

Ashland-Greenwood Public Schools  
Board Agenda  
Saunders County School District No. One  
Monday, September 21, 2009  
High School Library; Ashland-Greenwood High School  
1842 Furnas Street  
Ashland, NE 68003

Public Hearing  
7:30 P.M.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Receiving Public Input and Testimony on Property Tax Request
4. Adjournment

Regular Meeting  
Following Public Hearing

If this agenda is not completed by 11:00 p.m., the meeting should be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Approval of any Changes to the Agenda
4. Approval of Consent Agenda Action Items
  - A. Minutes of Prior Meetings. Pages 1-11
  - B. Financial Reports: Pages 12-20
  - C. District Claims. Pages 21-24
  - D. Contract Renewal:
5. Visitors and Communications from the Public
6. Administrative and Practitioners Reports
  - A. Presentation on 1 to 1
  - B. Mrs. Finkey
  - C. Ms. Bray
  - D. Mr. Pease
7. Old Business Items.
  - A. Consideration and action on the Property Tax Resolution. Pages 25-26
  - B. Consideration of board policy 6122 related to Academic Content Standards. Page 27
  - C. Consideration of board policy 6123 related to Curriculum Assessments. Pages 28-30
  - D. Consideration and action to accept a resignation of school board member David Lutton.
  - E. Consideration of process for appointing a replacement school board member.

- F. Consideration and action to approve authorization for Superintendent to give initial approval of change orders less than \$5,000 or change orders that would cause a disruption in the construction schedule provided that the Board shall give final approval of all change orders.

8. New Business Items.

- A. Consideration and action on FBLA request to plan for long distance and/or overnight travel for the FBLA organization. Pages 31-33
- B. Consideration and action on personnel matters.

9. Other Information

- A. The District NASB Meeting is scheduled for Quarry Oaks Golf Course on Saturday, October 7, 2009. The Superintendent's Office will pre-register all board members for the event but we will need a commitment Monday evening, September 21.
- B. That State Conference for Boards of Education of Nebraska school districts is set for November 19-20 at the LaVista Conference Center/Embassy Suites in Omaha. A pre-conference is planned for November 18<sup>th</sup>. Board members are encouraged to consider attending.

10. Other business presented for future consideration.

11. Call for the time and date of the next meeting.

The next meeting of the Board is scheduled for Monday, October 5, 2009 at 7:30 PM in the High School Library at 1842 Furnas Street in Ashland, NE 68003.

12. Adjournment

*Notices:*

*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.*

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
August 24, 2009**

**Opening**

A 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 24<sup>th</sup> day of August 2009 by President Kevin Garner.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, Dave Lutton, and Suzanne Sapp. Member David Nygren arrived at 7:34 p.m.

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

**Public Participation**

No public requested participation in the agenda.

**Visitors and Communication from the Public**

No visitors or communication from the public were present.

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

At the beginning of this meeting, President Garner announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

**Agenda Change**

There were no changes to the mailed agenda. Item 9 A will be moved to the beginning of the agenda as suggested in the mailed agenda.

**Consent Agenda**

A motion was made by Nygren with second by Cerny to approve all of the items on the consent agenda. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**Administrative and Practitioners Reports**

Mr. Bentzen reported that 123 students were enrolled in middle school and 286 were in enrolled in high school. Bentzen told board members that this was the largest enrollment in his twenty one years in the district.

Bentzen reported that on the laptop one to one program with high school students was going remarkably well with just a few minor problems. Bentzen told board members that students spent the first day in laptop boot camp with seven different sessions on the care and use of laptops. Bentzen reported that over 90% of the student laptops had completed permission forms and paid fees that allowed students to take the laptop home. Member Garner asked what the school access was for students that did not have internet access. Betnzen reported that the building was open at 7:15 daily to allow student use of internet. Pease stated that this year through the poverty plan the high school library is planning to be open some evenings, dates and times have not yet been scheduled.

Mrs. Bray reported that first day of school had gone smoothly for the elementary school. Bray reported that preschool will start next Monday.

Mrs. Finkey reported on a change in the state assessments this year that will require all students to participate in a statewide reading test. Finkey stated that the test can be taken online or with paper and pencil. A fall practice is planned for students to evaluate feedback and determine which test will serve our students best. Finkey reported that next year a state math test will be introduced with a state science planned the following year.

## **NEW BUSINESS**

### **Bond Refunding**

Supt. Pease reported to the board that Cody Wickham from D. A. Davidson & Company was present to discuss the refinancing of the district's 2002 bond series. Pease told board members that the bonds were issued in 1994 and refunded during the 2002-03 school year. The recall of the bonds allow for an overall savings of about \$60,000 after costs of the refinancing.

Cody Wickham from D. A. Davidson & Company presented the resolutions to the board necessary to allow for the refunding of the bonds to take place. Wickham told board members that the average anticipated rate would be around 2% lower than the district's current rate.

A motion was made by Beranek with second by Lutton to adopt the Resolution to Call for Redemption \$1,300,000 of the District's outstanding General Obligation Bonds Series 2002 in a date set forth in the Designation of Call Date. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

A motion was made to adopt the Resolution to Authorize the Issuance of General Obligation Refunding Bond Series 2009, in the principal amount not to exceed \$1,330,000 to refund the District's Series 2002 Bonds, and to cover all costs of issuance. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**OLD BUSINESS**

**AGEA Collective Bargaining**

This matter will be moved to the end of the agenda and discussed in executive session.

**Policy 5111.1 & 4112/8261**

Motion by Cerny with second by Sapp to approve policy 5111.1 and policy 4111/8261. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**2009-10 Proposed Budget**

Supt. Pease presented to the board the 2009-10 proposed budget. Pease reported to board members that the assessed property tax valuations were released on August 20 and the overall increase was 8.3%. Pease told board members that the proposed total levy is \$1.0933. Pease state the proposed general fund levy is at 95 cents, the 1994 bond fund is .06211 and the proposed 09 bond fund is .05175. Pease highlighted proposed expenditures and receipts. Pease asked board members to review the budget for adoption at the September 8, 2009 meeting.

**NEW BUSINESS**

**Personnel Items**

Jill Finkey recommended to the board Jeff Laughlin for the computer technology aide.

Motion by Lutton with second by Nygren to approve the hiring of Jeff Laughlin. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Teresa Bray advised the board she had a late resignation and was recommending Susan Ruyle for a teacher's aide position.

Motion by Nygren with second by Lutton to approve the hiring of Susan Ruyle. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

Supt. Pease presented to the board a listing of 2009-10 staff assignments. Supt. Pease presented to the board the recommended list of substitute personnel for the 2009-10 school year.

Motion by Nygren with second by Cerny to approve the 2009-10 staff assignments and the 2009-10 substitute personnel list. After discussion and on roll call vote the board voted as follows: Voting yes: Cerny, Garner, Lutton, and Nygren. Members Beranek and Sapp abstained from voting. Voting no: none. No members were absent and not voting. Motion carried.

Ray Bentzen advised the board that 71 students were out for football. Bentzen is recommending Kurt Finkey as an assistant high school football coach. Bentzen advised the board he had a late resignation from Colleen Lewin as spirit squad coach. Bentzen is recommending Roxanne Kingston as spirit squad coach.

Motion by Sapp with second by Beranek to approve the hiring of Kurt Finkey as assistant football coach and Roxanne Kingston as spirit squad coach. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

### **2009-10 Bus Lists**

Supt. Pease presented to the board the 2009-10 bus routes.

