



Ashland-Greenwood Public Schools
Board of Education Meeting
December 16th, 2013
7:30 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation.
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items:
 - a. Approval of minutes of previous meetings. (pgs. 1-5)
 - b. Acceptance of Financial Reports. (pgs. 6-14)
 - c. Action on Claims. (pgs. 15-19)
 - d. Approval of contract(s):
8. Administrators' and Practitioners' reports:
 - a. In lieu of reports and keeping with tradition, the administrative staff will provide holiday cheer.
 - b. Dr. Kassebaum
9. Old Business:
 - a. Motion to excuse/approve the absence of board member(s).
 - b. Discussion on 2014-15 school calendar. (To be distributed)
 - c. Discussion and action to select playground company/representative for services. (pgs. 20-27)
10. New Business:
 - a. Discussion and action to accept the resignation on non-certified staff. (pg. 28)
 - b. Discussion and action to approve non-certified staff substitute.
 - c. Discussion and action to approve the hiring of non-certified staff.

- d. Discussion and review of district hiring protocol in reference to Policy 4111. (To be distributed)
- e. Discussion on hiring timeline for 2014-15. (To be distributed)
- f. Discussion and action to approve contract with general contractor for district and counseling offices renovation. (To be distributed)
- g. Request to move to closed session: Strategy sessions with respect to collective bargaining, real estate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body.

11. Informational items

- Notice on Board election (pg. 29)

12. The next meeting is set for Monday, **January 20, 2014** at 7:30 pm in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

BOARD OF EDUCATION MEETING INFORMATION:

The Ashland-Greenwood Public Schools Board of Education is empowered to act on any item listed on the agenda at any time during the meeting, irrespective of the time or order listed. Pages listed, or further detail, are available upon request. The Open Meetings Act requires and the intention of the Board is that agenda items be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Ashland-Greenwood Board of Education releases its agenda well in advance of most meetings and desires that all interested persons are fully informed. Any interested person who has a question or needs clarification about the sufficiency of a descriptive item should contact the Office of the Superintendent of Schools.

COPY OF OPEN MEETINGS ACT: *The Board of Education makes available at least one current copy of the Open Meetings Act posted in the meeting room at a location accessible to members of the public. The Act is posted on the North wall of the meeting room west of the main entrance.*

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

Getting Started: When it is your turn to speak during the public forum portion of the agenda, please come forward, sign your name and address on the sign-in sheet and state your name to the Board of Education.

Time Limit: You may speak only one time and must limit comments to 5 minutes or less.

Personnel or Student Topic: If you are planning to speak about a personnel or student matter involving an individual, please understand that our policies require that such concerns initially be directed to the administration for consideration. Board members will generally not respond to any questions you ask or comments you make about individual staff members or students. You are cautioned that slanderous comments are not protected just because they are made at a Board meeting.

General Rules: Please remember that this is a meeting of the Board of Education held in public for conducting the business of the Board of Education. Offensive language, personal attacks and hostile conduct will not be tolerated.

REQUEST FOR CLOSED SESSIONS:

The Ashland-Greenwood Public Schools is authorized by state statute to hold closed sessions. Closed sessions may be held when clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual. Reasons that meet this standard include but are not limited to: a) strategy sessions with respect to collective bargaining, real estate matters, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation to or by the public body; b) discussion regarding deployment of security personnel or devices; c) investigative proceedings regarding allegations of criminal misconduct; (d) evaluation of the job performance of a person when necessary to prevent needless injury to the reputation of a person and if such person has not requested a public meeting; and e) legal advice.

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
November 18, 2013**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on November 18, 2013

Attendance

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

Attendance Taken at 7:30 PM:Present Board Members:

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

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and Centennial Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

A brief summary of board proceedings and list of claims will be published in the Ashland Gazette.

1. Call to Order. Roll Call.

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 18th day of November, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Pledge of Allegiance.

Discussion:

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

Discussion:

No public requested participation.

5. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

7. Approval of Consent Agenda Items.

Motion Passed: Approval of consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. No contracts were presented. passed with a motion by David Nygren and a second by Suzanne Sapp.

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

8. Discussion on Energy Management: Presentation by SES

Discussion:

This item was moved to accommodate Mr. Sherman.

Eric Sherman spoke to the board on the MSHS Energy Management project. SES has construction documents prepared and can put the project out for bids with a return date at the beginning of the year. Honeywell has not been able to provide the numbers that were anticipated last year. Currently Honeywell is at \$600,000 plus.

Eric's suggestion is to bid in December. If the costs come in high we would still have time to order a new chiller and install next year. He provided some scope of the project. Some classrooms will lose closets. He listed the rooms that will lose the closets. The gym will get two new roof top units. He explained some savings the project could gain by reusing some of the piping. Eric also outlined the timeline of project through out the summer. Mr. Sherman also provided the lifecycle cost of the project. He explained the capacity of the well field and how the system worked. Questions were presented and discussion was held.

9. Administrators' and Practitioners' Reports

9.1. Ms. Finkey

Discussion:

Mrs. Finkey reported to the board that students are taking practice tests for NeSA writing. There is a new online tool for testing.

Mrs. Finkey reported on Check for Learning, NeSa test prep system. This system has items that replicate the state tests. Third through eleventh grade teachers have an expectation to use the test tool. All teachers have been trained on the new model.

Mrs. Finkey presented tools teachers use to provide students needed/targeted instruction, small groups, academic labs, high school math lab, high school reading course.

9.2. Ms. Bray

Discussion:

Ms. Bray shared that November is a very busy month. Veteran's Day program, National Young Readers day, Elementary Book Fair, several Friends and Family Days are some of the activities. Professional activities include working on SLO conferences, Writing/Literacy PLC meeting, grade level meetings to address NeSA data, C4L, curriculum and grading practices.

9.3. Mr. Jacobsen**Discussion:**

Mr. Jacobsen reported on staff development SLO conferences, grading and assessment practices. He reported on his differentiated method to deliver staff development information. Mr. Jacobsen will be presenting this topic to Nebraska Principals at a conference in December.

Mr. Jacobsen reported on calendar events including the Veterans Day program, softball and volleyball season record/stats, two qualified for All State Vocal Music, one student qualified for All State Band, football playoff, and One Act starts next week, winter sports practice tonight.

