



Ashland-Greenwood Public Schools  
Board of Education Regular Meeting  
July 21, 2014  
6:00 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. 1-6)
  - b. Acceptance of Financial Reports (pgs. 7-14)
  - c. Action on Claims (pgs. 15-20)
  - d. Contract Renewals
    - i. Beverly Wiggs Occupational Therapist (pg. 21)
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
9. Old Business
10. New Business
  - a. Report on Ashland-Greenwood Public Schools Census Report. (pg. 22)
  - b. Discussion and action to approve the hiring of non-certified staff:
    - i. Rebecca Buettner
    - ii. Maryanne Hanger
  - c. Discussion and action to approve non-certificated substitutes:
    - i. Kim Batt
    - ii. Amy DeBolt
  - d. Discussion and action to approve substitute pay rates. (pg. 23)

- e. Discussion and action to approve creating activity account(s).
  - i. Teammates Account
  - ii. Bluejay Backer Account
- f. Discussion and action to approve upon notice of final payment of School Bond #1 94 ELM K-8 and School Bond #1 94 AFF 9-12 authorization for the County Treasurer to transfer funds collected in the School Bond #1 94 ELM K-8 and School Bond #1 94 AFF 9-12 accounts to the School Bond # 1 2009 account.
- g. Discussion and action to approve contract sum increase with Kingery Construction. (pg. 24-25)
  
- h. 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.

11. Informational items

- NASB Area Membership Meeting: Wednesday, October 1<sup>st</sup> at Regency Marriott in Omaha. Begins at 4:45 PM and concludes at 8:00 PM.

12. The next meeting is set for **Monday, August 4<sup>th</sup>, 2014 at 6:00 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  
June 16, 2014**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on June 16, 2014

**Attendance**

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

**Attendance Taken at 6:00 PM:**

Present Board Members:

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

**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 6:00 p.m. on 16th day of June, 2014 by President Garner.

**2. Acknowledge of Open Meetings Law posting.**

Discussion:

President Garner 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 requested.

**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. Public Hearing on Parental Involvement Policy 1240 and review Title I parental involvement policy 5800**

Discussion:

1. Hold Public Hearing to discuss, consider and receive input on the Parental Involvement Policy. The Public will be given the opportunity to present information and opinions on the proposed Parental Involvement Policy.

Discuss consider and take action to either alter the Parental Involvement Policy and then adopt the policy as altered, or reaffirm the Parental Involvement Policy.

**Motion Passed:** Reaffirm Parental Involvement Policy 1240 passed with a motion by Suzanne Sapp and a second by Tom Walsh.

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

#### **8. Public Hearing on Student Fee Policy**

Discussion:

Review of the amount of money collected from students pursuant to, and the use of waivers provided in, the student fee policies of the District for the 2013-14 school year.

Hold Public Hearing to discuss, consider, and receive input on a proposed Student Fee Policy. The public will be given the opportunity to present information and opinions on a proposed Student Fee Policy.

The only change that is recommended is an increase in the cap & gown fee to \$30.00. Discuss, consider, and take action to adopt Student Fee Policy.

**Motion Passed:** Approval of the Student Fee Policy, 5500 and the Student Fee Schedule for the 2014-15 school year passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

#### **9. Bullying Policy**

Discussion:

Review Anti-Bullying policy 5415.

Discuss, consider, and take action to either alter the Anti-Bullying Policy and then adopt the policy as alter, or to reaffirm the Anti-Bullying Policy.

**Motion Passed:** Approval to reaffirm the Anti-Bullying Policy 5415 passed with a motion by David Nygren and a second by Suzanne Sapp.

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

## **10. Attendance Policy 5008**

Discussion:  
Review attendance policy 5008.

Discuss, consider, and take action to adopt an amended Attendance Policy, if determined appropriate.

**Motion Passed:** Approval to review, adopt the amended Attendance Policy 5008 passed with a motion by David Nygren and a second by Melvin Cerny.

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

## **11. Approval of Consent Agenda Items.**

**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 Melvin Cerny and a second by David Nygren.

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

## **12. Administrators' and Practitioners' Reports**

### **12.1. Ms. Finkey**

Discussion:  
Mrs. Finkey briefly touched on staff trainings over the summer and an administrators retreat at Mahoney.

### **12.2. Ms. Bray**

Discussion:  
Mrs. Bray reported to the board the progress of playground project.

Mrs. Bray also reported that her building was preparing for summer school.

### **12.3. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported to the board on this years progress of reducing failing students in the MS/HS and effective instruction. Discussion was held.

### **12.4. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported on the progress of the HVAC project. Dr. Kassebaum invited members to take a look at the construction.

On June 23 the new surface will be installed at the elementary playground projects, the basketball hoops are installed and the wall is in place. If affordable and within budget; fencing will also be included in this project.

On July 1 the last payment will be made on the 1994 series bonds.

## **13. Old Business**

### **13.1. Motion and action to excuse/approve the absence of board member(s)**

Discussion:

There were no members absent.

### **13.2. Discussion and action to approve Staff Handbooks**

Discussion:

Dr. Kassebaum reviewed changes in the 2014 -15staff handbook, one minor change is tobacco products including e cigarettes.

**Motion Passed:** Approval of 2014-15 Procedures for Certified Staff handbooks passed with a motion by Karen Stille and a second by Tom Walsh.

