



Ashland-Greenwood Public Schools  
Board of Education Meeting  
August 19, 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 Board Minutes
    - i. July 15, 2013 (pgs. 1-5)
    - ii. July 29, 2013 (pgs. 6-7)
    - iii. August 5, 2013 (pgs. 8-12)
  - b. Acceptance of Financial Reports (pgs. 13-20)
  - c. Approval of Claims (pgs. 21-24)
  - d. Contract Renewals
    - i. Beverly J. Wiggs; Occupational Therapist (pg. 25 )
    - ii. ALICAP Renewal (pg. 26 )
8. Administrators' and Practitioners' reports
  - a. Ms. Finkey
  - b. Ms. Bray
  - c. Mr. Jacobsen
  - d. Dr. Kassebaum
9. Old Business
  - a. Discussion and presentation of School Budget.

10. New Business

- a. Discussion and action to add certified substitute:
  - i. Jeremiah Luber
- b. Discussion and action to add non-certified substitute:
  - i. Chris Devillier
- c. Report on Census. (pgs. 27-28)
- d. Discussion on NeSA Test results. (To be presented)

11. Informational items

- a. NASB Area Membership Meeting: September 11th at Regency Marriott in Omaha. Begins at 4:45 PM and concludes at 8:00 PM. (Registration due by September 4<sup>th</sup>).
- b. State Education Conference: November 20-22. La Vista Conference Center/Embassy Suites. (Registration due by November 12<sup>th</sup>).

12. The next meeting will set by President Stille. It is set for \_\_\_\_, September \_\_, 2013 at \_\_\_\_ 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. A budget hearing for the 2013-2014 budget will be held at \_\_\_\_ PM followed by a tax request hearing, and then the regular meeting.

**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  
July 15, 2013**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on July 15, 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  
Tom Walsh

Absent Board Members:

Suzanne Sapp  
Karen Stille

**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 15th day of July, 2013 by Vice President Garner.

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

Discussion:

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

**3. Pledge of Allegiance.**

Discussion:

All stood and recited the Pledge of Allegiance.

**4. Recognition of public participation**

Discussion:

There were no visitors or communication from the public.

## **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. Renewal of Waverly LIFE Program passed with a motion by David Nygren and a second by Melvin Cerny.

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

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

### **8.1. Ms. Finkey**

Discussion:

Mrs. Finkey reviewed preliminary NESAs, student performance on state testing, results.

Mrs. Finkey also told the board that she participated in some virtual training on the pilot evaluation project.

### **8.2. Ms. Bray**

Discussion:

Mrs. Bray shared that elementary summer school started today with 41 students.

### **8.3. Mr. Jacobsen**

Discussion:

Mr. Jacobsen shared with the board that Eric Beranek met with a UNL Arborist regarding tree damage in Oak trees on the MSHS grounds. The arborist advised that she believed that the leaf curl was due to drift and the trees would recover.

### **8.4. Dr. Kassebaum**

Discussion:

Dr. Kassebaum advised that he will present the budget booklet at the August 19 meeting. He reminded the board that valuations are certified on August 20. The adoption of the budget will be the second meeting of September, 2013. It seems that valuations may be coming in high.

An AG Logo was placed at the Elementary Building. The Logo was repaired at the football field. The lockerroom is coming along. The roof is repaired and inside work will begin. The engineer study came back that the block is sound for a building.

SEI has been working on the security entrances at both buildings. The elementary will start switching to the new system this week.

## **9. Old Business**

**9.1. Discussion and action to approve the purchase of copier machine for MS/HS**

**Motion Passed:** Approval of purchase of Toshiba E studio 6540C copier from Bishop Business for \$7,900 with Stapler Finisher \$1441.00 passed with a motion by David Nygren and a second by Tom Walsh.

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

**10. New Business**

**10.1. Discussion and action to approve Senior High Band trip to Worlds of Fun Music Festival in May 2014**

**Motion Passed:** Approval of Senior High Band trip to Worlds of Fun Music Festival in May 2014 passed with a motion by Melvin Cerny and a second by David Nygren.

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

**10.2. Action to accept the resignation of non-certified employees**

**Motion Passed:** Approval to accept the resignation of Mary Nichelson, Food Services and Barbara Lichas, Para Professional passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

**10.3. Discussion and action to approve the hiring of non certified employees.**

Discussion:

Mrs. Bray recommended Sarah Peterson for a non certified para professional position.

**Motion Passed:** Approval of the hiring of Sarah Peterson as a non certified employee passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

**10.4. Discussion and action to approve contract with Sparkling Klean**

Discussion:

Dr. Kassebaum advised the board that he and Mrs. Bray met visited with Sparkling Klean to discuss issues that have arisen over the past year. It is believed that they will try to meet our expectations of improved services. The contract is written that we can request to withdraw from this contract should services not be satisfactory.

**Motion Passed:** Approval of contract with Sparkling Klean for the elementary building custodial services and give Dr. Kassebaum the authority to discuss the terms of the agreement passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

**10.5. Discussion and action to approve policy revisions and additions: Revision to Policy 5001, Revision to Policy 5111.1, Revision to Policy 6212**

Discussion:

Dr. Kassebaum advises the board that revisions are driven by state statute and recommended by the district legal counsel.