9.4. Dr. Kassebaum**Discussion:**

Dr. Kassebaum reported that sixty trees were planted at the track. The FFA is going to water the trees in the spring.

Dr. Kassebaum reported that he has had the opportunity to meet with senators about the tax structure. Dr. Kassebaum has asked the senators to increase reimbursement for special education costs.

Dr. Kassebaum shared an invitation to the board that tomorrow is the Staff Appreciation Breakfast is tomorrow at Riverview Church.

10. Old Business**10.1. Motion to excuse/approve the absence of board member(s).****Discussion:**

No members were absent.

10.2. Discussion and update on facilities renovation project**Discussion:**

Dr. Kassebaum advised that we do have three bids that Teresa Bray and he will review. Staff has been asked to provide input. A meeting is scheduled for Monday with BCDM to discuss the project. Dr. Kassebaum provided the time line of the project.

Dr. Kassebaum encouraged board members to visit sites that have turf. Site information will be made available to board members. Discussion was held regarding the age of the sites. Dr. Kassebaum will continue to keep the board updated on this project.

11. New Business**11.1. Discussion and action to approve the resignation of non certified staff members**

Motion Passed: Approval to accept Jeff Laughlin & Becky Loftus' resignations passed with a motion by Kevin Garner and a second by Melvin Cerny.

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

Tom Walsh Yes

11.2. Discussion and action to approve the hiring of non certified staff member

Motion Passed: Approval to hire Patricia Boone as a non certified staff member passed with a motion by David Nygren and a second by Suzanne Sapp.

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

11.3. Action to accept District Audit

Motion Passed: Approval to accept the 2012-13 District Audit prepare by Dana Cole passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

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

11.4. Discussion and Action to recognize the AGEA as the exclusive bargaining agent for certified staff members teaching .5 FTE or more

Motion Passed: Approval to recognize the AGEA as the exclusive bargaining agent for certified staff members teaching .5 FTE or more for the 2015-16 school year passed with a motion by Tom Walsh and a second by Kevin Garner.

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

11.5. Discussion and action to approve substitute teacher

Discussion:

This matter will be moved to the end of the agenda.

11.6. Action to move to closed session. Personnel: For protection of public interest and for the prevention of needless injury to the reputation of individual(s).

Motion Passed: Approval of entry to closed session at 8:34 p.m. for discussion strategy session in regard to discuss personnel for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion passed with a motion by Kevin Garner and a second by Tom Walsh.

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

11.7. Reconvene

Motion Passed: Approval to reconvene from closed session at 9:14 p.m. passed with a motion by Kevin Garner and a second by Tom Walsh.

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

11.8. Discussion and action to approve substitute teacher

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

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

12. Informational Items

Discussion:

No informational items were presented.

13. Call for Next Meeting

Discussion:

The next meeting is set for 7:30 p.m., Monday, December 16, 2013. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the Superintendent's Office, 1225 Clay Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street.

14. Adjournment.

Discussion:

The meeting adjourned at 9:18 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

GENERAL FUND

Beginning Balance		\$	5,377,285.79
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RECEIPTS

11/5/13	NASB Mediciad Admin	\$6,630.23
11/12/13	GF Student Donation	\$30.00
11/13/13	NE HHS -MIPS	\$929.01
11/13/13	NE HHS -MIPS	\$630.44
11/15/13	Saunders County Property Taxes	\$7,757.71
11/15/13	Saudners County MV	\$12,956.37
11/18/13	Cass County MV	\$9,099.91
11/18/13	Cass County Fines & Licenses	\$1,669.62
11/18/13	Cass County Property Taxes	\$15,360.51
11/19/13	Book Donation	\$11.09
11/27/13	State Aid	\$188,327.62
11/27/13	Title IIA	\$2,271.00
11/29/13	Cass County Property Taxes	\$8,143.22
11/30/13	NLAF Interest	\$36.32
11/30/13	F & M Interest	\$26.70

	\$253,879.75	\$	5,631,165.54
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DISBURSEMENTS

Nov Claims	\$	695,348.62
Change Returned/Stipend Paid	\$	(228.19)

Total

	\$	695,120.43	\$	4,936,045.11
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ENDING BALANCE

\$	4,936,045.11
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RECONCILIATION

NLAF Liquid Balance	\$	3,055,350.86
Plus: F& M Bank Balance	\$	473,515.01
Plus General Fund Investments	\$	1,437,429.24
Less: Outstanding Claims	\$	30,250.00

Reconciled Balance	\$	4,936,045.11
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\$	4,936,045.11
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	658.75
	<u>RECEIPTS</u>			
11/19/13	GF Deposit	\$	1,335.23	
	Total		\$	1,335.23
			\$	1,993.98
	<u>DISBURSEMENTS</u>			
11/1/13	J Finkey, Curr Director Mileage	\$62.70		
11/1/13	N Tonjes, Mileage to NESAC4LWkshp	\$35.00		
11/4/13	Pius X HS Academic Decathlon Registration	\$65.00		
11/6/13	Parent Mileage to Reading Recovery Lesson	\$29.70		
11/6/13	Bredeaux Pizza, COF Lunch	\$19.98		
11/14/13	R Wiese: Mileage	\$185.90		
11/14/13	Z Kassebaum, Mileage	\$95.70		
11/22/13	Terri Maxon, Nurse Mileage	\$52.80		
11/22/13	Vala Pumpkin Patch COF Activity Admissions	\$40.00		
11/25/13	Ashland SubwayCOF Thanksgiving Activity	\$90.00		
11/25/13	C Caswell, Poverty Mileage	\$26.95		
11/25/13	T Bray, Principal Mileage	\$22.00		
11/27/13	C Holz, Wkshop Mileage	\$39.60		
	Total		\$765.33	\$ 1,228.65
	Ending Balance			\$ 1,228.65
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 1,577.20		
	Less: Claims Outstanding	\$ 348.55		
	Reconciled Balance	\$ 1,228.65		\$ 1,228.65