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

### **13.3. Approval to approve Student Handbooks**

Discussion:

Mr. Jacobsen advised the board that handbook changes address attendance and tobacco wording to reflect changes in law this would affect both buildings. Also a change in wording regarding summer school for MSHS students. Mr Jacobsen said that when possible the handbook references the policies.

Mrs. Bray stated that the changes made in the elementary handbook were in reference to policy and law changes. A change in electronic devices, students are not to use without permission from teachers. Mrs. Bray also references policy as much as possible.

**Motion Passed:** Approval of 2014-15 Student Handbooks passed with a motion by Karen Stille and a second by David Nygren.

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

#### **14. New Business**

##### **14.1. Discussion and action to approve Meal Prices for 2014-15 school term**

Discussion:

The Nebraska Department of Education provides a calculator tool that determines the rate schools must increase their meal price. The determination was that district will need to increase their price 10 cents per meal.

**Motion Passed:** Approval of 2014-15 meal prices Breakfast costs \$1.50 for PS to 12 grade; lunch costs \$2.35 for elementary students and \$2.55 for middle school/high school students passed with a motion by David Nygren and a second by Karen Stille.

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

##### **14.2. Discussion and action to approve policy additions and revisions**

Discussion:

Dr. Kassebuam reviewed the new policies and revisions recommended by district's legal counsel.

**Motion Passed:** Approval of revised policy 4785 new policy 1270, revised policy 5141.1, revised policy 5114, revised policy 3323, new policy 5208, revised regulation for policy 3541 and revised policy 6145.9 with accompanying regulation passed with a motion by David Nygren and a second by Melvin Cerny.

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

##### **14.3. Discussion and action on terms and conditions for employees working in positions that do not require a teaching certificate.**

**Motion Passed:** Approval of the 2014-15 terms and conditions for non certificated employees passed with a motion by Tom Walsh and a second by David Nygren.

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

#### **15. Informational Items**



## **16. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, July 21, 2014 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE 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 District Office at 1842 Furnas St., Ashland, NE 68003

## **17. Adjournment.**

Discussion:

The meeting adjourned at 6:55 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-14

GENERAL FUND

Beginning Balance \$ 6,373,806.05

RECEIPTS

6/1/2014 Cass County Property Taxes	\$123,295.44		
6/2/2014 Donation	\$55.00		
6/4/2014 State of NE UNO Stipend for Student Teacher	\$150.00		
6/11/2014 NE HHS -MIPS	\$1,371.01		
6/11/2014 NE HHS -MIPS	\$724.91		
6/12/2014 NASB Medicaid AmiDin	\$6,264.23		
6/12/2014 Saunders County MV	\$10,718.73		
6/12/2014 Saunders County Fines	\$2,361.64		
6/12/2014 Saunders County Property Tax	\$15,338.65		
6/13/2014 Cass County MV	\$7,227.22		
6/13/2014 Cass County Fines & Licenses	\$1,716.98		
6/13/2014 Cass County Property Taxes	\$7,015.03		
6/13/2014 Cass County Homestead	\$3,585.53		
6/20/2014 SA Sped Reimb 12-13	\$75,306.00		
6/19/2014 ESU ## mini Grant Reimb	\$599.00		
6/25/2014 SECC SenCap Reimb Travel	\$500.00		
6/30/2014 NE State Aid	\$188,327.62		
6/27/2014 Cass County Property Taxes	\$9,601.23		
6/27/2014 Saunders County MV	\$9,794.19		
6/27/2014 Saunders Co Property	\$23,589.49		
6/27/2014 Saunders Co Homestead Exemption	\$14,318.05		
6/30/2014 NLAF Interest	\$37.01		
6/30/2014 F&M Interest	\$58.82		
		\$501,955.78	\$ 6,875,761.83

DISBURSEMENTS

June Claims	\$ 707,933.51		
Payment/Stipend Paid/Dividend	\$ (190.81)		
<b>Total</b>		\$ 707,742.70	\$ 6,168,019.13

ENDING BALANCE \$ 6,168,019.13

RECONCILIATION

NLAF Liquid Balance	\$ 4,136,168.04		
Plus: F&M Bank Balance	\$ 604,363.74		
Plus General Fund Investments	\$1,438,685.45		
Less: Outstanding Claims	\$ 11,198.13		
Reconciled Balance	\$ 6,168,019.10		<u>\$ 6,168,019.10</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Jun-14**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

	Beginning Balance			\$	1,178.70
	<u>RECEIPTS</u>				
6/17/14	GF Deposit	\$	791.90		
	<b>Total</b>			\$	791.90
				\$	1,970.60
	<u>DISBURSEMENTS</u>				
6/9/14	D Allington, Mileage to NSSRS wkdy	\$	105.60		
6/9/14	R Wiese: Mileage	\$	287.10		
6/9/14	K Alley Transp Mileage	\$	26.40		
6/9/14	K Alley Transp Bus Permit	\$	7.50		
6/9/14	Z Kassebaum, Mileage	\$	44.00		
6/9/14	reissued for misplaced check 5376 -				
6/17/14	GF Check #032364				
6/18/14	L MacDonald May Vision Services	\$	289.44		
6/23/14	Terri Maxon, Nurse Mileage	\$	173.80		
	<b>Total</b>			\$933.84	\$ 1,036.76
	Ending Balance				\$ 1,036.76
	<u>RECONCILIATION</u>				
	Bank Balance	\$	1,210.56		
	Less: Claims Outstanding	\$	173.80		
	Reconciled Balance	\$	1,036.76		\$ 1,036.76

