

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, May 17, 2010
Library, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

Regular Meeting
7:30 PM

Non-certified staff wage committee will meet at 6:00 PM on Monday, May 17, 2010 to begin discussing wages and benefits for non-certificated staff.

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. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
4. Approval of any changes in the mailed agenda and/or changes in the agenda order. (Note: All agenda action items must be submitted to the Superintendent of Schools at least 24 hours in advance of the meeting to be included on the agenda.)
5. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-11
 - B. Financial Reports: District Funds. Pages 12-24
 - C. Action on Claims. Pages 25-28
 - D. Contract Renewals: None
6. Visitors and Communications from the Public
 - A. Ms. Robin Jaeckel has requested time for public comment on "Childhood Obesity."
7. Administrative and Practitioners Reports
 - A. Ms. Finkey
 - B. Ms. Bray
 - C. Mr. Jacobsen
 - D. Mr. Pease
8. Old Business
 - A. Consideration and Action to approve policy 3541 and delete 3541.1. Pages 29-33
 - B. Consideration and action to approve Bluejay football team using school bus to travel overnight and out of state for a camp at Northwest Missouri State University. Page 34-35
 - C. Consideration and action on contract for communications systems for telephone, intercom, computer data, television and master clock in new and renovated areas. Page 35B

D. Consideration and action on girls golf program.

9. New Business

- A. Consideration and action for an interfund loan from the Building Construction Fund to Bond Fund for payment on the 2009 Bonds.
- B. Consideration and action to approve overnight travel for FFA officers to attend the COLT Conference in Aurora, NE.
- C. Consideration and action to approve Kent Rung as district census taker.
- D. Consideration and action on hiring personnel.
- E. Review of instructional hours survey. Pages 36-37
- F. Approval of list of surplus property and authorize Superintendent or his designee to sell the surplus property. To be presented.

10. Information Items

11. Other items presented by Board members for future consideration.

12. The next meeting is scheduled for June 7, 2010 at 7:30 p.m. in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE 68003.

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
April 19, 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 7:30 p.m. on April 19, 2010 by President Cerny.

Present

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

Notice of the meeting was posted in advance in three locations including 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 Cerny 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

Supt. Pease told board members that he wished to include Randy Wiese to Administrative and Practitioner's Reports.

Consent Agenda

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

Administrative and Practitioners Reports

Teresa Bray presented the board a handout outlining elementary students accomplishments and activities in March and April including field trips and a vocal and instrumental concert on April 13. Mrs. Bray reported to the board that tonight the preschool class was having a family night tonight that included a pizza dinner. Bray brought a scrapbook for the board to look at. She told board members that Mrs. Rolofson had made a personalized book for each child that included pictures and school work.

Randy Wiese reported to the board on girls' golf.

Wiese told board members that he had survey the girls of 8th grade and high school and one girl is interested in golfing next spring. Wiese stated that Elmwood Murdock also report one girl interested in golfing. Wiese advised the board that Jerry Wendelin has asked to be released as the girls' golf coach. Wiese also told the board that if girls' golf is not offered a girl can golf on the boys' team. This is not an uncommon practice in schools. Wiese mentioned he had visited with interested girl and her parents about this option. Discussion was held.

Member Nygren asked if we could to try to locate another school to coop with in golfing. Board members discussed how class is affected when teams coop. Wiese will approach other districts including Gretna and Waverly. If he does not find a school interested in a girls golf coop the interested girl will be allowed to golf with the boys team.

Supt. Pease updated the board on legislation passed in this session affecting school districts. LB 742 deals with lawsuits against public entities for more than \$50,000 will become public record. LB 800 deals with absenteeism. It requires schools to report truancy to the county attorney and develop a plan to deal with absenteeism then follow procedures of that plan. LB1006 will change the entrance of student's birth to July 31 starting in 2012-13. Schools will also need to have a method in place to evaluate children born Aug. 1 through Oct. 15 to be eligible for enrollment. LB1014 was presented by Senator Haar and requires district to have a teacher performance pay plan in place by 2016-17. Funding will be provided for the performance pay plan from the rental/lease of solar wind. LB957 is a technical clean up bill which creates permissibility for colleges and universities to share data of our students back to us.

OLD BUSINESS

2010 General Fund Budget of Expenditures

Pease presented to the proposed budget of 2010-11 expenditures. Pease also addressed several assumptions he used in figuring the budget figures. Pease presented expenditures to the board addressing areas where reductions could be taken including building materials, furniture and equipment and staff development. Pease told board members that some expenditures such as fuel and natural gas have stabilized which help in budgeting. Pease told board members that the proposed levy is at 96.5 cents and is under the \$1.05 cap. Pease stated that the low levy could be increased as a means to have the ability to get additional funding. Discussion was held. Member Garner asked if the additions would be furnished upon completion of the projects. Pease stated that rooms that will be ready for 2010-11 will be furnished through some funding in this budget year and shifting some equipment the district currently owns. Pease will continue to work on the 2010-11 Budget.

2010-11 Certified Staffing Levels

Consideration and action to approve certified staffing levels for 2010-11.

Motion by Nygren with second by Stille to approve certified staffing levels for 2010-11. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

2010-11 Major Equipment Budget

Consideration and action to approve the 2010-11 major equipment budget. Supt. Pease advised the board that the administrative team had meet to review equipment requests and the list is their recommendation. The proposed equipment request includes ARRA IDEA funds to purchase equipment identified by the technology committee to help kids with different kind of mobilities in classrooms.

Motion by Garner with second by Sapp to approve 2010-11 major equipment budget. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Construction Matters

Pease reported to the board on the construction projects. Pease reported that during construction an unknown water line was discovered running west to east in the front of the high school. Pease stated that several pre-cast panels had been installed at the elementary site and another shipment was expected to arrive tomorrow. Pease reported that the high school steel had arrived. Pease told board that he has had some initial talks with Rick Wintermute and the final price of the project is ready to be set. Pease stated that Wintermute would be at the May 3 board meeting to report to the board on construction. Pease reported on the bids received on April 9, 2010. Discussion was held.

Motion by Sapp with second by Nygren to accept bid set #4 packages as presented:

Bid Set #10, Chain Link Fencing Elementary School, No bids received
Bid Set #26, Aluminum Framing, Glass and Glazing, Elementary School

The Glass Edge	\$34,200	Accept
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Bid Set #74, Specialty Signs, Middle/High School

ASI	\$7,656	Accept
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Bid Set #68, Tile Work, Middle/High School

Cornhusker Tile	86,800	Accept
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After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Motion by Stille with second by Garner to approve the Subcontract #5581105, Change Order #1 with Gana Trucking & Excavating Inc. and Subcontract #581141, Change Order #1 with HEP, INC. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Science Lab

Principal Jacobsen presented the board a proposal from Innovative Labs to replace the high school science room labs. The remodel includes larger sink stations, cabinetry and an electrical/data raceway. Jacobsen stated some desks would be traded for science tables so there would be no additional cost for student desks. Jacobsen told board members that there is some asbestos removal that will need to take place but that will be

addressed by another company. The price proposal was \$36,635 with an additional \$1500.00 for the electrical/data raceway and credit of \$6,900.00 for deleting 12 tables.

Motion by Nygren with second by Sapp to update the science labs with the Innovative Laboratory Systems Inc. proposal. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Graduation Requirements

Principal Jacobsen presented to the board a change in graduation requirements starting for the class of 2014. Two hundred fifty five credits will be required for graduating students in 2014. The proposed increase in credits reflects the addition of a science course which is being required for three high school years. The majority of the credits will be core credits. A change is also proposed for early graduation requirements. Some language clarification is proposed in the awarding of graduation credits. Discussion was held. This matter will be brought back to the board for possible adoption at future board meeting.

NEW BUSINESS

Science curriculum

Jill Finkey presented to the board the proposed K-12 Science Curriculum. Finkey explained to the board that there are eight major concepts for all grade levels and provided an example of assessments. Finkey added that the district is proposing the addition of Geo Science and College Biology as new course offerings for the 2010-11 year. Anatomy would no longer be offered. Finkey explained that adding a third year of science is required by the state starting in 2015. Finkey feels the increase in requirements will help our students master science standards. Discussion was held. The proposed science curriculum will be brought back to the board for approval.

Asbestos removal

Supt. Pease presented to the board for consideration a proposal from Bockmann Inc for asbestos removal. Pease told the board that asbestos removal is needed to be completed prior to building construction. Pease stated the district had worked with Bockman in prior removals. The proposal includes removal of carpet and tile from the elementary, middle and high schools. The proposal also included rates for square footage of any additional areas that are discovered during the construction that may need asbestos removal.

Motion by Garner with second by Stille to approve the Bockmann Inc. proposal for asbestos removal. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

School Communication Systems

Supt Pease advised the board that he was still gathering information regarding this matter and it will be discussed at a future board meeting.

Overnight Travel

Principal Jacobsen presented a request from Jean Ann Watermeier for the FBLA students to travel to Kansas City, MO on May 6th for a tour of the Kansas City Board of Trade followed by a tour of Kansas City Federal Reserve. Supt. Pease told board members that Bob Fricke had assisted in the coordination of the Federal Reserve tour.

Motion by Sapp with second by Stille to allow the FLBA students to travel to Kansas City, MO on May 6th. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Personnel Matters

It was recommended to add Larry Frost and Carol Frost as substitute teachers.

Motion by Sapp with second by Garner to approve Carol Frost and Larry Frost as substitute teachers. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Principal Jacobsen made a recommendation to the board for the hiring of Andrew Belsky as the PE teacher and boys basketball coach.

Motion by Stille with second by Sapp to approve the hiring of Andrew Belsky as PE teacher and boys basketball coach. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

ESU #2 Contract

Supt. Pease presented to the board for consideration and action a contract with the ESU #2 for special education administration and speech therapy services for the 2010-11 school year.

Motion by Nygren with second by Stille to approve the ESU#2 special education administration and speech therapy 2010-11 contract. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Building Principals and Curriculum Supervisor Contract

It was decided that this matter be moved to the end of the agenda to be discussed in executive session.

Informational Items

No informational items were presented.