PAYROLL ACCOUNT

	Beginning Balance		\$	16,132.36
	<u>RECEIPTS</u>			
	General Fund	\$ 457,660.27		
	Hot Lunch	\$ 15,125.68		
	FM National Bank: Interest	\$ 3.64		
	Emp Monthly Prem	\$ 2,774.10		
	Total		\$ 475,563.69	\$ 491,696.05
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$ 282,544.23		
	Retirement	\$80,415.64		
	State Tax Withholdings	\$ 12,630.76		
	Federal/FICA Taxes	\$ 97,195.32		
	Retiree Life Insurance Mo. Premium	\$ 159.00		
	Emp Health Insurance Mo Premium	\$ 1,117.05		
	Total		\$ 474,062.00	\$ 17,634.05
	Ending Balance			\$ 17,634.05
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 98,049.69		
	Claims Outstanding	\$ 80,415.64		
		\$ 17,634.05		
	Receipts Outstanding	\$ -		
	Reconciled Balance	\$ 17,634.05		\$ 17,634.05

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance			\$	19,897.82
	<u>RECEIPTS</u>				
	Employee Payroll Deposit	\$	9,788.93		
	Centennial Bank: Interest	\$	0.83		
	Total			\$	9,789.76
				\$	29,687.58
	<u>DISBURSEMENTS</u>				
11/1/13	Payflex, Employee Benefit	\$	2,241.84		
11/8/13	Payflex, Employee Benefit	\$	3,357.56		
11/15/13	Payflex, Employee Benefit	\$	678.06		
11/29/13	Payflex, Employee Benefit	\$	9,033.88		
	Total			\$	15,311.34
				\$	14,376.24
	Ending Balance				<u>\$ 14,376.24</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	14,376.24		
	Outstanding Claims				
	Misdirected Deposit	\$	-		
	Reconciled Balance	\$	14,376.24		<u>\$ 14,376.24</u>

SPECIAL BUILDING ACCOUNT

	Beginning Balance			\$	967,211.80
	<u>RECEIPTS</u>				
	F& M Interest	\$	101.98		
	NLAF - Money Market: Interest	\$	3.66		
	Total			\$	105.64
				\$	967,317.44
	<u>DISBURSEMENTS</u>				
	Total			\$0.00	\$ 967,317.44
	Ending Balance				<u>\$ 967,317.44</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance	\$	620,445.75		
	NLAF #9300590 Balance	\$	346,871.69		
	Outstanding Claims	\$	-		
	Reconciled Balance	\$	967,317.44		<u>\$ 967,317.44</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	33,728.68
<u>RECEIPTS</u>				
Saunders Qual Cap		\$91.01		
Interest	\$	2.78		
Total			\$	93.79
<u>DISBURSEMENTS</u>				
Total			\$	-
Ending Balance			\$	<u>33,822.47</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	33,822.47		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits misdirected deposit				
Reconciled Balance	\$	<u>33,822.47</u>	\$	<u>33,822.47</u>

DEPRECIATION FUND

Beginning Balance			\$	339,242.18
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	27.88		
Total			\$	27.88
			\$	339,270.06
<u>DISBURSEMENTS</u>				
Total			\$	-
			\$	339,270.06
Ending Balance			\$	<u>339,270.06</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	339,267.64		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>339,270.06</u>		
Reconciled Balance	\$	<u>339,270.06</u>	\$	<u>339,270.06</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

STUDENT FEE FUND

Beginning Balance			\$	5,701.69
<u>RECEIPTS</u>				
Participation Fees				
Interest	\$	0.21		
Total			\$0.21	\$ 5,701.90
<u>DISBURSEMENTS</u>				
11/4/13	Papillion PS,VB Sub District Adm	\$51.00		
11/6/13	Coun.of Saline Dist 82 PS, Admis FB PO 10-31	\$162.00		
11/11/13	AG Activity Acct, FB PO Admiss	\$303.00		
11/19/13	AG Activity Acct, FB PO Admiss	\$298.00		
11/26/13	CORE Bank, check Reorder	\$ 115.49		
Total			\$929.49	
Ending Balance				<u>\$ 4,772.41</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,772.41		
Claims Outstanding				
Misdirected Deposit				
Reconciled Balance	\$	<u>4,772.41</u>		<u>\$ 4,772.41</u>

HOT LUNCH ACCOUNT

Beginning Balance			\$	43,742.79
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	14,160.20		
Online Student Deposits	\$	10,686.26		
Federal & State Reimbursement	\$	22,473.98		
F&M National Bank: Interest	\$	4.44		
Vending Proceeds				
Total			\$ 47,324.88	\$ 91,067.67
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	15,370.87		
Food/ Supplies/ Contracted Services	\$	31,773.24		
Total			\$ 47,144.11	\$ 43,923.56
Ending Balance				<u>\$ 43,923.56</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	44,641.91		
Claims Outstanding		\$718.35		
	\$	<u>43,923.56</u>		
Receipts Outstanding				
Reconciled Balance	\$	<u>43,923.56</u>		<u>\$ 43,923.56</u>
Student and Staff Deposits Held on Account - End of Month			\$	14,562.00

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/13	Farmers & Merchants Bank, Ashland	01/30/14	0.3000%	\$839,461.32
10/22/13	Core Bank, Ashland	10/22/14	0.4000%	\$101,967.92
11/7/13	One West Bank, California	11/07/14	0.7000%	\$248,000.00
11/7/13	Israel Discount Bank, NY, NY	11/07/14	0.7000%	\$248,000.00
Total Investments				<u><u>\$1,437,429.24</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 BANK**FDIC INSURANCE \$ 250,000.00**Pledged Safekeeping Security**Various pledged amounts at Agencies, Municipals, SBA, CD's etc,
monitored by: Farmers Merchant Bank