**PAYROLL ACCOUNT**

	Beginning Balance			\$	15,521.59
	<u>RECEIPTS</u>				
	General Fund	\$	441,803.21		
	Hot Lunch	\$	11,179.28		
	FM National Bank: Interest	\$	3.06		
	Emp Monthly Prem	\$	1,105.37		
	<b>Total</b>			\$	454,090.92
				\$	469,612.51
	<u>DISBURSEMENTS</u>				
	Net Payroll	\$	269,287.30		
	Retirement		\$77,941.09		
	State Tax Withholdings		\$12,320.40		
	Federal/FICA Taxes		\$93,433.70		
	Retiree Life Insurance Mo. Premium	\$	156.00		
	Emp Health Insurance Mo Premium	\$	1,105.37		
	Retiree Eye Insurance Mo Premium	\$	11.68		
	<b>Total</b>			\$	454,255.54
	Ending Balance				\$ 15,356.97
	<u>RECONCILIATION</u>				
	Bank Balance	\$	15,356.97		
	Claims Outstanding	\$	-		
		\$	15,356.97		
	Receipts Outstanding	\$	-		
	Reconciled Balance	\$	15,356.97		\$ 15,356.97

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance			\$	13,847.06
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**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Jun-14**

RECEIPTS

Employee Payroll Deposit	\$	9,788.93		
Centennial Bank: Interest	\$	0.61		
<b>Total</b>			\$	9,789.54
			\$	23,636.60

DISBURSEMENTS

6/5/14	Payflex, Employee Benefit	\$	4,762.63		
6/13/14	Payflex, Employee Benefit	\$	670.12		
6/19/14	Payflex, Employee Benefit	\$	2,407.67		
6/26/14	Payflex, Employee Benefit	\$	1,050.22		
	<b>Total</b>			\$	8,890.64
				\$	14,745.96
	Ending Balance				<u>\$ 14,745.96</u>

RECONCILIATION

Bank Balance	\$	14,745.96		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	14,745.96		<u>\$ 14,745.96</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance				\$	967,962.25
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RECEIPTS

F& M Interest	\$	102.09		
NLAF Interest	\$	3.10		
<b>Total</b>			\$	105.19
			\$	968,067.44

DISBURSEMENTS

<b>Total</b>			\$0.00	\$	968,067.44
Ending Balance					<u>\$ 968,067.44</u>

RECONCILIATION

F&M Bank Balance	\$	621,166.84		
NLAF #9300590 Balance	\$	346,900.60		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,067.44		<u>\$ 968,067.44</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-14

**QUALIFIED CAPITAL PURPOSE FUND**

	Beginning Balance			\$	67,433.42
	<u>RECEIPTS</u>				
6/1/14	Saunders County	\$	159.02		
6/27/14	Saunders County	\$	393.03		
6/30/14	Interest		\$5.56		
	<b>Total</b>			\$	557.61
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
	Ending Balance			\$	<u>67,991.03</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	67,991.03		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits misdirected deposit				
	Reconciled Balance	\$	<u>67,991.03</u>	\$	<u>67,991.03</u>

**DEPRECIATION FUND**

	Beginning Balance			\$	339,439.26
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	27.90		
	<b>Total</b>			\$	27.90
				\$	339,467.16
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$	-
				\$	339,467.16
	Ending Balance			\$	<u>339,467.16</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,464.74		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>339,467.16</u>		
	Reconciled Balance	\$	<u>339,467.16</u>	\$	<u>339,467.16</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-14

## STUDENT FEE FUND

Beginning Balance			\$	3,237.50
<u>RECEIPTS</u>				
Interest	\$	0.14		
<b>Total</b>			\$0.14	\$ 3,237.64
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance				<u>\$ 3,237.64</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	3,237.64		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>3,237.64</u>		<u>\$ 3,237.64</u>

## HOT LUNCH ACCOUNT

		Beginning Balance		\$	35,631.84
<u>RECEIPTS</u>					
Student and Staff Deposits	\$	451.75			
Online Student Deposits	\$	217.38			
Federal & State Reimbursement	\$	15,668.63			
F&M National Bank: Interest	\$	2.89			
Vending Proceeds	\$	3,700.00			
<b>Total</b>			\$	20,040.65	\$ 55,672.49
<u>DISBURSEMENTS</u>					
Wages & Benefits	\$	11,377.89			
Food/ Supplies/ Contracted Services	\$	12,431.57			
Rebate/ Food Payment (M	\$	(127.74)			
<b>Total</b>			\$	23,681.72	\$ 31,990.77
Ending Balance					<u>\$ 31,990.77</u>
<u>RECONCILIATION</u>					
Bank Balance	\$	32,274.72			
Claims Outstanding		\$283.95			
	\$	<u>31,990.77</u>			
Receipts Outstanding					
Reconciled Balance	\$	<u>31,990.77</u>			<u>\$ 31,990.77</u>
Student and Staff Deposits Held on Account - End of Month				\$	7,047.45

