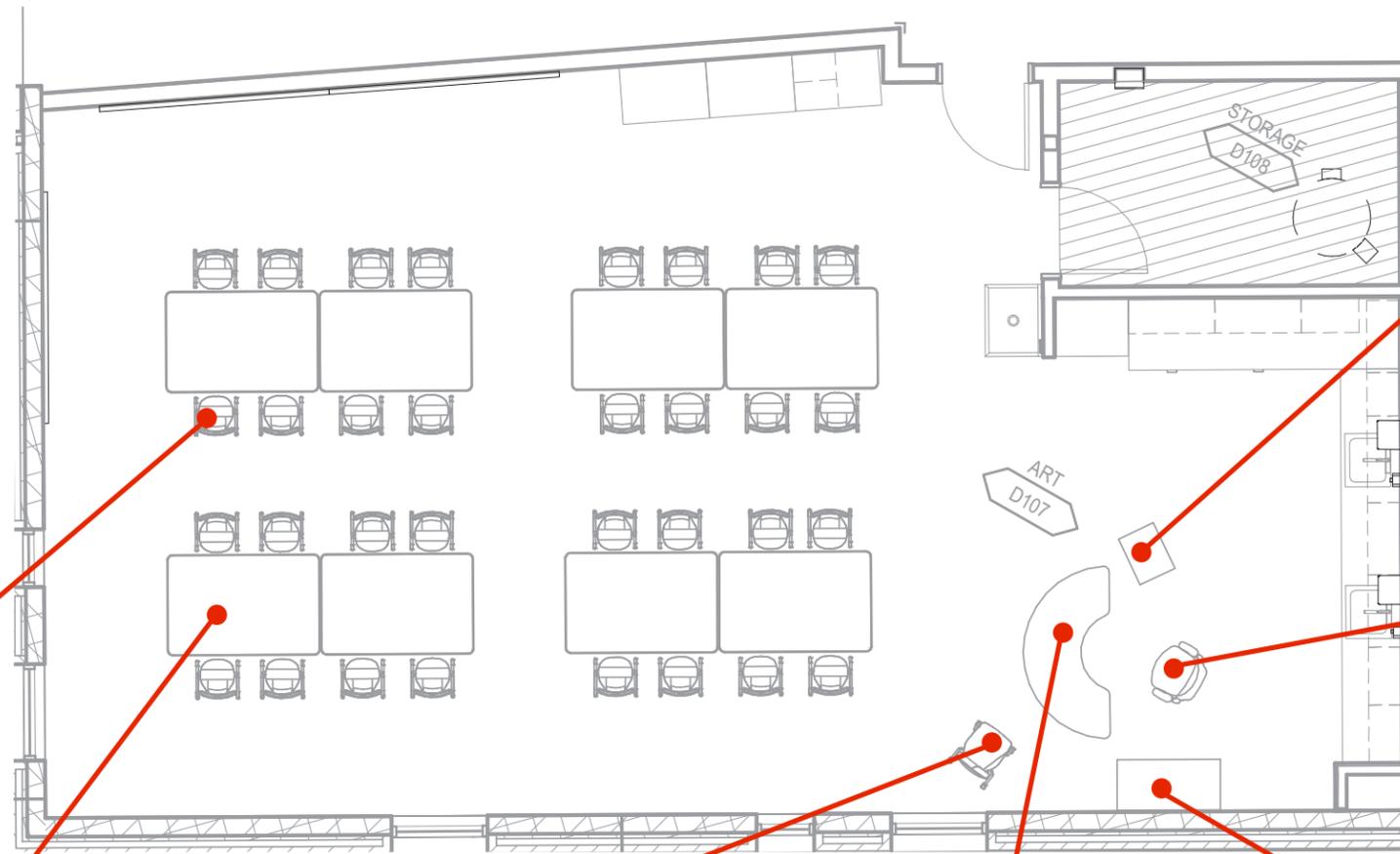


shell

Smith System
Groove Task on casters

Art Room

Phase I



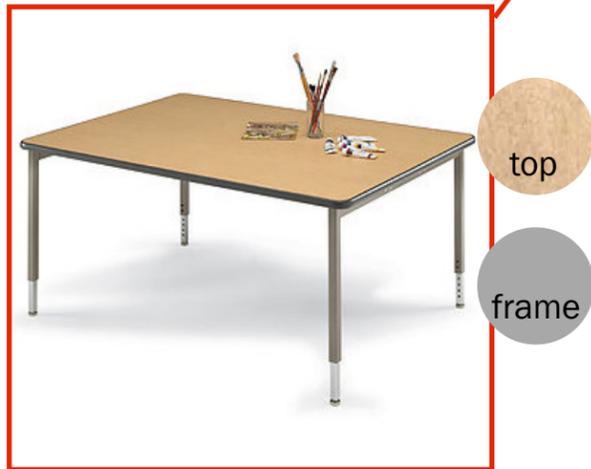
**Smith System
Cascade Mobile Drawer Pedestal**



