



Ashland-Greenwood Public Schools
Board of Education Meeting
October 21, 2013
7:30 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledgement 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
 - a. Approval of minutes of previous meetings. (pgs. 1-4)
 - b. Acceptance of Financial Reports (pgs. 5-14)
 - c. Action on Claims (pgs. 15-18)
 - d. Contract renewals:
8. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Mr. Jacobsen
 - d. Dr. Kassebaum
9. Old Business
 - a. Discussion and update on District Office/parking/elementary playground renovation project. (pgs. 19-29)
 - b. Discussion and action to approve contract with BCDM. (pgs. 30-32)
 - c. Discussion and update on HVAC project.
 - d. Discussion and update on negotiation process for 2014-15.

10. New Business

- a. Discussion and action to approve overnight travel request. (pg. 33)
- b. Action to accept resignation of non-certified employee. (pg. 34)
- c. Discussion and action to re-affirm policy 5415 (pg. 35)
- d. Discussion and action to revise policy 3293.1 (pgs. 36-39)
- e. Discussion and action to approve contract for services provided by Leanna MacDonald, Orientation and Mobility Specialist. (pg. 40)

11. Informational items

- a. State Education Conference: November 20-22. La Vista Conference Center/Embassy Suites.

12. The next meeting is set for **Monday, November 18, 2013** at 7:30 PM in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

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
Meeting Minutes
September 16, 2013**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on September 16, 2013

Attendance

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

Attendance Taken at 7:30 PM:

Present Board Members:

Kevin Garner
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

Absent Board Members:

Melvin Cerny

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 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.

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 16th day of September, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Pledge of Allegiance.

Discussion:

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

Discussion:

There was no public participation requests.

5. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

Discussion:

There were no changes to the mailed agenda

7. Approval of Consent Agenda

Motion Passed: Approval of 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. passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

8. Administrators' and Practitioners' Reports

8.1. Ms. Bray

Discussion:

Mrs. Bray presented a handout to the board reporting on student activities in September.

Mrs. Bray also reported on staff development and the use of the iObservation tool.

8.2. Mr. Jacobsen

Discussion:

Mr. Jacobsen presented the board a handout and reported on student activities for the month of September. This week is homecoming week and filled with lots of activities

Mr. Jacobsen also reported on staff development and trainings that the MSHS staff and administration will be attending in the next month.

8.3. Dr. Kassebaum

Discussion:

Dr. Kassebaum complimented Mrs. Bray and the elementary staff in the evacuation that took place on September 13 at the Elementary Building due to a gas leak. All students, staff and patrons were evacuated from the building and the building was cleared in five minutes.

Dr. Kassebaum reported to the board that ne had met with Eric Sherman regarding the heating and cooling at the MSHS building. Eric Sherman will review the scope of the project to help the district determine the best course of action. To help make an informed decision regarding this project Dr. Kassebaum intends to involve the building committee.

Dr. Kassebaum presented for Jill Finkey on information regarding Federal Accountability Ratings, AYP and NEPAS Nebraska State Rankings. The scores are mostly favorable. Discussion was held regarding meeting AYP goals. The information will be released on September 26 and Dr. Kassebaum will send board members a link to review the scores.

9. Old Business

9.1. Discussion and update on collective bargaining timeline and procedures.

Discussion:

Dr. Kassebaum advised the board that the district's legal counsel will be performing the comp study this year. He reported to the board that he and Matt Flynn met with Rex Schultze and the meeting went well. The first negotiation meeting must be held by November 1.

9.2. Discussion and update on District Office and elementary playground/parking renovations.

Discussion:

Dr. Kassebaum updated the board on some options for the elementary playground renovation. He presented four options and discussion was held regarding the project and cost. This project would include additional parking at the elementary building allowing 30 parking spaces. This project would take place over next summer. Board members asked Dr. Kassebaum if he could present to the Foundation to gauge their interest and monetary commitment. Dr. plans to have the building committee become involved with the planning.

10. New Business

10.1. Discussion and action to approve substitute teacher

Motion Passed: Approval of Jonathan Lindblad as substitute teacher passed with a motion by Kevin Garner and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.2. Discussion and action to approve overnight travel request; State Softball

Discussion:

Consideration and action for overnight travel for October 16 to October 18 to Hastings Nebraska for Girls State Softball Tournament if team qualifies. Discussion was held regarding that the same considerations and accommodations are given to each sport for the students that are able to attend. Mr. Jacobsen stated that that would be reviewed to be fair to all sports.

Motion Passed: Approval of overnight travel for October 16 to October 18 to Hastings Nebraska for Girls State Softball Tournament if team qualifies passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

11. Informational Items

11.1. State Education Conference: Nov 20-22

12. Call for Next Meeting

Discussion:

The next meeting is set for Monday, October 21, 2013 at 7:30 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 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 Superintendent of Schools at 1225 Clay Street.

13. Adjournment.

Discussion:

The meeting adjourned at 8:24 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

GENERAL FUND

Beginning Balance		\$	4,816,824.61
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RECEIPTS

9/9/13	IDEA	\$9,441.00
9/10/13	City of Ashland Liquor & Tobacco Licenses	\$2,770.00
9/13/13	Title I 12-13	\$14,922.00
9/13/13	Saunders CountyMV Tax	\$859,666.52
9/13/13	Saunders Property Taxes	\$15,045.48
9/13/13	Saunders County Fines	\$2,454.12
9/13/13	Saunders Co Carline Tax	\$1,234.34
9/17/13	AGEA donation	\$10.00
9/17/13	Autism Action Circle of Friends Grant	\$1,500.00
9/18/13	Book Bus Donation	\$50.00
9/17/13	Cass County MV	\$10,330.81
9/17/13	Cass County Fines & Licenses	\$5,424.27
9/17/13	Cass County Property Taxes	\$357,253.18
9/17/13	Cass County Carline Tax	\$1,192.05
9/27/13	Saunders Property Taxes	\$105,161.15
9/27/13	Saunders CountyMV Tax	\$10,838.72
9/30/13	State Aid	\$188,327.62
9/30/13	F & M Interest	\$67.11
9/30/13	NLAF Interest	\$32.62

Total

\$1,585,720.99 \$ 6,402,545.60

DISBURSEMENTS

Sept Claims	\$	704,688.57
Change Returned/Stipend Paid	\$	(101.80)

Total

\$ 704,586.77 \$ 5,697,958.83

ENDING BALANCE

\$ 5,697,958.83

RECONCILIATION

NLAF Liquid Balance	\$	3,430,054.09
Plus: F& M Bank Balance	\$	835,952.72
Plus General Fund Investments		\$1,436,666.60
Less: Outstanding Claims	\$	4,714.58

Reconciled Balance

\$ 5,697,958.83

\$ 5,697,958.83

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,500.00
<u>RECEIPTS</u>				
9/17/2013 GF Deposit		\$	241.77	
Total			\$	241.77
			\$	1,741.77
<u>DISBURSEMENTS</u>				
9/3/13 R Rist, Maint: Mileage	\$	56.32		
9/10/13 Schuyler PS: Band Contest Fee	\$	80.00		
9/10/13 Z Kassebaum, Mileage	\$	65.45		
9/10/13 L Kellams, Dance Team Judge	\$	20.00		
9/10/13 V Kim, Dance Team Judge	\$	20.00		
9/19/13 Breadeaux Piza Circle of Friends Acit	\$	42.77		
9/25/13 N Tonjes, Mileage	\$	31.33		
9/25/13 J Nielsen, Mileage to Presenter	\$	35.20		
9/25/13 C Holz, Wkshop Mileage	\$	42.90		
Total			\$393.97	\$
				1,347.80
Ending Balance				<u>\$</u>
				1,347.80
<u>RECONCILIATION</u>				
Bank Balance	\$	1,559.78		
Less: Claims Outstanding	\$	211.98		
Reconciled Balance	\$	1,347.80		<u>\$</u>
				1,347.80

PAYROLL ACCOUNT

Beginning Balance			\$	14,432.55
<u>RECEIPTS</u>				
General Fund	\$	451,710.02		
Hot Lunch	\$	12,435.78		
FM National Bank: Interest	\$	2.74		
Emp Monthly Prem	\$	4,066.90		
Total			\$	468,215.44
			\$	482,647.99
<u>DISBURSEMENTS</u>				
Net Payroll	\$	275,527.15		
Retirement		\$80,544.18		
State Tax Withholdings	\$	12,507.56		
Federal/FICA Taxes	\$	95,566.91		
Retiree Life Insurance Mo. Premium	\$	159.00		
Emp Health Insurance Mo Premium	\$	1,117.05		
Total			\$	465,421.85
			\$	17,226.14
Ending Balance				<u>\$</u>
				17,226.14
<u>RECONCILIATION</u>				
Bank Balance	\$	17,226.14		
Claims Outstanding	\$	-		
	\$	17,226.14		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	17,226.14		<u>\$</u>
				17,226.14