Motion by Beranek with second by Lutton to approve the 2009-10 bus routes. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

### **Long Distance Travel**

A request was presented to the board from Jonathan Jaworski to approve the planning for long distance travel by the Ashland-Greenwood High School Band in May 2010 to Kansas City, MO.

Motion by Nygren with second by Cerny to approve the planning for long distance travel by the Ashland-Greenwood High School Band in May 2010. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

### **Information Item**

Supt Pease presented the board ACT Test Score Results of the Class of 2009. Discussion was held.

Pease told board members that Nebraska Association of School Boards Area Meeting has been set for September 30, 2009 in Fremont. The Metro Area School Boards will be meeting October 7, 2009 at Quarry Oaks. He asked board members if interested in attending the Metro meeting instead of the Fremont meeting. Board members expressed an interest and directed Pease to seek permission for the board to attend the meeting out of our area.

### **Executive Session**

Motion by Lutton with second by Beranek to enter executive session at 8:54 p.m. to discuss negotiations of a collective bargaining agreement with the AGEA for certified teachers. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

### **Reconvene**

The board reconvened from executive session at 9:04 p.m.

**2009-10 AGEA Contract**

Motion by Lutton with second by Cerny to approve the 2009-10 collective bargaining contract with the AGEA. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren, and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**Other business presented for future considerations**

No other items were presented for future consideration.

**Adjournment**

President Garner adjourned the meeting at 9:06 p.m. The next Regular Meeting will be held immediately following the public budget hearing at 7:30 p.m. on Tuesday September 8, 2009 in the Library of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

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**Ashland-Greenwood Public Schools  
Board of Education  
Public Hearing  
Meeting Minutes  
September 8, 2009**

**Opening**

A public hearing of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 8th day of September, 2009 by Vice-President Beranek.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, David Lutton, David Nygren and Suzanne Sapp. Member Kevin Garner was absent.

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

At the beginning of this meeting, President Sapp announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

**Purpose**

The purpose of the Public Hearing was to receive public testimony on the Ashland-Greenwood Public Schools' 2009-10 Budget of Expenditures.

**Public Testimony**

No public testimony was given.

**Adjournment**

Public Hearing was adjourned at 7:39 p.m.

Minutes submitted by:

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Board Secretary



**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
September 8, 2008**

**Opening**

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session immediately following the public hearing at 7:40 p.m. on September 8, 2009 by Vice-President Randy Beranek.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, David Nygren, David Lutton, and Suzanne Sapp. Member Kevin Garner was absent.

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

At the beginning of this meeting, President Suzanne Sapp announced and informed the public that a current copy of the Open Meetings Act is posted on the wall behind the board members in the meeting room.

**Agenda Change**

There was no change to the mailed agenda.

**Visitors and Communication from the Public**

There was no communication from the public.

**Administrative and Practitioners Reports**

Mrs. Bray reported to the board that 436 students were enrolled at the elementary school. The largest class is 6<sup>th</sup> grade with 69 students and the smallest class has 58 students and is 3<sup>rd</sup> grade. The preschool class has 14 students that attend class and ten students that are serviced in home or day care.

**OLD BUSINESS**

**2000-10 Budget**

Mr. Pease presented to the board a 2009-10 budget. Discussion was held.

Motion by Nygren with second by Cerny to approve the 2009-10 Budget and authorize Supt Pease to submit the budget as approved. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Cerny, Lutton, Nygren, and Sapp. Voting no: none. Member Garner was absent and not voting. Motion carried.

## **NEW BUSINESS**

### **Renewal Contract**

Consideration and action to approve a renewal contract with Heartland School to serve children with disabilities.

Motion by Cerny with second Sapp to approve a renewal contract with Heartland School. After discussion and on roll call vote, the board voted as follows: Roll call: Voting yes: Beranek, Cerny, Lutton, Nygren, and Sapp. Voting no: none. Member Garner was absent and not voting. Motion carried.

### **Policy 6122**

Supt Pease presented policy 6122 for board review and input. This policy relates to academic content standards. Ms. Finkey told board members that the Nebraska Department of Education has asked school district to adopt their academic content standards or adopt their own standards which must be just as or more rigorous than the state's standards. Finkey told board members that the district is currently following the state's standards will make adjustments as needed. This policy will be brought back to the board for possible adoption.

### **Policy 6123**

Supt Pease presented policy 6123 for board review and input. This policy relates to curriculum assessments and addresses the issue of state assessments and state level testing. This policy will be brought back to the board for possible adoption.

### **State Stabilization ARRA Application**

Supt. Pease presented to the board the State Stabilization ARRA application and provided explanation on the districts plan to use the \$268,107. Pease told board members that fund stabilization funds stipulate use for supplement and sub plant education costs. Pease told board members that the district will use the funds under the ESEA Impact Aid section which allows the broadest range of use for program dollars. The applications is written for funds to be used for salaries, benefits, supplies and materials to support laptop program, the poverty program and the foreign language programs in the district.

### **NCLB & NCLB ARRA Funding**

Ms. Finkey presented the board on the 2009-10 consolidated application for \$141,136 of federal funds. This year the funds will include an additional ARRA Title I allotment of \$20,800. Finkey told board members that the Title I portion will support additional staff this year and allow for some teacher training. Funds from Title IIA Teacher Quality will continue to work on professional development for staff in curriculum development. This year five teacher will attend the State Math Professional Development Series to help prepare for the new math standards. The federal program allows for funds to be transferred to other programs. This year the district plans to transfer funds from Title IIA to Title IID and Title IV Part A. Funding in Title IID will allow additional technology training for staff and will support staff to attend the NETA conference. Funds in Title IVS Part A will again support the resource officer, STARS & Stripes June Jam admissions and Middle School Courage Retreat.

**Informational Items**

A ground breaking ceremony is planned for 7:00 PM on Monday September 21, 2009 for the new building projects. The ceremony will be held at the High School. Board members are asked to be part of that ceremony.

**Other Items Presented**

Member Lutton suggested that with the new entrance could the district look into a new digital sign. Discussion was held.

Member Beranek asked if Senator Ron Raikes could be honored by the Ashland-Greenwood School District. Discussion was held regarding his contribution to the community, attendance at school and as an original foundation member. Pease suggested an article in the monthly newsletter.

Pease told board members that generally during the months of October through January the board meets only on the 3<sup>rd</sup> Monday of each month however during construction there may be times that decisions will need to be made regarding bid selections. Member Sapp stated that the board could meet if necessary. Pease also stated that change orders could come up in between meetings and in past construction projects the board gave some authority to Pease regarding change orders. Pease asked if that may be something the board would want to do on this project. Member Nygren asked Pease if he could draw something up for that before the next meeting.

**Adjournment**

Vice-President Beranek adjourned the meeting at 8:31 p.m. A public meeting to set the tax rate will be held on Monday September 21, 2009 at 7:30 p.m. in the Library of the High School at 1842 Furnas Street, Ashland, NE. The regular meeting of the board will be immediately following the adjournment of the public meeting. An Agenda for the meeting, kept current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, NE. The next regular meeting is scheduled for Monday, September 21, 2009 at 7:30 p.m. All meetings are scheduled in the Library of the Ashland-Greenwood High School building at 1842 Furnas Street in Ashland.