Executive Session

Motion by Garner with second by Stille to enter executive session at 9:01 p.m. to discuss building principals and curriculum supervisor contracts. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Reconvene

The board reconvened from executive session at 10:10 p.m.

Other business presented for future considerations

No other business was presented for consideration.

Adjournment

President Cerny adjourned the meeting at 10:12 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, May 3, 2010, 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:

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
May 3, 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 7:30 p.m. on April 19, 2010 by President Cerny.

Present

The roll was called and the following Board members were present: Melvin Cerny, Kevin Garner, David Nygren, Suzanne Sapp and Karen Stille. Randy Beranek arrived at 8:13 p.m.

Notice of the meeting was posted in advance in three locations including 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 Cerny 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

Supt. Pease informed the board of a change to the mailed agenda; delete Old Business, regarding communication system proposal and replace with consideration and action on girls golf.

Motion by Garner with second by Nygren to approve change to the mailed agenda. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Claim

Consideration and action to approve a claim for Amanda Stuthman for speech therapy services for the amount of \$3,735.54.

Motion by Sapp with second by Garner to approve a claim for Amanda Stuthman for speech therapy services for the amount of \$3,735.54. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Visitors and Communications from the Public

There were no visitors or communications from the public.

Administrative and Practitioners Reports

Jill Finkey reported to the board that Discover Action News was selected as a poster session to present at the Nebraska Education Technology Association Conference. The fifth grade classes prepared posters and a flyer with information on the program and six fifth grade students attended the conference for the presentation.

Mrs. Finkey also presented to the the board an award that Leisa Rogers had received from Nebraska Action Healthy Kids. This years projects for middle school children included the milk mustache contest and jump rope for heart and earned Rogers a silver award. Last year Rogers earned a bronze and Finkey told board members she was certain Rogers would go for the gold next year.

Teresa Bray also reported that she had met with the fifth grade classes while they were preparing for the presentation for the Nebraska Education Technology Association Conference and she was very proud of the the students.

Bray reported that many traditional year end activities were planned during May. The month will be filled track and field events, awards presentations, field trips and class picnics.

Brad Jacobsen reported to board members that at the District Music contest that Chorus received a rating of II and the Band a I+. Jacobsen explained to earn a rating of a I+ all three judges must give a I. Jacobsen stated that he thought this could possible be the first I+ rating the Ashland-Greenwood Public Schools Band may have received and is very proud of their accomplishment. Jacobsen told board members that a concert is scheduled Tuesday evening at 7:00 p.m.

Jacobsen reported on upcoming events in May including district track and district baseball events this week, Commencement on May 15 with the senior students last day to be May 11.

Jacobsen also reported on some staff development occurring with the middle and high school teachers.

OLD BUSINESS

Building Construction Project

Rick Wintermute was present to report to the board regarding the building project and present the Guaranteed Maximum Price. Wintermute reported that at the elementary site the pre cast panels were in place, roofing has begin and windows are planned to be in place during the middle of the month. This will create a water tight condition by the end of the month for the project. Wintermute expects activity on the project to really pick up once school is released. Wintermuted told board members he felt this project was on target.

Wintermute reported that the foundation fopotings at the high school is 100% completed.

Wintermute told board members that a plan was being formulated to drill holes and drop structure on the front of the building. Wintermute state that the cafeteria steel is in place and classroom steel is going up and should be done this week. The well field has 80 of the 110 wells drilled. Wintermute reported that the newly designed mechanical system that was necessitated by the requirements that wells were not within so many feet of a city well was still being priced. Winteremute stated that he was pretty sure this project was on target for the administration offices and cafeteria to be open this fall.

Member Sapp asked if the commons area would be ready and Wintermute stated they would try real hard but it may not be ready for the start of school. Principal Jacobsen reported, that at the start of school, band and music students would be using the stage and gym area. Jacobsen state that in the fall the marching band holds practices outdoors so that could ease facility use.

Rick Wintermute reported to the board that a construction meeting is held every two weeks and Pease had provided a summer schedule of activities that will assisting in scheduling.

Wintermute presented a fifteen page document and provided explanation outlining the guaranteed maximum price of the entire project. Wintermute provided a breakdown of the Guaranteed Maximum Price of \$6,540,350. Wintermute told board members that the pricing includes a contingency of \$184,800 for anything unforeseen for the construction manager and a contingency of \$123,200 for the owners.

Pease advised the board that the pricing does not include architectural costs estimated of at least \$510,000 plus 3% expenses. The bond approved by the board and vote was set at \$6,700,000 originally the cost was projected at just one \$7 million.

A color board was presented with samples of materials for the middle and high school project.

Motion by Garner with second by Sapp to approve the Guaranteed Maximum Price of the construction project of \$6,540,530. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. Member Beranek was absent and not voting. Motion carried.

Graduation Requirements

Consideration and action to approve graduation requirements effective with Class of 2014 that increase requirements to 255 total credit and increasing science from 20 to 30 adding 5 credits for careers.

Motion by Nygren with second by Stille to approve new graduation requirements effective with Class of 2014. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Girls Golf

Pease reported to the board that Elmwood Murdock has now reported that four girls plan to participate in the girls golf program. Pease stated that will allow us to continue in the coop agreement. Ashland-Greenwood will work with Elmwood Murdock on the

arrangements and look to have Elmwood Murdock provide a coach. Payment will be made to Elmwood Murdock based on participation. Board members were in agreement that they would like to be able to keep the sport if there was a way.

2009-10 Interlocal Agreement with Saunders County

Consideration and action to approve the 2009-10 Interlocal Agreement with Saunders County for truancy officer. Pease explained that this program has been in place this year and was paid for by a grant received by Saunders County. Pease stated that the agreement was written for more than this year and includes reference to payment of the program. Pease stated that he has been trying to get some information regarding the cost of the program of upcoming years. Pease recommended to the board approval of the edited contract limiting the agreement to the 09-10 year.

Motion by Nygren with second by Stille to approve 2009-10 inter-local agreement with edits with Saunders County for truancy officer. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Principal and Curriculum Supervisor Contracts

The Board President indicated that this matter will be moved to the end of the agenda and discussed in executive session.

NEW BUSINESS

Policy 3541

Supt. Pease presented to the board a revision of policy 3541 combined with policy 3541.1 relating to transportation. Pease stated the policy 3541 had been prepared to follow a NSAA rule regarding fees and that rule is no longer in effect. Pease explained to the board that revision allows for the district to provide transportation for school sponsored team events. Pease explained that the board will still need to approve overnight and long distance travel. Other revision in the policy include removing reference to affiliated school as there is no longer any schools affiliated with our district and some language clarification to bring the policy into compliance with the current law.

Pease presented the policy for board review and comments. This policy revision will be brought back to the board for possible adoption at the next board meeting.

Personnel

Principal Jacobsen recommended to the board hiring Amber Remmers for the 7-12 business teacher, FBLA coach and assistant high school girls basketball coach.

Motion by Beranek with second by Garner to approve hiring Amber Remmers for the 7-12 business teacher, FBLA coach and assistant high school girls basketball coach. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Non Certified Wage & Benefit

The Non-Certified Wage and Benefit committee decided to meet May 19 at 6:00 p.m. prior to the board meeting on that date to review wage and benefits for 2010-11 employees working in non-certified positions.

Summer Board Meetings.

Supt. Pease discussed with the board a need to move board meetings during summer months due to the construction project at both buildings. A suggestion was made to try to use the Oxbow Living Center. Another suggestion was Ashland City Council room. These locations will be looked into for possible meeting locations.

Informational Items

No informational items were presented.

Executive Session

Motion by Beranek with second by Nygren to enter executive session at 9:00 p.m. to discuss building principals and curriculum supervisor contracts. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Reconvene

The board reconvened from executive session at 9:30 p.m.

2010-11 Contracts

Motion by Beranek with second by Nygren to approve 2010-11 contracts for Teresa Bray, Jill Finkey, and Brad Jacobsen. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp, and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Other business presented for future considerations

No other business was presented for consideration.

Adjournment

President Cerny adjourned the meeting at 9:37 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, May 17, 2010, 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:

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

GENERAL FUND

Beginning Balance \$ 2,782,977.91

RECEIPTS

4/9/10	Sarpy County Property Taxes	\$	90.90
4/9/10	State of NE ARRA Stabilization	\$	209,244.00
4/13/10	Saunders County Property Taxes	\$	55,639.87
4/13/10	Saunders County MV Taxes	\$	12,641.05
4/13/10	Saunders County Fines	\$	3,580.27
4/16/10	ESU #3 Kicks Mileage	\$	40.00
4/16/10	Cass County Property Taxes	\$	42,407.45
4/16/10	Cass County MV Taxes	\$	11,194.75
4/16/10	Cass County Fines	\$	1,052.13
4/16/10	Cass County Homestead Exempt	\$	4,890.09
4/20/10	Sped Sch Age Reimb 08-09	\$	50,684.00
4/20/10	State of NE: IDEA BASE 0-3	\$	8,841.00
4/20/10	State of NE: IDEA BASE 3-5	\$	284.00
4/21/10	ESU #8 Sub Reimb	\$	1,400.00
4/22/10	SECC Instructional Costs	\$	4,863.00
4/23/10	NLAF: CD Interest Income	\$	680.14
4/26/10	NLAF: CD Interest Income	\$	494.64
4/23/10	NLAF: Investment Transaction Fee	\$	(370.98)
4/26/10	NLAF: Investment Transaction Fee	\$	(247.32)
4/28/10	Dept of HHS Medicaid	\$	209.68
4/28/10	Saunders County Property Taxes	\$	122,493.33
4/28/10	Saunders County MV Taxes	\$	7,489.87
4/28/10	Saunders County Pro Rate MV	\$	3,649.30
4/28/10	Saunders County Homestead Exemption	\$	10,981.60
4/28/10	Saunders County 5% Gross	\$	36,397.61
4/29/10	Cass County Property Taxes	\$	61,326.70
4/29/10	State Aid	\$	219,723.09
4/30/10	NLAF Interest	\$	64.17