**PHASE II
Steelcase
Series 1**



Existing Chair



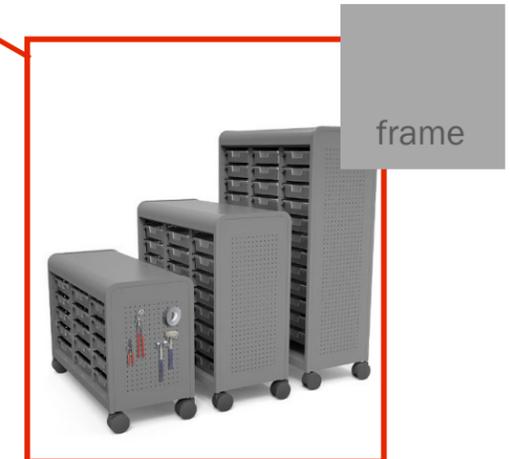
**Smith System
Planner 42" deep table**



**Smith System
Groove Mobile 18" HT**



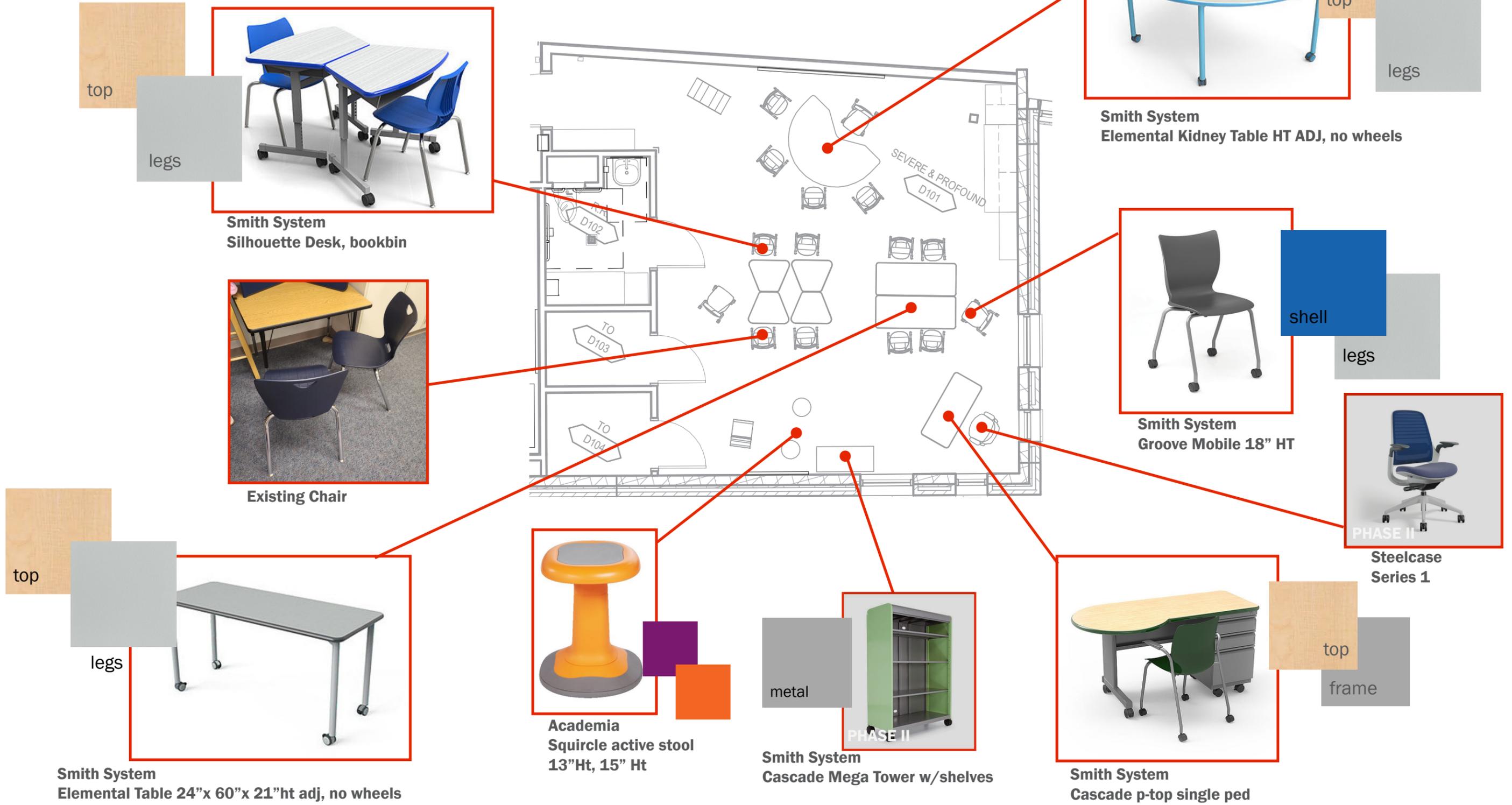
**Smith System
Planner half moon table**