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	23,832.73
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,188.93		
Centennial Bank: Interest	\$	0.58		
Total			\$	10,189.51
			\$	34,022.24
<u>DISBURSEMENTS</u>				
9/6/13 Payflex, Employee Benefit	\$	144.14		
9/13/13 Payflex, Employee Benefit	\$	511.19		
9/20/13 Payflex, Employee Benefit	\$	1,315.45		
9/27/13 Payflex, Employee Benefit	\$	893.96		
Total			\$	2,864.74
			\$	31,157.50
Ending Balance				<u>\$ 31,157.50</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	31,157.50		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	31,157.50		<u>\$ 31,157.50</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	966,984.58
<u>RECEIPTS</u>				
F& M Interest	\$	101.94		
NLAF - Money Market: Interest	\$	3.69		
Total			\$	105.63
			\$	967,090.21
<u>DISBURSEMENTS</u>				
Total			\$0.00	\$ 967,090.21
Ending Balance				<u>\$ 967,090.21</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	620,225.87		
NLAF #9300590 Balance	\$	346,864.34		
Outstanding Claims	\$	-		
Reconciled Balance	\$	967,090.21		<u>\$ 967,090.21</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	18,648.96
<u>RECEIPTS</u>				
9/13/13	Saunders County Carline	\$	12.59	
9/13/13	Saunders Co Homestead	\$	395.59	
9/13/13	Saunders Co Property Tax	\$	8,767.78	
9/26/13	Saunders County Property	\$	1,071.68	
9/30/13	Interest	\$	1.69	
	Total			\$ 10,249.33
<u>DISBURSEMENTS</u>				
	Total			\$ -
Ending Balance			\$	<u>28,898.29</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	28,898.29	
	Less: Outstanding Claims	\$	-	
	Plus: Outstanding Deposits misdirected deposit			
	Reconciled Balance	\$	<u>28,898.29</u>	\$ <u>28,898.29</u>

DEPRECIATION FUND

Beginning Balance			\$	339,185.49
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	27.88	
	Total			\$ 27.88
				\$ 339,213.37
<u>DISBURSEMENTS</u>				
	Total			\$ -
Ending Balance			\$	<u>339,213.37</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,210.95	
	NLAF Balance	\$	2.42	
	Less: Outstanding Claims	\$	-	
	Reconciled Balance	\$	<u>339,213.37</u>	\$ <u>339,213.37</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

STUDENT FEE FUND

Beginning Balance			\$	6,069.30
<u>RECEIPTS</u>				
Participation Fees	\$225.00			
Interest	\$ 0.13			
Total		\$225.13	\$	6,294.43
<u>DISBURSEMENTS</u>				
Disbursements				
1267 Kent Rung Productions Homecoming DJ	\$ 300.00			
Total		\$ 300.00		
Ending Balance			\$	<u>5,994.43</u>
<u>RECONCILIATION</u>				
Bank Balance	\$ 6,294.43			
Claims Outstanding	\$ 300.00			
Misdirected Deposit				
Reconciled Balance	\$ 5,994.43		\$	<u>5,994.43</u>

HOT LUNCH ACCOUNT

				Beginning Balance	\$	47,771.81
<u>RECEIPTS</u>						
Student and Staff Deposits	\$ 13,286.20					
Online Student Deposits	\$ 9,429.81					
Federal & State Reimbursement	\$ 12,631.56					
F&M National Bank: Interest	\$ 4.59					
Vending Proceeds						
Total		\$ 35,352.16	\$	83,123.97		
<u>DISBURSEMENTS</u>						
Wages & Benefits	\$ 12,683.51					
Food/ Supplies/ Contracted Services	\$ 24,544.85					
Total		\$ 37,228.36	\$	45,895.61		
Ending Balance			\$	<u>45,895.61</u>		
<u>RECONCILIATION</u>						
Bank Balance	\$ 46,312.06					
Claims Outstanding	\$ 1,760.75					
	\$ 44,551.31					
Receipts Outstanding	\$ 1,344.30					
Reconciled Balance	\$ 45,895.61		\$	<u>45,895.61</u>		
Student and Staff Deposits Held on Account - End of Month		\$ 16,462.15				

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Sep-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/12	Farmers & Merchants Bank, Ashland	01/30/14	0.4000%	\$838,827.03
10/22/10	Core Bank, Ashland	10/22/13	0.5000%	\$101,839.57
10/22/12	State Bank of India, NY	10/22/13	0.7000%	\$248,000.00
10/22/12	Onewest Bank, Fsb CA	10/22/13	0.7000%	\$248,000.00
Total Investments				<u><u>\$1,436,666.60</u></u>

LOCAL BANK Student & Staff Deposits

CENTENNIAL BANK

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
	\$ 3,415,516.00	\$ 2,845,516.00

Total Secured \$ 3,095,516.00

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Sep-13

				<i>Beginning Balance</i>		\$ 54,645.01
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS						\$ (6,757.78)
9/4/13		Various	Activity Pass Sales	\$ 125.00		
9/4/13		Gate	C Football Freeman	\$ 248.00		
9/9/13		Gate	FB vs Falls City	\$ 2,467.00		
9/9/13		Gate	SB Quad Tour.	\$ 367.00		
9/10/13		Gate	JVFB vs Conestoga	\$ 187.00		
9/10/13		Various	Activity Pass Sales	\$ 1,175.00		
9/13/13		D Pluta	Activity Pass Sales	\$ 25.00		
9/13/13		Gate	C Team FB vs Platteview	\$ 170.00		
9/16/13		Gate	SB Tourney Gate	\$ 290.00		
9/16/13	011458	Arlington Public Schools	MSVB Fee		\$ 55.00	
9/16/13	011460	Augie Castillo	SB Umpires		\$ 220.00	
9/16/13	011461	Conestoga Public School	C VB Trny Fee		\$ 75.00	
9/16/13	011463	Fort Calhoun Community	MSVB Fee		\$ 45.00	
9/16/13	011464	Staci Jacobsen	VB Official		\$ 100.00	
9/16/13	011465	Meghan J. Jennings	VB Officials		\$ 250.00	
9/16/13	011466	John E. Kennedy	Varsity FB Official		\$ 375.00	
9/16/13	011467	Nebraska Sports	BB Uniform		\$ 1,260.65	
9/16/13	011468	Sara Kopf	VB Official		\$ 100.00	
9/16/13	011469	Jeremy McHugh	VB Officials		\$ 250.00	
9/16/13	011471	North Bend Central Public	CC Entry Fee		\$ 90.00	
9/16/13	011472	Nebraska School Activities	Dist II Fees		\$ 40.00	
9/16/13	011473	Charlie Peasinger	SB Umpires		\$ 220.00	
9/16/13	011474	All American Sports Corp	Helmet Reconditioning		\$ 1,566.55	
9/16/13	011476	Ken Scheel	VB Officials		\$ 250.00	
9/16/13	011480	Tlustos, Robert J.	SB Umpires		\$ 220.00	
9/16/13	011481	Yutan Public Schools	CC Entry Fee		\$ 90.00	
9/16/13	011482	Sara Kopf	C VB Trny Official		\$ 370.00	
9/16/13	011483	Ken Scheel	C VB Trny Official		\$ 370.00	
9/17/13		Gate	SB vs Johnson Co Gate	\$ 69.00		
9/18/13		Gate	MS FB vs DC West	\$ 186.00		
9/20/13		Gate	VB vs Louisville	\$ 288.00		
9/20/13		Gate	FB vs Fort Calhoun	\$ 2,825.80		
9/23/13		A Edmisten	Activity Pass Sales	\$ 25.00		
9/24/13		Gate	MS VB-Gate	\$ 217.00		
9/25/13		Gate	VB vs Wahoo	\$ 252.00		
9/25/13		Gate	Varsity SB vs R.C	\$ 286.75		
9/27/13		Gate	C Team FB vs Mt. Michael	\$ 198.00		
9/27/13		Gate	VB-Ft Calhoun	\$ 211.00		
9/30/13		Gate	C VB Trny	\$ 249.00		
9/30/13	011484	Sean Johnston	FB officials		\$1,130.00	
9/30/13	011485	Sara Kopf	VB officials=9-30 R Central		\$ 200.00	
TOTALS				\$ 9,861.55	\$ 7,277.20	\$ (4,173.43)
ALUMNI DIGITAL DISPLAY						\$ 3,452.91
				\$0.00	\$ -	\$ 3,452.91