Minutes submitted by:

\_\_\_\_\_  
Kevin Garner

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
September 14, 2009**

**Opening**

A 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 14<sup>th</sup> day of September 2009 by President Kevin Garner.

**Present**

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, Dave Lutton, David Nygren and Suzanne Sapp.

**Notice**

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

**Public Participation**

No public requested participation in the agenda.

**Visitors and Communication from the Public**

No visitors or communication from the public were present.

**Call to Order**

The meeting was duly called to order.

**Announcement of Open Meetings Act Posting**

At the beginning of this meeting, President Garner announced and informed the public that a current copy of the Open Meetings Act is posted on the north wall of the meeting room, behind the board members.

**Agenda Change**

There were no changes to the mailed agenda

**Executive Session**

Motion by Beranek with second by Lutton to enter executive session at 6:09 p.m. to discuss a personnel matter. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**Reconvene**

The board reconvened from executive session at 7:00 p.m.

**Resignation**

Motion by Cerny with second by Nygren to accept the resignation of Raymond Bentzen. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Lutton, Nygren and Sapp. Voting no: none. No members were absent and not voting. Motion carried.

**Information Item**

Member Lutton advised board members that September 21 would be his last board meeting serving on the board he had accepted a County Supervisor appointment by the Saunders County Board. State law prevents him from serving on both boards at the same time.

**Other business presented for future considerations**

No other items were presented for future consideration.

**Adjournment**

President Garner adjourned the meeting at 7:07 p.m. The next Regular Meeting at 7:30 p.m. on Monday, September 21, 2009 in the Library of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

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**GENERAL FUND**

Beginning Balance \$ 3,273,254.94

RECEIPTS

8/3/09	NASB Ins Claim	\$	3,194.71
8/3/09	Lincoln Family Medical Refund	\$	135.75
8/3/09	State of NE: Medicaid	\$	168.33
8/3/09	State of NE: Medicaid	\$	114.29
8/3/09	State of NE: Medicaid	\$	117.95
8/10/09	City of Ashland Licenses Alcohol/Cigarette	\$	380.00
8/14/09	Saunders Co: Property Taxes		47529.65
8/14/09	Saunders Co: MV Taxes		15074.55
8/14/09	Saunders Co:ProRate MV	\$	2,257.37
8/14/09	Saunders Co: Court Fines	\$	2,727.06
8/14/09	Sarpy County MV ProRate	\$	2.21
8/11/09	State of NE: Medicaid	\$	20.27
8/18/09	Cass County Property Taxes	\$	9,256.71
8/18/09	Cass County Homestead Exempt	\$	5,237.21
8/18/09	Cass County MV Taxes	\$	12,596.62
8/18/09	Cass County Fines	\$	1,700.60
8/18/09	Cass County In Lieu 1957	\$	18.06
8/21/09	Sale of Property	\$	35.00
8/21/09	ESU8 Teacher Stipend	\$	560.00
8/21/09	ESU3 Kicks Teacher Stipend	\$	1,380.04
8/21/09	ESU3 Kicks Teacher Mileage	\$	158.40
8/24/09	Robert L Haswell-Lost Book Fees	\$	19.95
8/28/09	Cass County Property Taxes	\$	48,745.15
8/28/09	Saunders Co: Property Taxes	\$	76,974.66
8/28/09	Saunders Co: MV Taxes	\$	8,651.63
8/31/09	NLAF Interest	\$	327.39

<b>Total</b>			\$ 237,383.56	\$ 3,510,638.50
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DISBURSEMENTS

Aug 09 Claims	\$	1,241,864.79
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<b>Total</b>			\$ 1,241,864.79	\$ 2,268,773.71
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ENDING BALANCE				<u>\$ 2,268,773.71</u>
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RECONCILIATION

NLAF Liquid Balance	\$	978,002.93
NLAF CD Balance	\$	495,000.00
Less: Outstanding Claims	\$	158,620.61
Plus: F& M National Bank Balance	\$	134,391.39
F&M Certificate of Deposit	\$	820,000.00
Plus: Receipt in Transit		
Reconciled Balance	\$	2,268,773.71

			<u>\$ 2,268,773.71</u>	
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ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,184.00

RECEIPTS

Deposit GF Check \$ 1,379.99

**Total**

\$ 1,379.99 \$ 2,563.99

Chk # DISBURSEMENTS

4477 USPO, VIP Booklet Mailing \$235.13  
 deposit return 5 cents( enter as \$235.13)  
 4478 D Starns, Title ID Mimio Course Training \$75.00  
 4479 J Gutierrez, Title IIA Math WKshop Mileage & Mea \$195.11  
 4480 C Holz, Supt. Mileage \$48.40  
 4481 (reissue of check)  
 4482 Cherios, New Employee Lunch \$69.97  
 4483 J Finkey, Curr Director \$206.58  
 4484 C Pease Supt. Mileage \$207.80  
 4485 VISA, Supt Off: Subscription \$26.00

\$1,063.99 \$ 1,500.00

Ending Balance

\$ 1,500.00

RECONCILIATION

Bank Balance \$ 1,532.33  
 Less: Claims Outstanding \$ 32.33  
\$ 1,500.00

Reconciled Balance

\$ 1,500.00

\$ 1,500.00

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Aug-09 - 14 -

PAYROLL ACCOUNT

	Beginning Balance		\$ 14,908.97
<u>RECEIPTS</u>			
General Fund	\$ 336,701.59		
Hot Lunch	\$ 27.66		
FM National Bank: Interest	\$ 7.27		
Emp Monthly Prem	\$ -		
<b>Total</b>		\$ 336,736.52	\$ 351,645.49
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 211,559.72		
Retirement	\$ 45,190.86		
State Tax Withholdings	\$ 10,644.54		
Federal/FICA Taxes	\$ 69,334.13		
Retiree Life Insurance Mo. Premium	\$ 81.00		
Emp Health Insurance Mo Premium	\$ 916.34		
<b>Total</b>		\$ 337,726.59	\$ 13,918.90
Ending Balance			<u>\$ 13,918.90</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 61,675.81		
Claims Outstanding	\$ 47,756.91		
	\$ 13,918.90		
Receipts Outstanding			
Reconciled Balance	\$ 13,918.90		<u>\$ 13,918.90</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 19,401.38
<u>RECEIPTS</u>			
Aug Payroll Check	\$ 9,075.32		
Centennial Bank: Interest	\$ 1.65		
<b>Total</b>		\$ 9,076.97	\$ 28,478.35
<u>DISBURSEMENTS</u>			
8/6/09 Payflex	\$ 1,351.28		
8/13/09 Payflex	\$ 446.77		
8/20/09 Payflex	\$ 1,760.37		
8/27/09 Payflex	\$ 722.88		
<b>Total</b>		\$ 4,281.30	\$ 24,197.05
Ending Balance			<u>\$ 24,197.05</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 24,197.05		
Outstanding Claims		\$ 24,197.05	
Outstanding Receipt			
Reconciled Balance	\$ 24,197.05		<u>\$ 24,197.05</u>



SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 1,258,822.80

RECEIPTS

8/6/09	2009 Bond Proceeds	\$	6,612,900.00
8/14/09	Saunders County Property Taxes	\$	3,804.41
8/14/09	Saunders County MV Pro Rate	\$	180.64
8/14/09	Sarpy County MV Pro Rate	\$	0.18
8/18/09	Cass County Property Taxes	\$	740.65
8/18/09	Cass County Homestead Exemption	\$	419.04
8/18/09	Cass County MV Pro Rate	\$	84.14
8/28/09	Cass County Property Taxes	\$	3,900.26
8/28/09	Saunders County Property Taxes	\$	6,160.18
8/31/09	NLAF Interest #148790625420	\$	73.98
8/31/09	F & M Interest	\$	217.60
8/31/09	NLAF Interest #9300590	\$	96.63