Total \$ 869,744.34 \$ 3,652,722.25

DISBURSEMENTS

April Claims \$ 598,776.89

Total \$ 598,776.89 \$ 3,053,945.36

ENDING BALANCE \$ 3,053,945.36

RECONCILIATION

NLAF Liquid Balance	\$	938,482.05
Plus: F&M Bank Balance	\$	462,271.18
Plus General Fund Investments		\$1,664,000.00
Less: Outstanding Claims	\$	10,807.87
Plus: Receipt in Transit		
Reconciled Balance	\$	<u>3,053,945.36</u>

\$ 3,053,945.36

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance \$ 1,408.66

RECEIPTS

GF Deposit #027432 \$ 837.84

Total \$ 837.84 \$ 2,246.50

Chk # DISBURSEMENTS

4596	R Wiese, Principal: Mileage	\$ 84.00
4597	B Jacobsen, Sec Principal	\$ 29.00
4598	P Yardley, Title I Mileage	\$ 36.00
4599	J Finkey, Curr Super: Mileage	\$ 245.50
4600	R Kissel, Custodial: Mileage	\$ 21.00
4601	C Tucker Nurse Mileage	\$ 6.00
4602	NEASD, Sped Workshop	\$ 90.00
4603	Presidential Ed Awards Elem Instruct: Awards	\$ 44.00
4604	C Holz, Bus Off Mileage	\$ 109.00
4605	D Brokaw, Title IID : Mileage	\$ 42.00
4606	T Luers, Elem Mileage	\$ 40.00
4607	University of NE Morrill Mus. Elem Field Trip	\$ 14.00
4608	P Yardley, Title I Mileage	\$ 36.00
4609	C Caswell, Guidance Mileage	\$ 13.75

\$810.25 \$ 1,436.25

Ending Balance \$ 1,436.25

RECONCILIATION

Bank Balance	\$ 1,596.00
Less: Claims Outstanding	\$ 159.75
	<u>\$ 1,436.25</u>

Reconciled Balance \$ 1,436.25 \$ 1,436.25

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

PAYROLL ACCOUNT

	Beginning Balance		\$ 14,114.47
<u>RECEIPTS</u>			
General Fund	\$ 407,616.30		
Hot Lunch	\$ 17,874.79		
FM National Bank: Interest	\$ 7.26		
Emp Monthly Prem	\$ -		
Child Support Payment	\$ 177.00		
Total		\$ 425,675.35	\$ 439,789.82
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 267,069.65		
Retirement	\$ 61,603.00		
State Tax Withholdings	\$ 12,102.50		
Federal/FICA Taxes	\$ 84,715.94		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Child Support Payment	\$ 184.00		
Payflex Employee Paid Benefit	\$ 416.66		
Total		\$ 427,151.78	\$ 12,638.04
Ending Balance			<u>\$ 12,638.04</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 80,705.18		
Claims Outstanding	\$ 68,067.14		
	<u>\$ 12,638.04</u>		
Receipts Outstanding	\$ -		
Reconciled Balance	<u>\$ 12,638.04</u>		<u>\$ 12,638.04</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 11,089.44
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,856.66		
Centennial Bank: Interest	\$ 0.78		
Total		\$ 10,857.44	\$ 21,946.88
<u>DISBURSEMENTS</u>			
4/2/10 Payflex	\$ 1,575.31		
4/9/10 Payflex	\$ 1,485.55		
4/16/10 Payflex	\$ 3,913.81		
4/23/10 Payflex	\$ 3,430.04		
4/30/10 Payflex	\$ 1,088.73		
Total		\$ 11,493.44	\$ 10,453.44
Ending Balance			<u>\$ 10,453.44</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 10,453.44		
Outstanding Claims	\$ 10,453.44		
Outstanding Receipt	\$ -		
Reconciled Balance	<u>\$ 10,453.44</u>		<u>\$ 10,453.44</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

SPECIAL BUILDING ACCOUNT

Beginning Balance \$ 7,300,595.83

RECEIPTS

4/12/10	Sarpy County: Property Taxes	\$ 7.77		
4/30/10	F & M: Interest	\$ 2.99		
4/24/10	F & M CD: Interest	\$ 753.56		
4/30/10	NLAF Money Market: Interest	\$ 23.31		
4/30/10	NLAF Bond MM: Interest	\$ 22.56		
	Total		\$ 810.19	\$ 7,301,406.02

DISBURSEMENTS

4/19/10	Ace Plumbing Heat & Air: Plumbing	\$ 16,625.00		
4/19/10	Artisan Stone Company Inc: PreCast	\$ 55,851.45		
4/19/10	Beringer Ciaccio Dennell Mabrey: Architects	\$ 4,775.85		
4/19/10	Concrete Industries, Inc: Steel Reinforcing	\$ 3,806.65		
4/19/10	Gana Trucking & Excavating, Inc: Grading	\$ 12,247.69		
4/19/10	HEP Inc.: Plumbing Elementary	\$ 51,106.20		
4/19/10	Katelman Steel Fabriciation, Inc: Steel Structure	\$ 34,124.00		
4/19/10	Kingery Construction: Construction Manager	\$ 36,399.11		
4/19/10	Midwest Demolition Co: Demo High School	\$ 1,359.45		
4/19/10	Willmar Electric Service Corp: Electrical HS	\$ 3,594.40		
4/19/10	LoopTech: Geothermal Wells	\$ 83,782.40		
	Total		\$ 303,672.20	\$ 6,997,733.82

Ending Balance \$ 6,997,733.82

RECONCILIATION

F&M Bank Balance	\$ 14,545.16		
NLAF #148790625420 Balance	\$ 414,764.00		
NLAF #9300590 Balance	\$ 201,102.71		
Special Building Investments	\$ 6,451,104.35		
Outstanding Claims	\$ 83,782.40		
Outstanding Receipts			
Reconciled Balance	\$ 6,997,733.82		<u>\$ 6,997,733.82</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	5,586.37
<u>RECEIPTS</u>				
4/30/10	F&M National Bank Interest		\$	<u>0.69</u>
	Total		\$	0.69
<u>DISBURSEMENTS</u>				
	Total		\$	-
Ending Balance			\$	<u>5,587.06</u>
<u>RECONCILIATION</u>				
	Bank Balance		\$	5,587.06
	Less: Outstanding Claims			
	Plus: Outstanding Deposits			
	Reconciled Balance		\$	<u>5,587.06</u>

DEPRECIATION FUND

Beginning Balance			\$	419,066.50
<u>RECEIPTS</u>				
4/30/10	F&M National Bank	Interest	\$	43.53
4/30/10	NLAF	Interest	\$	11.65
	Total		\$	55.18
			\$	419,121.68
<u>DISBURSEMENTS</u>				
	Total		\$	-
			\$	419,121.68
Ending Balance			\$	<u>419,121.68</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance		\$	211,876.87
	NLAF Balance		\$	207,244.81
	Less: Outstanding Claims			
			\$	<u>419,121.68</u>
Reconciled Balance			\$	<u>419,121.68</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

STUDENT FEE FUND

Beginning Balance \$ 4,707.27

RECEIPTS

4/7/10	Students: Cap & Gown Fees	\$	22.00
4/7/10	Student: Cap & Gown Fees	\$	22.00
4/9/10	Student: Cap & Gown Fees	\$	22.00
4/16/10	Student: Cap & Gown Fees	\$	22.00
4/19/10	Student: Cap & Gown Fees	\$	22.00
4/22/10	Student: Cap & Gown Fees	\$	22.00
4/22/10	Student: Cap & Gown Fees	\$	22.00
4/26/10	Student: Cap & Gown Fees	\$	22.00
4/27/10	Students: Cap & Gown Fees	\$	66.00
4/28/10	Students: Cap & Gown Fees	\$	66.00
4/29/10	Student: Cap & Gown Fees	\$	22.00
4/29/10	Student: Cap & Gown Fees	\$	22.00
4/30/10	Student: Cap & Gown Fees	\$	22.00
4/30/10	Interest	\$	0.37

Total \$ 374.37 \$ 5,081.64

DISBURSEMENTS

1195	AG Activity Account: Admissions to Play	\$	340.00 #
1196	2010 Prom DJ	\$	350.00 #

Total \$ 690.00

Ending Balance \$ 4,391.64

RECONCILIATION

Bank Balance	\$	4,369.64
Claims Outstanding	\$	-
	\$	4,369.64
Receipts Outstanding	\$	22.00
Reconciled Balance	\$	4,391.64

\$ 4,391.64

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 68,386.61
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 27,769.60		
Federal Reimbursement	\$ 10,697.98		
Breakfast Reimbursement	\$ 5,458.19		
Snack Reimbursement	\$ 186.48		
Vending Machine Proceeds	\$ 203.60		
F&M National Bank: Interest	\$ 12.48		
Total		\$ 44,328.33	\$ 112,714.94
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 19,961.20		
Food	\$ 24,656.83		
Supplies	\$ 2,389.69		
Contracted Services	\$ 269.30		
Equipment			
Total		\$ 47,277.02	\$ 65,437.92
Ending Balance			<u>\$ 65,437.92</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 64,662.21		
Claims Outstanding	\$ 93.54		
	\$ 64,568.67		
Receipts Outstanding	\$ 869.25		
Reconciled Balance	\$ 65,437.92		<u>\$ 65,437.92</u>
Student and Staff Deposits Held on Account - End of Month		\$ 10,366.95	

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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-10

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/10	Farmers & Merchants Bank, Ashland	07/30/10	0.6000%	\$820,000.00
4/22/10	Centennial Bank, Ashland	10/22/10	1.0960%	\$100,000.00
4/23/10	Tennessee State Bank, TN	07/23/10	0.4500%	\$248,000.00
4/23/10	State Bank of India, CA	07/23/10	0.7500%	\$248,000.00
4/26/10	Tristate Capital Bank, PA	10/25/10	1.0000%	\$248,000.00
Total Investments				<u><u>\$1,664,000.00</u></u>