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Sep-13

BAND							\$ 2,835.13
9/11/13		Various	Marching Band Shoes Purchase	\$ 117.00			
9/16/13	011459	Band Shoppe	Supplies		\$ 252.55		
TOTALS				\$ 117.00	\$ 252.55		\$ 2,699.58
DRAMA							\$ 3,493.95
				\$ -	\$ -		\$ 3,493.95
ELM BOOK FAIR							\$ 942.23
TOTALS				\$ -	\$ -		\$ 942.23
ELM STAFF							\$ 2,778.34
TOTALS				\$0.00	\$ -		\$ 2,778.34
ELM STUDENT COUNCIL							\$ 4,304.61
9/5/13		Target	Donation	\$ 333.45			
9/24/13		B Vest	Memory Book Sale	\$ 14.00			
TOTALS				\$347.45	\$ -		\$ 4,652.06
FBLA							\$ 2,696.38
9/9/13		Various	FB Game Bake Sale Proceeds	\$ 334.00			
9/16/13	011470	Nebraska FBLA	Fall Leadersip Conf		\$ 250.00		
9/23/13		Various	Homecoming Fundraiser	\$ 163.48			
TOTALS				\$ 497.48	\$ 250.00		\$ 2,943.86
FFA							\$ 17,606.79
9/3/13		Various	T-Shirt Sponsors	\$ 150.00			
9/6/13		Various	Jacket and Tie/Scarf Purchase	\$ 466.50			
9/9/13		M Hayes, D Riecken	Jacket and Tie/Scarf Purchase	\$ 111.50			
9/10/13		Care Center	T-Shirt Sponsors	\$ 25.00			
9/12/13		Various	T-Shirt Sponsors	\$ 150.00			
9/16/13	011462	Summer Craft	Scholarship		\$ 250.00		
9/16/13	011475	McKenzie Rogers	Scholarship		\$ 250.00		
9/17/13		Various	T-Shirt & Sweatshirt Orders	\$ 75.00			
9/19/13		Various	T-Shirt & Sweatshirt Orders	\$ 60.00			
9/20/13		Various	T-Shirt & Sweatshirt Orders	\$ 155.00			
9/20/13		C Thomas	National Convention Fee	\$ 350.00			
9/20/13		Various	T-Shirt & Sweatshirt Orders	\$ 35.00			
9/20/13		Various	National Convention Fee	\$ 1,350.00			
9/23/13		A Metzger	National Convention Fee	\$ 350.00			
9/23/13		Various	T-Shirt & Sweatshirt Orders	\$ 52.50			
9/25/13		Various	T-Shirt & Sweatshirt Orders	\$ 45.00			
9/26/13		Community Members	National Convention Donations	\$ 150.00			
9/26/13		Kaylee	T-Shirt Sales	\$ 10.00			
9/26/13		Various	T-Shirt Sales	\$ 215.00			
TOTALS				\$ 3,750.50	\$ 500.00		\$ 20,857.29
HONOR SOCIETY							\$ 687.46
TOTALS				\$0.00	\$ -		\$ 687.46

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Sep-13

HS STUDENT COUNCIL				\$	2,032.32				
TOTALS				\$	-	\$	-	\$	2,032.32
MS/HS STAFF				\$	1,236.78				
TOTALS				\$0.00	\$	-	\$	1,236.78	
MS STUDENT COUNCIL				\$	1,301.08				
TOTALS				\$	-	\$	-	\$	1,301.08
PROM ACCT (established 7-2012)				\$	500.00				
9/17/13	Various	Magazine Sales	\$	1,221.00					
9/18/13	Various	Magazine Sales	\$	682.00					
9/19/13	Various	Magazine Sales	\$	1,259.00					
9/24/13	Various	Magazine Sales	\$	333.00					
9/26/13	Various	Magazine Sales	\$	158.00					
9/30/13	Various	Magazine Sales	\$	37.00					
				\$3,690.00	\$	-	\$	4,190.00	
SCHOOL STORE				\$	186.10				
TOTALS				\$	-	\$	-	\$	186.10
SENIORS (created 7-2012)				\$	518.24				
				\$	-	\$	-	\$	518.24
SHOP				\$	316.85				
TOTALS				\$	-	\$	-	\$	316.85
SPANISH CLUB				\$	349.11				
TOTALS				\$	-	\$	-	\$	349.11
SPIRIT SQUAD				\$	4,512.85				
9/16/13	011477	Anderson's/Taymark	Tierra & Crown		\$	63.63			
9/24/13	Various	Homecoming Dance & Pop Sa	\$	493.00					
9/24/13	Student	Supply Replacement	\$	14.00					
TOTALS				\$	507.00	\$	63.63	\$	4,956.22
SPEECH				\$	2,224.65				
9/16/13	011478	SpeechGeek	Supplies		\$	50.00			
9/16/13	011479	The Interp Store	Supplies		\$	30.85			
TOTALS				\$0.00	\$	80.85	\$	2,143.80	
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68				
TOTALS				\$	-	\$	-	\$	345.68
VOCAL MUSIC				\$	3,987.90				
TOTALS				\$0.00	\$	-	\$	3,987.90	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Sep-13

YEARBOOK/ANNUAL				\$ 3,101.67
9/9/13	Beckenhauer, K Niman	Yearbook Sales	\$ 80.00	
9/17/13	Target	Donation	\$ 274.37	
9/20/13	Various	HS & MS Yearbooks	\$ 85.00	
9/26/13	B. Vest	MS Yearbook	\$ 15.00	
TOTALS			\$454.37	\$ -
INTEREST				\$ 1,991.76
9/30/13	Centennial Bank	Interest	\$ 1.38	
TOTALS			\$ 1.38	\$ -
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$19,226.73	\$ 8,424.23

Ending Balance	\$ 65,447.51
Plus: Outstanding Checks	\$ 3,084.00
Less: Outstanding Receipts	
Equals: Bank Balance	\$ 68,531.51

**September 2013 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
031490	Admin Operations Account	\$ 241.77	Fees, Travel Mileage
031516	Father Flanagan's Boys' Horn	\$ 1,615.25	Student Tuition

Authorized by:

Ashland-Greenwood Public Schools' Claims

General Fund Claims

Oct. 21, 2013

Check #	Vendor	Amount	Description
031517	U Save Foods Inc/Nash Finch Co	\$ 317.65	Maintenance: Supplies
031518	Seminole/Post Rock	\$ 212.23	All Areas: Natural Gas
031519	TSI MECHANICAL LLC	\$ 508.00	Maintenance: Repair Backflow
031520	AG Payroll Acct	\$ 292,606.66	Net Payroll
031521	AGEA	\$ 2,667.50	Employee Dues
031522	BCBS	\$ 89,385.71	Payroll Employee Health Ins
031523	Centennial Bank	\$ 10,163.93	Payroll Section 125 Deduct
031524	Guardian	\$ 794.07	Payroll Employee Life Prem
031525	Madison National Life	\$ 1,176.95	Payroll LTD Insurance Prem
031526	MidAmerica 403b	\$ 1,875.00	Payroll Annuity Deduction
031527	AG Payroll Acct	\$ 13,265.68	Payroll State Tax Wthhldg
031528	Nebraska Dept. of Revenue	\$ 53.88	Nebraska State Levy
031529	AG Payroll Acct	\$ 100,681.09	Payroll Federal Tax Wthhldg
031530	Retirement	\$ 82,265.14	Payroll Retirement Wthhldg
031531	TheStandard	\$ 860.86	Employee Vision Plan
031532	Ashland-Greenwood Activities	\$ 12.00	Circle of Friends: FB Game Adms
031533	AmSan	\$ 2,932.01	Maintenance-Supplies
031534	Ashland Auto Parts	\$ 112.08	Transportation: Parts
031535	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
031536	Barnes & Noble Inc	\$ 144.99	Title II A: Supplies
031537	Bishop Business Equipment	\$ 424.00	Media: 3-hole punch-Copier
031538	C & L Hardware	\$ 420.01	Maint-Voc Ag-Ind Tech: Supplies
031539	Brooke L Cheleen	\$ 451.02	Physical Therapy
031540	City Of Ashland	\$ 3,423.25	All Areas: Water & Sewer
031541	Cornhusker International	\$ 222.00	Transportation: Parts
031542	Sam Crisler	\$ 94.25	Activity Worker
031543	The Education Station Inc	\$ 154.82	HAL: Supplies
031544	Esu #3	\$ 14,287.90	Sped: Student Tuition
031545	Fairfield Inn	\$ 94.95	Secondary Admin: Lodging
031546	Foundation for Educational Services	\$ 1,745.00	Web Hosting Royalty
031547	Follett Software Company	\$ 1,057.16	Media: Library Books
031548	Michael Frederick	\$ 48.00	MS Media: Library Books
031549	Karen Fricke	\$ 148.63	Activity Worker
031550	GovConnection Inc.	\$ 3,666.67	Tablet, Laptop, CPU, Supplies
031551	Grainger	\$ 32.78	Maintenance: Supplies
031552	Jennifer S Haralson	\$ 3,307.87	Visually Impaired Teacher
031553	Kelli R Hohensee	\$ 63.44	Activity Worker
031554	Howard, Lori	\$ 56.19	Activity Worker
031555	J. W. Pepper & Son, Inc	\$ 87.78	Elem Music: Program music
031556	Nebraska Sports	\$ 8,837.22	Locker Room Insurance Claim
031557	Paul L Kess Inc	\$ 156.00	Maintenance: Ceiling tile
031558	Matheson Tri-Gas, Inc/Linweld	\$ 1,309.03	Voc Ag: Welding Supplies