Total

\$ 6,628,577.71 \$ 7,887,400.51

DISBURSEMENTS

8/10/09	Transaction Fee For NLAF CD Purchase	\$	7,401.93
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Total

\$ 7,401.93 \$ 7,879,998.58

Ending Balance

\$ 7,879,998.58

RECONCILIATION

F&M Bank Balance	\$	352,940.17
F&M Certificate of Deposit 68-0677	\$	507,175.25
NLAF #148790625420	\$	414,288.46
NLAF #9300590	\$	416,594.70
NLAF CD Program	\$	6,189,000.00

Reconciled Balance

\$ 7,879,998.58

\$ 7,879,998.58

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 5,574.10

RECEIPTS

8/10/09	Refunded Bank service charge from 7/31/09	\$	5.00
8/31/09	F&M National Bank	\$	0.95

Total

\$ 5.95

DISBURSEMENTS

Total

\$ -

Ending Balance

\$ 5,580.05

RECONCILIATION

Bank Balance	\$	5,580.05
Less: Outstanding Claims		
Plus: Outstanding Deposits		
Reconciled Balance	<u>\$</u>	<u>5,580.05</u>

\$ 5,580.05

DEPRECIATION FUND

	Beginning Balance			\$	418,387.62
	<u>RECEIPTS</u>				
8/31/09	F&M National Bank	Interest	\$	53.87	
8/31/09	NLAF	Interest	\$	36.96	
	<b>Total</b>			\$	90.83
				\$	418,478.45
	<u>DISBURSEMENTS</u>				
8/31/09	Service Charge (will be refunded next month)		\$	5.00	
	<b>Total</b>			\$	5.00
				\$	418,473.45
	Ending Balance				<u>\$ 418,473.45</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance		\$	211,466.25	
	Plus: NLAF Investment Fund		\$	207,007.20	
	Less: Outstanding Claims				
			\$	418,473.45	
	Reconciled Balance		\$	418,473.45	<u>\$ 418,473.45</u>

STUDENT FEE FUND

	Beginning Balance			\$	3,220.57
	<u>RECEIPTS</u>				
8/13/09	Participation Fees		\$	160.00	
8/13/09	Laptop Fees		\$	840.00	
8/18/09	Participation Fees		\$	2,800.00	
8/19/09	Laptop Fees		\$	1,500.00	
8/19/09	Participation Fees		\$	420.00	
8/19/09	Laptop Fees		\$	2,190.00	
8/21/09	Laptop Fees		\$	750.00	
8/21/09	Participation Fees		\$	280.00	
8/24/09	Participation Fees		\$	200.00	
8/24/09	Laptop Fees		\$	360.00	
8/26/09	Participation Fees		\$	360.00	
8/26/09	Laptop Fees		\$	120.00	
8/28/09	Participation Fees		\$	440.00	
8/31/09	Centennial Bank	Interest	\$	0.62	
	<b>Total</b>			\$	10,420.62
				\$	13,641.19
	<u>DISBURSEMENTS</u>				
8/14/09	Claritus	Student Supplies	\$	241.32	
	<b>Total</b>			\$	241.32
	Ending Balance				<u>\$ 13,399.87</u>
	<u>RECONCILIATION</u>				
	Bank Balance		\$	13,399.87	
	Outstanding Claims		\$	-	
	Reconciled Balance		\$	13,399.87	<u>\$ 13,399.87</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 27,454.38
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 25,010.30		
Federal Reimbursement			
State Reimbursement			
Snack Reimbursement			
F&M National Bank: Interest	\$ 4.76		
<b>Total</b>		\$ 25,015.06	\$ 52,469.44
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 506.21		
Food	\$ 1,011.92		
Supplies	\$ -		
Contracted Services	\$ 68.50		
Workers Comp Insurance	\$ 3,650.00		
<b>Total</b>		\$ 5,236.63	\$ 47,232.81
Ending Balance			<u>\$ 47,232.81</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 47,328.96		
Claims Outstanding	\$ 96.15		
	\$ 47,232.81		
Receipts Outstanding	\$ -		
Reconciled Balance	\$ 47,232.81		<u>\$ 47,232.81</u>
Student and Staff Deposits Held on Account - End of Month			\$ 20,706.18

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

**CENTENNIAL BANK**

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

**FARMERS AND MERCHANTS NATIONAL BANK**

FDIC INSURANCE		\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	No. 18774	\$ 2,125,000.00
Total Secured		<u>\$ 2,375,000.00</u>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**August, 2009 - 18 -**

**Beginning Balance** \$ 57,224.96

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>ATHLETICS</b>						<b>\$ 8,288.33</b>
8/13/09		Various	Activity Pass Receipts	\$ 200.00		
8/13/09	009946	BSN Sports	Equipment		\$ 1,052.13	
8/13/09	009948	Hauff Sport.	Equipment		\$ 60.00	
8/13/09	009953	All American	Equipment		\$ 2,854.53	
8/13/09	009947	Centennial Bank	Gate Cash		\$ 1,000.00	
8/13/09	009958	All American	Helmet Reconditioning		\$ 703.63	
8/13/09	009952	Pro Tuff Decals	Supplies		\$ 489.13	
8/13/09	009954	See the Trainer	Supplies		\$ 756.00	
8/13/09	009949	Keps	Volleyball Uniforms		\$ 977.53	
8/18/09		Various	K-6 & Adult Activity Passes	\$ 2,500.00		
8/19/09		Various	K-6 & Adult Activity Passes	\$ 200.00		
8/21/09		Various	K-6 & Adult Activity Passes	\$ 175.00		
8/24/09		Various	K-6 & Adult Activity Passes	\$ 400.00		
8/24/09		Various	K-6 & Adult Activity Passes	\$ 75.00		
8/25/09		Various	K-6 & Adult Activity Passes	\$ 695.00		
8/26/09		Various	K-6 & Adult Activity Passes	\$ 75.00		
8/27/09	009962	Doug Harvey	Softball Officials		\$ 180.00	
8/27/09	009963	Bob Helvering	Softball Officials		\$ 180.00	
8/27/09	009961	Blair High School	Softball Trn Entry		\$ 75.00	
8/28/09		Gate Proceeds	SB vs Bennington	\$ 298.00		
8/31/09		Gate Proceeds	Volleyball Scrimmage	\$ 76.00		
8/31/09		Various	K-6 & Adult Activity Passes	\$ 1,005.00		
8/31/09		Gate Proceeds	Football Scrimmage	\$ 304.00		
8/31/09		Various	K-6 & Adult Activity Passes	\$ 650.00		
<b>TOTALS</b>				<b>\$ 6,653.00</b>	<b>\$ 8,327.95</b>	<b>\$ 6,613.38</b>
<b>ATHLETIC EQUIPMENT</b>						<b>\$ 4,915.62</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 4,915.62</b>
<b>BAND</b>						<b>\$ 3,875.63</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,875.63</b>
<b>CLASS OF 2009</b>						<b>\$ -</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>CLASS OF 2010</b>						<b>\$ 764.17</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 764.17</b>
<b>ELM BOOK FAIR</b>						<b>\$ 1,542.22</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,542.22</b>
<b>ELM STAFF</b>						<b>\$ 1,229.34</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,229.34</b>
<b>ELM STUDENT COUNCIL</b>						<b>\$ 9,071.32</b>
<b>TOTALS</b>				<b>\$ -</b>	<b>\$ -</b>	<b>\$ 9,071.32</b>