Special Building Fund

1/24/10	Farmers & Merchants Bank, Ashland	07/24/10	0.6000%	\$510,104.35
8/7/09	Orrstown Bank, PA	05/17/10	1.1000%	\$247,000.00
8/7/09	M & I Marshall & Ilsley Bank, WI	05/17/10	1.2000%	\$247,000.00
8/7/09	Southwest Bank, An M & I Bank, MO	05/17/10	1.2000%	\$247,000.00
8/7/09	M & I Bank Fsb, NV	05/17/10	1.2000%	\$247,000.00
8/7/09	Privatebank & Trust Co	05/17/10	1.2000%	\$247,000.00
8/7/09	Citizens Bank, GA	05/17/10	1.0000%	\$247,000.00
8/7/09	Mercantile Bank of Michigan, MR	05/17/10	1.1000%	\$248,000.00
8/7/09	Sonabank, VA	05/17/10	1.1000%	\$247,000.00
8/7/09	East Carolina Bank, NC	05/17/10	1.0000%	\$248,000.00
11/16/09	International Bank of Chicago, IL	05/17/10	0.5000%	\$248,000.00
11/16/09	Community West Bank N. A. CA	05/17/10	0.5500%	\$248,000.00
11/16/09	Republic First Bank, PA	05/17/10	0.9000%	\$248,000.00
2/8/10	Community of Oak Park River Forest, IL	06/08/10	0.4200%	\$248,000.00
2/8/10	The First, N.A (FKA Fnb Damariscotta), M	06/08/10	0.4400%	\$248,000.00
2/8/10	Financial Federal Savings Bank, TN	06/08/10	0.4000%	\$248,000.00
2/8/10	Pacific Commerce Bank, CA	06/08/10	0.3500%	\$248,000.00
2/8/10	Valley National Bank, OK	08/09/10	0.6500%	\$248,000.00
2/8/10	Bank of Kremlin, OK	08/09/10	0.6000%	\$248,000.00
2/8/10	Wayne County Bank, TN	08/09/10	0.6500%	\$248,000.00
2/8/10	Indus American Bank, NJ	08/09/10	0.6000%	\$248,000.00
8/7/09	Signature Bank, TX	08/12/10	1.6000%	\$246,000.00
8/7/09	Franklin Security Bk (Fka Guard Sb) PA	08/12/10	1.5500%	\$246,000.00
11/16/09	Flagstar Bank, Fsb, MI	08/13/10	0.9500%	\$248,000.00
11/16/09	First General Bank, CA	08/13/10	0.8000%	\$248,000.00
Total Investments				<u><u>\$6,451,104.35</u></u>

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

CENTENNIAL BANK

FDIC INSURANCE

\$ 250,000.00

Total Secured

\$ 250,000.00

FARMERS AND MERCHANTS NATIONAL BANK

FDIC INSURANCE

\$ 250,000.00

FHLB (Irrevocable Letter of Credit)

No. 18774

\$ 2,125,000.00

Total Secured

\$ 2,375,000.00

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

April, 2010

				<i>Beginning Balance</i>		
						\$ 99,432.96
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>
ATHLETICS						\$ 2,267.64
4/1/10	010234	Bennington Public Sch	HS Tr Ent Fee 3/30		\$ 120.00	
4/1/10	010235	Gretna Public Schools	Track Entry Fee		\$ 232.50	
4/1/10	010238	Milford Public Schools	Track Entry Fee		\$ 160.00	
4/1/10	010240	Nebrasaka Wesleyan L	Track Entry Fee		\$ 150.00	
4/1/10	010241	ROGER PARR	Track starter 3/26		\$ 180.00	
4/1/10	010242	Platteview Schools	Boys Golf Entry Fee		\$ 80.00	
4/1/10	010244	Douglas County West	Boys Golf Entry Fee		\$ 75.00	
4/1/10	010245	VISA	Lodging State Wrestling		\$ 1,390.00	
4/4/10		Various	Golf Entry Fees	\$ 525.00		
4/9/10		Various	Rotary Track Meet Entry F	\$ 440.00		
4/12/10		Various Schools	Entry Fees Boys Golf	\$ 270.00		
4/19/10	010248	Arlington Public School	Boys Golf Entry Fee		\$ 85.00	
4/19/10	010252	Fort Calhoun Public Sci	MSTR Entry Fee		\$ 120.00	
4/19/10	010253	Skip Kennedy	MS TR Starter		\$ 90.00	
4/19/10	010256	Loftus Septic Pumping	Rental		\$ 305.00	
4/19/10	010258	ROGER PARR	NCC TR Starter		\$ 232.00	
4/19/10	010259	Platteview Schools	MSTR Entry Fee		\$ 100.00	
TOTALS				\$ 1,235.00	\$ 3,319.50	\$ 183.14
ATHLETIC EQUIPMENT						\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62
BAND						\$ 5,763.59
4/1/10	010233	Arrow Stage Lines	Band Club: Transportation		\$ 159.00	
4/19/10	010262	Worlds of Fun	Band: Dues & Fees		\$ 1,540.00	
TOTALS				\$ -	\$ 1,699.00	\$ 4,064.59
CLASS OF 2010						\$ 764.17
4/16/10		Lee Sapp Sr	Scholarship Donation	\$ 1,000.00		
4/19/10	010247	Anderson's	Junior Class: Crowns		\$ 81.93	
TOTALS				\$ 1,000.00	\$ 81.93	\$ 1,682.24
CLASS OF 2011						\$ 2,779.52
4/6/10		Various	Prom Proceed	\$ 210.00		
4/8/10		Various	Prom	\$ 1,015.00		
4/12/10		Various	Prom	\$ 880.00		
4/19/10		Various	Prom proceeds	\$ 245.00		
TOTALS				\$ 2,350.00	\$ -	\$ 5,129.52
ELM BOOK FAIR						\$ 955.96
TOTALS				\$ -	\$ -	\$ 955.96

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

April, 2010

				<i>Beginning Balance</i>		
						\$ 99,432.96
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ELM STAFF						
4/26/10		First Choice	Vending Proceeds	\$ 118.01		\$ 2,141.92
TOTALS				\$ 118.01	\$ -	\$ 2,259.93
ELM STUDENT COUNCIL						
						\$ 10,961.02
4/1/10		Various	Memory Book Sales	\$ 18.00		
4/12/10		Various	Memory Book Sales	\$ 12.00		
4/19/10	010255	Lifetouch Pub. Inc	Memory Books		\$ 1,548.00	
4/19/10	010260	Reid's Variety	Supplies		\$ 38.93	
4/16/10		Various	Memory Book Sales	\$ 24.00		
4/27/10		Various	Memory Book Sales	\$ 18.00		
TOTALS				\$ 72.00	\$ 1,586.93	\$ 9,446.09
FBLA						
						\$ 2,508.57
4/14/10		AG Booster Club	Concession	\$ 437.40		
TOTALS				\$ 437.40	\$ -	\$ 2,945.97
HONOR SOCIETY						
						\$ 2,837.51
4/1/10	010246	WAIT Training	Student Workshop Fee		\$ 558.00	
4/8/10		Various	Sale of Coffee Rolls Ambæ	\$ 90.00		
4/19/10	010254	Leukemia and Lymphoi	Donations		\$ 1,066.65	
4/22/10		Ministerial Assoc.	WAIT Donation	\$ 750.00		
4/23/10		Ashland UMC	WAIT Donation	\$ 403.00		
TOTALS				\$ 1,243.00	\$ 1,624.65	\$ 2,455.86
FFA						
						\$ 35,645.43
4/1/10	010237	High Schl Cont Comm	FFA: Contest Fees		\$ 124.00	
4/1/10	010239	Nebraska FFA Assn	FFA: Registration		\$ 240.00	
TOTALS				\$ -	\$ 364.00	\$ 35,281.43
HS STUDENT COUNCIL						
						\$ 1,070.07
TOTALS				\$ -	\$ -	\$ 1,070.07
MS/HS STAFF						
						\$ 1,276.84
4/26/10		First Choice	Vending Proceeds	\$ 48.52		
TOTALS				\$ 48.52	\$ -	\$ 1,325.36

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

April, 2010

			<i>Beginning Balance</i>			
					\$ 99,432.96	
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
MS STUDENT COUNCIL						\$ 802.60
TOTALS			\$ -	\$ -		\$ 802.60
SCHOOL STORE						\$ 5,212.24
4/1/10		Payschools	online deposit	\$ 450.00		
4/2/10		Payschools	online deposit	\$ 400.00		
4/5/10		Payschools	online deposit	\$ 180.00		
4/6/10		Payschools	online deposit	\$ 290.00		
4/7/10		Payschools	online deposit	\$ 80.00		
4/8/10		Payschools	online deposit	\$ 40.00		
4/9/10		Payschools	online deposit	\$ 110.00		
4/10/10		AGHL	March 2010 Online Sales		\$6,237.00	
4/12/10		Payschools	online deposit	\$ 270.00		
4/13/10		Payschools	online deposit	\$ 100.00		
4/13/10		NASB Payschools Fee			\$ 243.00	
4/14/10		Payschools	online deposit	\$ 115.00		
4/15/10		Payschools	online deposit	\$ 160.00		
4/16/10		Payschools	online deposit	\$ 280.00		
4/19/10		Payschools	online deposit	\$ 170.00		
4/20/10		Payschools	online deposit	\$ 395.00		
4/21/10		Payschools	online deposit	\$ 305.00		
4/22/10		Payschools	online deposit	\$ 280.00		
4/23/10		Payschools	online deposit	\$ 140.00		
4/26/10		Payschools	online deposit	\$ 310.00		
4/26/10		Frist Choice	Vending Proceeds	\$ 419.87		
4/27/10		Payschools	online deposit	\$ 155.00		
4/28/10		Payschools	online deposit	\$ 205.00		
4/29/10		Payschools	online deposit	\$ 260.00		
4/30/10		Payschools	online deposit	\$ 360.00		
TOTALS				\$ 5,474.87	\$ 6,480.00	\$ 4,207.11
SHOP						\$ (800.41)
4/1/10		Student	Wood Project Materials	\$ 14.00		
4/1/10		Patron	Wood Project Materials	\$ 280.00		
4/19/10	010257	Mead Lumber Co.	Shop: Supplies		\$ 479.99	
4/27/10		Students	Wood Project Materials	\$ 5.00		
4/28/10		Student	Wood Project Materials	\$ 14.00		
TOTALS				\$ 313.00	\$ 479.99	\$ (967.40)
SPANISH CLUB						\$ 1,133.58
TOTALS				\$ -	\$ -	\$ 1,133.58