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jun-14

**INVESTMENTS**

<b>Date Bought</b>	<b>Security Description</b>	<b>Maturity Date</b>	<b>Rate</b>	<b>Investment</b>
<b>General Fund Investments</b>				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	0.3000%	\$840,717.53
10/22/13	Core Bank, Ashland	10/22/14	0.4000%	\$101,967.92
11/7/13	One West Bank, California	11/07/14	0.7000%	\$248,000.00
11/7/13	Israel Discount Bank, NY, NY	11/07/14	0.7000%	\$248,000.00
<b>Total Investments</b>				<b><u>\$1,438,685.45</u></b>

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

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

**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE		\$ 250,000.00
<b>Pledged Safekeeping Security</b>	<b>Total Face Value</b>	<b>Actual Value</b>
Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	\$ 3,415,516.00	\$ 2,845,516.00

Total Secured		<u>\$ 3,095,516.00</u>
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**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Jun-14**

					<i>Beginning Balance</i>	\$ 82,330.51
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>ATHLETICS</b>						\$ 14,646.83
6/16/14	011824	South Dakota State Universit	Camp Fee		\$ 3,214.00	
6/16/14	011822	Doane College	Camp Fee		\$ 38.00	
6/16/14	011825	Wahoo Public School District	Camp Fee		\$ 312.00	
6/18/14	011829	VISA	Golf Fees		\$ 60.00	
6/23/14		Maple Valley	WR Trny Fee	\$ 110.00		
6/25/14	011831	The Graphic Edge Inc	SB Camp T Shirts		\$ 145.00	
6/25/14	011832	Louisville Public School Dist	Camp fee		\$ 25.00	
TOTALS				\$ 110.00	\$ 3,794.00	\$ 10,962.83
<b>ALUMNI DIGITAL DISPLAY</b>						\$ 3,452.91
				\$0.00	\$ -	\$ 3,452.91
<b>BAND</b>						\$ 2,160.14
6/18/14	011829	VISA	Camp Fee		\$ 337.95	
TOTALS				\$ -	\$ 337.95	\$ 1,822.19
<b>DRAMA</b>						\$ 4,729.83
				\$ -	\$ -	\$ 4,729.83
<b>ELM BOOK FAIR</b>						\$ 744.23
TOTALS				\$ -	\$ -	\$ 744.23
<b>ELM STAFF</b>						\$ 2,928.44
TOTALS				\$0.00	\$ -	\$ 2,928.44
<b>ELM STUDENT COUNCIL</b>						\$ 6,844.15
6/2/14		Various	Memory Book Sales	\$ 7.00		
6/18/14	011827	U Save Foods Inc/Nash Finc	Supplies		\$ 30.72	
6/30/14		Various	Memory Book Sales	\$ 7.00		
TOTALS				\$14.00	\$ 30.72	\$ 6,827.43
<b>FBLA</b>						\$ 3,757.65
6/16/14	011821	Ashland Gazette/Wah-Wav-/	Food Collection Ad		\$ 25.80	
6/13/14	011826	Hawthorn Suites Omaha	FBLA-SLC Hotel Rooms		\$ 2,142.00	
6/18/14	011827	U Save Foods Inc/Nash Finc	End of Year Social Supplies		\$ 52.72	
6/25/14	011830	Awards Unlimited, Inc.	FBLA End of the Year Awards		\$ 73.05	
TOTALS				\$ -	\$ 2,293.57	\$ 1,464.08
<b>FFA</b>						\$ 19,609.91
6/16/14	011823	Barbara Novotny	Banquet Supplies		\$ 100.00	
TOTALS				\$ -	\$ 100.00	\$ 19,509.91
<b>HONOR SOCIETY</b>						\$ 970.46
TOTALS				\$0.00	\$ -	\$ 970.46
<b>HS STUDENT COUNCIL</b>						\$ 2,032.32
TOTALS				\$ -	\$ -	\$ 2,032.32
<b>MS/HS STAFF</b>						\$ 1,370.49



**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Jun-14**

TOTALS				\$0.00	\$ -	\$ 1,370.49
<b>MS STUDENT COUNCIL</b>						
TOTALS				\$ -	\$ -	\$ 1,173.67
<b>PROM ACCT (established 7-2012)</b>						
TOTALS				\$0.00	\$ -	\$ 877.89
<b>SCHOOL STORE</b>						
TOTALS				\$ -	\$ -	\$ 186.10
<b>SENIORS (created 7-2012)</b>						
TOTALS				\$ -	\$ -	\$ 503.09
<b>SHOP</b>						
6/2/14	Various	Wood Shop Project	\$ 21.00			\$ 678.39
TOTALS				\$ 21.00	\$ -	\$ 699.39
<b>SPANISH CLUB</b>						
TOTALS				\$ -	\$ -	\$ 244.11
<b>SPIRIT SQUAD</b>						
TOTALS				\$ -	\$ -	\$ 5,666.46
<b>SPEECH</b>						
6/18/14	011828	University of Nebraska-Telev Supplies		\$ 24.95		\$ 2,091.85
TOTALS				\$0.00	\$ 24.95	\$ 2,066.90
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						
TOTALS				\$ -	\$ -	\$ 345.68
<b>VOCAL MUSIC</b>						
TOTALS				\$0.00	\$ -	\$ 3,320.10
<b>YEARBOOK/ANNUAL</b>						
TOTALS				\$0.00	\$ -	\$ 2,031.20
<b>INTEREST</b>						
6/30/14	CORE Bank	Interest	\$ 3.40			\$ 1,964.61
TOTALS				\$ 3.40	\$ -	\$ 1,968.01
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$ 148.40	\$ 6,581.19	\$ 75,897.72