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**August, 2009 - 19 -**

**Beginning Balance** \$ 57,224.96

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>FBLA</b>						\$ 853.83
8/13/09	009955	J Watermeier	Retreat		\$ 95.86	
<b>TOTALS</b>				\$ -	\$ 95.86	\$ 757.97
<b>HONOR SOCIETY</b>						\$ 2,029.61
8/13/09	009956	S Wigle/UNL	Sapp Scholarship		\$ 1,000.00	
8/27/09	009964	L Martin/Metro	SCIBA Scholarship		\$ 250.00	
<b>TOTALS</b>				\$ -	\$ 1,250.00	\$ 779.61
<b>FFA</b>						\$ 6,123.55
8/13/09	009957	A Ziegenbein/UNO	FFA Scholarship		\$ 250.00	
8/13/09	009950	State Fair/FFA	State Fair Fees		\$ 172.50	
8/20/09		ProConn	FFA Fund Raiser	\$ 29,319.00		
8/24/09	009960	VISA	Supplies/Lodging		\$ 303.63	
<b>TOTALS</b>				\$ 29,319.00	\$ 726.13	\$ 34,716.42
<b>HS STUDENT COUNCIL</b>						\$ 685.57
<b>TOTALS</b>				\$ -	\$ -	\$ 685.57
<b>MS/HS STAFF</b>						\$ 1,201.81
<b>TOTALS</b>				\$ -	\$ -	\$ 1,201.81
<b>MS STUDENT COUNCIL</b>						\$ 661.97
<b>TOTALS</b>				\$ -	\$ -	\$ 661.97
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>						\$ 345.68
<b>TOTALS</b>				\$ -	\$ -	\$ 345.68
<b>SCHOOL STORE</b>						\$ 43.55
8/10/09		Payschools	online deposit-Lunch	\$ 30.00		
8/12/09		Payschools	online deposit-Student Fee	\$ 50.00		
8/13/09		Payschools	online deposit-Lunch	\$ 10.00		
8/14/09		Payschools	online deposit-Lunch	\$ 40.00		
8/17/09		Payschools	online deposit-Lunch	\$ 10.00		
8/18/09		Payschools	online deposit-Lunch	\$ 100.00		
8/19/09		Payschools	online deposit-Lunch	\$ 60.00		
8/19/09		Payschools	online deposit-Student Fee	\$ 50.00		
8/20/09		Payschools	online deposit-Lunch	\$ 250.00		
8/20/09		Payschools	online deposit-Student Fee	\$ 70.00		
8/21/09		Payschools	online deposit-Lunch	\$ 720.00		
8/21/09		Payschools	online deposit-Student Fee	\$ 250.00		
8/24/09		Payschools	online deposit-Lunch	\$ 1,180.00		
8/24/09		Payschools	online deposit-Student Fee	\$ 100.00		
8/25/09		Payschools	online deposit-Lunch	\$ 590.00		
8/25/09		Payschools	online deposit-Student Fee	\$ 50.00		
8/26/09		Payschools	online deposit-Lunch	\$ 370.00		
8/27/09		Payschools	online deposit-Lunch	\$ 430.00		
8/27/09		Payschools	online deposit-Student Fee	\$ 60.00		
8/28/09		Payschools	online deposit-Lunch	\$ 130.00		
8/31/09		Payschools	online deposit-Lunch	\$ 20.00		
<b>TOTALS</b>				\$ 4,570.00	\$ -	\$ 4,613.55

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING**

**August, 2009 - 20 -**

**Beginning Balance** \$ 57,224.96

<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Receipt</b>	<b>Disbursed</b>	<b>Balance</b>
<b>SHOP</b>						\$ 258.54
<b>TOTALS</b>				\$ -	\$ -	\$ 258.54
<b>SPANISH CLUB</b>						\$ 633.58
<b>TOTALS</b>				\$ -	\$ -	\$ 633.58
<b>SPIRIT SQUAD</b>						\$ 4,191.29
8/13/09	009951	No Frills	Supplies		\$ 334.89	
8/25/09		General Fund	Bus Washing	\$ 1,000.00		
<b>TOTALS</b>				\$ 1,000.00	\$ 334.89	\$ 4,856.40
<b>THESPIANS</b>						\$ 1,625.18
<b>TOTALS</b>				\$ -	\$ -	\$ 1,625.18
<b>VOCAL MUSIC</b>						\$ 2,067.70
<b>TOTALS</b>				\$ -	\$ -	\$ 2,067.70
<b>YEARBOOK/ANNUAL</b>						\$ 4,491.56
8/21/09		Various	Yearbook Sales	\$ 390.00		
8/24/09		Various	Yearbook Sales	\$ 120.00		
8/26/09		Sobota, Rudder	Yearbook Sales	\$ 60.00		
<b>TOTALS</b>				\$ 570.00	\$ -	\$ 5,061.56
<b>INTEREST</b>						\$ 2,324.91
8/31/09		Centennial Bank	Interest	\$ 5.88		
<b>TOTALS</b>				\$ 5.88	\$ -	\$ 2,330.79
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$ 42,117.88	\$ 10,734.83	\$ 88,608.01

<b>Ending Balance</b>	\$ 88,608.01
Plus: Outstanding Checks	\$ 1,841.88
Less: Outstanding Receipts	\$ -
<b>Equals: Bank Balance</b>	\$ 90,449.89