**Smith System
Cascade Mega Cabinet
(peg board end panels)
19" x 43" x 30" ht**

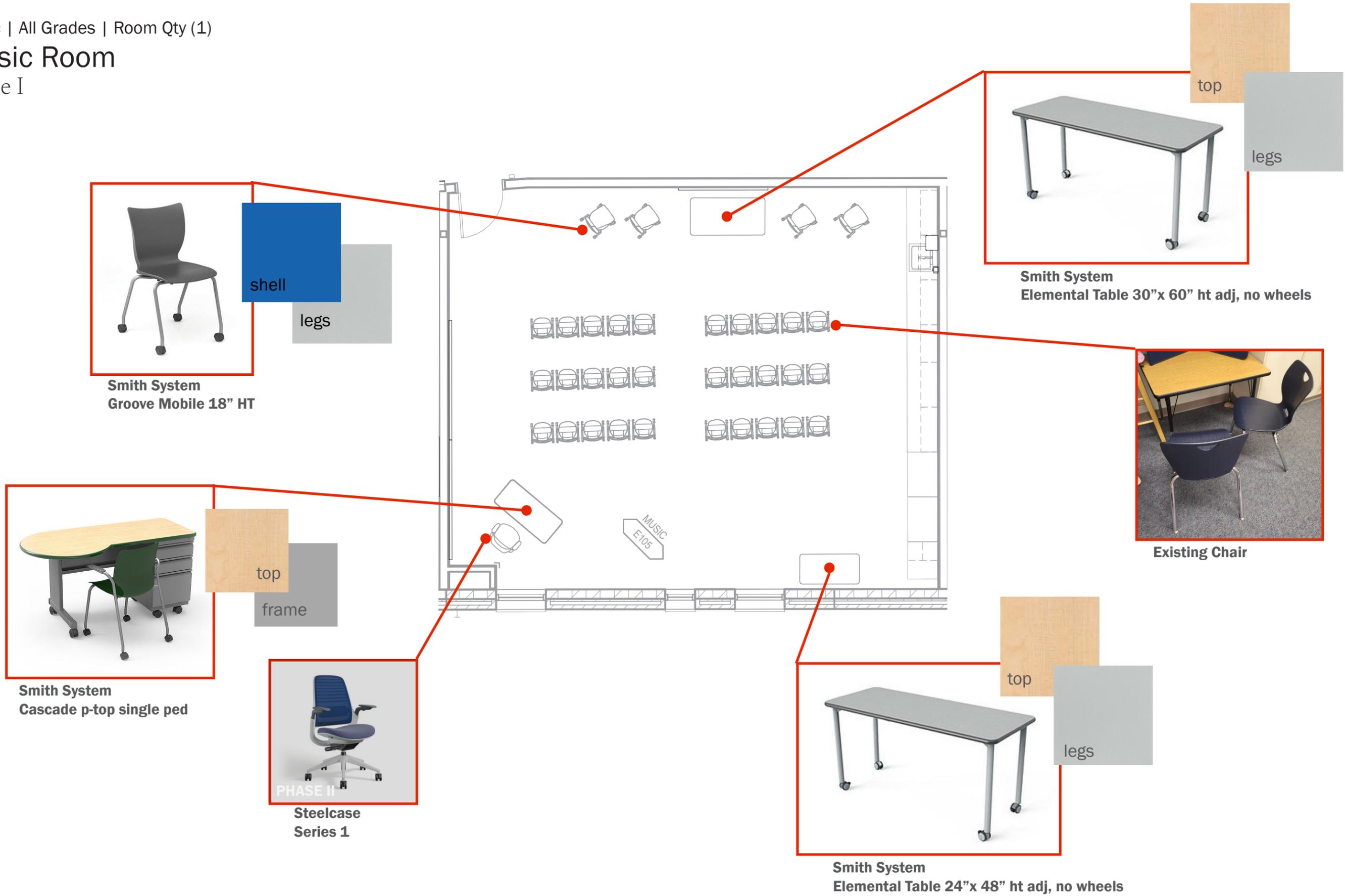
Severe Profound D101

Phase I



Music Room

Phase I