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

April, 2010

				<i>Beginning Balance</i>		
						\$ 99,432.96
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SPIRIT SQUAD						
4/30/10		Various	Uniform Purchase	\$ 514.00		\$ 6,236.76
TOTALS				\$514.00	\$ -	\$ 6,750.76
TALENTED/GIFTED ACTIVITIES (Formerly OM)						
TOTALS				\$ -	\$ -	\$ 345.68
THESPIANS						
4/1/10	010236	Holiday Inn Hotel	Lodging		\$ 459.80	\$ 3,063.18
4/1/10	010243	Reid's Variety	Play Supplies		\$ 94.53	
4/8/10		Student Fees	Play Admissions	\$ 340.00		
TOTALS				\$ 340.00	\$ 554.33	\$ 2,848.85
VOCAL MUSIC						
4/6/10		Various	Dinner Theater	\$ 384.00		\$ 1,286.82
4/7/10		Neneman	Dinner Theater	\$ 24.00		
4/7/10		Gate	Soup, Salad, Song Adms	\$ 720.00		
4/19/10	010251	Ahren/Eddie's Cater.	Dinner Fees		\$ 1,770.07	
TOTALS				\$ 1,128.00	\$ 1,770.07	\$ 644.75
YEARBOOK/ANNUAL						
4/9/10		Mumma 2 Yrbks	Online Yrbook Sales	\$ 70.00		\$ 6,288.54
4/10/10		NASB Payschools Fee			\$ 1.31	
4/14/10		Lambert	Online Yrbook Sales	\$ 35.00		
4/14/10		V. Maxwell	Yearbook-08-09	\$ 30.00		
4/19/10	010261	Walsworth Publishing C	Yearbook: Payment 2		\$ 4,028.74	
4/21/10		Various	2010 Yearbook Sales	\$ 300.00		
4/21/10		Various	2009 Yearbook Sales	\$ 30.00		
4/21/10		Various	Tribute DVD's	\$ 180.00		
4/21/10		Q Starns	Online Yrbook Sales	\$ 35.00		
4/22/10		R Ford	Tribute DVD's	\$ 10.00		
4/26/10		Various	Yearbook, Tribute DVD Sa	\$ 80.00		
4/28/10		B Elliott	Online Yrbook Sales	\$ 35.00		
4/30/10		Various	Yearbook Sales	\$ 120.00		
TOTALS				\$925.00	\$ 4,030.05	\$ 3,183.49
INTEREST						
4/30/10		Interest		\$ 8.29		\$ 1,976.11
TOTALS				\$ 8.29	\$ -	\$ 1,984.40
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 15,207.09	\$ 21,990.45	\$92,649.60

Ending Balance	\$ 92,649.60
Plus: Outstanding Checks	\$ 2,052.00
Plus: Misdirected Deposit	\$ 22.00
Less: Outstanding Receipts	\$ 120.00
Equals: Bank Balance	\$ 94,603.60

**Ashland-Greenwood Public Schools
General Fund Disbursements
May 17, 2010**

Check #	Vendor	Amount	Description
027436	Amanda Stuthman	\$ 3,735.54	Speech Therapy Preschool
027439	AG Payroll Account	\$ 247,883.42	Net Payroll
027440	AGEA	\$ 2,130.82	Employee Dues
027441	Blue Cross/Blue Shield	\$ 70,845.51	Payroll Employee Health Ins
027442	Centennial Bank	\$ 10,240.00	Payroll Section 125 Deduct
027443	Guardian	\$ 694.82	Payroll Employee Life Prem
027444	Guardian	\$ 545.16	Employee Vision Plan
027445	GWN Marketing	\$ 1,685.00	Payroll Annuity Deduction
027446	National Insurance Service	\$ 989.06	Payroll LTD Insurance Prem
027447	AG Payroll Account	\$ 11,305.14	Payroll State Tax Wthldg
027448	AG Payroll Account	\$ 177.00	Employee Child Support Paymnt
027449	AG Payroll Account	\$ 79,210.98	Payroll Federal Tax Wthldg
027450	Retirement	\$ 57,615.40	Payroll Retirement Wthldg
027451	Advanced Education, Inc.	\$ 625.00	Instruction: Accred. Fees
027452	AmSan LLC	\$ 94.20	Custodial: Supplies
027453	Ashland Auto Parts	\$ 109.56	Transportation: Supplies
027454	Awards Unlimited, Inc.	\$ 111.69	Board of Ed: Retire/25 Yr. Awards
027455	Bennington Equip. Inc.	\$ 71.97	Maintenance: Mower blades
027456	Maris Buller	\$ 225.00	Elem Sped: Respiratory Thearpy
027457	Catering Creations	\$ 1,475.00	Board of Ed: Honor Dinner
027458	City Of Ashland	\$ 1,739.50	Custodial: Water
027459	Control Services, Inc.	\$ 180.00	Maintenance: Chiller Repair Elem
027460	Cornhusker International	\$ 307.11	Sped Transp: Repair
027461	DATAVISION LLC	\$ 1,338.75	Instruction: Computer Serv
027462	Earl May Garden Center	\$ 680.00	Maintenance: Mulch
027463	Electronic Sound, Inc.	\$ 568.26	Instr::Phone System Repair
027464	Esu #2	\$ 1,747.00	Sped: Computer Software
027465	GovConnection Inc.	\$ 734.52	Inst.Tech: Toner Cartridges
027466	Heartland Foundation	\$ 2,641.00	Sped: Student Tuition
027468	Hometown Leasing	\$ 118.00	Administration: Copier Lease
027469	Johnstone Supply	\$ 74.55	Maintenance: Supplies
027470	J. W. Pepper & Son, Inc	\$ 320.38	Vocal Music: Music
027471	Larry's Boiler Service, Inc	\$ 135.00	Maintenance: Water Heater Maint.
027472	Lee Sapp Ford-Mercury	\$ 28,331.00	ARRA IDEA Sped: Vehicle*
027473	Linweld	\$ 387.39	Voc Ag: Gas/Tank Rental
027474	Martin Marietta Agg.	\$ 144.05	Maintenance: Rock
027475	Mead Lumber Co.	\$ 65.43	Maintenance Supplies
027476	MidAmerica	\$ 125.00	Employee Benefit
027477	Midwest Office Auto	\$ 957.19	Instruction: Copier Use
027478	NASCO	\$ 111.73	MS/HS Art: Supplies
027480	Nebraska Scientific	\$ 181.33	Instruction: Supplies
027481	NECO	\$ 202.50	Building Security
027482	Nicholson & Associates	\$ 142.50	Transp: Employee Random Testing
027483	No Frills Supermarkets	\$ 138.36	Supplies/Food
027484	O'Keefe Elevator Co.	\$ 235.19	Custodial: Elev. Maint
027485	Omaha Paper Co Inc	\$ 4,002.00	Instruction: Supplies
027486	One Source, Inc	\$ 23.00	Online Background Checks

**Ashland-Greenwood Public Schools
General Fund Disbursements
May 17, 2010**

Check #	Vendor	Amount	Description
027487	OPPD	\$ 8,333.88	All Areas: Electricity
027488	Perry, Guthery, Haase Gessf	\$ 70.00	Admin: Legal Services
027489	Pitney Bowes Postage	\$ 500.00	All Areas: Postage
027490	Platte Valley Sanitation Inc	\$ 340.00	Waste/Recycling
027491	Quill Corp	\$ 104.95	Gen Business: Supplies
027492	Rural V Systems	\$ 1,485.00	Title IV A: June Jam Registration
027493	Skyline Physical Therapy	\$ 515.25	Physical Therapy
027494	Jenifer Sloboth	\$ 550.00	Pupil Support Choreography Jan
027495	Solution One	\$ 575.44	Instruction: Supplies/Copier Use
027496	Sparkling Klean	\$ 5,045.00	Custodian: Cleaning Service
027497	Specialized Engineering	\$ 1,250.00	Maintenance: Prof. Services
027498	Amanda Stuthman	\$ 3,618.46	Speech Therapy
027499	University of Oregon	\$ 190.00	Title II: DIEBLS
027500	Voyager Fleet Systems	\$ 4,503.38	Transportation: Fuel
027501	Wahoo-Wav-Ashland News	\$ 127.26	Bd of Ed Publishing
027502	Walkers Uniform Rental	\$ 139.00	Uniform Rental
027503	Beverly Wiggs	\$ 1,817.25	Occupational Therapy
027504	Williams Sales & Service	\$ 1,405.60	Qtrly. Bus Inspections
027505	Henry Doorly Zoo	\$ 348.75	Instruction: Zoo Admissions
027506	Lee Sapp Ford-Mercury	\$ 33,163.00	Sped Transportation: Vehicle *
027507	NE Council of School Admin.	\$ 80.00	General Business: NASBO Workshop

\$ 599,563.23

* denotes conflict of interest

Incompletes

Seminole
Ashland Disposal
VISA
Windstream
Nextel

Heating Fuel
Elem Waste Removal
Supplies,
Local Telephone Service
Cell Phone Use

Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements**

Page

Check	Payable to	Amount	Description	Date
001030	LoopTech	\$ 83,782.40	HS Geo Thermal	4/23/2010
001031	BCDM	\$ 4,736.30	Architectural Services	5/17/2010
001032	Kinger Construction	\$ 48,710.30	Construction Manger Ser	5/17/2010

Authorized by:

**Ashland-Greenwood Public Schools
General Fund Disbursements
19-Apr-10**

Page

Check	Payable to	Amount	Description
027432	Admin Operations Account	\$ 837.84	Mileage, Fees, Supplies
027433	John Baylor Test Prep	\$ 4,550.00	Instruction: ACT Test Prep
027435	Ashland Disposal	\$ 205.00	Elem Waste Removal
027437	Nextel	\$ 256.71	Cell Phone Use
027438	Seminole	\$ 9,132.19	Natural Gas

Authorized by:

Business

Transportation

The Ashland-Greenwood Public Schools may operate vehicles for the transportation of students in accordance with state and federal laws. It is the intent of the board to operate the vehicles to the benefit of the students enrolled in the Ashland-Greenwood Public Schools. The district shall not rent, lease or loan vehicles to individuals or organizations for non-school related purposes.