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Oct. 21, 2013

Check #	Vendor	Amount	Description
031559	Douglas S Loftus	\$ 315.00	Maintainence: Rentals
031560	MCI Communications	\$ 96.85	Long Distance Service
031561	Menard Inc	\$ 1,731.09	Water Heater, Supplies
031562	Michael Todd & Co. Inc	\$ 106.15	Maintenance: Signs
031563	MidAmerica Admi & Retirement	\$ 250.00	Gen Business: Empl Benefit
031564	Midwest Technology Prod & Ser	\$ 928.49	Wood class supplies
031565	NASB	\$ 325.00	Bd of Ed: Membrship Meeting
031566	National Safety Council	\$ 138.10	Nurse: CPR/First Aid Books
031567	Nebraska.gov	\$ 225.00	Admin: Driver's License Checks
031568	Nebraska Department Of Ed.	\$ 20.00	Elem Principal: Workshop fee
031569	Nicholson & Associates	\$ 40.00	Annual Membership Fee
031570	Brandon Nygren	\$ 79.75	Activity Worker *
031571	Katelyn Nygren	\$ 79.75	Activity Worker *
031572	Kelsie Nygren	\$ 48.94	Activity Worker *
031573	O'Keefe Elevator Co.	\$ 730.14	Custodial: Contract Services
031574	One Source, Inc	\$ 24.00	Sept Background Checks
031575	Omaha Public Power District	\$ 16,412.88	All Areas: Electricity
031576	PayFlex Systems USA Inc	\$ 291.20	Employee Benefit
031577	Perry, Guthery, Haase & Gessf	\$ 1,260.00	Admin: Legal Services
031578	Phi Delta Kappa, Int'l Hdqr	\$ 90.00	Admin: Mbrship Renewal
031579	Debbie Pike	\$ 97.88	Activity Worker
031580	Pitney Bowes Postage By Phone	\$ 1,000.00	All Areas: Postage
031581	Pitney Bowes	\$ 41.64	Postage Meter Tapes
031582	Platte Valley Sanitation Inc	\$ 405.00	Container Pick up/Waste Remove
031583	Mark Powell	\$ 510.00	Security
031584	Quill Corp	\$ 52.89	HS Media: Supplies
031585	Nancy Ray	\$ 112.38	Activity Worker
031586	Samantha Reed	\$ 48.94	Activity Worker
031587	Riverside Technologies Inc. (RTI)	\$ 150.00	Inst Tech: Hardware
031588	S & S Welding, Inc.	\$ 998.60	Instruction: Welding Booth Metal
031589	Brooke J. Sass	\$ 30.81	Acitivity Worker
031590	Schmitt Music Center	\$ 4,895.00	HS Vocal Music: Piano
031591	Scholastic Magazines	\$ 156.20	Circle of Friends--CHOICES Mag
031592	School Specialty	\$ 379.02	Instruction: Supplies
031593	Security Equipment Inc	\$ 586.00	Security Services
031594	Seton Identification Prod Co	\$ 210.48	Maintenance: Signs
031595	Solution One	\$ 120.00	Copier Use
031596	Southeast Community College	\$ 295.35	SENCAP books
031597	Sparkling Klean	\$ 5,810.60	Custodial: Janitorial Services
031598	Squirrels LLC	\$ 250.00	Inst. Tech: software
031599	Todd Valley Plbg. & Htg	\$ 45.18	Maintenance: Supplies
031600	US Mechanical Service Inc	\$ 2,133.00	Maintenance: Contract Service

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Oct. 21, 2013

Check #	Vendor	Amount	Description
031601	U.S. Post Office	\$ 250.00	Bulk Mail Account
031602	Jeb Vavak	\$ 159.50	Activity Worker
031603	Voss Electric Co	\$ 392.36	Maintenance: Outside Lights
031604	Voyager Fleet Systems, Inc.	\$ 5,337.46	Transportation: Fuel
031605	Wahoo-Waverly-Ashland News	\$ 73.68	Bd of Ed: Adv & Printing
031606	Weathercraft Co Of Lincoln	\$ 3,480.00	Maintenance: Roof Repair
031607	Karen Wiese	\$ 163.13	Activity Worker
031608	Seth Wiese	\$ 25.38	Activity Worker
031609	Beverly Wlggs	\$ 2,682.06	Occupational Therapy

Incompletes

Administrative Operations	Travel, lodging
No Frills	All Areas: Supplies
Post Rock/Seminole	Natural Gas
Windstream	Local Telephone Service
VISA	Travel, lodging
Bishop Business	Qtrly Contract
Matheson Tri-Gas/Linweld	Equipment
Father Flanagan's/Boys Town	Student Tuition

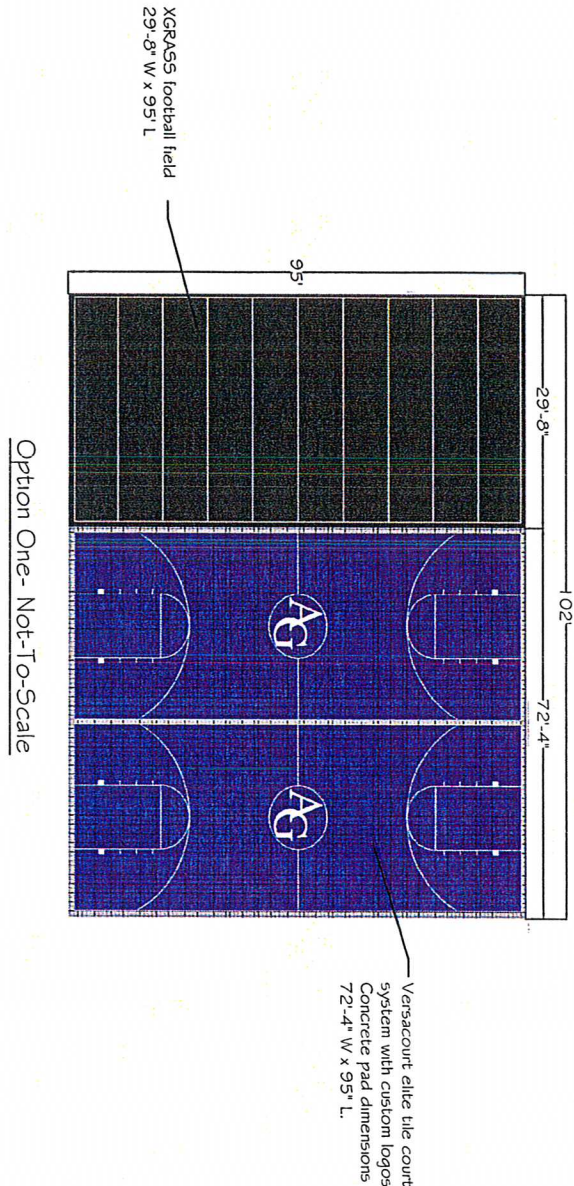
* denotes conflict of interest

Authorized by:

ASHLAND-GREENWOOD
PUBLIC SCHOOLS FACILITIES
RENOVATION



	Option 1	Option 2	Option 3
goals	\$9,701.00	\$9,701.00	\$7,983.00
Turf	\$15,488.00	\$21,818.00	\$25,877.00
Turf Installation	\$16,525.00	\$20,606.00	\$23,997.00
Blue Tiles	\$23,509.00	\$19,966.00	\$16,856.00
Subtotal	\$65,223.00	\$72,091.00	\$74,713.00
concrete/ground work	\$24,746.40	\$20,520.00	\$17,442.00
Install goals	\$1,800.00	\$1,800.00	\$900.00
Subtotal	\$26,546.40	\$22,320.00	\$18,342.00
SUBTOTAL	\$91,769.40	\$94,411.00	\$93,055.00
Curb on South side of school	\$2,700.00	\$2,700.00	\$2,700.00
West side of playground fence and curb	\$2,583.00	\$2,583.00	\$2,583.00
North parking lot fence	\$2,784.00	\$2,784.00	\$2,784.00
SUB TOTAL	\$8,067.00	\$8,067.00	\$8,067.00
TOTAL PLAYGROUND COST	\$99,836.40	\$102,478.00	\$101,122.00
Parking Lot/Dist. Office relocation and Counseling office	\$113,286.00	\$113,286.00	\$113,286.00
TOTAL COST OF PROJECT	\$213,122.40	\$215,764.00	\$214,408.00
AGPS Foundation Contribution	\$40,000.00	\$40,000.00	\$40,000.00
SCHOOL DISTRICT COST	\$173,122.40	\$175,764.00	\$174,408.00



Versacourt elite tile court system with custom logos. Concrete pad dimensions 72'-4" W x 95" L.