**Smith System
Groove Mobile 18" HT**



**Smith System
Elemental Table 30"x 60" ht adj, no wheels**



**Smith System
Cascade p-top single ped**



**PHASE II
Steelcase
Series 1**



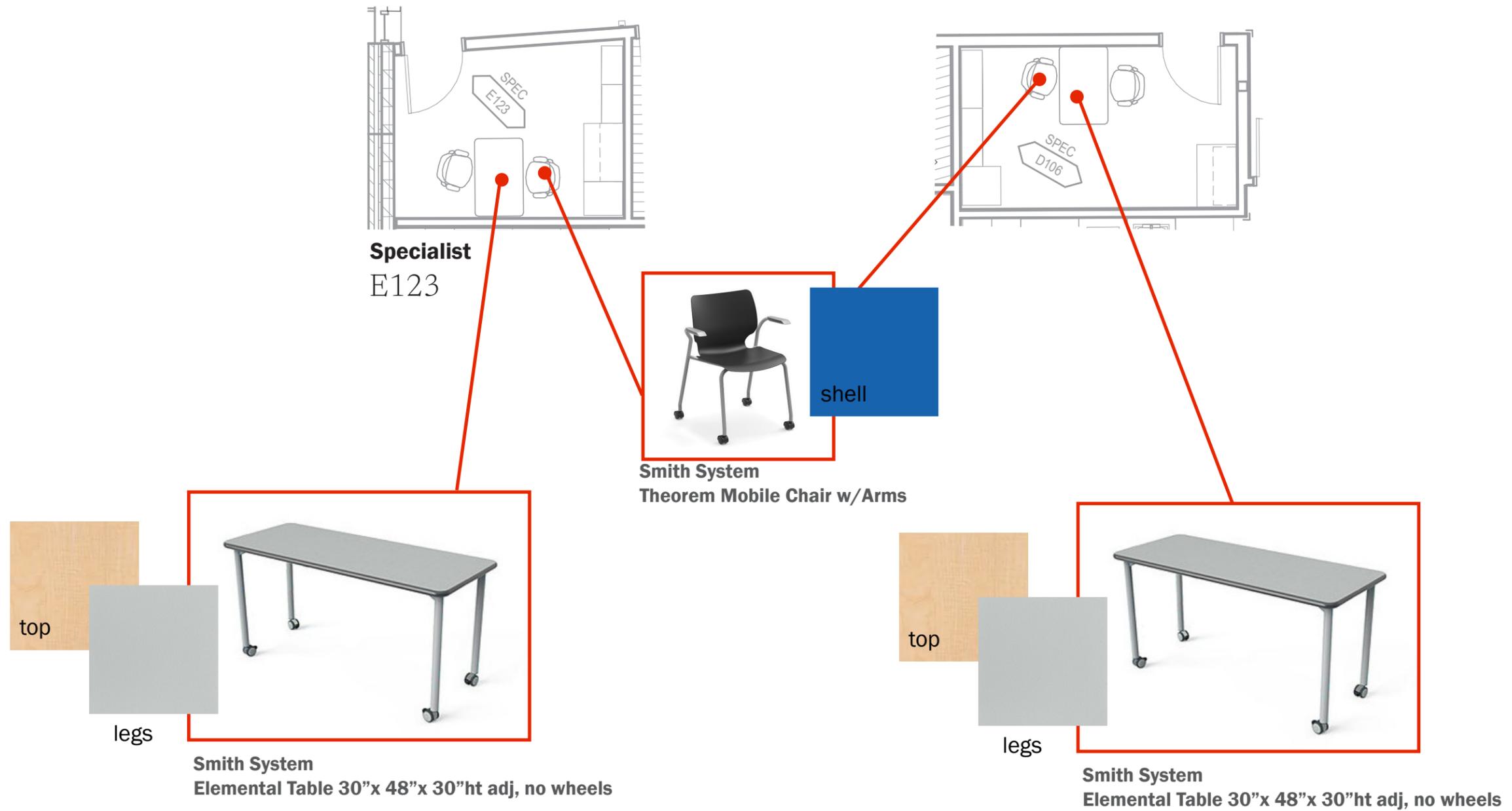
Existing Chair



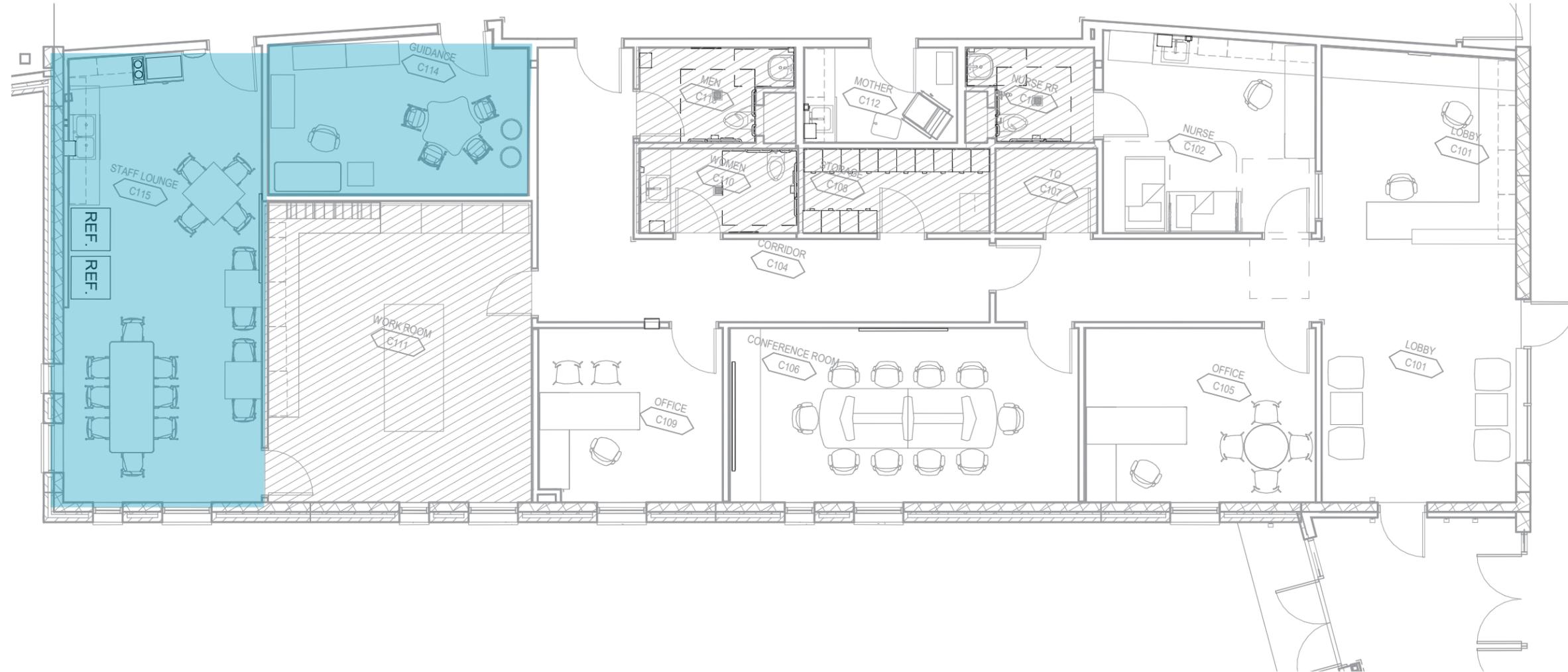
**Smith System
Elemental Table 24"x 48" ht adj, no wheels**