	Total Face Value	Actual Value
	\$ 3,415,516.00	\$ 2,845,516.00

Total Secured

\$ 3,095,516.00

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

				<i>Beginning Balance</i>			\$ 81,898.32
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS							\$ 586.25
11/1/13		Gate	FB vs Boystown-Playoffs	\$ 2,614.00			
11/7/13	011528	U Save Foods Inc/Nash F	Supplies		\$ 140.74		
11/12/13	011529	COREBank	Gate Cash-Football Playoffs		\$ 400.00		
11/12/13	011530	Cory Mueller	FB Playoff Official		\$ 353.00		
11/13/13		Gate	FB Qtr Finals vs L Christian	\$ 5,739.00			
11/15/13		Wilber Claytonia	FB Reimb 11-6 Game	\$ 882.93			
11/15/13		Papillion	VB Sub Dist Remb	\$ 72.12			
11/15/13		Various	Ticket Sales State FB 10-31	\$ 1,675.00			
11/19/13	011545	Kevin A Vail	FB Playoff Official		\$ 322.00		
11/20/13		Gate	FB Semi Final Columbus Lake	\$ 9,491.75			
11/22/13		Gate	MS BB vs Louisville	\$ 242.00			
11/22/13	011547	Awards Unlimited, Inc.	Supplies		\$ 54.00		
11/22/13	011551	Interstate-All Battery Cen	Camera Battery Charger		\$ 33.90		
11/22/13	011552	Lincoln Christian	St FB Reimbursement		\$ 1,203.54		
11/22/13	011556	U Save Foods Inc/Nash F	Supplies		\$ 41.88		
11/22/13	011557	Nebraska School Activitie	St FB Reimbursement		\$ 2,253.22		
11/25/13		Gate	Ticket Sales State Champ. FB	\$ 1,421.00			
11/27/13		Gate	Ticket Sales St Champ	\$ 1,385.00			
11/27/13		Gate	Gate Cash	\$ 600.00			
TOTALS				\$24,122.80	\$ 4,802.28	\$ 19,906.77	
ALUMNI DIGITAL DISPLAY							\$ 3,452.91
				\$0.00	\$ -	\$ 3,452.91	
BAND							\$ 1,948.49
11/15/13		Various	6th Gr Band Books	\$ 135.33			
TOTALS				\$ 135.33	\$ -	\$ 2,083.82	
DRAMA							\$ 3,329.95
11/22/13	011550	Herbert's Fun Shop Inc	Supplies		\$ 42.40		
11/25/13		Gate	A Night of 1 Acts	\$ 819.00			
				\$ 819.00	\$ 42.40	\$ 4,106.55	
ELM BOOK FAIR							\$ 942.23
11/15/13	011531	Cash/Drawer Change	Start Up Cash for Book Fair		\$ 200.00		
11/19/13		Various	Book Fair Parent Night	\$ 1,568.87			
11/20/13		Various	Book Fair	\$ 463.55			
11/20/13		Various	Book Fair	\$ 667.32			
11/21/13		Various	Book Fair	\$ 421.74			
11/25/13		Various	Book Fair	\$ 436.26			
11/25/13		Various	Book Fair	\$ 32.72			
TOTALS				\$ 3,590.46	\$ 200.00	\$ 4,332.69	
ELM STAFF							\$ 2,809.69
TOTALS				\$0.00	\$ -	\$ 2,809.69	

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

ELM STUDENT COUNCIL				\$	5,860.74
TOTALS				\$0.00	\$ - \$ 5,860.74
FBLA				\$	2,870.47
11/20/13	Various	Movie Night-Adm./Concession:	\$ 82.75		
11/22/13	011546	American Nat'l. Bank Donation	\$	100.00	
11/22/13	011553	March of Dimes Foundati Donation	\$	120.00	
11/22/13	011554	Nebraska FBLA Foundati FBLA Found Donation	\$	100.00	
TOTALS				\$ 82.75	\$ 320.00 \$ 2,633.22
FFA				\$	34,504.04
11/5/13	Various	Fruit Sales	\$	157.00	
11/15/13	FFA	Fruit Sales	\$	224.00	
11/21/13	Student	T-Shirt	\$	20.00	
11/8/13	Patron	Insufficient Funds Check	\$	(295.00)	
11/22/13	011548	Country Meats Jerky Order	\$	2,403.00	
11/22/13	011549	AnnaLisa Estrela Dues & Fees	\$	66.00	
11/22/13	011558	SD FFA Found., Inc. Blizzard Damage Donation	\$	500.00	
11/22/13	011560	VISA Nat'l Convention Clothing	\$	95.48	
TOTALS				\$ 106.00	\$ 3,064.48 \$ 31,545.56
HONOR SOCIETY				\$	725.46
TOTALS				\$0.00	\$ - \$ 725.46
HS STUDENT COUNCIL				\$	2,032.32
TOTALS				\$ -	\$ - \$ 2,032.32
MS/HS STAFF				\$	1,236.78
11/19/13	Pepsi	Vending Proceeds	\$	39.13	
TOTALS				\$39.13	\$ - \$ 1,275.91
MS STUDENT COUNCIL				\$	1,752.89
11/7/13	011528	U Save Foods Inc/Nash F Supplies	\$	119.64	
11/22/13	011556	U Save Foods Inc/Nash F Supplies	\$	35.26	
TOTALS				\$ -	\$ 154.90 \$ 1,597.99
PROM ACCT (established 7-2012)				\$	2,168.15
11/18/13	Great American	Magzine Sales	\$	137.62	
TOTALS				\$137.62	\$ - \$ 2,305.77
SCHOOL STORE				\$	186.10
TOTALS				\$ -	\$ - \$ 186.10
SENIORS (created 7-2012)				\$	518.24
TOTALS				\$ -	\$ - \$ 518.24

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

SHOP							\$	316.85	
11/4/13	Various	Wood Shop Projects	\$	60.00					
11/8/13	Various	Toys for Tots Donation	\$	40.00					
11/8/13	Patron	Toys for Tots Donation	\$	20.00					
11/8/13	Patron	Toys for Tots Donation	\$	100.00					
11/12/13	Patron	Toys for Tots Donation	\$	100.00					
	TOTALS		\$	320.00	\$	-	\$	636.85	
SPANISH CLUB							\$	244.11	
	TOTALS		\$	-	\$	-	\$	244.11	
SPIRIT SQUAD							\$	4,638.97	
11/7/13	011528	U Save Foods Inc/Nash F Supplies			\$	163.35			
11/22/13	011559	Varsity Spirit Fashion Supplies			\$	55.95			
	TOTALS		\$	-	\$	219.30	\$	4,419.67	
SPEECH							\$	2,143.80	
	TOTALS			\$0.00	\$	-	\$	2,143.80	
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$	345.68	
	TOTALS		\$	-	\$	-	\$	345.68	
VOCAL MUSIC							\$	3,987.90	
	TOTALS			\$0.00	\$	-	\$	3,987.90	
YEARBOOK/ANNUAL							\$	3,299.97	
11/4/13	Patron	Ad Sales	\$	45.00					
11/13/13	Various	Ad Sales	\$	255.00					
11/15/13	Various	Parent Tributes	\$	210.00					
11/18/13	Various	Parent Tributes	\$	140.00					
11/20/13	Various	Ad, Parent Tribute, Sales	\$	165.00					
11/22/13	Library-Ashland	Ad and Yearbook	\$	65.00					
	TOTALS			\$880.00	\$	-	\$	4,179.97	
INTEREST							\$	1,996.33	
11/30/13	CORE Bank	Interest	\$	3.79					
	TOTALS		\$	3.79	\$	-	\$	2,000.12	
ACTIVITY FUND TOTALS ALL ACCOUNTS							\$30,236.88	\$ 8,803.36	\$103,331.84

