

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

Check #	Vendor	Amount	Description
031419	AG Payroll Acct	\$ 267,904.85	Net Payroll
031420	AGEA	\$ 2,667.50	Employee Dues
031421	BlueCross & BlueShield	\$ 89,385.65	Payroll Employee Health Ins
031422	Centennial Bank	\$ 10,163.93	Payroll Section 125 Deduct
031423	Guardian	\$ 795.38	Payroll Employee Life Prem
031424	Madison National Life	\$ 1,182.62	Payroll LTD Insurance Prem
031425	MidAmerica 403b	\$ 1,675.00	Payroll Annuity Deduction
031426	AG Payroll Acct	\$ 12,317.10	Payroll State Tax Wthhldg
031427	NE Dept of Revenue	\$ 250.00	Nebraska State Levy
031428	AG Payroll Acct	\$ 93,007.01	Payroll Federal Tax Wthhldg
031429	Retirement	\$ 78,481.06	Payroll Retirement Wthhldg
031430	TheStandard	\$ 860.86	Employee Vision Plan
031433	Seminole	\$ 199.78	Natural Gas
031434	Audio Marketing Solutions	\$ 25.75	Maintenance: Supplies
031435	AmSan	\$ 3,971.61	Sanitation Supplies
031436	Ashland Disposal Service	\$ 215.00	Waste Removal
031437	ASI Signage Innovations	\$ 249.68	Instruction: HS Signage
031438	Binswanger Glass	\$ 350.00	Maintenance: Replace Glass
031439	C & L Hardware	\$ 104.89	All areas: Supplies
031440	Cambium Learning, Inc.	\$ 219.89	Instruction: Supplies
031441	Cengage Learning	\$ 178.53	Instruction: Paperback books
031442	Brooke L Cheleen	\$ 94.21	Physical Therapy
031443	City Of Ashland	\$ 3,585.15	Water & Sewer
031444	Cornhusker State Industries	\$ 1,747.00	Pupil Support: FB field pads
031445	Cornhusker International	\$ 303.68	Transportation: Parts
031446	Datavision	\$ 1,601.25	Instr. Tech.: Comp. Services
031447	Eakes Office Plus	\$ 220.19	Admin: Copier Use
031448	Electronic Sound, Inc.	\$ 2,750.00	Stage Project/Phone/Repair
031449	Floors Inc	\$ 372.60	Instruct: Gym base shoe molding
031450	Follett Educational Resources	\$ 63.33	Media: Library books
031451	GovConnection Inc.	\$ 465.91	Admin: Hardware
031452	Jennifer S Haralson	\$ 1,911.05	Visually Impaired Services
031453	Hardware Distributors.com	\$ 136.24	Instruction: Supplies
031454	Paul Harris	\$ 300.00	Custodial: Floor Refinish
031455	Inland Truck Parts	\$ 493.75	Transp: Bus Repair/Parts
031456	Intelligent Direct, Inc.	\$ 225.00	Instruction: Supplies
031457	Interstate-All Battery Center	\$ 30.59	Maintenance: Battery
031458	J. W. Pepper & Son, Inc	\$ 122.98	Vocal Music: NCC Music
031459	Matheson/Linweld	\$ 552.05	Voc Ag: Gas
031460	MCI Communications .	\$ 111.45	Long Distance Service
031461	Menard Inc	\$ 211.66	Maintenance: Supplies