Specialist E123 + D106

Phase I

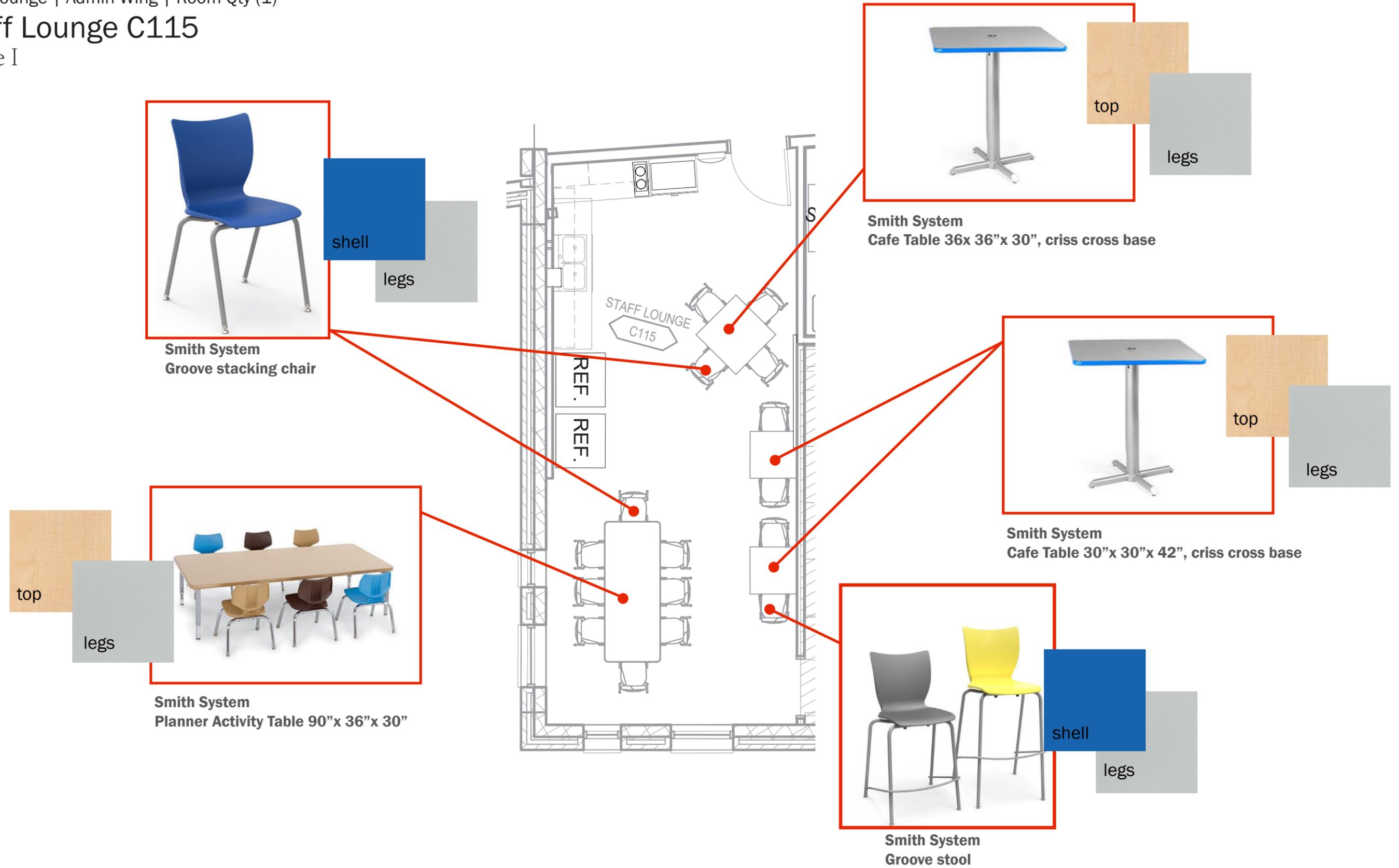


Overall Plan



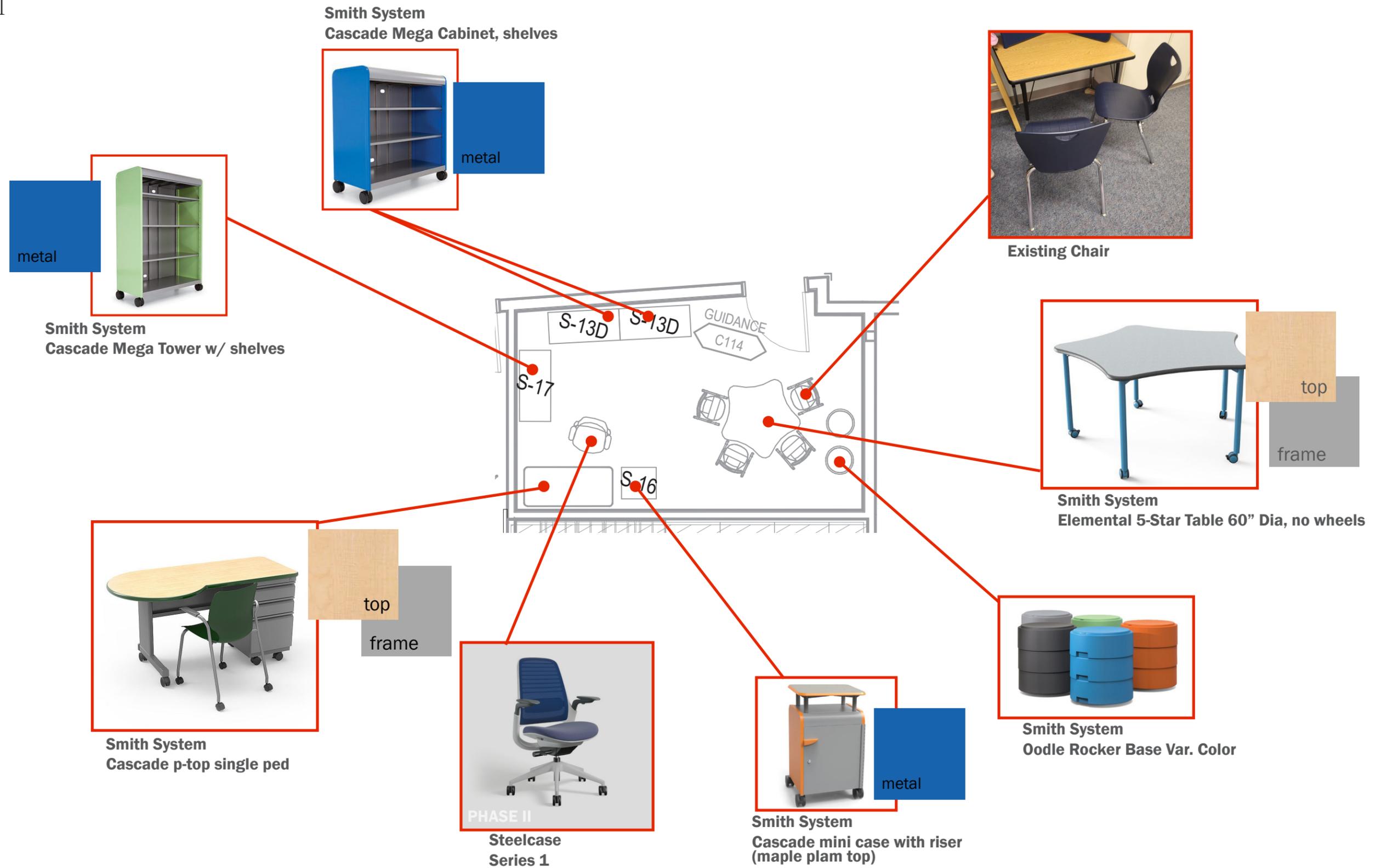
Staff Lounge C115

Phase I



Guidance C114

Phase I



Smith System Finishes

Seat Pan color, Metal color, Table Edge color shown on approved Pod Paint Color:



Yellow: Pre-K



Green: Elementary



Purple: First Grade



Orange: Second Grade



Table/Desk Option 1 Finishes



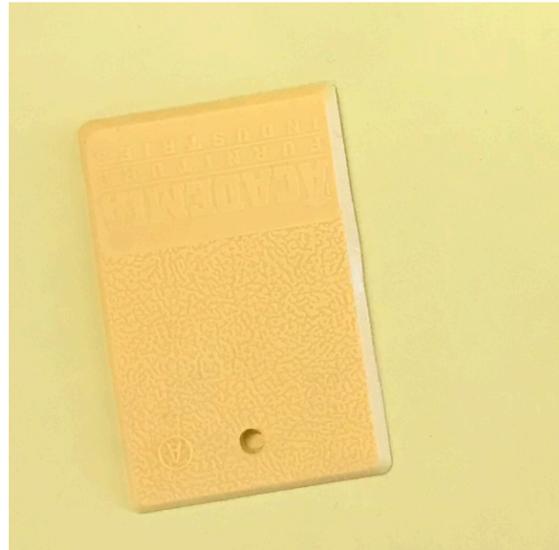
Millwork Finishes



Table/Desk Option 2 Finishes

Academia Finishes

Seat Pan color shown on approved Pod Paint Color:



Yellow: Pre-K



Green: Elementary



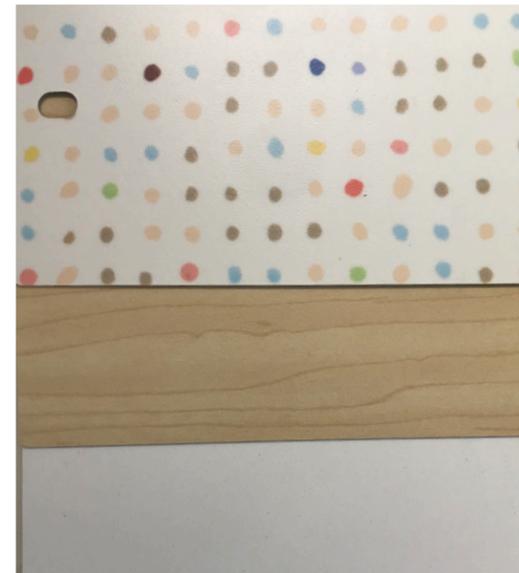
Purple: First Grade



Orange: Second Grade



Table/Desk Option 1 Finishes



Millwork Finishes



Table/Desk Option 2 Finishes

School | Locations as needed | Room Qty (tbd)

School Mobile Storage

Furniture Storage Options

Small Teacher Storage (select staff)

SS - cascade min cases

SS - mobile drawer pedestal



color

Typical Classroom Mobile Storage - 1 per room (K-2nd)

1. We need to pick one consistent solution for all classes
2. Have marker board back (y/n)?
3. Doors vs open

SS - cascade totes + shelves

SS - cascade totes only

SS - cascade shelf only



color

optional marker board back



Room Storage - small group rooms (PreK - 2nd)

JontiCraft- low mobile storage



select preferred height

30" height

43" height

61" height



width 21" 30" 43"



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: 007

Date: June 20, 2022

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:

Ashland PreK-2 Elementary design services scope of work:
Evaluate existing Schools furnishings to develop a new Pre-K-2 furnishings, fixtures and equipment Plan.