Within the limits prescribed by statute, the board of education shall establish for each fiscal year the transportation services to be provided by the school district.

To implement this policy, the board of education directs the superintendent of schools to prepare, for board review, an annual plan for provision of transportation services. The superintendent with the assistance of the elementary principal, should prepare plans, rules and regulations which specify regular routes and services; conditions for special transportation services for school related trips, exceptional children, or non-public school children; procedures for emergencies and safety; procedures for maintenance and protection against vandalism; and, procedures for approval of the use of private vehicles for transportation of pupils or employees on school related activities.

Use of Vehicles

~~The Superintendent or his or her designee may authorize vehicles may to be used for transporting: students to and from school; students and sponsors to district sponsored activities; students to school related activities sponsored by community organizations in support of activities for students or school/community associations (see related Board Policy 1210) including transportation of students to summer camps and other programs; affiliated district students; staff on district business; or school materials. The Superintendent shall establish, with board approval, fee schedules which shall be used for travel.~~

School Bus Drivers

School bus drivers are to be qualified and licensed as provided by law. Operation of school buses by persons other than qualified and licensed bus drivers is prohibited. All drivers must meet the Safe Driving Record Standard for Drivers as established by this policy.

Safe Driving Record Standard for Drivers

Standard for Pupil Transportation Vehicle Drivers: Each person who is required to have a permit to operate a pupil transportation vehicle for this School District shall meet all requirements to hold and continue to hold a pupil transportation operator's permit. One of the requirements for obtaining such a permit is that the person have a record of satisfactory driving as determined by Board policy. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor vehicle homicide.
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate 20 years; or
4. Accumulation of 5 or more points under the motor vehicle operators' license point system within the immediate prior 4 years. In the event the person has accumulated 3 or 4 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

Standard for Drivers of Small Vehicles for Activity Trips: Each person who drives a small vehicle (car or van) other than a pupil transportation vehicle for school activities and who is not required to have a permit to operate a pupil transportation vehicle shall be precluded from driving in the event it is discovered that the person does not have a record of satisfactory driving. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor vehicle homicide.
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate 20 years; or
4. Accumulation of 5 or more points under the motor vehicle operators' license point system within the immediate prior 4 years. In the event the person has accumulated 3 or 4 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving record shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

Standard for Drivers of Other School Vehicles: Each person who drives a school vehicle other than pupil transportation vehicle and does not transport students in the vehicle shall be precluded from driving in the event it is discovered that the person does not have a record of satisfactory driving. In the event the person's employment position requires driving vehicles as a function of the person's employment; the employment may be terminated in the absence of a record of satisfactory driving. For such persons, a satisfactory driving record means a record which reflects the absence of any of the following offenses or circumstances:

1. Motor Vehicle homicide.
2. Driving while under the influence of alcoholic liquor or drugs or refusal to submit to a chemical test, within the immediate prior 20 years; or,
3. Reckless driving or willful reckless, within the immediate prior 10 years; or
4. Accumulation of 5 or more points under the motor vehicle operators' license point system within the immediate prior 4 years. In the event the person has accumulated 3 or 4 points within the immediate prior 4 years, the determination of whether the person has a satisfactory driving shall be made by the Superintendent or Superintendent's designee based on the nature and proximity of the offense as it relates to safe transportation.

The record of satisfactory driving standards shall apply to all new employees from and after adoption of this policy. Existing employees shall be subject to the same standards, provided that the Superintendent or Superintendent's designee may determine to permit an exception based on the existing employee's record of satisfactory driving while employed with the District and the nature and proximity of prior driving offenses as such offenses relate to safe transportation.

Reimbursement for Use of Privately Owned Vehicles

The Superintendent of Schools may authorize the use of personal vehicles for school related business and transportation provided that the person using the vehicle is properly licensed and has adequate liability and property damage coverage for the vehicle. Reimbursement rates for use of privately owned vehicle shall be as specified within ~~Nebraska R.R.S. 81-4176~~ by the Nebraska Department of Administrative Services. Professional certificated staff shall not be reimbursed for travel between school buildings.

Safe Pupil Transportation Plan

The Superintendent of Schools or his/her designee shall develop a safe pupil transportation plan to address students safety which addresses weapons, pupil behavior, terroristic threats, severe weather, hazardous materials, medical emergencies, procedures for mechanical breakdowns, and procedures that require pupil transportation vehicle operators to document and submit to designated school authorities the occurrence of any events covered by the Safe Pupil Transportation Plan that involved the pupil transportation vehicle operated by the driver or the pupils transported in it.

A copy of the plan shall be placed in each pupil transportation vehicle, kept at each school building, and made available upon request.

Long Distance Travel

Planning for travel beyond 200 miles or overnight must be approved in advance by the board of education.

Legal References: R.R.S. 79-601 to 79-613
 Title 92, Nebraska Administrative Code, Chapter 91
 Title 92, Nebraska Administrative Code, Chapter 92

Adopted: October 4, 1983

Revised: November 7, 1991

Revised: May 17, 2004, March 21, 2006

Revised: May 17, 2010

Business

Transportation Plan

Resident Eligibility

The district will furnish transportation to resident students to attend Ashland-Greenwood Elementary School or Ashland-Greenwood Middle/High School who reside outside the city limits of Ashland and to those students for which transportation is required by law. Resident students shall include Pre-School to 12th grade students in Saunders County School District #1. This transportation will be provided to and from the student's registered place of residence unless otherwise provided for and/or approved by the Superintendent or his/her designee. Resident students who live outside the city limits but who are not eligible for transportation by state law will be transported on a space available basis. The location of the residence of a student's baby-sitter cannot be used to determine eligibility for the student for district transportation.

Non-Resident Eligibility

The Board of Education provides bus transportation as a service to its residents. It is the policy of the district that residents living outside the city limits of Ashland shall always have first priority for bus service. Due the increase in the amount of miles and/or riders on some bus routes the board of education must place limitations on the use of bus service by non-resident students.

Therefore, Non-resident students, including new option enrollment students, are eligible on a space available basis as determined annually by the Board of Education. All non-resident students must meet the bus on the regular bus route at an existing stop or at a new stop located along the route. All new route stops must be reviewed and approved by the Superintendent or his/her designee.

Fees

The Board will charge a fee in accordance with Nebraska R.R.S. 79-605 for the service. A fee of \$50 shall be charged annually any non-resident family who utilizes bus service. The district shall not pro-rate the fee for use of the service for a part of the year.

Bus Stops

The district shall only consider the student's home ~~as the~~ when establishing a pick up and drop off point for transportation unless a parent designates a different point and that point is on a current school bus route and does not cause the district to alter existing bus routes or to overload a bus. Every attempt will be made by the district to establish collection points in residential developments, sanitary improvement districts and inside incorporated villages and cities that are within reasonable walking distance of the child's home.

Routes

Bus routes shall be established annually and updated continuously by the Superintendent of Schools with the assistance of the Transportation Supervisor and ~~Elementary Principal's Office~~ school building offices.

Guests

The Superintendent or his/her designee at his/her discretion may allow guests to ride to or from school. Guests shall only be allowed on a space available basis. Guests shall only include students enrolled in the Ashland-Greenwood Public Schools and shall be on an occasional basis.

Legal Reference: Nebraska R.R.S. 79-601 through 79-613

Approved: April 6, 1992

Revised: April 20, 1992; April 4, 1994; June 20, 1994; May 17, 2004, March 21, 2006

We would like the approval to use an Ashland-Greenwood School Bus this upcoming summer (2010) to transport our team members to the NWMSU Team Football Camp.

The camp dates are Friday June 11th through Sunday June 13th.

We would be leaving 1842 Furnas St. in Ashland, NE at 6:00 a.m. on Friday June 11th and arriving at 800 University Drive in Maryville, MO at 9:00 a.m. On Sunday June 13th we would be departing 800 University Drive in Maryville, MO at 12:30 p.m. and arriving at 1842 Furnas St. in Ashland at 3:30 p.m.

We have prepared a Round Trip plan by using the following criteria:

- 1) Using Mapquest Directions with both a route through Syracuse and a route through Omaha.
- 2) We have determined that the average school bus can get 6 miles per gallon of Diesel.
- 3) We have used the highest price of Diesel in Omaha (\$2.89) to figure the amount that it will cost us, not the Ashland-Greenwood Public Schools, for the round trip.
- 4) We have determined that we would need a bus that would hold a capacity of no more than 65 people. We estimate that we will have 35-40 players, 5 coaches, 1 bus driver, and football equipment and overnight bags.

Round Trip Mapquest through Syracuse:

248.10 miles (124.05 one way)

41.35 Gallons of Diesel @ \$2.89 per gallon = \$119.50

1. Start out going EAST on FURNAS ST toward N 18TH ST. 0.3 mi
2. Turn RIGHT onto N 14TH ST/NE-66. Continue to follow NE-66. 8.5 mi
3. Continue to follow NE-66. 4.8 mi
4. Turn RIGHT onto NE-50. 21.3 mi
5. Turn LEFT onto ramp. 0.2 mi
6. Merge onto NE-2 E (Crossing into IOWA). 22.3 mi
7. Merge onto I-29 S toward KANSAS CITY (Crossing into MISSOURI). 23.1 mi
8. Take the US-136 exit, EXIT 110, toward ROCK PORT. 0.4 mi
9. Turn LEFT onto W US-136. 9.1 mi
10. Turn SLIGHT RIGHT onto US-136 SPUR. 0.1 mi
11. US-136 SPUR becomes US-59. 5.8 mi
12. Turn LEFT onto US-59/MAIN ST/MO-46. Continue to follow US-59/MO-46. 1.4 mi
13. Turn LEFT onto MO-46. 26.1 mi
14. Turn LEFT onto N MUNN AVE. 0.2 mi
15. Turn RIGHT onto COLLEGE AVE. 0.1 mi
16. Turn LEFT onto UNIVERSITY DR. 0.2 mi
17. 800 UNIVERSITY DR is on the LEFT.