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
September 21, 2009**

**September 21, 2009**

Check #	Vendor	Amount	Description
026643	Ashalnd Greenwood Payroll Acct	\$ 241,183.42	Net Payroll
026644	AGEA	\$ 2,130.35	Employee Dues
026645	Blue Cross/Blue Shield	\$ 70,576.75	Payroll Employee Health Ins
026646	Centennial Bank	\$ 10,387.67	Payroll Section 125 Deduct
026647	Guardian	\$ 670.94	Payroll Employee Life Prem
026648	Guardian	\$ 530.60	Employee Vision Plan
026649	GWN Marketing	\$ 1,485.00	Payroll Annuity Deduction
026650	National Insurance Service	\$ 985.06	Payroll LTD Insurance Prem
026651	Ashalnd Greenwood Payroll Acct	\$ 11,205.97	Payroll State Tax Wthhldg
026652	Ashalnd Greenwood Payroll Acct	\$ 200.00	Child Support Deduction
026653	Ashalnd Greenwood Payroll Acct	\$ 75,980.31	Payroll Federal Tax Wthhldg
026654	Retirement	\$ 57,635.07	Payroll Retirement Wthhldg
026655	Blue Cross/Blue Shield	\$ 1,250.55	Payroll Employee Health Ins
026656	Guardian	\$ 20.00	Payroll Employee Life Prem
026657	Ashalnd Greenwood Payroll Acct	\$ 274.43	Payroll State Tax Wthhldg
026658	Nebraska Capitol Conference	\$ 253.30	Payroll Deposit
026659	Ashalnd Greenwood Payroll Acct	\$ 1,583.74	Payroll Federal Tax Wthhldg
026660	Retirement	\$ 1,040.61	Payroll Retirement Wthhldg
026661	Ashalnd Greenwood Payroll Acct	\$ 4,091.74	Net Payroll
026662	Ashland Auto Parts	\$ 29.13	Maintenance: HVAC Belt
026663	Ashland Disposal Service	\$ 205.00	Elem Custodial: Waste Removal
026664	Ashland Gazette/Wah-Wav-Ash	\$ 331.31	Advertising
026665	Band Shoppe	\$ 33.30	Instr Music: Supplies
026666	Bio-Corporation	\$ 168.96	HS Science: Supplies
026667	Kelly Brakenhoff	\$ 107.50	Preschool: sign lang. interpre
026668	City Of Ashland	\$ 3,012.48	Maintenance: Paint
026669	CompuMaster	\$ 199.00	Instruct Tech: Workshop
026670	Control Services, Inc.	\$ 4,011.00	Maintenance: Condensor Fan
026671	DATAVIZION LLC	\$ 3,570.00	Inst. Tech: Net. Serv: Dieken
026672	Deane's Auto Body Repair	\$ 145.00	Repair hole on side of bus 08
026673	Demco Inc.	\$ 22.30	Media/Library: Supplies
026674	Don Ostdiek Business	\$ 218.09	Maint: Valve motors
026675	Eakes Office Plus	\$ 228.90	Instruction: Copier Use
026676	Electronic Security	\$ 1,900.00	Transportation: Camera Equip
026677	Electronic Sound, Inc.	\$ 365.00	Maintenance: FB PA Repair
026678	Esu #10	\$ 50.00	Title II D : Prof Dvlp.Trainin
026679	Esu #3	\$ 90.00	Sped Wkshop: Prof. Dvlp.
026680	Leslie Fisher	\$ 2,300.00	Title IID: Adobe Teacher Trng
026681	Follett Library Resources	\$ 1,948.62	Media: Library books
026682	Fremont Public Schools	\$ 445.00	Title I: Read. Rec. Contract
026683	GovConnection Inc.	\$ 3,088.96	Inst. Tech: Supplies/Equip.
026684	Greenwood/Midwest Farmers Coop	\$ 240.00	C2 tire-mount and balance
026685	Grolier Online/Scholastic	\$ 1,768.00	Media: Grolier renewal
026686	Geotechnical Services, Inc.	\$ 3,000.00	Maintenance: Soil Test
026687	Heartland Foundation/School	\$ 4,031.00	Heartland Tuition

**Ashland-Greenwood Public Schools  
General Fund Disbursements  
September 21, 2009**

**September 21, 2009**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
026688	Hometown Leasing	\$ 118.00	Supt: Copier Lease
026689	Instru-med	\$ 55.00	School Nurse: Audiometer serv
026690	J. W. Pepper & Son, Inc	\$ 193.49	Vocal Music: Music
026691	Lampe's Clean Air Specialists	\$ 230.96	Maintenance: Air Filters
026692	Larry's Boiler Service, Inc	\$ 135.00	Maintenance: Water Heater Repair
026693	Linweld	\$ 24.36	Voc. Ag: Supplies
026694	Mcdougal Littell/Houghton Mif	\$ 321.84	Reg. Inst.: HS Math texts
026695	MCI-Mega Preferred	\$ 126.52	Long Distance Service
026696	Mead Lumber Co.	\$ 4,645.40	Maintenance: Paint
026697	AUL Special Pay Trust	\$ 10,260.00	Early Incentive
026698	Midwest Office Automations	\$ 265.00	Instruction: Copier Use
026699	Nebraska.gov	\$ 192.00	Superintendent: Contract Servi
026700	NECO	\$ 153.00	Service Alarm System Repair
026701	NEXTEL	\$ 291.66	All Areas: Cell Phone Use
026702	No Frills Supermarkets	\$ 157.63	Board of Education: Supplies
026703	Nurses Professional Liability	\$ 99.00	Nurse: Liability Insurance
026704	Omaha Public Schools	\$ 600.00	Title II A Teach Trng: Reading
026705	One Source, Inc	\$ 186.00	Instruction: Background Checks
026706	OPPD	\$ 10,935.51	All Areas: Electrical Service
026707	PayFlex Systems USA Inc	\$ 1,079.30	Empl. Benefit & Renewal Fee
026708	Pepper Music Co.	\$ 134.99	Vocal Music: Supplies
026709	Perry, Guthery, Haase & Gessf	\$ 250.00	Supt: Legal Services
026710	Pitney Bowes Postage By Phone	\$ 500.00	Postage
026711	Pitney Bowes Global Financial Serv	\$ 86.98	Gen Business: Supplies
026712	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste/Recycling
026713	Prentice Hall	\$ 198.89	Instruction: HS math textbooks
026714	Quill Corp	\$ 336.75	General Business: Supplies
026715	Renaissance Learning, Inc.	\$ 65.78	Media: AV Materials
026716	School Specialty Supply/eda C	\$ 1,799.54	Instruction: Equipment
026717	Shiffler Equipment Sales, Inc.	\$ 697.66	Custodial: Equipment
026718	Skyline Physical Therapy, Inc	\$ 134.20	Sped: Physical Therapy
026719	Softchoice	\$ 4,725.00	Instruct Tech: Software
026720	Solution One	\$ 413.73	Instruction: Copier Use
026721	Sparkling Klean	\$ 4,893.93	Custodial: Contract Services
026722	SPORTTIME FITNESS & SPORT	\$ 37.49	Instruction: Supplies
026723	Amanda Stuthman	\$ 1,245.64	Sped: Speech Therapy
026724	Teacher's Discovery	\$ 100.69	Spanish: Supplies
026725	Todd Valley Plbg. & Htg	\$ 530.78	Maintenance: Disp. Parts
026726	Gloria Valencia	\$ 80.00	EC Preschool: Spanish Interpr
026727	Voss Lighting	\$ 303.00	Custodial: Supplies
026728	Voyager Fleet Systems	\$ 1,786.98	Transportation: Fuel
026729	Walkers Uniform Rental	\$ 98.25	All Areas: Uniform Rental
026730	Beverly Wliggs	\$ 643.65	Occupational Therapy



**Ashland-Greenwood Public Schools  
General Fund Disbursements  
September 21, 2009**

**September 21, 2009**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
	<b>Incompletes</b>		
	Windstream		Local Telephone Service
	Seminole		Natural Gas
	Administrative Operations		All Areas: Mileage, Supplies, Fees
	VISA		All Areas: Supplies
		\$ 319,138.89	

Authorized by:

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August Incompletes

Check #	Vendor	Amount	Description
026634	Softchoice	\$ 12,900.00	Instruct Tech: Software
026635	Robert Rist II	\$ 1,242.50	Maintenance: Labor and Permit
026637	Seminole Energy Services aka Post Rock	\$ 227.72	Natural Gas
026636	Aministration Operation Account	\$ 1,379.99	Supplies, Mileage, Fees
026640	Pearson Education	\$ 2,250.00	LEP Curriculum Materials
026641	Rigby	\$ 2,367.47	LEP Curriculum Materials
026642	Scholastic	\$ 917.00	LEP Curriculum Materials
026634	Soft Choice	\$ 12,900.00	MS Office Licenses
026638	CCS Presentation	\$ 6,179.00	LEP Curriculum Materials
026639	Imagiforce Inc	\$ 1,033.45	LEP Curriculum Materials
		\$ 41,397.13	