<b>Ending Balance</b>	\$ 75,897.72
Plus: Outstanding Checks	\$ 6,353.00
Less: Outstanding Receipts	
<b>Equals: Bank Balance</b>	<u>\$ 82,250.72</u>

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**July 21, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032365	AG Payroll Account	\$ 257,150.49	Net Payroll
032366	AGEA	\$ 2,667.50	Employee Dues
032367	BCBS	\$ 90,959.42	Payroll Employee Health Ins
032368	COREBank	\$ 9,220.93	Payroll Section 125 Deduct
032369	Guardian	\$ 808.40	Payroll Employee Life Prem
032370	Madison Natl Life	\$ 1,097.51	Payroll LTD Insurance Prem
032371	MidAmerica 403b	\$ 1,675.00	Payroll Annuity Deduction
032372	AG Payroll Account	\$ 13,190.23	Payroll State Tax Wthhldg
032373	AG Payroll Account	\$ 93,325.68	Payroll Federal Tax Wthhldg
032374	Retirement	\$ 74,058.90	Payroll Retirement Wthhldg
032375	TheStandard	\$ 882.80	Payroll Employee Vision Ins
032376	ACCO Brands Corp	\$ 2,024.01	Media: Supplies, Equip
032377	AG Activities Acct	\$ 960.00	Bus Washing
032378	Anderson Print Group	\$ 339.17	All Areas: Envelopes
032379	AQS Environmental Inc	\$ 130.00	Maintenance: Asbestos testing
032380	ASCD	\$ 49.00	Admin: Membership Fees
032381	Ashland Auto Parts	\$ 10.49	Maintenance: Supplies
032382	Ashland Disposal Service	\$ 230.00	Waste Removal Services
032383	Ashland Gazette	\$ 31.00	Media: Periodical
032384	Barnes & Noble Inc	\$ 321.85	Title II A: Supplies
032385	Plains Equipment Group	\$ 557.80	Maintenance: Supplies
032386	C & L Hardware	\$ 1,235.16	Maintenance: Supplies, Paint
032387	Brooke L Cheleen	\$ 141.28	Physical Therapy
032388	City Of Ashland	\$ 2,372.00	Water and Sewer
032389	Colin Electric Motor Service	\$ 108.80	Maintenance: Equipment
032390	Creative Sites, LLC	\$ 31,324.00	Grounds Renov: Turf, Court Install
032391	Dostals Construction Co Inc	\$ 74,301.80	Grounds Renov: Parking Lot Construction
032392	Eddie Lawn Service, LLC	\$ 650.00	Maint: Fertilizer
032393	Esu #2	\$ 2,489.98	Instruction: Software, Wk Shop Fees
032394	Father Flanagan's Boys' Home	\$ 2,112.25	Sped: Student Tuition-May
032395	Follett School Solutions, Inc.	\$ 758.51	Media: Library Books
032396	GovConnection Inc.	\$ 2,337.61	All Areas: Comp. Equip & Hardware
032397	Hillyard/Sioux Falls	\$ 4,387.55	Custodial: Gym Floor Supplies
032398	Hotsy Equipment Co	\$ 3,000.00	Transportation: Bus Wash Equip.
032399	Iowa School For The Deaf	\$ 35.68	Sped Transp: Services
032400	Kingery Construction	\$ 310,590.00	Mechanical Upgrade HS
032401	Lee Sapp Ford-Mercury *	\$ 18.90	Maintenance: Tire repair
032402	McGraw Hill Companies	\$ 76.80	Instruction: Grade 6 Supplies
032403	MCI Communications Services, Inc.	\$ 45.08	Long Distance
032404	Menard Inc	\$ 1,092.57	Maintenance: Supplies
032405	MidAmerica Admi & Retiremnt Sol	\$ 250.00	Admin Fees
032406	Mid Michigan Braille	\$ 2,301.00	Elem Sped: Braille Textbooks
032407	Montemarano Landscapes Inc	\$ 370.00	Maintenance-mulch