PROJECT TITLE
 ASHLAND GREENWOOD
 ASHLAND, NE

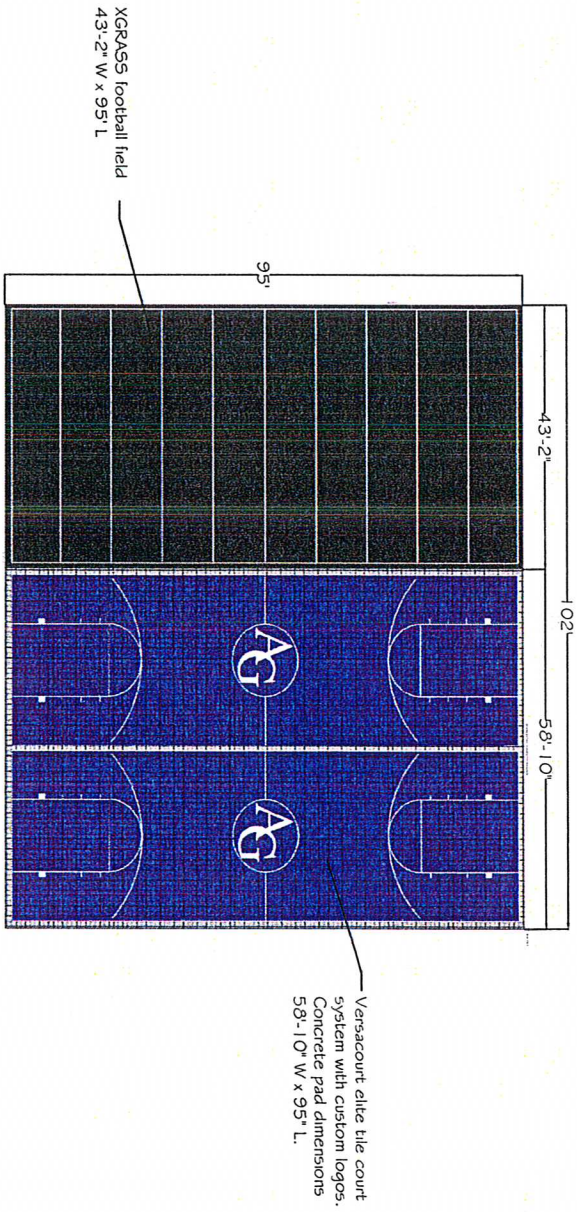
Recreational Site
 Improvements

REVISIONS

NO.	DESCRIPTION	DATE

DATE ISSUED: 24 SEP, 2013
 SCALE: NTS
 REVIEWED BY: _____
 DRAWN BY: _____
 DESIGNED BY: _____
PROJECT NO.
 000
 © 2013

SHEET TITLE
 Versacourt &
 XGRASS Field
 EXHIBIT
 Option One
SHEET NUMBER
SUBMITTAL



PROJECT TITLE

ASHLAND GREENWOOD
ASHLAND, ME

Recreational Site
Improvements

NO.	DESCRIPTION	DATE

DATE ISSUED: 24 SEP, 2013

SCALE: NTS

REVIEWED BY:

DRAWN BY:

DESIGNED BY:

PROJECT NO.

000

© 2013

FIELD NO. 000

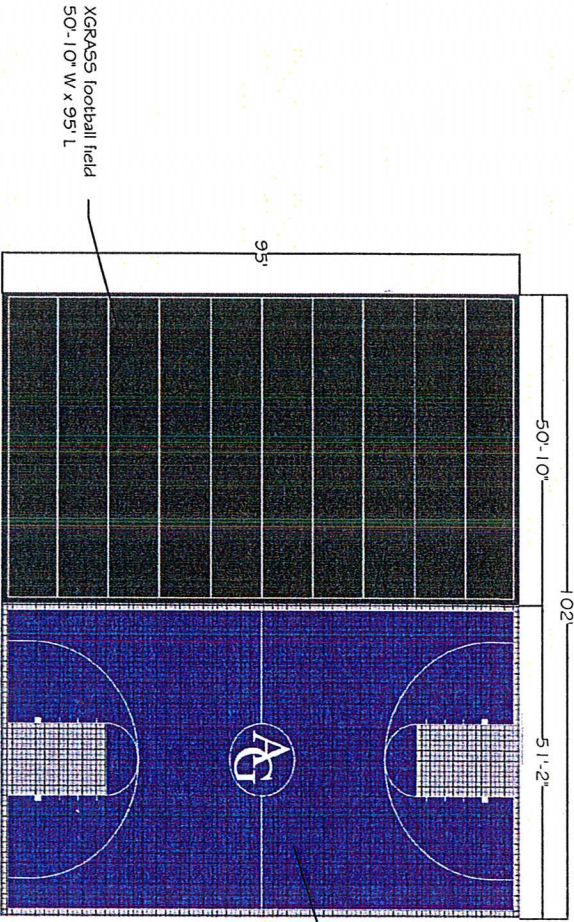
SHEET TITLE

Versacourt &
XGRASS Field
Exhibit

Option Two

SHEET NUMBER

SUBMITTAL



Option Three - Not-To-Scale

Versacourt elite tile court system with custom logo. Concrete pad dimensions 51'-2" W x 95' L.