Ending Balance	\$103,331.84
Plus: Outstanding Checks	\$ 7,259.16
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$110,591.00</u>

**November 2013 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
031730	Father Flanagan's Boys' Home	\$ 2,733.50	Student Tuition
031731	U Save Foods Inc/Nash Finch Co	\$ 237.82	Circle of Friends #2 Supplies

Authorized by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
December 16, 2013

Check #	Vendor	Amount	Description
031732	Voided-Clerical Error-wrong amount		
031733	Seminole Retail Energy Serv	\$ 536.11	All Areas: Natural Gas
031734	Robert Steven Gress	\$ 3,600.00	Maintenance: Supplies
031735	AG Payroll Acct	\$ 270,770.88	Net Payroll
031736	AGEA	\$ 2,667.50	Employee Dues
031737	Blue Cross and Blue Shield of Nebra:	\$ 90,303.80	Payroll Employee Health Ins
031738	COREBank	\$ 9,763.93	Payroll Section 125 Deduct
031739	Guardian	\$ 768.15	Payroll Employee Life Prem
031740	Madison National Life	\$ 1,173.95	Payroll LTD Insurance Prem
031741	MidAmerica 403b	\$ 1,875.00	Payroll Annuity Deduction
031742	AG Payroll Acct	\$ 12,217.37	Payroll State Tax Wthhldg
031743	AG Payroll Acct	\$ 120.06	Child Support Order
031744	AG Payroll Acct	\$ 92,615.12	Payroll Federal Tax Wthhldg
031745	Retirement	\$ 77,679.98	Payroll Retirement Wthhldg
031746	TheStandard	\$ 797.34	Employee Vision Plan
31747	AmSan	\$ 3,243.51	Custodial: Supplies
31748	Anderson Print Group	\$ 334.18	All Areas: Envelopes
31749	ASCD	\$ 254.00	Curr. Supv: Dues
31750	Ashland Disposal Service	\$ 215.00	Custodial: Waste Removal
31751	Bishop Business Equipment Co	\$ 1,469.30	Copier Usage & Staples
31752	Blackboard Connect Inc	\$ 2,218.50	Instruction: Alert Now
31753	C & L Hardware	\$ 25.36	Maint & Custodial: Supplies
31754	Brooke L Cheleen	\$ 422.77	Physical Therapy
31755	City Of Ashland	\$ 2,072.25	All Areas: Water & Sewer
31756	Eakes Office Plus	\$ 221.19	Admin: Copier Count
31757	Egan Supply Co.	\$ 347.36	Custodial: Supplies
31758	Enchanted Learning, LLC	\$ 125.00	Media: Subscription renewal
31759	Esu #3	\$ 13,324.30	Student Tuition
31760	Educational Service Unit No 6	\$ 412.13	Instruction: SENCAP Tuition
31761	Fremont Public Schools	\$ 45.00	Title I: Reading Recovery Contract
31762	Gopher Sports	\$ 232.83	Instruction: Supplies
31763	Greenwood/MW Farmers Coop	\$ 268.00	Grounds: Tires
31764	Great Plains Service Inc.	\$ 12.00	Maintenence: Supplies
31765	Jennifer S Haralson	\$ 2,653.38	Vision Services
31766	Holt, Rinehart Winston	\$ 189.96	Instruction.: Textbooks
31767	Interstate-All Battery Center	\$ 31.96	Maintenance: Supplies
31768	Jostens Inc	\$ 898.60	Instruction: Diplomas & Covers
31769	Danielle Kleber	\$ 945.00	Pupil Support: FB Trainer
31770	Jeffrey Laughlin	\$ 420.00	Inst. Tech: Comp. Serv.
31771	Matheson Tri-Gas, Inc/Linweld	\$ 74.10	Voc Ag: Gas
31772	Gerard Lusinski ACCU WRITE	\$ 119.88	Gen Business: GF Checks
31773	MCI Communications Services	\$ 98.63	Long Distance Services

Ashland-Greenwood Public Schools' Claims
General Fund Claims
December 16, 2013

Check #	Vendor	Amount	Description
31774	NASB	\$ 969.00	Bd of Ed: St Ed Conf Reg.
31775	Nurses Service Organization	\$ 108.00	Nurse: Liability Insurance
31776	O'Keefe Elevator Co.	\$ 264.54	Custodial: Elevator Maint
31777	One Source, Inc	\$ 48.00	Empl Background Checks
31778	Omaha Public Power District	\$ 9,885.29	All Areas: Electricity
31779	Perry, Guthery, Haase & Gessf	\$ 420.00	Admin :Legal Services
31780	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
31781	Platte Valley Sanitation Inc	\$ 327.50	Custodial: Waste Removal
31782	Quill Corp	\$ 169.87	Gen Bus: Supplies
31783	S & S Welding, Inc.	\$ 78.00	Maint.: Steel Plate/Sidewalk
31784	Sparkling Klean	\$ 5,867.60	Janitorial Services
31785	Trane U S Inc	\$ 58.06	Maintenance: Supplies
31786	US Mechanical Service Inc	\$ 7,461.75	Elem Expansion Tank Replacement
31787	U.S. Post Office	\$ 225.00	Bulk Mail Account
31788	Vision Training Products, Inc	\$ 29.50	SpEd Instruction: Workbooks
31789	Voss Construction Inc	\$ 2,400.00	Maint: Downspout & drains
31790	Voss Electric Co	\$ 201.95	Stage Lamps
31791	Voyager Fleet Systems, Inc.	\$ 4,155.69	Transportation: Fuel
31792	Wahoo-Waverly-Ashland Newspape	\$ 455.93	Princ/Bd of Ed: Adv & Printing
31793	Weathercraft Co Of Lincoln	\$ 370.00	Maintenance: Roof Repairs
31794	Beverly Wlgs	\$ 2,538.69	Occupational Therapy