**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims**  
**July 21, 2014**

<b>Check No.</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
032408	NASCO (Aristotle Corporation)	\$ 1,193.89	Instruction All Areas: Supplies
032409	National Safety Council	\$ 40.00	First Aid Instructor renewal
032410	NCS Pearson/The Psychological Corp	\$ 7,905.50	Inst. Tech.: Powerschool License
032411	Nebraska Central Equipment Inc	\$ 2,232.00	Transport: Camera/video System
032412	Nebraska ASCD	\$ 1,400.00	Title II A: SIP Math WS
032413	Nebraska Scientific	\$ 248.55	Instruction: Science supplies
032414	NE Dept of Labor/Off of Unemployment	\$ 2,964.37	Unemployment Benefit
032415	O'Keefe Elevator Co.	\$ 379.00	Maintenance: Elevator repair
032416	Omaha Public Power District	\$ 10,290.29	All Areas: Electricity
032417	Paper Tiger Shredding	\$ 75.00	Paper Shredding
032418	Perry, Guthery, Haase & Gessf	\$ 35.00	Admin Legal Fees
032419	Plak Smaker	\$ 305.35	School Nurse: Supplies
032420	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal/Recycling
032421	Quill Corp	\$ 197.59	Sped/Instr: Supplies
032422	Ralston Public Schools	\$ 151.68	Deaf and Hard Hearing Services
032423	Saunders Medical Center	\$ 200.00	Bus Physicals
032424	Schoolhouse Outfitters LLC	\$ 1,790.74	Instruction: AG class tables
032425	Scholastic Inc.	\$ 361.31	Poverty-ASAP: Supplies
032426	Scholastic Magazines	\$ 209.00	Elem Instruction: Periodicals
032427	School Specialty Inc	\$ 256.81	Instruction: Supplies
032428	Seminole Retail Energy Services	\$ 903.73	Natural Gas-May Serv.
032429	J.A. Sexauer	\$ 891.38	Maintenance: Supplies
032430	Social Studies School Service	\$ 20.95	Instruction: Book
032431	Sparkling Klean	\$ 5,867.60	Elementary Custodial Service
032432	Specialized Engineering Solutions	\$ 2,447.77	HVAC Project
032433	St Elizabeth Regional Med Center	\$ 105.00	Instruction: Concussion testing
032434	Steve Spangler Science	\$ 80.93	Instruction: Science supplies
032435	Sundance/Newbridge	\$ 239.91	Sped Instruction: supplies
032436	Tams-Witmark Music Library, Inc	\$ 30.75	Vocal Music: Fees
032437	Teacher's Discovery	\$ 120.54	Instruction: Supplies
032438	TEACHING STRATEGIES	\$ 282.15	Sped: on-line subscription
032439	Todd Valley Plbg. & Htg	\$ 170.82	Maintenance supplies
032440	Ty's Outdoor Power & Service Inc	\$ 1,008.96	Maint./Transp: Supplies, Equip.
032441	Voss Electric Co	\$ 5,750.00	MSHS Hallway Lights
032442	Voyager Fleet Systems, Inc.	\$ 1,481.12	Transportation: Fueling
032443	Wahoo-Waverly-Ashland News	\$ 292.47	Bd of Ed/El Prin: Adv & Printing
032444	Beverly Wlggs	\$ 211.64	Occupational Therapy
032445	Williams Sales & Service	\$ 8,767.20	Transp: Bus Inspections & Repairs
032446	William V Macgill & Co	\$ 441.10	Nurse: Supplies
032447	Wilson Ribbon Co.	\$ 338.00	Instruction: Track & field Supplies

\*denotes Conflict of Interest

Ashland-Greenwood Public Schools' Claims  
 General Fund Claims  
 July 21, 2014

Check No.	Vendor	Amount	Description
<b>Incompletes</b>			
	Seminole/Post Rock		Natural Gas-June
	Administrative Operations		Travel, Fees, Misc
	Nash Finch/No Frills		Food, Supplies
	Windstream		Local Telephone Service
	Father Flanagan's boys Home		June Tuition
	US Post Office	\$ 375.00	Bulk Mailing Fees
	Payflex	\$ 280.80	Employee Benefit
	Pitney Bowes	\$ 1,000.00	Postage
	Pearson Scott Foresman	\$ 5,395.62	7th & 8th Gr Texts
	Barnes & Nobel	\$ 197.29	7th & 8th Gr Texts
	The Wright Group/McGraw Hill	\$ 8,608.01	K-6th, 7 & 8 Texts

Authorized by:

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Ashland-Greenwood Public Schools  
July 21, 2014  
Administrative Operations Account

<b>Date</b>	<b>Check No</b>	<b>Description</b>		<b>Amount</b>
6/18/14	5395	L MacDonald May Vision Services	\$	289.44
6/23/14	5396	Terri Maxon, Nurse Mileage	\$	173.80
7/7/14	5397	Z Kassebaum, Mileage	\$	66.00
7/7/14	5398	J Finkey, Curr Director Mileage	\$	171.60
7/10/14	5399	Ne Secretary of State Notary Permit	\$	30.00
7/14/15	5400	Dept of Treasury, IRS PCOR Fees	\$	1.00

*\* this may be updated*

Approved By:

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**Ashland-Greenwood Public Schools**  
**Activities Account**  
**June 17 2014 to July 21, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
6/18/14	011827	No Frills	FBLA : Supplies	\$ 52.72
6/18/14	011827	No Frills	Elem Student Co: Supplies	\$ 30.72
6/18/14	011828	University of NE-Television	Speech Supplies	\$ 24.95
6/18/14	011829	VISA	Athletics Golf Fees	\$ 60.00
6/18/14	011829	VISA	Band Camp Fee	\$ 337.95
6/25/14	011830	Awards Unlimited, Inc.	FBLA End of the Year Awards	\$ 73.05
6/25/14	011831	The Graphic Edge Inc	Athletic SB Camp T Shirts	\$ 145.00
6/25/14	011832	Louisville Public Schl	Athletic Camp fee	\$ 25.00
7/10/14	011833	UNO	Athleticfs VB Camp	\$ 180.00
7/16/14	011834	Band Shoppe	Band: Supplies	\$324.55
7/16/14	011835	Nebraska Sports	AthleticsEmbroidry charge	\$6.50
7/16/14	011836	All American Sports Corp	Ath: FB Helmet Reconditioning	\$1,121.10
7/16/14	011837	Sideline Power, LLC	Athletics; FB Equipment	\$3,695.00
7/16/14	011838	Wayne State College	Athletics VB Camp Fee	\$160.00