Ashland-Greenwood Public Schools' Claims
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Check #	Vendor	Amount	Description
031462	NE Council of School Admin.	\$ 175.00	Admin: Conference fees
031463	Nebraska Department Of Ed.	\$ 25,818.50	Student Tuition
031464	Nicholson & Associates	\$ 190.00	Employee Random Testing
031465	Omaha Paper Co Inc	\$ 390.11	3 Part Paper
031466	Omaha Performing Arts	\$ 302.00	Instruction: Field Trip fees
031467	Omaha World Herald	\$ 64.05	Media: Periodicals
031468	One Source, Inc	\$ 68.00	Employee Background Checks
031469	Omaha Public Power District	\$ 12,160.75	All Areas: Electricity
031470	Pearson Scott Foresman	\$ 4,800.73	MS Reg. Inst.: 6th Gr Texts
031471	Perry, Guthery, Haase & Gessf	\$ 1,751.00	Legal Services
031472	Pitney Bowes Postage	\$ 500.00	All Areas: Postage
031473	Platte Valley Sanitation Inc	\$ 405.00	Waste Removal & Addl Container
031474	POWER LIFT	\$ 1,779.00	Instruction: Glute Ham Bench
031475	Quill Corp	\$ 104.85	Instruction: Supplies
031476	School Specialty	\$ 604.70	Instruction: Supplies
031477	Security Equipment Inc	\$ 18,246.00	Install/Monitoring/Serv Agremnt
031478	Shadow-Soft, LLC	\$ 492.00	Inst Tech: Software
031479	Shaffer Communications Inc	\$ 992.50	Transportation: Parts
031480	Solution One	\$ 40.00	Copier Use
031481	Sparkling Klean	\$ 5,753.60	Janitorial Services-Sept
031482	SurveyMonkey.com, LLC	\$ 300.00	Instr. Tech.: Contract Service
031483	US Mechanical Service Inc	\$ 5,726.30	HVAC Repair
031484	U.S. Post Office	\$ 250.00	Bulk Mail
031485	Utah State University/TAESE	\$ 20.00	Curr. Sup: Registration fee
031486	Voyager Fleet Systems, Inc.	\$ 2,856.98	Transportation: Fuel
031487	Beverly Wlggs	\$ 966.03	Occupational Therapy
031488	Williams Sales & Service	\$ 7,792.15	Transportation: Bus Inspections
031489	Yutan Public Schools	\$ 4,010.60	Baseball Coop Annual Renewal
031490	Admin Operations Account	\$ 241.44	Fees, Travel Mileage
031491	Apple Computer	\$ 399.00	Admin: Ipad2
031492	Ashland Auto Parts	\$ 4.62	Maintenance: Supplies
031493	Bishop Business Equipment Co Inc	\$ 532.62	Copier Use
031494	C & L Hardware	\$ 43.13	Maintenance: Supplies
031495	Dietz Music House	\$ 27.95	Instrumental Music: Supplies
031496	Esu #2	\$ 13,549.80	Speech Services
031497	Follett Educational Resources	\$ 1,211.10	Instruction.: Chemistry Textbooks
031498	Follett Software Company	\$ 2,047.72	K-12 Media: Destiny Renewal
031499	Greg's Yearbooks	\$ 174.00	Instruction: Yrbook workshop
031500	Henry Doorly Zoo	\$ 441.00	Instruction: NeSA reward
031501	Hillyard/Sioux Falls	\$ 230.33	Custodial: Antimicrobial Mats
031502	Lampe's Clean Air Specialists	\$ 594.35	Maintenance: Filters
031503	Matheson Tri-Gas, Inc/Linweld	\$ 568.51	Instruction: Gas,Electrodes, wires

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

Check #	Vendor	Amount	Description
031504	NCSA	\$ 680.00	Board of Ed: Labor Relations Conf.
031505	Pioneer Overhead Door Inc	\$ 532.68	Maintenance: Door repair
031506	PayFlex Systems USA Inc	\$ 1,063.70	Employee Benefit & Renewal Fees
031507	Saunders Medical Center	\$ 200.00	Transp: Empl Physicals
031508	Seton Identification Prod Co	\$ 369.08	Maintenance: Signs
031509	Tumbleweed Press Inc	\$ 399.00	Media: Contract Services
031510	Virgl Implement Inc	\$ 560.71	Maintainence :Bobcat repairs
031511	VISA	\$ 330.11	Instrum. Music: Dues & Fees
031512	Wahoo-Waverly-Ashland Newspape	\$ 638.11	Board of Ed: Adv & printing
031513	Watkins Concrete Block Co.	\$ 1,176.00	Maintenance: Sealer
031514	Tyler Williams	\$ 150.00	Maint: Storm Cleanup
031515	Windstream	\$ 844.00	Local Telephone Service

Incompletes

Seminole	Natural Gas
TSI Mecanical	Repair Backflow, EC Max Heater
U Save/No Frills	Food, Supplies
Brooke Valley	Student Tuition
Father Flanagan's/Boys Town	Student Tuition

Authorized by:

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-13
REVISED**

				<i>Beginning Balance</i>			\$ 70,236.71
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS						\$ (134.54)	
8/12/2013	011430	Centennial Bank	Start up gate cash		\$ 1,200.00		
8/12/2013	011433	Nebraska Sports	VB uniform		\$ 4,463.47		
8/14/13		Various	Activity Passes	\$ 2,425.00			
8/19/13		Various	Activity Passes	\$ 150.00			
8/20/13		Various	Activity Passes	\$ 250.00			
8/20/13		Various	Activity Passes	\$ 75.00			
8/22/13		Various	Activity Passes	\$ 75.00			
8/22/2013	011435	Awards Unlimited, Inc.	CC invite awards		\$ 127.60		
8/22/2013	011436	Blair High School	SB trny fee		\$ 100.00		
8/22/2013	011438	BSN Sports	Equipment		\$ 1,426.16		
8/22/2013	011439	David Coffey	SB trny umpire		\$ 330.00		
8/22/2013	011441	Robert Helvering	SB umpires		\$ 550.00		
8/22/2013	011442	Staci Jacobsen	VB officials		\$ 90.00		
8/22/2013	011443	Sean Johnston	FB officials		\$ 255.00		
8/22/2013	011444	Nebraska Sports	VB uniforms		\$ 642.21		
8/22/2013	011445	Malcolm Public Schools	VB trny fee		\$ 90.00		
8/22/2013	011446	Kris Mortensen	Varsity FB official		\$ 375.00		
8/22/2013	011448	Plattsmouth High School	CC entry fee		\$ 100.00		
8/22/2013	011449	Dennis Podjenski	FB officials		\$ 50.00		
8/22/2013	011450	Tlustos, Robert J.	SB trny umpire		\$ 330.00		
8/22/2013	011453	Wahoo Public School Dis	CC entry fee		\$ 100.00		
8/22/2013	011454	Yutan Public Schools	C VB trny fee		\$ 80.00		
8/29/2013	011455	Awards Unlimited, Inc.	SB Trny awrds		\$ 338.80		
8/29/2013	011456	Douglas Drummond	SB umpires		\$ 330.00		
8/23/13		Various	Activity Passes	\$ 200.00			
8/28/13		Gate	SB vs Platteview	\$ 155.00			
8/30/13		Various	Activity Passes	\$ 100.00			
8/30/13		Various	K-Adult Activity Passes	\$ 925.00			
TOTALS				\$ 4,355.00	\$ 10,978.24	\$ (6,757.78)	
ALUMNI DIGITAL DISPLAY						\$ 1,758.03	
8/13/13		Seniors	2013 Senior Donation	\$ 1,694.88			
				\$ 1,694.88	\$ -	\$ 3,452.91	
BAND						\$ 2,835.13	
TOTALS				\$ -	\$ -	\$ 2,835.13	
CLASS OF 2012						\$ -	
TOTALS				\$ -	\$ -	\$ -	
DRAMA						\$ 3,493.95	
				\$ -	\$ -	\$ 3,493.95	
ELM BOOK FAIR						\$ 942.23	
TOTALS				\$ -	\$ -	\$ 942.23	

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-13
REVISED**

ELM STAFF							\$ 2,778.34
TOTALS				\$0.00	\$ -		\$ 2,778.34
ELM STUDENT COUNCIL							\$ 5,165.12
8/19/13	Patron	Memory Book Sales	\$ 14.00				
8/12/2013 011429	Audio Marketing Solution	Sound System-Cafeteria		\$ 696.31			
8/22/2013 011440	Cornerstone Printing & M	Posters		\$ 178.20			
TOTALS				\$14.00	\$ 874.51		\$ 4,304.61
FBLA							\$ 2,696.38
TOTALS				\$ -	\$ -		\$ 2,696.38
FFA							\$ 21,415.79
8/12/2013 011434	Nebraska FFA Assn	Camp fees		\$ 770.00			
8/22/2013 011447	N.V.A.A. District No 2	Dist Dues		\$ 100.00			
8/29/2013 011457	FFA Convention Tour-Ne	Convention paym		\$ 3,114.00			
8/30/13	Various	T-Shirt Sponsors	\$ 175.00				
TOTALS				\$ 175.00	\$ 3,984.00		\$ 17,606.79
HONOR SOCIETY							\$ 687.46
TOTALS				\$0.00	\$ -		\$ 687.46
HS STUDENT COUNCIL							\$ 2,032.32
TOTALS				\$ -	\$ -		\$ 2,032.32
MS/HS STAFF							\$ 1,204.73
8/21/13	Pepsi	Pop Vending	\$ 32.05				
TOTALS				\$32.05	\$ -		\$ 1,236.78
MS STUDENT COUNCIL							\$ 1,405.08
8/12/2013 011432	Jayz Cafe/	Supplies		\$ 104.00			
TOTALS				\$ -	\$ 104.00		\$ 1,301.08
PROM ACCT (established 7-2012)							\$ 1,018.24
8/13/13	Seniors	Move to Seniors 2014	\$0.00	\$ 518.24			
				\$0.00	\$ 518.24		\$ 500.00
SCHOOL STORE							\$ 186.10
TOTALS				\$ -	\$ -		\$ 186.10
SENIORS (created 7-2012)							\$ 1,694.88
8/13/13 debit	Alumni Digital Display	2013 Senior Donation		\$ 1,694.88			
8/13/2013	Prom	Move to 2014 Senior	518.24				
				\$ 518.24	\$ 1,694.88		\$ 518.24
SHOP							\$ 316.85
TOTALS				\$ -	\$ -		\$ 316.85
SPANISH CLUB							\$ 349.11
TOTALS				\$ -	\$ -		\$ 349.11