# Notice of Special Hearing To Set Final Tax Request

Ashland-Greenwood Public Schools (78-0001) in Saunders County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body will meet on the 21st day of September 2009 at 7:30 o'clock P.M., at Ashland-Greenwood High School; 1842 Furnas St. Ashland, NE 68003 for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

<i><b>2008/09 Budget Information</b></i>			<i><b>2009/10 Budget Information</b></i>		
Fund	2008-2009 Property Tax Request	2008 Tax Rate	Property Tax Rate (2008-2009 Request Divided By 2009 Valuation)	2009-2010 Proposed Property Tax Request	Proposed 2009 Tax Rate
General Fund	4,039,343.50	0.950000	0.877457	4,373,290.91	0.950000
Bond Fund	-				
Bond Fund(s) K - 8	202,000.00	0.049434	0.045652	202,000.00	0.045652
Bond Fund(s) 9 - 12	75,750.00	0.017815	0.016455	75,750.00	0.016455
Bond Fund	-	0.000000	0.000000	373,700.00	0.081178
Special Building Fund	323,200.00	0.076012	0.070208	-	0.000000
Qualified Capital Purpose Undertaking Fund				-	
Qualified Capital Purpose Undertaking Fund K - 8					
Qualified Capital Purpose Undertaking Fund 9 - 12					

**2009-10 Tax Request Resolution  
for  
Saunders County School District 0001  
A/K/A Ashland-Greenwood Public Schools**

WHEREAS, public notice was given at least five days in advance of a Special Public Hearing called for the purpose of discussing and approving or modifying the District's Tax Requests for 2009-10 school fiscal year for the General Fund, Bond Fund, and Special Building Fund of Saunders County School District 0001; and,

WHEREAS, such Special Public Hearing was held before the Board of Education (hereinafter "the Board") of Saunders County School District 0001 (hereinafter "the District") at the time, date, and place announced in the notice published in a newspaper of general circulation, a copy of which notice and proof of publication of which is attached hereto as Exhibit A, all as required by law; and,

WHEREAS, the Board provided an opportunity to receive comment, information and evidence from persons in attendance at such Special Hearing; and,

WHEREAS, the Board, after having reviewed the District's Tax Requests for each said fund, and after public consideration of the matter, has determined that the Final Tax Requests as listed below are necessary in order to carry out the functions of the District, as determined by the Board for the 2009-10 school fiscal year.

NOW BE IT THEREFORE RESOLVED that (1) the Tax Request for the **General Fund** should be, and hereby is set at **\$4,373,290.91** for the 2009-10 school fiscal year; (2) the Tax Request for the **Bond Fund** should be, and hereby is set at **\$202,000** for the **ELM K-8 Bond** and **\$75,750** for the **Affiliated Bond AFF 9-12** and **\$373,700** for the **Bond Fund 2009** for the 2009-10 fiscal year; (3) the Tax Request for the **Special Building Fund** should be, and hereby is set at **\$0** for the 2009-10 fiscal year.

The motion having been read in its entirety, Member \_\_\_\_\_ moved and Member \_\_\_\_\_ seconded to adopt the resolution as presented. Upon roll call vote members \_\_\_\_\_  
\_\_\_\_\_ voted in favor of the resolution, members \_\_\_\_\_ voted in opposition to the motion and members \_\_\_\_\_ were absent or did not vote.

The undersigned herewith certifies, as Secretary of the Board of Education of Saunders Count School District 0001, that the above Resolution was duly adopted by a majority of said Board at a duly constituted public meeting of said Board.

\_\_\_\_\_, Secretary

Instruction

Elementary and Secondary

Objectives of Instructional Programs

Assessments—Academic Content Standards

The Board of Education adopts the academic content standards of the State Board of Education ("State Board"). The adoption of the academic content standards includes the Language Arts (reading and writing) standards that were adopted by the State Board on December 11, 2008 and revised by the State Board on April 2, 2009.

Unless other action is taken, the Board of Education adopts the standards to be adopted by the State Board in the area of Mathematics, Science, and Social Studies and such standards as are subsequently adopted or amended by the State Board.

The administration shall be responsible for implementing assessments on the state standards in accordance with the procedures established by the State Board and the Department of Education, including conducting assessments in the same subject areas and the same grade levels as established in the state standards, and the reporting of scores and sub-scores.

This policy does not supersede the existing standards adopted by the Board of Education (that is, the standards for Mathematics, Science and Social Studies). Those standards are attached to and re-adopted as part of this policy. This policy does supersede the Language Arts standards previously adopted by the Board of Education.

Legal Reference:       Neb. Rev. Stat. §§ 79-760 to 79-760.05

Date of Adoption:       September 21, 2009

Instruction

Elementary and Secondary

Objectives of Instructional Program

Curriculum - Assessments

1. State Assessments.

Ashland-Greenwood Public Schools has adopted an assessment plan and has aligned the curriculum with the state approved content standards. The assessment plan includes a schedule and procedures for assessing success in achieving state standards.

Teachers are to clearly articulate the learning targets and align instruction to the learning targets within each of the content standards. Teachers are to give students instruction on the content prior to students being assessed on each content standard in order to provide learning opportunities for all students.

The assessments are to be conducted in accordance with the assessment plan schedule. Teachers are to conduct the assessments in a manner that assures it accurately assesses whether or not students are meeting the targets outlined by the content standards.

Assessment results are to be reported by the teachers in the manner and within the time directed by the administration or designee. The assessment data is to be used to meet state standards, to provide students and parents with information about student progress, to enhance school improvement planning, and to improve instruction. The assessment data is to be evaluated by teachers to monitor student learning and to improve instruction or terminate ineffective teaching practices to ensure students are being given the opportunity to meet the standards.

2. Achieving Valid Assessments.

Educators are responsible for maintaining the integrity of the assessments to ensure that assessments provide a valid measure of student progress and accomplishments. Educators are not to engage in any practice that may result in assessment results that do not reflect student learning, knowledge, skills or abilities in the area assessed.

For purposes of this policy, student assessments include both "standardized assessments" (including state assessments, norm referenced tests, and evaluations conducted for special education eligibility) and "coursework assessments" (e.g., classroom tests, quizzes, and other evaluative tools used to assign grades).

The following specific assessment expectations and rules apply:

- a. Integrity of the Assessment Instrument. The integrity of the assessment instrument is to be maintained.
  - i. Standardized Assessments. Standardized assessment instruments are not to be made available to students at any time before the student takes the assessment. The assessment instrument is to be maintained in a secure manner.
  - ii. Coursework Assessments. Coursework assessment instruments are to be periodically modified to keep the assessments current and prevent students from effectively using "test banks." For coursework assessments that are given on a repeat basis to students at different times (e.g., a test that is given to students

throughout the school day), the educator is to remind students to not share the content of the assessment with students who will be taking the assessment later.

b. Teaching for Success on Assessments.

It is appropriate for educators to prepare students to do well on assessments. This is to be accomplished in a manner that assures the assessment accurately reflects the student's knowledge, and not simply test preparation.