Authorized by:

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Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Jun-14**

<b>Check #</b>	<b>VENDOR</b>	<b>Amount</b>	<b>Description</b>	<b>DATE</b>
009920	U Save Foods Inc/Nash Finch Co	\$ 86.45	Food	6/18/2014
009921	Midtown Holiday Inn	\$ 249.00	Nebraska School Nutrition Conf.	7/2/2014
009922	AG Payroll Account	\$ 1,612.47	July 124 Net Payroll	7/10/2014
009923	BCBS	\$ 24.28	July14PR	7/10/2014
009924	Guardian	\$ 17.60	July14PR	7/10/2014
009925	Madison National Life	\$ 0.92	July14PR	7/10/2014
009926	AG Payroll Account	\$ 35.71	July14PR	7/10/2014
009927	AG Payroll Account	\$ 425.92	July14PR	7/10/2014
009928	Retirement	\$ 299.39	July14PR	7/10/2014
009929	Great Plains Pest Serv Inc	\$ 68.50	HL: Pest Services	7/21/2014
009930	Karee Nielsen	\$ 128.70	HL: Travel Expense	7/21/2014
009931	Wahoo-Waverly-Ashland News	\$ 131.40	HL: Adv & Printing	7/21/2014

Authorized by:

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**Beverly J. Wiggs, OTR/L  
Occupational Therapist  
16133 Sahler Street  
Omaha, NE 68116  
402-659-6739**

**BEVERLY WIGGS SERVICE PROVIDER CONTRACT**

This contract made by and between the Ashland/Greenwood Public School District, in the State of Nebraska, and Beverly J. Wiggs, occupational therapist.

The Ashland/Greenwood Public School District hereby agrees to contract occupational therapy services with Beverly Wiggs, OTR/L for the 2014-2015 school year.

**TERMS AND CONDITIONS**

Beverly Wiggs will provide occupational therapy services to those students identified as needing services by the Ashland/Greenwood Public School System.

Beverly Wiggs will provide occupational therapy services to the students that qualify for occupational therapy as established by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of occupational therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

Beverly Wiggs 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 occupational therapy services. Within a reasonable time frame (within a month of bill being submitted), the Ashland/Greenwood School District will reimburse Beverly Wiggs for the amounts billed.

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

Beverly Wiggs will provide proof that she is licensed by the State of Nebraska, and that Beverly Wiggs 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.

Beverly Wiggs, OTR/L 7-7-14  
Service Provider Date

\_\_\_\_\_  
Superintendent of Schools Date

\_\_\_\_\_  
Director of Special Education Date



**County School District No. One  
Ashland-Greenwood Public Schools  
Census History**

Age as of June 30	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014
0	34	41	49	42	34	40	45	43	40	42	51
1	47	45	53	55	48	44	51	52	52	45	51
2	44	57	47	53	63	60	58	54	54	61	68
3	51	48	59	52	65	69	62	56	50	56	62
4	53	55	49	62	59	71	71	65	64	60	65
5	74	67	58	68	72	68	64	74	70	74	65
6	60	78	60	63	62	66	70	64	72	78	84
7	62	62	76	66	64	66	77	75	67	76	84
8	49	68	64	78	63	66	56	70	72	71	84
9	70	56	68	71	81	66	65	59	67	76	79
10	65	75	61	72	64	75	60	69	59	64	65
11	56	65	76	56	75	68	78	64	70	59	65
12	62	63	67	78	59	79	65	73	57	70	70
13	46	65	64	65	82	62	77	67	75	60	55
14	76	48	68	66	70	82	61	77	69	73	73
15	58	78	47	73	67	75	82	62	75	70	67
16	74	57	77	49	74	72	68	82	65	78	78
17	65	75	56	79	48	75	70	81	84	65	78
18	58	66	69	58	81	48	75	68	63	67	59
<b>Total 5-18 % +/-</b>	875 #REF!	923 5.49%	911 -1.30%	942 3.40%	962 2.12%	968 0.62%	968 0.00%	985 1.76%	965 -2.03%	981 1.66%	1006 2.54%
<b>Grand Total % +/-</b>	1104 #REF!	1169 5.89%	1168 -0.09%	1206 3.25%	1231 2.07%	1252 1.71%	1255 0.24%	1255 0.00%	1225 -2.39%	1245 1.63%	1269 1.93%

Note to follow an age group through the census reporting read the chart diagonally