**FINANCIAL STATEMENT
ACTIVITY FUND**

**FOR MONTH ENDING Aug-13
REVISED**

SPIRIT SQUAD				\$	9,666.31
8/6/13	Various	Cheer Camp Fees, Poms	\$	241.84	
8/12/2013	011431	Jacqueline L. Fudge			\$ 760.50
8/15/13	Various	Poms, Burger Bash, Camp	\$	1,069.47	
8/22/2013	011437	Blooms Floral and Gifts/F			\$ 70.00
8/22/2013	011451	Varsity Spirit Fashions &			\$ 5,817.51
8/22/2013	011452	Wahoo-Waverly-Ashland			\$ 42.60
8/23/13	Student	Uniform	\$	84.00	
8/27/13	Student	Squad gear, camp	\$	141.84	
TOTALS			\$	1,537.15	\$ 6,690.61
SPEECH				\$	2,224.65
TOTALS			\$0.00	\$	-
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68
TOTALS			\$	-	\$ -
VOCAL MUSIC				\$	3,987.90
TOTALS			\$0.00	\$	-
YEARBOOK/ANNUAL				\$	2,176.67
8/12/13	Sac Museum	Ad	\$	40.00	
8/12/13	Chloe Murphy	Yearbook	\$	15.00	
8/15/13	Various	MS & HS Yearbooks	\$	350.00	
8/20/13	Various	HS Yearbooks	\$	200.00	
8/28/13	Various	HS/MS Yearbooks	\$	185.00	
8/30/13	Various	2011-2014 HS Yr Book,	\$	135.00	
TOTALS			\$925.00	\$	-
INTEREST				\$	1,990.30
8/31/13	Centennial Bank	Interest	\$	1.46	
TOTALS			\$	1.46	\$ -
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$	9,252.78	\$ 24,844.48

Ending Balance	\$ 54,645.01
Plus: Outstanding Checks	\$ 6,513.40
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 61,158.41</u>

Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
September 04, 2013

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on September 04, 2013

Attendance

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

Attendance Taken at 5:30 PM:

Present Board Members:

Kevin Garner
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

Absent Board Members:

Melvin Cerny

Notice

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

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

1. Call to Order. Roll Call.

Discussion:

A public hearing on the 2013-14 Budget of Ashland-Greenwood Public Schools convened in open and public session at 5:30 p.m. on 4th day of September, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

3. Public Hearing on the 2013-14 Budget

Discussion:

No public input was received.

4. Adjournment.

Discussion:

The hearing adjourned at 5:33 p.m.

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
September 04, 2013**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on September 04, 2013

Attendance

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

Attendance Taken at 5:35 PM:

Present Board Members:

Kevin Garner
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

Absent Board Members:

Melvin Cerny

Notice

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

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

1. Call to Order. Roll Call.

Discussion:

A Public Hearing to receive Public Input and Testimony on Property Tax Request was convened in open and public session at 5:45 p.m. on 4th day of September, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Receive Public Input and Testimony on Property Tax Request

Discussion:

No public input was received.

4. Adjournment.

Discussion:

The meeting adjourned at 5:40 p.m.

Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
September 04, 2013

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on September 04, 2013

Attendance

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

Attendance Taken at 6:00 PM:

Present Board Members:

Kevin Garner
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

Absent Board Members:

Melvin Cerny

Notice

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

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

1. Call to Order. Roll Call.

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at following the public hearings at 5: 45 p.m. on 4th day of September, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Pledge of Allegiance.