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

Compensation Adjustment:

PreK-2 Elementary: Interiors Design and Project Management:
Compensation Adjustment (Hourly-Not-To-Exceed): Forty-Five Thousand Dollars (\$45,000.00).

Schedule Adjustment:
None.

SIGNATURES:

DLR Group inc. (a Nebraska
corporation)

ARCHITECT *(Firm name)*

SIGNATURE

Vanessa Schutte, Vice
President

PRINTED NAME AND TITLE

June 20, 2022

DATE

Ashland-Greenwood Public Schools

OWNER *(Firm name)*

SIGNATURE

Jason Libal, Superintendent

PRINTED NAME AND TITLE

DATE



AIA[®]

Document G802™ – 2017

Amendment to the Professional Services Agreement

PROJECT: *(name and address)*
10-18135-00_
Ashland-Greenwood / 2020 Bond
Referendum Projects
08Ashland, Nebraska

AGREEMENT INFORMATION:
Date: November 13, 2020

AMENDMENT INFORMATION:
Amendment Number: 009

Date: June 16, 2022

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:
Ashland-Greenwood School design services scope of work.
Highway 66 and BlueJay Way Intersection Design Services: Design, oversight and management with JEO Consulting (Amendment #4), for the redesign of the intersection, including soils investigations, surcharge, staking, design, and construction management.

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

Compensation Adjustment:
Total Compensation Adjustment (Lump Sum): One Hundred Thirty-Six Thousand Three Hundred Five Dollars (\$136,305)

Soils Surcharge, Staking and Monitoring: Twelve Thousand Dollars (\$12,000)
Preliminary Design & Evaluation: Seventeen Thousand Six Hundred Twenty Dollars (\$17,620)
Final Design, Bidding, CA, Inspections: One Hundred Six Thousand Six Hundred Eighty-Five Dollars (\$106,685.00)

Schedule Adjustment:
None.

SIGNATURES:

DLR Group inc. (a Nebraska corporation)

Ashland-Greenwood Public Schools

ARCHITECT *(Firm name)*

OWNER *(Firm name)*

SIGNATURE

SIGNATURE

Vanessa Schutte, Vice President

Jason Libal, Superintendent

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

June 16, 2022

DATE

DATE



ATTN: Kyle Crouch

DATE: June 14, 2022
PROJECT: Bluejay Way Surcharge
CO_1

GRAHAM WILL PERFORM THE FOLLOWING WORK:

NO.	DESCRIPTION	QTY.	UNIT	PRICE	TOTAL
<u>Surcharge Area STA 14+20 to 17+55</u>					
1.	3600 CY PLACMENT AND REMOVAL	3600.00	CY	\$15.77	\$56,772.00
				TOTAL	<u>\$56,772.00</u>

NOTES

1. QUANTITIES STATED IN THE PROPOSAL ABOVE ARE ESTIMATED QUANTITIES, FINAL PAYMENT WILL BE BASED OFF OF ACTUAL FIELD QUANTITIES INSTALLED.
2. PRICING FOR THIS WORK IS GOOD FOR **10 DAYS** FROM THE DATE OF THIS PROPOSAL.
3. QUOTE COVERS MOBILIZATION, MATERIALS, EQUIPMENT, FUEL, LABOR REQUIRED FOR THIS WORK.
4. INCLUDES INSTALLATION OF SETTLEMENT PLATES, EXCAVATION AND PLACEMENT FROM BORROW AND REMOVAL OF SURCHARGE MATERIAL. ALSO INCLUCDES RESTORATION OF BORROW PIT AREA AND DRAINAGE SWAIL INSTALLATION

EXCLUSIONS:

1. ANY ADDITIONAL GRADING NOT SHOWN ON PLANS TO ACCOMIDATE DRAINAGE.
2. SURVEYING AND MONITORING OF SETTLEMENT PLATES AFTER INSTALLATION.
3. SURVEY AND LAYOUT OF BORROW AREA LIMITS AND STOCKPILE LIMITS
4. SEEDING AND EROSION CONTROL

ACCEPTED BY _____

DATE _____

Brian Henthorn

Project Manager