Incompletes

Nash Finch/No Frills		All Areas: Supplies
Post Rock/Seminole		Natural Gas
VISA		Supplies
Administrative Operations		Travel, Mileage, Registrations
Payflex		Employee Benefit
Windstream		Local Telephone Service
Father Flanagan's/Boys Town		Student Tuition
HARRIS	\$ 60.00	W-2 Training 12/11/13
Leanna MacDonald	\$ 434.16	Vision Therapist
NASB	\$ 1,500.00	eMeeting Service Renewal

Authorized by:

Ashland-Gre October
 Hot Lunch Claims
 Dec-13

Check #	VENDOR	Amount	Description	DATE
009783	NE Food Distribut. Pro.	\$ 2,757.60	HL: Food	12/3/2013
009784	AG Payroll Account	\$ 9,287.83	Dec Net Payroll	12/5/2013
009785	BCBS	\$ 54.64	Dec13PR	12/5/2013
009786	COREBank	\$ 25.00	Dec13PR	12/5/2013
009787	Guardian	\$ 63.85	Dec13PR	12/5/2013
009788	Madison National Life	\$ 30.17	Dec13PR	12/5/2013
009789	AG Payroll Account	\$ 258.11	Dec13PR	12/5/2013
009790	AG Payroll Account	\$ 3,061.88	Dec13PR	12/5/2013
009791	Retirement	\$ 2,474.08	Dec13PR	12/5/2013
009792	TheStandard	\$ 73.78	Dec13PR	12/5/2013

*this listed will be updated prior to the board meeting.

Ashland-Greenwood Public Schools

Activities Account

Nov 19 to Dec 11, 2013

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Disbursed</i>	<i>Description</i>
11/19/13	011545	Kevin A Vail	\$ 322.00	FB Playoff Official
11/22/13	011546	American Nat'l. Bank	\$ 100.00	Donation
11/22/13	011547	Awards Unlimited, Inc.	\$ 54.00	Supplies
11/22/13	011548	Country Meats	\$ 2,403.00	Jerky Order
11/22/13	011549	AnnaLisa Estrela	\$ 66.00	Admissions for Museum
11/22/13	011550	Herbert's Fun Shop Inc	\$ 42.40	Supplies
11/22/13	011551	Interstate-All Battery Center	\$ 33.90	Camera Battery Charger
11/22/13	011552	Lincoln Christian	\$ 1,203.54	St FB Reimbursement
11/22/13	011553	March of Dimes Foundation	\$ 120.00	Donation
11/22/13	011554	Nebraska FBLA Found Trust	\$ 100.00	FBLA Found Donation
	044555	voided		
11/22/13	011556	U Save Foods Inc/Nash Finch Co	\$ 35.26	Supplies
11/22/13	011556	U Save Foods Inc/Nash Finch Co	\$ 41.88	Supplies
11/22/13	011557	Nebraska Scl Act Assn.	\$ 2,253.22	St FB Reimbursement
11/22/13	011558	SD FFA Foundation, Inc.	\$ 500.00	Blizzard Damage Donation
11/22/13	011559	Varsity Spirit	\$ 55.95	Supplies
11/22/13	011560	VISA	\$ 95.48	Nat'l Convention Clothing
12/3/13	011580	Nebraska Schl Act Assn.	\$ 1,634.20	Reimb St FB
12/11/13	011581	Jeremy Broz	\$ 185.00	WR Tri official
12/11/13	011582	C & L Hardware	\$ 133.02	AG Demo supplies
12/11/13	011583	Kyle DeBuse	\$ 195.00	GB official
12/11/13	011584	Cody Hoegh	\$ 195.00	BB official
12/11/13	011585	Holiday Inn	\$ 460.00	Hotel Rms Musical
12/11/13	011586	Matthew Luettel	\$ 125.00	WR hydration testing
12/11/13	011587	Midwest Tech Prod & Ser	\$ 96.66	Supplies
12/11/13	011588	National FFA Organization	\$ 467.50	Member Jacket
12/11/13	011589	NE HS Sports Hall of Fame Found	\$ 634.00	Gate Hall of Fame
12/11/13	011590	Ken Scheel	\$ 100.00	JVBB
12/11/13	011591	Ken Scheel	\$ 100.00	C BB official
12/11/13	011592	Ken Scheel	\$ 100.00	JVGB official

Ashland-Greenwood Public Schools

Student Fees Account

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Disbursed</i>	<i>Description</i>
11/19/13	1273	AG Activity Acct		FB Playoff Admissions
11/26/13		CORE Banke		Check reorder
12/2/13	1274	AG Act Acct		FB State PlayOff Admiss
12/2/13	1274	AG Act Acct		One Act Admiss

Authorized by:

QUOTATION

Creative Sites, LLC

11506 Pierce Street

Omaha, Ne 68144

402-614-4606

DATE: December 10, 2013

Customer: Ashland Greenwood Public Schools

Attn: Zach Kassebaum

Project: Playground and Field Improvements

Court is 58'8"x94'2":

Goalsetter Goals:

4 ea. All American Goal, 5 x 5, 38" x 60" Backboard

With Blue Pole Padding \$ 1,729.00ea

\$ 6,916.00

Freight

\$ 365.00

Total

\$ 7,281.00

Field is 43'2" x 95':

Burke Turf Material and Installation :

4085sf XGrass Field Material

\$ 21,818.00

**White field lines included

Installation of turf, aggregate, infill and nailer-board

\$ 20,606.00

Power Broom for Maintenance

\$ 900.00

Blue Tiles for Basketball Court

\$ 19,966.00

Material and Installation

Court Material/Tile Install

\$ 70,571.00

****This quotation is good through 12/19/13.**

****There is a deposit required on week prior to Turf Install. This is for on site materials needed to start installation i.e. Rock, nailer-board and labor.**