Discussion:

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

Discussion:

There was no public participation requests.

5. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

Discussion:

There were no changes in the agenda.

7. Approval of Consent Agenda Items

Contract: ESU #3 Brook Valley

Contract Renewal: Jennifer Haralson; Vision Resource

Motion Passed: Approval of consent agenda including approval of Brooke Valley contract and renewal of Jennifer Haralson Vision Resource Teacher contract passed with a motion by Tom Walsh and a second by Suzanne Sapp.

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

8. Dr. Kassebaum

Discussion:

Dr. Kassebaum stated that he would be attending a Labor Relations Conference in Lincoln on Thursday, September 5th. He shared that since the Board of Education had budgeted for an official comparability study to be done for upcoming negotiations that he had made arrangements with the AGEA and the NSEA to meet with both him and Rex Schultze to prepare the initial steps of the study. The goal is to have the entire process transparent and for all parties to have a confident understanding of how state statute impacts what must and must not be considered in the comparability study.

Dr. Kassebaum reported that significant positive steps have been made in regard to the implementation of the security system. The new system provides many positives and gives AGPS increased capabilities.

Dr. Kassebaum provided an update on the district renovations project. He shared a timeline for the project stating that the new counseling office is scheduled to be completed over Christmas break. The counseling office will be renovated to a District Office during the months of Feb. and March. The District Office will change locations in April. In May, construction to the elementary parking lot and playground will begin. Dr. Kassebaum shared the the project is coming in significantly under budget and that he would like to transfer those savings into a more aggressive elementary playground renovations. He shared a layout of possible options and pricing for those options.

9. Old Business

9.1. Consideration and action to adopt the 2013-14 Budget

Discussion:

Dr. Kassebaum presented the proposed 2013-14 Budget to the board.

Motion Passed: Approval of the 2013-14 Budget and to direct the Superintendent to take all necessary action to submit the budget in accordance with the laws of the State of Nebraska passed with a motion by Kevin Garner and a second by Tom Walsh.

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

9.2. Consideration and action on the Property Tax Resolution

Discussion:

Dr. Kassebaum presented to the board the 2013-14 Property Tax Resolution. He stated to the board that the request is \$.4 lower than the previous year. The general mil levy remained the same.

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

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

9.3. Discussion and action to revise policy 3541 to allow guests to receive transportation for a duration to be determined by the superintendent of schools or his/her designee

Discussion:

Dr. Kassebaum asked the board to consider revision of policy 3541 regarding transportation to allow a sibling to ride the bus due to special needs. Discussion was held.

Motion Passed: Approval to revise policy 3541 to allow guests to receive transportation for a duration to be determined by the superintendent of schools or his/her designee passed with a motion by Kevin Garner and a second by Tom Walsh.

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

10. Informational Items

Discussion:

NASB Area Membership Meeting: September 11.

State Education Conference: November 20-22

11. Call for next meeting

Discussion:

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

12. Adjournment.

Discussion:

The meeting adjourned at 6:32 p.m.

Board of Education Meeting Elementary Principal's Report



September 16, 2013

Activities/Calendar Update:

- Fourth grade held their Friends & Family Day on September 13th. Students performed the one act play entitled, Sir Bookworm, for their guests.
- Constitution Day will be recognized with various classroom activities on Sept. 17.
- Soccerfest activities are planned for grades 3rd/4th on Sept. 23 and grades 5th/6th on Sept. 24.
- Picture Day takes place on Sept. 25.
- Third and fourth grade students will attend the Plum Creek Children's Literacy Festival at Concordia University in Seward, NE on Sept. 27. Students will participate in hands-on and interactive sessions as well as meet and hear from two children's authors. This trip was funded through an A-G Foundation Grant.

Staff Development and Trainings:

- Professional staff development will continue to focus on the area of literacy with an emphasis on writing this school year. NDE made two changes that have impacted NeSA-W. These changes require us to re-examine our classroom practices and instruction.
 1. There was a transition from the six traits of writing to four domains. The four domains include most of the criteria in the six traits but were reorganized and the language clarified.
 2. When using the six trait model, there was no weighting of the six traits. The four domains used in the scoring process are now weighted.