Round Trip Mapquest through Omaha:

265.60 miles (132.80 one way)

44.27 Gallons of Diesel @ \$2.89 per gallon = \$127.94

1. Start out going EAST on FURNAS ST toward N 18TH ST. 0.3 mi
2. Turn RIGHT onto N 14TH ST/NE-66. Continue to follow NE-66. 0.9 mi
3. Turn LEFT onto US-6 N. 7.4 mi
4. Turn RIGHT onto NE-31 S. 0.4 mi
5. Merge onto I-80 E via the ramp on the LEFT. 5.8 mi
6. Take the NE-370 exit, EXIT 439, toward PAPPILLION/BELLEVUE. 0.6 mi
7. Turn RIGHT onto NE-370 E. 13.5 mi
8. Turn LEFT onto NE-370/W MISSION AVE. Continue to follow NE-370 (Portions toll) (Crossing into IOWA). 4.6 mi
9. Merge onto I-29 S toward GLENWOOD/KANSAS CITY (Crossing into MISSOURI). 55.9 mi
10. Take the US-136 exit, EXIT 110, toward ROCK PORT. 0.4 mi
11. Turn LEFT onto W US-136. 9.1 mi
12. Turn SLIGHT RIGHT onto US-136 SPUR. 0.1 mi
13. US-136 SPUR becomes US-59. 5.8 mi
14. Turn LEFT onto US-59/MAIN ST/MO-46. Continue to follow US-59/MO-46. 1.4 mi
15. Turn LEFT onto MO-46. 26.1 mi
16. Turn LEFT onto N MUNN AVE. 0.2 mi
17. Turn RIGHT onto COLLEGE AVE. 0.1 mi
18. Turn LEFT onto UNIVERSITY DR. 0.2 mi
19. 800 UNIVERSITY DR is on the LEFT.

Expenses and Bus Driver:

We understand that it is not the responsibility of Ashland-Greenwood Public Schools to pay for any fuel during this trip. We also understand that it is not the responsibility of AGPS to find, and pay, a bus driver. We have made arrangements on our own with Steve Herman to drive the bus during this time. He understands the conditions as well.

We are also over-estimating the entire trip with the following:

280 miles

50 Gallons of Diesel @ \$2.89 = \$144.50

Finally:

We understand that AGPS Summer School takes top priority between school and football. Each player knows that this team camp is totally voluntary and we won't hold anything against a player for not going. Also, each player knows that if they are involved in summer school that it is their responsibility to do what is needed to make up the work (if this is possible) for June 11th or not attend the team camp so that they can attend Summer School on June 11th.

Length of School Day and School Year Survey (Ranked by Elementary Hours)

School	Elementary				Middle School				High School				Other		Elementa		Mid Sch		High Sch	
	Start Time	Dismissal Time	Lunch Mins	Days	Start Time	Dismissal Time	Lunch Mins	Days	Start Time	Dismissal Time	Lunch Mins	Days	Regular Late Starts or Dismissals	Hrs Day	Hrs Yrly	Hrs Day	Hrs Yrly	Hrs Day	Hrs Yrly	
Bennington	8:20 AM	3:04 PM	30	175	8:10 AM	3:17 PM	30	175	8:10 AM	3:17 PM	30	175	1 PM Dismiss 5x Annually	6:44	1080	7:07	1147	7:07	1147	
York	8:15 AM	3:15 PM	35	178	8:05 AM	3:20 PM	40	178	8:00 AM	3:25 PM	48	178	2 PM Wednesdays	7:00	1094	7:15	1124	7:25	1130	
Falls City	8:25 AM	3:15 PM	30	174	8:15 AM	3:20 PM	30	174	8:07 AM	3:30 PM	30	174	Nothing Regular	6:50	1102	7:05	1146	7:23	1198	
Conestoga	8:00 AM	3:45 PM	20	149	7:55 AM	4:00 PM	30	149	7:55 AM	4:00 PM	30	149	#5	7:45	1105	8:05	1130	8:05	1130	
Ashland-Grnwd	8:15 AM	3:10 PM	35	175	8:15 AM	3:21 PM	30	175	8:15 AM	3:21 PM	30	175	#4	6:55	1108	7:06	1155	7:06	1155	
Yutan	8:15 AM	3:10 PM	30	180	8:08 AM	3:20 PM	30	180	8:08 AM	3:20 PM	30	180	2 PM Fridays	6:55	1115	7:12	1166	7:12	1166	
Oakland-Craig	8:25 AM	3:35 PM	40	178	8:20 AM	3:45 PM	30	178	8:20 AM	3:45 PM	30	178	2 PM every Friday	7:10	1117	7:25	1191	7:25	1191	
Arlington	8:25 AM	3:20 PM	30	175	8:22 AM	3:30 PM	30	176	8:22 AM	3:30 PM	30	176	Nothing Regular	6:55	1123	7:08	1167	7:08	1167	
Nebraska City	8:10 AM	3:10 PM	30	176	8:05 AM	3:22 PM	30	176	8:00 AM	3:30 PM	30	176	Elem: 1:30 PM 1st Wed Mo.	7:00	1124	7:17	1194	7:30	1232	
Ft Calhoun	8:00 AM	3:00 PM	25	179	8:00 AM	3:15 PM	23	179	8:00 AM	3:15 PM	23	179	1:15/1:30 Fridays	7:00	1126	7:15	1177	7:15	1177	
Seward	8:15 AM	3:22 PM	30	171	8:12 AM	3:25 PM	30	175	8:10 AM	3:32 PM	30	175	Nothing Noted	7:07	1131	7:13	1175	7:22	1202	
Syracuse	8:20 AM	3:15 PM	30	177	8:20 AM	3:28 PM	30	177	8:20 AM	3:28 PM	30	177	2x Annually at 2 PM	6:55	1133	7:08	1171	7:08	1171	
North Bend	8:15 AM	3:15 PM	30	175	8:15 AM	3:20 PM	24	177	8:15 AM	3:20 PM	24	177	Nothing Regular	7:00	1138	7:05	1183	7:05	1183	
Waverly	8:30 AM	3:30 PM	30	175	8:25 AM	3:25 PM	30	176	8:40 AM	3:40 PM	30	176	Nothing Noted	7:00	1138	7:00	1144	7:00	1144	
DC West	8:15 AM	3:20 PM	30	173	8:07 AM	3:12 PM	30	173	8:00 AM	3:21 PM	30	173	#2	7:05	1139	7:05	1139	7:21	1185	
Wisner Pilger	8:25 AM	3:25 PM	30	180	8:25 AM	3:25 PM	45	180	8:15 AM	3:43 PM	27	180	2 Hr Late-8x Annually	7:00	1154	7:00	1109	7:28	1247	
Auburn	8:10 AM	3:15 PM	30	177	8:00 AM	3:30 PM	30	177	8:00 AM	3:37 PM	30	177	9:30 AM start 7x Yearly	7:05	1155	7:30	1229	7:37	1249	
Wahoo 10-11	8:20 AM	3:20 PM	30	178	8:15 AM	3:35 PM	27	178	8:15 AM	3:35 PM	27	178	#3	7:00	1157	7:20	1225	7:20	1225	
C Lakeview	8:05 AM	3:15 PM	20	170	8:10 AM	3:34 PM	30	171	8:10 AM	3:34 PM	37	171	No	7:10	1162	7:24	1180	7:24	1160	
Milford	8:15 AM	3:15 PM	30	179	8:12 AM	3:24 PM	30	179	8:12 AM	3:24 PM	30	179	#1 - See Below	7:00	1164	7:12	1199	7:12	1199	
Crete	8:15 AM	3:15 PM	20	175	8:10 AM	3:25 PM	30	177	8:10 AM	3:21 PM	30	177	Nothing Noted	7:00	1167	7:15	1195	7:11	1183	
Lyons-Decatur	8:20 AM	3:30 PM	40	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	Nothing Regular	7:10	1170	7:28	1254	7:28	1254	
West Point	8:15 AM	3:35 PM	30	176	8:10 AM	3:40 PM	30	176	8:10 AM	3:40 PM	30	176	Noon Dismiss 1x Monthly	7:20	1173	7:30	1203	7:30	1203	
Wahoo 09-10	8:10 AM	3:20 PM	30	177	8:12 AM	3:35 PM	27	177	8:12 AM	3:35 PM	27	177	#3	7:10	1180	7:23	1227	7:23	1227	
Mead	8:10 AM	3:15 PM	30	180	8:03 AM	3:27 PM	30	180	8:03 AM	3:27 PM	30	180	4x Annually 1 hr early	7:05	1181	7:24	1238	7:24	1238	
Wayne	8:10 AM	3:25 PM	30	178	8:10 AM	3:30 PM	30	178	8:10 AM	3:30 PM	30	178	2PM 1x Monthly	7:15	1188	7:20	1203	7:20	1203	
Scribner	8:15 AM	3:30 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	11:30 AM Dismiss 7x Yrly	7:15	1191	7:28	1230	7:28	1230	
Cedar Bluffs	8:10 AM	3:25 PM	30	180	8:00 AM	3:30 PM	30	180	8:00 AM	3:30 PM	30	180	1:30 PM 5x Annually	7:15	1205	7:30	1250	7:30	1250	
Bancroft-Rsile	8:15 AM	3:30 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:30 PM	30	180	Nothing Regular	7:15	1215	7:28	1254	7:15	1215	
Median	8:15 AM	3:20 PM	30	177	8:12 AM	3:27 PM	30	177	8:10 AM	3:30 PM	30	177	Median	7:00	1139	7:15	1183	7:22	1198	
Average	8:15 AM	3:20 PM	30	176	8:11 AM	3:29 PM	30	176	8:10 AM	3:31 PM	30	176	Average	7:04	1146	7:17	1186	7:20	1195	