Julie Kutilek

Accepted by

QUOTATION

Creative Sites, LLC

11506 Pierce Street

Omaha, Ne 68144

402-614-4606

DATE: October 25, 2013

Customer: Ashland Greenwood Public Schools

Attn: Zach Kassebaum

Project: Playground and Field Improvements Bid

Goal Setter Goals:

3 ea. All American Goal, 5 x 5, 38" x 60" Backboard	\$ 5,187.00
\$ 1,729.00ea	
Freight	<u>\$ 485.00</u>
Goal Setter Total	\$ 5,672.00

Burke Turf Material and Installation 50'10" x 95':

Burke Turf/XGrass Field Material	\$ 25,877.00
**White field lines included	
**Rubber Sand Mix Infill, 50 oz Product	
**See attached specifications.	
Installation of turf, 4" aggregate base, Infill and nailer-board	\$ 23,997.00

Blue Tiles for Basketball Court 51'2" x 95' Material and Installation	<u>\$ 16,856.00</u>
--	---------------------

Project total: \$ 72,402.00

Alternate:

1" Pad for under turf	\$ 5,775.00
-----------------------	-------------

****Installation of Basketball Goals, Site Prep and Concrete is not included.**

****This quotation is good through 12/15/13.**

****There is a deposit required on week prior to Turf Install. This is for on-site materials Needed to start installation i.e. rock, nailer-board and labor.**

Julie Kutilek
Creative Sites, LLC

Accepted by

References:

Wilber Public Schools:

Ray Collins

402-821-2266

**We did 14,000sf of turf under their entire playground area.

Ponca Public Schools:

Joan Reznicek

402-755-5700

**We did a playground, field and tiled basketball court.

Freeman Public Schools:

Randy Paige

402-988-2525

**We did a turf playground project.

Elm Creek Public Schools:

Dean Tickle

308-856-4300

**We did a turf playground project.

St. Andrews, Omaha:

Peggy Butler

402-431-8609

**We did a turf playground project.

Little Munchkinland, Lincoln:

Cheryl Dubas

402-742-4776

**We did a playground turf project and are doing one more yet this year.

Primrose in LaVista:

Duke Matz

402-689-3595

**There is a turf playground project install going on right now.



Crouch Recreation

6946 North 97th Circle
 Omaha, NE 68122
 Ph: (402) 496-2669 / Fax: (402) 496-2018
 www.crouchrecreation.com
nicole@crouchrec.com
eric@crouchrec.com
julie@crouchrec.com
kyle@crouchrec.com

Quotation

November 11, 2013

Bill To:	Ship To: Ashland Public Schools
Contact:	Contact: Zach Kassebaum
Phone:	Phone: 402-944-2128
Fax:	

Shipping
4 Weeks

Terms
Net 30

QTY	MODEL #	DESCRIPTION	PRICE EA.	TOTAL
		Turf: Play area 50' x 95' area: as speced installed		\$ 35,000.00
		Basketball Court 50' x 95' area: as speced installed by Dostal 4" concrete pad sub surface: Installed by Dostal		\$ 25,435.00
3	SS46072A2	Goal setter: Goal systems adjustable: Installed by Dostal	\$ 2,200.00	\$ 6,600.00
		Basketball Court Alternate quote Tennis court surfacing \$6,000		

Subtotal	\$	67,035.00
Freight (Est.)		
Sales Tax		Not Included
Total	\$	67,035.00

Signed by: Kyle Siedlik
Crouch Recreational Design, Inc.

Accepted by: _____ Date ___/___/2013

SERVICE CHARGES OF 3% OF THE TOTAL BILL WILL BE CHARGED ON ALL PAST DUE INVOICES
PLEASE INITIAL FOR ACKNOWLEDGEMENT _____

If applicable, also fax a copy of your tax-exempt certificate, and a credit application
 Quotes are valid for 30 days

Thank you for the opportunity to provide this quotation



Sterling West

511 Cottonwood Dr. Suite 300 | Gothenburg, NE 69138
phone 877-537-3470 | fax 308-537-4382
www.sterlingwest.net

Proposal Prepared 10-30-13
For Dr. Zach Kassebaum - Superintendent
Ashland/Greenwood Elementary

QUANTITY	PART NO.	DESCRIPTION	UNIT	TOTAL
		Basket Ball Court Surfacing		\$ -
4750	SQ FT	No Fault Poured-in-Place Safety Surface	\$ 6.18	\$ 29,355.00
		3/8" Color Cap ONLY		\$ -
		Coverage for 50'X95' BBall Court Area		\$ -
		Color - 50% Standard Color / 50% Black		\$ -
		Standard Color To Be Determined		\$ -
		Freight & complete Installation Included		\$ -
				\$ -
		Customer Provides Site Work, Concrete Pad, Exact Dimensions		\$ -
		Area to be Secured for 48 Hrs.		\$ -
		Dumpster Available		\$ -
				\$ -
		Thanks		\$ -
				\$ -
				\$ -
		Subtotal		\$ 29,355.00
		Shipping Charges		
		GRAND TOTAL		\$ 29,355.00

Proposal good for 30 days. Terms 50% due upon order 50% net 30. All drawings, renderings, specifications, and supporting documents are property of Sterling West until a signed commitment has been received by Sterling West. Customer responsible for unloading freight and complete installation unless other arrangements are made with Sterling West. Allow 6 weeks lead time. Colors to be chosen at time of order.