Content and ideas	35%
Organization	25%
Word choice and Voice	20%
Conventions (grammar, punctuation, spelling) and Sentence Fluency	20%

Our Writing PLC will provide information and training in key elements of an effective writing program and include opportunities for grade level and K-5 collaboration. Writing PLC meetings are held monthly. All staff will receive training in the new scoring process for writing on our next early dismissal day, Sept. 18th.

- The iObservation tool has been a *great* tool to use during walkthroughs and informal observations. Having the ability to provide immediate and specific feedback that is aligned to our instructional model is appreciated by teachers.
- Marzano Team II will be attending session two on September 26 and 27. Session two will focus on content – how to interact with, practice, and deepen their understanding of new knowledge. Team II is comprised of myself, Randy Weise, Ryan Thompson, Diane Starns, Barb Murphy, Roxanne Kingston, Jan Gutierrez, Teresa Luers, Colleen Lewin and Kristi Bundy.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen

September 16, 2013

Activities/Calendar update:

- 🕒 Homecoming Week! Downtown rally is 2:30 on 9/20. We are changing pick up procedures and bus students will board buses downtown and parent pick-up will be downtown. Only those with cars at school will need to walk back to school.
- 🕒 Coronation @ 6:30 prior to FB game. We are planning to move the Homecoming dance back to Friday night after the FB game as was the 'old' tradition next fall.
- 🕒 In an effort to take steps to get more students to think about college, we took a field trip with all of our CAREERS/PERSONAL FINANCE students to UNL last Friday (this is a required 1 semester course). We intend to try to take 1 visit to a different college each semester to introduce all of our students to this possibility.
- 🕒 We took our seniors to the ZOO on 9/11 as a reward for their NeSA performance.
- 🕒 Our AG @GoBluejays1 Twitter account is up to 323 followers, so, we can push out information to a lot of people very quickly!

Staff Development/Improvement/Training:

- 🕒 Our first early dismissal for Staff Development is Wednesday. Focus will be on Student Learning Objectives/goal setting for our evaluation process.
- 🕒 Brad attending Educational Tech Conference in Kearney October 2 & 3 as well as an informal meeting with Kearney HS Principal regarding formative assessments.
- 🕒 Randy is part of Marzano Academy II (later this month)
- 🕒 We have 2 volunteer committees reviewing how to improve our college going rate and access, and how to raise academic expectations and improve learning for all students. This will be the area of focus for the MS/HS building for 2013-14.

QUOTATION

Creative Sites, LLC
11506 Pierce Street
Omaha, Ne 68144
402-614-4606

DATE: September 15, 2013

Customer: Ashland Greenwood Public Schools
Attn: Zach Kassebaum

Project: Playground and Field Improvements

Option #1: This is the existing area with gravel:

Goalsetter Goals:

4 ea. All American Goal, 5 x 5, 38" x 60" Backboard	\$ 1,729.00ea	\$ 6,916.00
Freight		\$ 785.00
Installation	\$ 500ea.	\$ 2,000.00

Burke Turf Material and Installation:

2900sf XGrass Field Material		\$ 15,488.00
**White field lines included		
Installation of turf, aggregate, infill and nailer-board		\$ 16,525.00

Concrete for under basketball Court: Court Size 94'2" x 72'4"

4" slab@ \$ 3.60 per Sq. Ft.		
**Dostals will remove all existing gravel		
At no charge, and paint lines for the court		\$ 24,553.00

Project Total		\$ 66,267.00
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Option:

Blue Tiles for Basketball Court Material and Installation	\$ 23,509.00	
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Option #2: This is the Option #1 Turf Area above, and Turf all area of playground to where the Funnel Ball is:

Burke Turf Material and Installation:

12,198 Sq Ft Turf with XGrass Field Material	\$ 72,203.00
**White field lines included	
Installation of turf, aggregate, infill and nailer-board	<u>\$ 47,657.00</u>
Total	\$ 119,860.00

Option #3: Turf entire areas:

Burke Turf Material and Installation:

21,962 Sq Ft Turf with XGrass Field Material	\$ 113,260.00
**White field lines included	
Installation of turf, aggregate, infill and nailer-board	<u>\$ 63,760.00</u>
Total	\$ 177,020.00

Option #4: This could be used with Option #2:

Concrete for area 66' x 104' from Funnel Ball To the Parking Lot	
6,864 Sq. Ft x \$ 3.60 per Sq. Ft.	\$ 24,710.40

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

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

Julie Kutilek
Creative Sites, LLC

Accepted by