XGRASS football field 50'-10" W x 95' L



PROJECT TITLE

ASHLAND GREENWOOD
ASHLAND, ME

Recreational Site
Improvements

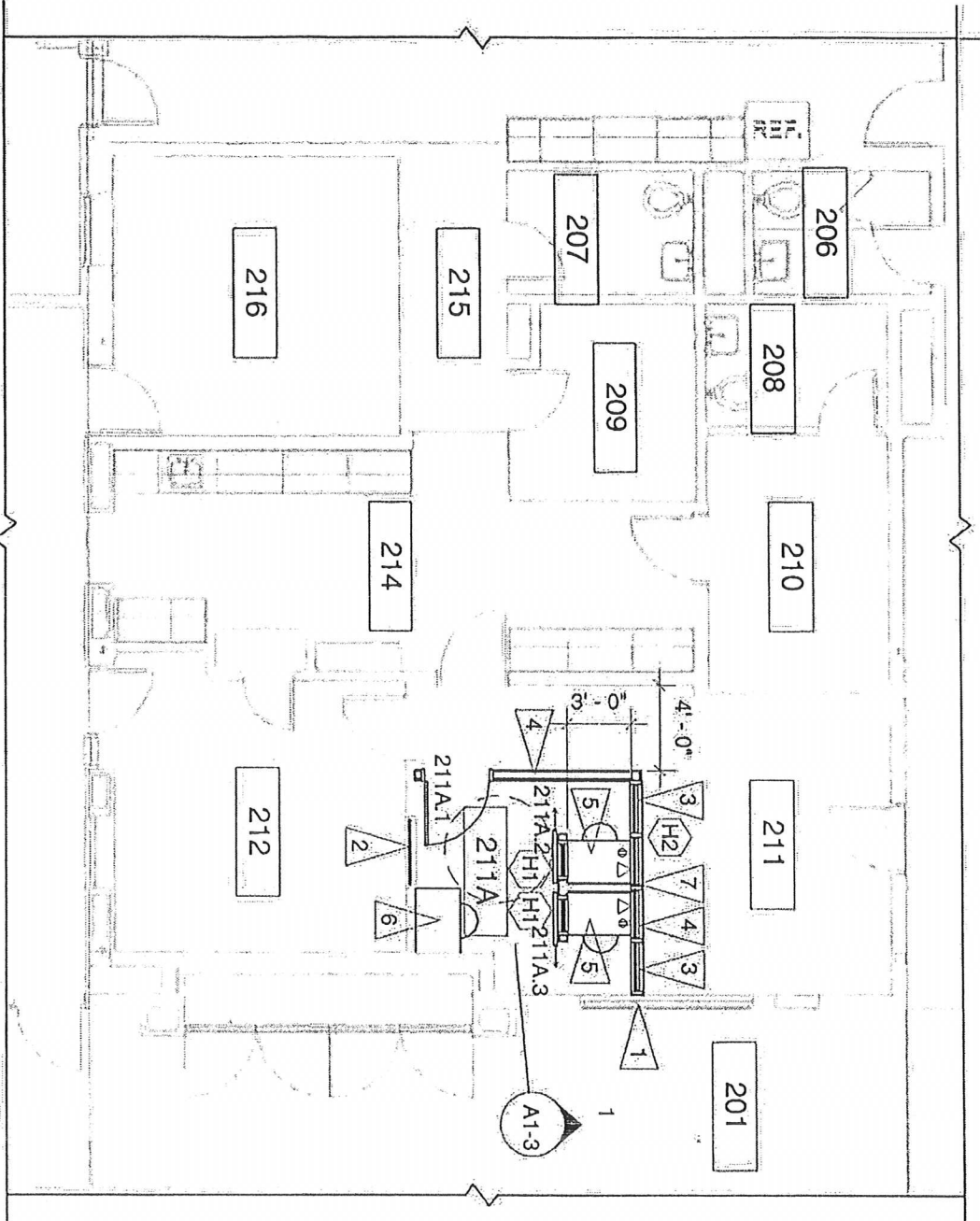
REVISIONS		
NO.	DESCRIPTION	DATE

DATE ISSUED: 24 SEP, 2013
 SCALE: NTS
 REVIEWED BY:
 DRAWN BY:
 DESIGNED BY:
 PROJECT NO. 000
 0 2013

SHEET TITLE
 Versacourt &
 XGRASS Field
 Exhibit

Option Three
 SHEET NUMBER

SUBMITTAL



1 FIRST FLOOR PLAN - IN-SCHOOL-SUSPENSION
1/8" = 1'-0"

ARCHITECTURAL FLAG NOTES:
SHEET A1-1

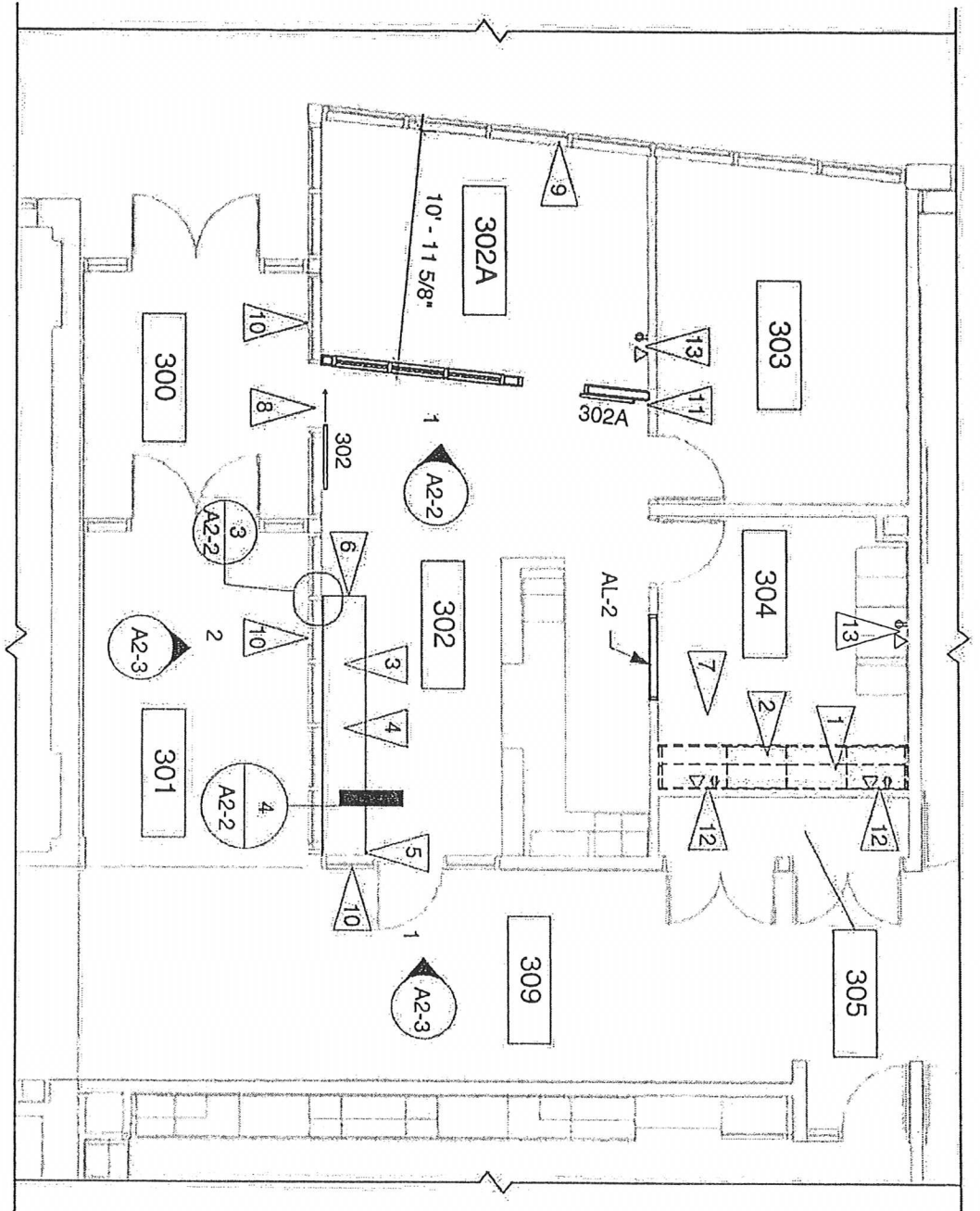
- 1 CENTER WALL ON EXISTING MULLION.
- 2 INSTALL 1" INSULATED GLASS IN EXISTING HM FRAME. FIELD VERIFY SIZE OF OPENING.
- 3 INSTALL SHADES ON ROOM 211 SIDE.
- 4 3 5/8" METAL STUDS WITH 5/8" GWB ON 211 SIDE AND 2 LAYERS OF 5/8" GWB ON 211A SIDE.
- 5 2'-0" x 3'-0" COUNTER.
- 6 2'-0" x 3'-0" COUNTER AT ADA COUNTER HEIGHT.
- 7 ADD CLOCK. COORDINATE HEIGHT WITH OWNER.



BCDM PROJECT NO.: 3201-07	A1-1	ASHLAND-GREENWOOD HIGH SCHOOL
03 OCTOBER 2013	PLAN	2013 RENOVATIONS

BERINGER CIACCIO DENNELL MABREY

NOT FOR CONSTRUCTION



1 FIRST FLOOR PLAN - GUIDANCE
1/8" = 1'-0"

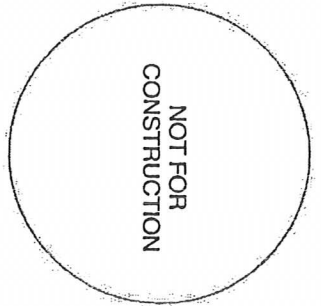
ARCHITECTURAL FLAG NOTES:
SHEET A2-1

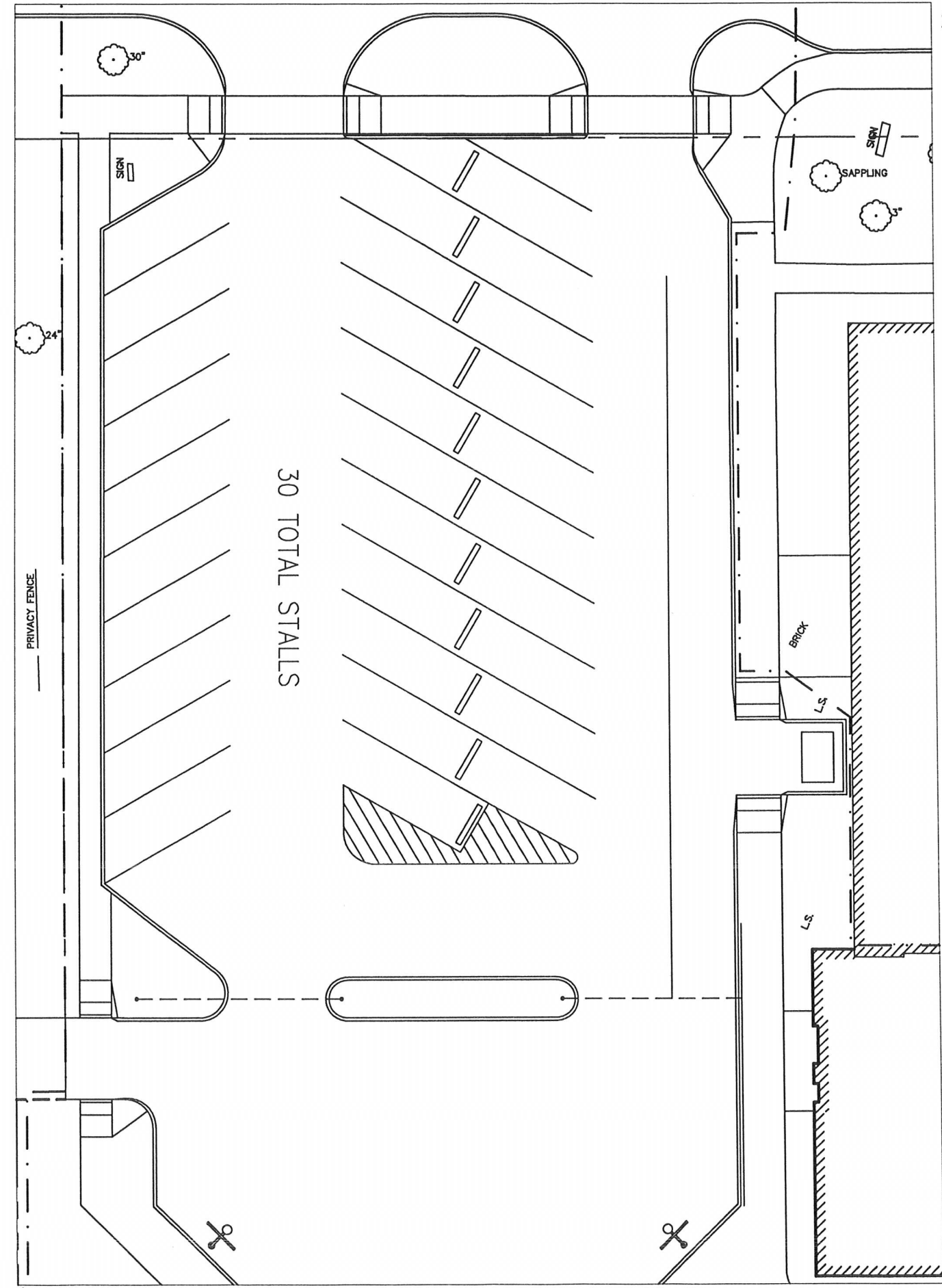
- 1 SALVAGE UPPER CABINETS AND COUNTERTOP AND TURN OVER TO OWNER.
- 2 SALVAGE BASE CABINETS FOR RELOCATION IN 302.
- 3 RELOCATED BASE CABINETS.
- 4 NEW COUNTERTOP.
- 5 WOOD SCRIBE.
- 6 WOOD END PANEL.
- 7 OWNER PROVIDED AND INSTALLED CARPET.
- 8 MODIFY DOOR FRAME AS REQUIRED FOR NEW SLIDING DOOR.
- 9 INSTALL ROLLER BLINDS.
- 10 INSTALL VINYL GRAPHIC ON LOWER GLASS PANEL.
- 11 RELOCATE EXISTING FIRE ALARM AS REQUIRED.
- 12 LOWER POWER AND DATA RECEPTACLES.
- 13 NEW POWER AND DATA RECEPTACLES.