Proposal Prepared By:

Proposal Accepted By:

ordon Block 10-30-13

Thank you

Please sign and fax or mail back along with a PO # if applicable. Thank you.



sterling west

511 Cottonwood Dr. Suite 300 | Gothenburg, NE 69138

phone 877-537-3470 | fax 308-537-4382

www.sterlingwest.net

Proposal Prepared 10-30-13

For Dr. Zach Kassebaum – Superintendent

Ashland/Greenwood Elementary

QUANTITY	PART NO.	DESCRIPTION	UNIT	TOTAL
				\$ -
		50' X 95' Synthetic Turf Area		\$ -
				\$ -
1	Base	4" Aggregate base	\$ 10,955.00	\$ 10,955.00
1	Perimeter	2"X4" Treated Wood Perimeter Nailer	\$ 1,222.00	\$ 1,222.00
		Fastened to Concrete Perimeter by Owner		\$ -
		Freight Included		\$ -
1	Turf	PowerHouse 3C-40	\$ 44,204.00	\$ 44,204.00
		Pile Weight - 40 oz/Sq. Yd. - Total Weight - 69.4 oz/Sq. Yd.		\$ -
		Pile Height - Finished 2-1/8" - Permeability- 10-15 Inches/Hour		\$ -
		Primary Backing - Tri-Layer Woven Polypropylene		\$ -
		Infill is 1 lb. Sand and 3 lbs. of Crumb Rubber		\$ -
		Includes Installation, Seam Tape, Sand, Rubber & Adhesive		\$ -
		Installation by Nemaha, Lincoln, NE		\$ -
		Excavation & Subgrade By Customer		
		NO SEPARATE PLAYGROUND PAD INCLUDED		\$ -
		Subtotal		\$ 56,381.00
		Shipping Charges		
		GRAND TOTAL		\$ 56,381.00

Proposal good for 30 days. Terms 50% due upon order 50% net 30. All drawings, renderings, specifications, and supporting documents are property of Sterling West until a signed commitment has been received by Sterling West. Customer responsible for unloading freight and complete installation unless other arrangements are made with Sterling West. Allow 6 weeks lead time. Colors to be chosen at time of order.

Proposal Prepared By:

Proposal Accepted By:

Gordon Block 10-30-13

Thank you

Please sign and fax or mail back along with a PO # if applicable. Thank you.



sterling west

511 Cottonwood Dr. Suite 300 | Gothenburg, NE 69138

phone 877-537-3470 | fax 308-537-4382

www.sterlingwest.net

Proposal Prepared 10-30-13

For Dr. Zach Kassebaum – Superintendent
Ashland/Greenwood Elementary

QUANTITY	PART NO.	DESCRIPTION	UNIT	TOTAL
				\$ -
		50' X 95' Synthetic Turf Area		\$ -
				\$ -
1	Base	4" Aggregate Base	\$ 10,955.00	\$ 10,955.00
1	Perimeter	2"X4" Treated Wood Perimeter Nailer	\$ 1,222.00	\$ 1,222.00
		Fastened to Concrete Perimeter by Owner		\$ -
		Freight Included		\$ -
1	Turf	PowerHouse 3C-40	\$ 54,150.00	\$ 54,150.00
		Pile Weight - 40 oz/Sq. Yd. - Total Weight - 69.4 oz/Sq. Yd.		\$ -
		Pile Height - Finished 2-1/8" - Permeability- 10-15 Inches/Hour		\$ -
		Primary Backing - Tri-Layer Woven Polypropylene		\$ -
		Infill is 1 lb. Sand and 3 lbs. of Crumb Rubber		\$ -
		Includes Installation, Seam Tape, Sand, Rubber & Adhesive		\$ -
		Installation by Nemaha, Lincoln, NE		\$ -
		Excavation & Subgrade By Customer		
		2-1/8" Playground Pad Included		\$ -
		Subtotal		\$ 66,327.00
		Shipping Charges		
		GRAND TOTAL		\$ 66,327.00

Proposal good for 30 days. Terms 50% due upon order 50% net 30. All drawings, renderings, specifications, and supporting documents are property of Sterling West until a signed commitment has been received by Sterling West. Customer responsible for unloading freight and complete installation unless other arrangements are made with Sterling West. Allow 6 weeks lead time. Colors to be chosen at time of order.

Proposal Prepared By:

Proposal Accepted By:

Gordon Block 10-30-13

Thank you

Please sign and fax or mail back along with a PO # if applicable. Thank you.

12-5-13

Re: Karee Nielsen and

Ashtland Greenwood School Board

I Diana M. Sillman am giving my notice to terminate my employment. I'm choosing to take retirement as of Dec. 11th, 2013. Which will be my last day of work.

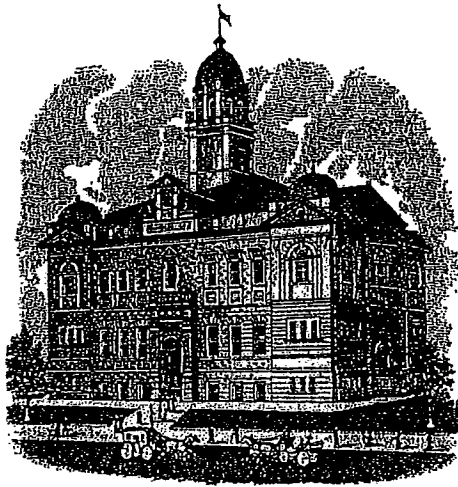
I have enjoyed my 8 yrs. of working at the school and getting to know everyone. Thank - you.

Sincerely,

Diana M. Sillman

PATTI J. LINDGREN

Saunders County Clerk
 P.O. Box 61
 Wahoo, NE 68066

**DEE ANNE NICE**

Deputy County Clerk
 Phone (402) 443-8101
 Fax (402) 443-8174

TO: Lower Platte North NRD, City of Ashland, City of Wahoo, Wahoo Airport Authority, City of Yutan, Ashland-Greenwood Public Schools, Yutan Public Schools, Wahoo Public Schools, Mead Public Schools, Cedar Bluffs Public Schools and Raymond Central Public Schools

FROM: Patti J. Lindgren, County Clerk

RE: Certification of Officers to be elected

DATE: November 15, 2013

As per Nebr. State Statute 32-404(2) the election commissioner or county clerk shall give notice to each political subdivision of the filing deadlines for the statewide primary election. They are as follows:

These deadlines are by State Statute:

FEBRUARY 18, 2014 – FOR INCUMBENTS

***Note:** An Incumbent is anyone holding any elected office.

MARCH 3, 2014 – FOR ALL OTHER CANDIDATES

Pursuant to Nebr. State Statute 32-404(2), the Governing Board of each Political Subdivision which will hold an election in conjunction with a statewide primary election shall certify to the election commissioner or county clerk the name of the subdivision, the number of officers to be elected, the length of the terms of office, the vacancies to be filled by election and length of remaining term, and the number of votes to be cast by a registered voter for each office.

This certification must be completed in full for each officer to be elected – **please make additional photocopies of the enclosed Certification.** If you have any questions please give me a call at 402-443-8100.

The Certifications are due in my office no later than January 6, 2014.