School	2013-14		2014-15		Kick-in
	Daily	Long-Term	Daily	Long-Term	
Bellevue	\$130.00	\$145.00	\$130.00	\$145.00	10 days
Bennington	\$135.00	\$150.00	\$135.00	\$150.00	10 days
Blair*	\$135.00	\$166.87	\$135.00	\$176.47	10 days
Elkhorn	\$135.00	\$145.00	\$135.00	\$145.00	10 days
Fort Calhoun	\$100.00	\$125.00			
Fremont*	\$130.00	\$170.84	\$130.00	\$175.97	10 days
Gretna	\$125.00	\$135.00	\$130.00	\$140.00	10 days
Millard	\$140.00	\$150.00	\$140.00	\$150.00	15 days
OPS	\$140.00	\$145.00	\$140.00	\$145.00	10 days
Papio LV	\$135.00	\$145.00	\$135.00	\$145.00	15 days
Plattsmouth	\$115.00	\$125.00	\$130.00	\$140.00	10 days
Ralston	\$135.00	\$140.00	\$140.00	\$150.00	10 days
RC	\$120.00	\$140.00	\$125.00	\$145.00	10 days
Westside	\$140.00	\$150.00	\$140.00	\$150.00	10 days
Arlington	\$125.00	\$140.00	\$130.00	\$140.00	10 days
Ashland	\$125.00	\$155.00	\$130.00	\$155.00	10 days
DC West	\$125.00	\$135.00	\$130.00	\$145.00	10 days
Fort Calhoun	\$100.00	\$125.00	\$100.00	\$125.00	10 days
Springfield*	\$115.00	\$120.00	\$115.00	\$175.27	10 days
Syracuse	\$132.08	per diem	\$135.20	per diem	10 days
Wahoo	\$120.00	\$130.00			
Average	\$126.53	\$141.89	\$130.80	\$149.87	



Ashland-Greenwood Public Schools  
Board of Education Regular Meeting  
July 21, 2014  
6:00 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 - 6)
  - b. Acceptance of Financial Reports (pgs. 7-14)
  - c. Action on Claims (pgs. 15-20)
  - d. Contract Renewals
    - i. Beverly Wiggs Occupational Therapist (pg. 21)
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
9. Old Business
10. New Business
  - a. Report on Ashland-Greenwood Public Schools Census Report. (pg. 22)
  - b. Discussion and action to approve the hiring of non-certified staff:
    - i. Rebecca Buettner
    - ii. Maryanne Hanger
  - c. Discussion and action to approve non-certificated substitutes:
    - i. Kim Batt
    - ii. Amy DeBolt
  - d. Discussion and action to approve substitute pay rates. (pg. 23)



# AIA<sup>®</sup> Document G701<sup>™</sup> – 2001

## Change Order

<b>PROJECT</b> ( <i>Name and address</i> ):	<b>CHANGE ORDER NUMBER:</b> 002	<b>OWNER:</b> <input checked="" type="checkbox"/>
Ashland-Greenwood High School Mechanical Systems Upgrade	<b>DATE:</b> July 9, 2014	<b>ARCHITECT:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> ( <i>Name and address</i> ):	<b>ARCHITECT'S PROJECT NUMBER:</b> 12191	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Kingery Construction 201 North 46 <sup>th</sup> Street Lincoln, Nebraska 68503	<b>CONTRACT DATE:</b> February 12, 2014	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

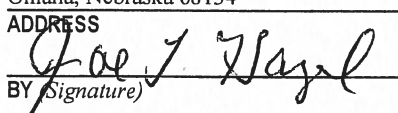
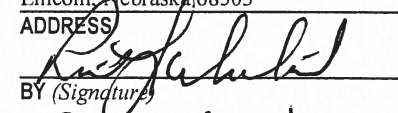
The original Contract Sum was	\$	535,100.00
The net change by previously authorized Change Orders	\$	-2,328.00
The Contract Sum prior to this Change Order was	\$	532,772.00
The Contract Sum will be increased by this Change Order in the amount of	\$	12,458.00
The new Contract Sum including this Change Order will be	\$	545,230.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Specialized Engineering Solutions</u>	<u>Kingery Construction</u>	<u>Ashland-Greenwood Public Schools</u>
<b>ARCHITECT</b> ( <i>Firm name</i> )	<b>CONTRACTOR</b> ( <i>Firm name</i> )	<b>OWNER</b> ( <i>Firm name</i> )
10360 Ellison Circle	201 North 46 <sup>th</sup> Street	1225 Clay Street
Omaha, Nebraska 68134	Lincoln, Nebraska 68503	Ashland, Nebraska 68003
<b>ADDRESS</b>	<b>ADDRESS</b>	<b>ADDRESS</b>
		
<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )	<b>BY</b> ( <i>Signature</i> )
Joe Hazel	Rick Wintermute	
( <i>Typed name</i> )	( <i>Typed name</i> )	( <i>Typed name</i> )
07/09/14	7-11-14	
<b>DATE</b>	<b>DATE</b>	<b>DATE</b>

**Ashland High School Mech Upgrade**  
**Change Order #2**

CR #2	Removal of existing ductwork in east corridor	\$1,136.00
CR #3	Demo Unit Ventilators and Cold Water Return	\$1,581.00
CR #4	Drywall Air Plenums	\$2,700.00
CR #5	Heat Pump Condensate Pump Electrical	\$546.00
CR #6	Acoustical Ceiling Add-On- Corridor 201A	\$697.00
CR #7	AGPS Electrical Upgrade with Fremont Electric	\$1,667.00
CR #9	20% Glycol for filling the new system	\$3,467.00
CR #10	Roof flashing for ERV 102 curb	\$664.00
<b>Contract Sum Increase</b>		<b>\$12,458.00</b>

**New Contract Amount- \$545,230.00**