BCDM PROJECT NO.: 3201-07	A2-1	ASHLAND-GREENWOOD HIGH SCHOOL
03 OCTOBER 2013	PLAN	2013 RENOVATIONS

BERINGER CIACCIO DENNELL MABREY





ENLARGED SITE LAYOUT PLAN - WEST PARKING LOT

1" = 20'-0"



OPINION OF PROBABLE CONSTRUCTION COSTS

AG - 2014 Projects - Parking Lots, Guidance Office Renovation & ISS Renovation



A. PARKING LOTS

1. North Parking Lot								
- Remove Garage	1 ls	@	\$ 1,000.00 =	\$		1,000		
- Remove Sidewalks	246 sf	@	1.00 =	\$		246		
- Remove Paving	414 sf	@	1.00 =	\$		414		
- Saw Cutting	40 lf	@	4.00 =	\$		160		
- Scarify & Recompact	965 sy	@	3.00 =	\$		2,895		
- On Site Cut & Fill	430 cy	@	7.00 =	\$		3,010		
- Area Inlet	1 ea	@	320.00 =	\$		320		
- 7" Concrete Paving	965 sy	@	33.50 =	\$		32,328		
- ADA Ramps	2 ea	@	350.00 =	\$		700		
- Sidewalks	165 sf	@	4.00 =	\$		660		
- Seeding/Sodding	313 sy	@	3.22 =	\$		1,008		
								\$ 42,740

2. West Parking Lot								
- Remove existing Admin. Building	1 ls	@	\$12,000.00 =	\$		12,000		
- Remove Sidewalks	878 sf	@	1.00 =	\$		878		
- Remove Curbs	232 lf	@	3.50 =	\$		812		
- Saw Cutting	12 lf	@	5.00 =	\$		60		
- Scarify & Recompact	600 sy	@	2.50 =	\$		1,500		
- On Site Cut & Fill	350 cy	@	7.00 =	\$		2,450		
- Storm Drainage/Area Inlet	50 lf	@	15.00 =	\$		750		
- 7" Concrete Paving	480 sy	@	36.00 =	\$		17,280		
- ADA Ramps	2 ea	@	350.00 =	\$		700		
- Sidewalks	48 sf	@	3.50 =	\$		168		
- Curb & Gutter	196 lf	@	15.00 =	\$		2,940		
- Relocate Parking Stops	10 ea	@	20.00 =	\$		200		
- Seeding/Sodding	300 sy	@	3.67 =	\$		1,101		
								\$40,839

B. HIGH SCHOOL / MIDDLE SCHOOL - INTERIOR RENOVATION

1. Guidance Office - Renovation

a. Light Base Renovation of Office 303 & Guidance 302 to Make New Office									
-	Remove portion of wall for window	16 sf	@	\$20.00 =	\$	320			\$ 6,909
-	Remove portion of ceiling for new wall	64 sf	@	\$2.00 =	\$	128			
-	Interior wood backing/blocking	42 bf	@	\$3.50 =	\$	147			
-	HM Door Frame & Wood Door	1 ea	@	\$930.00 =	\$	930			
-	HM Window	2 ea	@	\$500.00 =	\$	1,000			
-	Re-swing aluminum door	1 ea	@	\$400.00 =	\$	400			
-	Metal stud framing & drywall wall	100 sf	@	\$17.86 =	\$	1,786			
-	Patch-in acoustical ceiling	64 sf	@	\$4.00 =	\$	256			
-	Re-locate existing air diffusers/ductwork for new officer	1 ls	@	\$500.00 =	\$	500			
-	Re-switch lights for new office	1 ls	@	\$620.00 =	\$	620			
-	Modify phone and data for new office	1 ls	@	\$822.00 =	\$	822			
b. Additional Office Renovation Items (aluminum frames, casework, electrical & data)									
-	Provide aluminum frame wall in lieu of metal stud & drywall	160 sf	@	\$75.00 =	\$	12,000			\$ 18,893
-	Provide sliding aluminum door & frame in lieu of wood door	1 ea	@	\$950.00 =	\$	950			
-	Remove existing alum. door and provide sliding aluminum dc	1 ea	@	\$620.00 =	\$	620			
-	Provide aluminum window at Workroom 304	16 sf	@	\$33.00 =	\$	528			
-	Remove cabinets	12 lf	@	\$12.00 =	\$	144			
-	Remove upper cabinets and salvage for Owner	12 lf	@	\$15.00 =	\$	180			
-	Remove countertop and relocate along aluminum frame	12 lf	@	\$48.00 =	\$	576			
-	Patch carpet and vinyl base at removed cabinets	3 sy	@	\$80.00 =	\$	240			
-	Infill millwork/countertop at horizontal aluminum frame	12 lf	@	\$35.00 =	\$	420			
-	Install vinyl film on glass at alum. wall beneath countertop	42 sf	@	\$17.50 =	\$	735			
-	Added power and relocated electrical outlets	1 ls	@	\$900.00 =	\$	900			
-	Added data outlets	1 ls	@	\$1,600.00 =	\$	1,600			

2. In-School-Suspension - Renovation

a. Light Base Renovation of ISS/IND Area From One Room Into Two Rooms											
-	Remove glass	9 sf	@	\$4.00 =	\$	36					
-	Remove portion of ceiling for new wall	156 sf	@	\$2.00 =	\$	312					
-	Interior wood backing/blocking	21 bf	@	\$3.50 =	\$	74					
-	Hollow metal door & frame	1 ea	@	\$750.00 =	\$	750					
-	Hollow metal window frame	1 ea	@	\$250.00 =	\$	250					
-	1" insulated glass in existing frame	9 sf	@	\$20.00 =	\$	180					
-	Metal stud framing & drywall wall	168 sf	@	\$15.50 =	\$	2,604					
-	Vinyl base	60 lf	@	\$2.50 =	\$	150					
-	Re-locate existing air diffusers/ductwork for divided area	1 ls	@	\$454.00 =	\$	454					
-	Re-switch lights for divided area	1 ls	@	\$495.00 =	\$	495					
-	Modify phone and data for divided area	1 ls	@	\$577.00 =	\$	577					
b. Additional ISS/IDN Office Renovation Items (added study carrel areas)											
-	Additional metal stud framing and drywall for study carrels.	158 sf	@	\$18.00 =	\$	2,844				\$	
-	Countertops for study carrels	9 lf	@	\$35.00 =	\$	315					
-	Hollow metal window frames	2 ea	@	\$350.00 =	\$	700					
-	Sliding wood doors at study carrels	2 ea	@	\$730.00 =	\$	1,460					
-	1" insulated glass at new frames	40 sf	@	\$20.00 =	\$	800					
-	1/4" tempered glass at windows inside study carrels	16 sf	@	\$15.00 =	\$	240					
-	Window coverings/shades	64 sf	@	\$8.00 =	\$	512					
-	Additional HVAC re-work for study carrels	1 ls	@	\$454.00 =	\$	454					
-	Additional electrical outlets and lights	1 ls	@	\$495.00 =	\$	495					
-	Additional data outlets	1 ls	@	\$577.00 =	\$	577					
											\$
											8,397

\$ 14,279

D. COST SUMMARY

A. Parking Lots			
1. North Parking Lot		\$	42,740
2. West Parking Lot		\$	40,839
Sub-Total:			\$ 83,579
B. Guidance Office Renovation			
a. Base Renovation		\$	6,909
b. Additional Renovation Items		\$	18,893
Sub-Total:			\$ 25,802
C. ISS / IND Study Renovation			
a. Base Renovation		\$	5,882
b. Additional Renovation Items		\$	8,397
Sub-Total:			\$ 14,279
	Sub-Total:		\$ 123,660
	Contingency: 10%		\$ 12,366
	Topography Survey:		\$ 5,000
	Design & Engineering Fees:		\$ 15,000
TOTAL:			\$ 156,026


AIA[®] Document G802[™] – 2007
Amendment to the Professional Services Agreement

 Amendment Number: 002_3201-07
 08/28/2013

 TO: Zach Kassebaum, Superintendent
 (Owner or Owner's Representative)

In accordance with the Agreement dated: March 9, 2009

BETWEEN the Owner:

(Name and address)

 Ashland-Greenwood Public Schools
 1225 Clay Street, PO Box 1899
 Ashland, NE 68003-1899

and the Architect:

(Name and address)

 Beringer Ciaccio Dennell Mabrey, Inc. (BCDM Architects) (BCDM)
 1015 North 98th Street, Suite 300
 Omaha, Nebraska 68114-2357

for the Project:

(Name and address)

 Ashland-Greenwood Public Schools - Miscellaneous 2014 Projects
 Ashland, Nebraska

BCDM # 3201-07

Authorization is requested

- to proceed with Additional Services.
 to incur additional Reimbursable Expenses.

As follows:

Provide design, bidding and construction administration services for:

- * Interior renovation of existing Counseling to District Office at High School.
- * Interior renovation of existing High School Administration to provide an in-school suspension area.
- * Parking lot west of Elementary School.
- * Parking lot north of Elementary School.