- i. Teach the Content. Educators are to prepare students to do well on assessments by teaching the subject content. Educators are not to "teach to the test" by teaching based solely on the content of the assessment. The content is to be taught to the students over an appropriate amount of time prior to the assessment. "Cramming" assessment content just before the assessment is to be taken is not appropriate. Review of content previously taught is appropriate.
- ii. Practice Tests. Educators are to prepare students by teaching test taking skills independent of the subject matter being assessed. Educators are not to conduct reviews (drills) using earlier (no longer published) versions of the same test, using alternate (parallel) forms of the same published test, or using actual items from the current form of a standardized test that will be administered to students. Educators are not to conduct reviews (drills) using items of identical format (for example, multiple choice) to the exclusion of other formats.

c. Conditions for Successful Assessments.

- i. Communications. Educators are to communicate to students and parents when assessments will be administered, the purpose of the assessment and how the assessment results will be used. Educators are to motivate students to do their best on assessments. Educators are to read and be familiar with assessment administration directions in advance and communicate the rules to students accurately and clearly.
- ii. Climate. Educators are to have sufficient assessment materials available (e.g., No. 2 pencils, if needed). The classroom is to be arranged to allow comfortable seating. Distractions are to be eliminated. Educators in nearby classrooms are to be informed that the assessment is to be administered so noises from neighboring classrooms are kept at a minimum. Activities or arrangements are to be made for students who finish early so such students do not cause a distraction to other students still taking the assessment.
- iii. Security. Educators are to monitor students while administering assessments to ensure students are complying with standards of academic integrity. Students who violate standards of academic integrity are to be reported to the administration.

d. Full Participation. Educators are to make efforts to have all eligible students take the assessments. The educator should develop a list of students who will be exempted from assessment and the reason for the exemption and submit the list for review and approval by the Principal.

e. Assistance During Assessments.

- i. Standardized Assessments. Educators are not to provide assistance to students while a standardized assessment is being administered except as provided for in a student's 504 Plan or IEP. This includes giving "hints," giving extra time, reading the tests to students or defining or pronouncing words for students, allowing students access to instructional material related to the content of the

assessment (e.g., displaying a map during a social studies assessment) or allowing students access to mechanical aids (e.g., calculators).

- ii. Coursework Assessments. For coursework assessments, students may be allowed access to instructional materials or mechanical aids only when all students being given the assessment are given the aids and use of the aids does not hinder the students from learning the content of the lesson.
  
- f. Student Answers. Assessments are to reflect the students' work as submitted by the students. During the assessments, educators are to monitor students to make sure directions are being followed (e.g., students are using a No. 2 pencil on all "bubble" sheet assessments and completely erase mistaken answers and extra marks on "bubble" sheet assessments). Educators are not to change answers on a student's assessment sheet or otherwise participate in the submission of false or misleading assessment results.

Violations of the rules and expectations set forth in this policy will be considered to be a breach of the District's standard of ethics and may result in disciplinary consequences. Educators are to report suspected violations of the expectation to the administration. The administration is to investigate and appropriately respond to violations of the expectations.

Legal Reference: NDE Rule 10.05; NDE Rule 27.004.02H and 004.03D

Date of Adoption: September 21, 2009



# Future Business Leaders of America



September 3, 2009

Ashland-Greenwood School Board  
1200 Boyd Street  
Ashland, NE 68003-1899

Dear School Board Members

The Ashland-Greenwood Future Business Leaders of America (FBLA) would like to make a request to attend the FBLA National Leadership Conference (NLC) July 14-July 19, 2009 in Nashville, TN. This request is only valid if we have a member elected as an FBLA state officer or any students that may qualify based on placing in the top 2-3 in an event at the State Leadership Conference. Students that are elected as a State Officer are required to attend the National Conference regardless if they qualify for an event.

Travel arrangements will be made by the sponsor through the Nebraska FBLA State Board of Directors. Many chapters notify each other after the State Leadership Conference to make arrangements in sharing rooms to help defray costs.

This is an outstanding opportunity for our young people to experience a new aspect of what FBLA is all about. In the event that Ashland-Greenwood High School has students qualify for nationals, provisions of policy #6153.1 will be determined.

Sincerely

A handwritten signature in cursive script that reads "Jean Ann Watermeier".

Jean Ann Watermeier  
Ashland-Greenwood FBLA Advisor

# Future Business Leaders of America



September 3, 2009

Ashland-Greenwood School Board  
1225 Clay Street  
Ashland, NE 68003-1899

Dear School Board Members

The Ashland-Greenwood Future Business Leaders of America (FBLA) would like to request permission to stay overnight at the FBLA State Leadership Conference (SLC) April 8-10, 2010. This request would be solely financed by the FBLA organization. Last year A-G members placed in the top 8 in the state in various events and received honorable mentions which consist of the top 5% in an event. We had our first student qualify for nationals which was an amazing experience. With 1800 students competing this is a great achievement. Students feel a sense of pride competing and getting recognized for their hard work.

We feel it is necessary for our students to stay overnight at the FBLA State Leadership Conference (SLC) in Omaha per policy 6153.1.

- a. The event begins Thursday at 1:00 p.m. and ends at noon on Saturday.
- b. Posting for call backs for individual events is approximately 10:30 p.m. Thursday. By the time we check call backs, gather the students for the ride back to Ashland, it could easily be 11:00 p.m. or later before leaving Omaha. Thursday night is also the evening student teams complete last minute preparation for Friday events with the advisor. Having an available rehearsal room is vital to proper preparation. If FBLA goes home on Thursday evening, it breaks up the momentum of the students that have a team event on Friday. These students worry that their partners will not make the bus on Friday morning due to over sleeping. When staying at the conference, students are accountable for each other while getting ready which helps to provide team unity for their presentations. As well as the preparation time, Thursday night is traditionally used, prior to curfew, for the chapter to meet and analyze the day and determine who our chapter considers the optimum candidate for state officer positions. In addition, if our chapter has a student running for a state office position, our chapter must be present during the entire conference for campaigning to be effective.

- c. Issues concerning returning home Friday night include the dance which would get our students home past midnight. More importantly, call backs for students for final job interviews are once again posted after 10:30 p.m. and these interviews begin at 7:00 a.m. Saturday morning. In anticipation of morning interviews students would then be required to arrive at the school no later than 5:30 a.m. in order to catch the bus. By not being able to calculate exact times, this could lead to communication problems with parents on the departure time of their child in the morning, as well as what time their child should arrive home in the evening.
- d. Not applicable
- e. Driving through Omaha during rush hour traffic, as well as possible construction delays could cause the students to miss their 8:00 a.m. tests Friday morning. Seniors are required to take 8:00 a.m. tests. If they miss due to traffic or weather they will be disqualified.

The first year that A-G participated (2003) was very exhausting for students when they had time between events with no place to go for resting. Our students camped out in the hallways of the convention center. The hallways are very busy and noisy. Many students have tests throughout the day and having some quiet time is essential to being prepared for their next event. Having a room that they can go to between events gives them that down time. Lastly, our students have continued to excel every year in FBLA state competition. They have continued to place in more events each year which shows their dedication to this program. The FBLA State Leadership Conference is the reason they work so hard throughout the year in every activity they participate in. Ashland-Greenwood's FBLA program is recognized in the state as a school dedicated to FBLA.

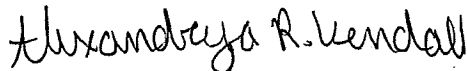
Once again, we would appreciate the opportunity of staying in Omaha, and value your support.

Thank you for your consideration in this matter. The FBLA chapter is an outstanding group of young adults eager to participate in SLC.

Sincerely



Jean Ann Watermeier, Advisor



Alexandrya Kendall, President