#1 1:30 PM dismissals for the end of 1st quarter, the end of 3rd Quarter, Booster Track meet & Thanksgiving, 11:30 AM Last Day
 #2 For 2010-2011, we're providing a late start to the class bell schedule on Fridays. The first 40 minutes (8:00-8:40 staff meetings), from 8:40 to 9:30, students requiring additional help in session. School will be in session at 8:00 AM for additional help and to provide the same transportation schedule for high school students who ride the bus.
 #3 Early early out is Thanksgiving at 1:30 PM - 2010-11 will dismiss early first day of school at 1:30 PM
 #4 Early dismissal for Thanksgiving and Parent Conferences 2x yearly - Nothing Regular for Staff Development
 #5 4 Day Week - Tuesday - Friday; Staff Development on Mondays - once every 6 weeks
 #6 Wisner-Pilger and DC West both noted that they have 30 minutes lunches for Elementary followed by 15 minute recesses

Length of School Day and School Year Survey (Ranked by High School Hours)

School	Elementary					Middle School					High School					Other		Elementary		Mid Sch		High Sch	
	Start Time	Dismissal Time	Lunch Mins	Days	Start Time	Dismissal Time	Lunch Mins	Days	Start Time	Dismissal Time	Lunch Mins	Days	Start Time	Dismissal Time	Lunch Mins	Days	Regular Late Starts or Dismissals	Hrs Day	Hrs Yrly	Hrs Day	Hrs Yrly		
	York	8:15 AM	3:15 PM	35	178	8:05 AM	3:20 PM	40	178	8:00 AM	3:25 PM	48	178	8:00 AM	3:25 PM	48	178	2 PM Wednesdays	7:00	1094	7:15	1124	7:25
Conestoga	8:00 AM	3:45 PM	20	149	7:55 AM	4:00 PM	30	149	7:55 AM	4:00 PM	30	149	7:55 AM	4:00 PM	30	149	#5	7:45	1105	8:05	1130	8:05	1130
Waverly	8:30 AM	3:30 PM	30	175	8:25 AM	3:25 PM	30	176	8:40 AM	3:40 PM	30	176	8:40 AM	3:40 PM	30	176	Nothing Noted	7:00	1138	7:00	1144	7:00	1144
Bennington	8:20 AM	3:04 PM	30	175	8:10 AM	3:17 PM	30	175	8:10 AM	3:17 PM	30	175	8:10 AM	3:17 PM	30	175	1 PM Dismiss 5x Annually	6:44	1080	7:07	1147	7:07	1147
Ashland-Grnwd	8:15 AM	3:10 PM	35	175	8:15 AM	3:21 PM	30	175	8:15 AM	3:21 PM	30	175	8:15 AM	3:21 PM	30	175	#4	6:55	1108	7:06	1155	7:06	1155
C Lakeview	8:05 AM	3:15 PM	20	170	8:10 AM	3:34 PM	30	171	8:10 AM	3:34 PM	37	171	8:10 AM	3:34 PM	37	171	No	7:10	1162	7:24	1180	7:24	1160
Yutan	8:15 AM	3:10 PM	30	180	8:08 AM	3:20 PM	30	180	8:08 AM	3:20 PM	30	180	8:08 AM	3:20 PM	30	180	2 PM Fridays	6:55	1115	7:12	1166	7:12	1166
Arlington	8:25 AM	3:20 PM	30	175	8:22 AM	3:30 PM	30	176	8:22 AM	3:30 PM	30	176	8:22 AM	3:30 PM	30	176	Nothing Regular	6:55	1123	7:08	1167	7:08	1167
Syracuse	8:20 AM	3:15 PM	30	177	8:20 AM	3:28 PM	30	177	8:20 AM	3:28 PM	30	177	8:20 AM	3:28 PM	30	177	2x Annually at 2 PM	6:55	1133	7:08	1171	7:08	1171
Ft Cathoun	8:00 AM	3:00 PM	25	179	8:00 AM	3:15 PM	23	179	8:00 AM	3:15 PM	23	179	8:00 AM	3:15 PM	23	179	1:15/1:30 Fridays	7:00	1126	7:15	1177	7:15	1177
Crete	8:15 AM	3:15 PM	20	175	8:10 AM	3:25 PM	30	177	8:10 AM	3:21 PM	30	177	8:10 AM	3:21 PM	30	177	Nothing Noted	7:00	1167	7:15	1195	7:11	1183
North Bend	8:15 AM	3:15 PM	30	175	8:15 AM	3:20 PM	24	177	8:15 AM	3:20 PM	24	177	8:15 AM	3:20 PM	24	177	Nothing Regular	7:00	1138	7:05	1183	7:05	1183
DC West	8:15 AM	3:20 PM	30	173	8:07 AM	3:12 PM	30	173	8:00 AM	3:21 PM	30	173	8:00 AM	3:21 PM	30	173	#2	7:05	1139	7:05	1139	7:21	1185
Oakland-Craig	8:25 AM	3:35 PM	40	178	8:20 AM	3:45 PM	30	178	8:20 AM	3:45 PM	30	178	8:20 AM	3:45 PM	30	178	2 PM every Friday	7:10	1117	7:25	1191	7:25	1191
Falls City	8:25 AM	3:15 PM	30	174	8:15 AM	3:20 PM	30	174	8:07 AM	3:30 PM	30	174	8:07 AM	3:30 PM	30	174	Nothing Regular	6:50	1102	7:05	1146	7:23	1198
Milford	8:15 AM	3:15 PM	30	179	8:12 AM	3:24 PM	30	179	8:12 AM	3:24 PM	30	179	8:12 AM	3:24 PM	30	179	#1 - See Below	7:00	1164	7:12	1199	7:12	1199
Seward	8:15 AM	3:22 PM	30	171	8:12 AM	3:25 PM	30	175	8:10 AM	3:32 PM	30	175	8:10 AM	3:32 PM	30	175	Nothing Noted	7:07	1131	7:13	1175	7:22	1202
West Point	8:15 AM	3:35 PM	30	176	8:10 AM	3:40 PM	30	176	8:10 AM	3:40 PM	30	176	8:10 AM	3:40 PM	30	176	Noon Dismiss 1x Monthly	7:20	1173	7:30	1203	7:30	1203
Wayne	8:10 AM	3:25 PM	30	178	8:10 AM	3:30 PM	30	178	8:10 AM	3:30 PM	30	178	8:10 AM	3:30 PM	30	178	2PM 1x Monthly	7:15	1188	7:20	1203	7:20	1203
Bancroft-Rsile	8:15 AM	3:30 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:30 PM	30	180	8:15 AM	3:30 PM	30	180	Nothing Regular	7:15	1215	7:28	1254	7:15	1215
Wahoo 10-11	8:20 AM	3:20 PM	30	178	8:15 AM	3:35 PM	27	178	8:15 AM	3:35 PM	27	178	8:15 AM	3:35 PM	27	178	#3	7:00	1157	7:20	1225	7:20	1225
Wahoo 09-10	8:10 AM	3:20 PM	30	177	8:12 AM	3:35 PM	27	177	8:12 AM	3:35 PM	27	177	8:12 AM	3:35 PM	27	177	#3	7:10	1180	7:23	1227	7:23	1227
Scribner	8:15 AM	3:30 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	11:30 AM Dismiss 7x Yrly	7:15	1191	7:28	1230	7:28	1230
Nebraska City	8:10 AM	3:10 PM	30	176	8:05 AM	3:22 PM	30	176	8:00 AM	3:30 PM	30	176	8:00 AM	3:30 PM	30	176	Elem: 1:30 PM 1st Wed Mo.	7:00	1124	7:17	1194	7:30	1232
Mead	8:10 AM	3:15 PM	30	180	8:03 AM	3:27 PM	30	180	8:03 AM	3:27 PM	30	180	8:03 AM	3:27 PM	30	180	4x Annually 1 hr early	7:05	1181	7:24	1238	7:24	1238
Wisner Pilger	8:25 AM	3:25 PM	30	180	8:25 AM	3:25 PM	45	180	8:15 AM	3:43 PM	27	180	8:15 AM	3:43 PM	27	180	2 Hr Late-8x Annually	7:00	1154	7:00	1109	7:28	1247
Auburn	8:10 AM	3:15 PM	30	177	8:00 AM	3:30 PM	30	177	8:00 AM	3:37 PM	30	177	8:00 AM	3:37 PM	30	177	9:30 AM start 7x Yearly	7:05	1155	7:30	1229	7:37	1249
Cedar Bluffs	8:10 AM	3:25 PM	30	180	8:00 AM	3:30 PM	30	180	8:00 AM	3:30 PM	30	180	8:00 AM	3:30 PM	30	180	1:30 PM 5x Annually	7:15	1205	7:30	1250	7:30	1250
Lyons-Decatur	8:20 AM	3:30 PM	40	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	8:15 AM	3:43 PM	30	180	Nothing Regular	7:10	1170	7:28	1254	7:28	1254
Median	8:15 AM	3:20 PM	30	177	8:12 AM	3:27 PM	30	177	8:10 AM	3:30 PM	30	177	8:10 AM	3:30 PM	30	177	Median	7:00	1139	7:15	1183	7:22	1198
Average	8:15 AM	3:20 PM	30	176	8:11 AM	3:29 PM	30	176	8:10 AM	3:31 PM	30	176	8:10 AM	3:31 PM	30	176	Average	7:04	1146	7:17	1186	7:20	1195

#1 1:30 PM dismissals for the end of 1st quarter, the end of 3rd Quarter, Booster Track meet & Thanksgiving. 11:30 AM Last Day
 #2 For 2010-2011, we're providing a late start to the class bell schedule on Fridays. The first 40 minutes (8:00-8:40 staff meetings), from 8:40 to 9:30, students requiring additional help in session. School will be in session at 8:00 AM for additional help and to provide the same transportation schedule for high school students who ride the bus.
 #3 Only early out is Thanksgiving at 1:30 PM - 2010-11 will dismiss early first day of school at 1:30 PM
 #4 Early dismissal for Thanksgiving and Parent Conferences 2x yearly - Nothing Regular for Staff Development
 #5 4 Day Week - Tuesday - Friday; Staff Development on Mondays - once every 6 weeks
 #6 Wisner-Pilger and DC West both noted that they have 30 minutes lunches for Elementary followed by 15 minute recesses