The following adjustments shall be made to compensation and time.

(Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties.)

Compensation:

Hourly Not-To-Exceed the sum of Twelve Thousand and no/100's Dollars (\$12,000.00); rates in accordance with attached Rate Schedule (Exhibit 'A').

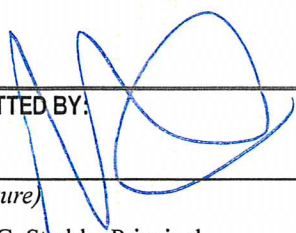
Plus reimbursable and miscellaneous expenses billed in accordance to attached Rate Schedule (Exhibit 'A')

Fee does not include mechanical/electrical engineering fees.

Fee is based on soliciting bids from a limited number of potential bidders.

Time:

SUBMITTED BY:


(Signature)

Kevin G. Strehle, Principal

(Printed name and title)

9 October 2013

(Date)

AGREED TO:

(Signature)

(Printed name and title)

(Date)

BCDM
RATE SCHEDULE
 January 2013

HOURLY RATES & CLASSIFICATIONS

Senior Principal	\$225/Hr.
Principal.....	\$180/Hr.
Illustrator.....	\$145/Hr.
Senior Project Manager.....	\$120/Hr.
Engineer, Project Manager.....	\$120/Hr.
Contract Administrator.....	\$115/Hr.
Construction Manager	\$115/Hr.
Architect, Project Manager	\$105/Hr.
Landscape Architect, Project Manager	\$105/Hr.
Project Architect	\$100/Hr.
Architect III.....	\$93/Hr.
Interior Designer III.....	\$93/Hr.
Project Landscape Architect.....	\$93/Hr.
Architect II.....	\$88/Hr.
Landscape Architect II.....	\$88/Hr.
Interior Designer II.....	\$88/Hr.
Engineer I	\$88/Hr.
Architect I.....	\$83/Hr.
Interior Designer I.....	\$83/Hr.
Landscape Architect I.....	\$83/Hr.
Technician	\$78/Hr.
Administrative Staff.....	\$68/Hr.

REIMBURSABLES

- A. **CONSULTANTS:** Services provided by civil, structural, mechanical, and electrical engineering and/or other consultants will be charged at actual cost plus 15%.
- B. **AUTOMOBILE TRANSPORTATION:** Automobile transportation in connection with the project will be charged at the current IRS standard mileage rate of fifty-six and one half cents (\$.565) per mile plus 15%.
- C. **COMMERCIAL TRAVEL AND SUBSISTENCE:** Airline travel, auto rentals, living expenses, and other similar direct expenses in connection with out-of-town travel, authorized by the Owner, will be charged at actual cost plus 15%.
- D. **FILING FEES AND OTHER COSTS ADVANCED:** All filing or permit fees and other similar costs that are paid by Beringer Ciaccio Dennell Mabrey will be charged at actual cost plus 15%.
- E. **REPRODUCTION OF BID DOCUMENTS:** Reproduction of bid documents (plans and specifications) and associated distribution and postage/shipping costs will be directly billed to Owner by the printer in order for Owner to obtain tax exempt privileges.
- F. **MISCELLANEOUS EXPENSES:** All miscellaneous expenses in connection with the Project will be charged at a rate of Three Percent (3%) of the Basic Services Fee. Miscellaneous expenses include: Miscellaneous printing; support materials (i.e. photographs, etc.) other than normal office supplies; long distance phone charges; and postage and express mail/shipping charges.

The rates and multiples set forth above may be annually adjusted in accordance with normal salary review practices.

Date: October 16, 2013

To Whom It May Concern:

In the event that our high school volleyball team would qualify for state, I am requesting overnight travel for November 14th and 15th. There would be 20 players that would be staying as well as three coaches.

Thank you for your attention to this matter.

Sincerely,

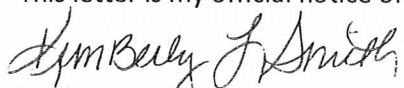
Kendra Craven

October 7, 2013

Ashland-Greenwood Public Schools
Attention: Dr. Zach Kassebaum
1842 Furnas St.
Ashland, NE 68003

Dear Dr. Kassebaum,

This letter is my official notice of resignation to become effective October 19, 2013.


Kimberly Smith

StudentsAnti-Bullying Policy

One of the missions of the District is to provide a physically safe and emotionally secure environment for students and staff.

The administration and staff are to implement strategies and practices to reinforce and encourage positive behaviors by students. Positive behaviors include non-violence, cooperation, teamwork, understanding, and acceptance of others.

The administration and staff are to implement strategies and practices to identify and prevent inappropriate behaviors by all students, including anti-bullying education for all students. Inappropriate behaviors include bullying, intimidation, and harassment. Bullying means any ongoing pattern of physical, verbal, or electronic abuse on school grounds, in a vehicle owned, leased, or contracted by the school being used for a school purpose by a school employee or designee, or at school-sponsored activities or school-sponsored athletic events.

The school district shall review the anti-bullying policy annually.

Legal Reference: Laws 2008, LB 205
 Student Discipline Act, Neb. Rev. Stat. ' ' 79-254 to 79-296
 NDE February 2003 State Board Action; Reaffirmed December 2005

Date of Adoption: June 16, 2008

REVISED POLICY

Business

Finance

Signature/Facsimiles

Signature will be required to sign checks drawn on the Ashland-Greenwood School District accordingly:

- | | |
|------------------------------------|---|
| 1. General Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 2. Depreciation Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board |
| 3. Administrative Operations: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board |
| 4. Building Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 5. Activity Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 6. Hot Lunch Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 7. Employee Benefit Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
Direct Transfer Check (DTC) |
| 8. Qualified Capital Purpose Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board |
| 9. Student Fee Fund: | President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board |

Page 2

3293.1
Policy

Facsimile signature (signature plate or stamp) may be used to sign checks drawn on the Ashland-Greenwood

Adopted: February 19, 1990
Revised: November 16, 1992
Revised: November 1, 1993
Revised: August 19, 1996
Revised: September 21, 1998
Revised: March 4, 2002
Revised: September 3, 2002
Revised: September 15, 2003
Revised: February 6, 2006
Revised: October 21, 2014

EXISTING POLICY

3293.1
Policy

Business

Finance

Signature/Facsimiles

Signature will be required to sign checks drawn on the Ashland-Greenwood School District accordingly:

- 1. General Fund: President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
- 2. Depreciation Fund: President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
- 3. Administrative Operations: Office Manager
Alternate: Supt.'s Secretary
- 4. Building Fund: President, Board of Education
Secretary, Board of Education
Alternate: Vice President, Board
- 5. Activity Fund: High School Principal
Superintendent
Alternate: Elementary Principal
Direct Transfer Check (DTC)
- 6. Hot Lunch Fund: Senior High Principal
Superintendent
Alternate: Elementary Principal
- 7. Employee Benefit Fund: Direct Transfer Check (DTC)
Superintendent
Alternate: Senior High Principal
- 8. Qualified Capital Purpose Fund: President, Board of Education
Secretary, Board of Education
Alternate, V-President
- 9. Student Fee Fund: Senior High Principal
Superintendent
Alternate: Elementary Principal

Facsimile signature (signature plate) may be used to sign checks drawn on the Ashland-Greenwood Schools accordingly:

1. Payroll Account: ACH Or Direct Transfer Check (DTC)
 Secretary, Board of Education (Facsimile)

Facsimile signatures may be used on other funds provided that the checks have been presented to the individual for whom the facsimile is being used and the individual has certified the use of the facsimile on the documents.

Adopted: February 19, 1990
Revised: November 16, 1992
Revised: November 1, 1993
Revised: August 19, 1996
Revised: September 21, 1998
Revised: March 4, 2002
Revised: September 3, 2002
Revised: September 15, 2003
Revised: February 6, 2006

Leanna MacDonald
Orientation and Mobility Specialist for the Visually Impaired
 10205 South 175th Circle
 Omaha, NE 68136
 (402) 894-0387

LEANNA MACDONALD SERVICE PROVIDER CONTRACT

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and Leanna MacDonald, teacher of visually impaired.

The Ashland-Greenwood Public School District hereby agrees to contract vision services with Leanna MacDonald, teacher of visually impaired for the 2013-2014 school year.

TERMS AND CONDITIONS

Leanna MacDonald will provide vision services to those students identified as needing services by the Ashland-Greenwood Public School System.

Leanna MacDonald will provide vision services to the students that qualify for vision services as established by the IEP/MDT/IFSP Team. The frequency of vision services will be provided as specified on the IFSP/IEP for each student.

Leanna MacDonald will submit an itemized monthly billing summary to the Ashland-Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for vision services. Within a reasonable time frame (within a month of bill being submitted), the Ashland-Greenwood School District will reimburse Leanna MacDonald for the amounts billed.

Leanna MacDonald will only bill the Ashland-Greenwood School District for those items/services that are reimbursable by the State of Nebraska.

Leanna MacDonald will provide proof that she is licensed by the State of Nebraska, and that Leanna MacDonald is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

Service Provider

Date

Superintendent of Schools

Date