Revision of 5001 is in regard to age of enrollment to Kindergarten shall be allowed to enroll.

Revision of 5111.1 is in regard to option enrollment and change of residence.

Revision of 6122 is in regard to assessments and academic content to adopt the social studies standards of Nebraska.

**Motion Passed:** Approval of revisions to Policies 5001; 5111.1 and 6122 passed with a motion by David Nygren and a second by Tom Walsh.

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

**10.6. Discussion and action to hire extracurricular position**

Discussion:

Mr. Jacobsen made a recommendation to hire Brian Ogle as a Flag Corp Sponsor.

**Motion Passed:** Approval of Brian Ogle as the Flag Core Sponsor for the 2013-14 passed with a motion by Melvin Cerny and a second by Tom Walsh.

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

**10.7. Discussion and action to declare surplus property**

Discussion:

Dr. Kassebaum presented an updated list of surplus items.

**Motion Passed:** Approval of list of surplus property passed with a motion by David Nygren and a second by Tom Walsh.

Melvin Cerny	Yes
Kevin Garner	Yes

David Nygren	Yes
Suzanne Sapp	Absent
Karen Stille	Absent
Tom Walsh	Yes

**10.8. Discussion and action to request approval from the State Board of Education for the Expenditure Exclusion to access up to an amount equal to 2% of the district's 2012-13 Certified General Fund Budget Authority**

Discussion:

Dr. Kassebaum provided explanation of this motion to increase the budget authority and access additional 2% General Fund Growth in the amount of \$209,438.00.

**Motion Passed:** Approval to request from the State Board of Education for the Expenditure Exclusion to access up to an amount equal to 2% of the district's 2012-13 Certified General Fund Budget Authority passed with a motion by David Nygren and a second by Melvin Cerny.

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

**11. Informational Items**

Discussion:

NASB Area Membership Meeting on September 11th in Omaha, NE

**12. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, August 5, 2013 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.

**13. Adjournment.**

Discussion:

The meeting adjourned at 8:20 p.m.



**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
July 29, 2013**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on July 29, 2013

**Attendance**

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

**Attendance Taken at 5:30 PM:**

Present Board Members:

Melvin Cerny  
Kevin Garner  
David Nygren  
Suzanne Sapp  
Tom Walsh

Absent Board Members:

Karen Stille

**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 5:30 p.m. on 29th day of July, 2013 by Vice-President Garner.

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

Discussion:

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

**3. Pledge of Allegiance.**

Discussion:

All stood and recited the Pledge of Allegiance.

**4. Recognition of public participation**

Discussion:

There was no request for public 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. Dr. Kassebaum**

Discussion:

Dr. Kassebaum shared an update on the football stadium locker room building progress.

**8. Old Business**

**8.1. Discussion and action to request approval from the State Board of Education for the Expenditure Exclusion to access up to an amount equal to 2% of the district's 2012-13 Certified General Fund Budget Authority**

**Motion Passed:** Approval to request from the State Board of Education for the Expenditure Exclusion to access up to an amount equal to 2% of the district's 2012-13 Certified General Fund Budget Authority 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	Absent
Tom Walsh	Yes

**9. Informational Items**

Discussion:

NASB Area Membership Meeting: September 11th at Regency Marriott in Omaha.

**10. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, August 5, 2013 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.

**11. Adjournment.**

Discussion:

The meeting adjourned at 5:40 p.m.

**Ashland-Greenwood Public Schools  
Board of Education  
Meeting Minutes  
August 05, 2013**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on August 05, 2013

**Attendance**

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

**Attendance Taken at 7:30 PM:**

Present Board Members:

Melvin Cerny  
David Nygren  
Suzanne Sapp  
Karen Stille

Absent Board Members:

Kevin Garner  
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.**

**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 was present.

**5. Visitors and Communication from the public.**

Discussion:

No visitors or communication from the public.

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

Discussion:

There were no changes to the mailed agenda.

**7. Administrators' and Practitioners' Reports**

**7.1. Ms. Finkey**

Discussion:

Mrs. Finkey shared with the board the In-service Meeting Schedule for the opening days for staff for the 2013-14 year.

**7.2. Ms. Bray**

**7.3. Mr. Jacobsen**

Discussion:

Mr. Jacobsen reported on some building projects that occurred over the summer. Mr. Jacobsen reported that Mike Smith, a nationally renowned speaker will present an assembly on anti-bullying for 6-12 grades will to be held August 16.

**7.4. Dr. Kassebaum**

Discussion:

Dr. Kassebaum reported that the lockerroom project is to be completed by this Friday. Dr. Kassebaum reported that there will be a transition to the card use for building security. Dr. Kassebaum also reported on the health care issues that the district will need to address for 2014-15 school year. He will continue to keep the board informed of this matter.

**8. Old Business**

**8.1. Discussion and action to extend contract days for certified technology staff.**

**8.2. Action to appoint Foundation Board Members**

**Motion Passed:** Appointment of Foundation Members Pat Timblin and Tom Walsh for three year terms through 2016 and Earl West for one year term through 2015 passed with a motion by Melvin Cerny and a second by Suzanne Sapp.

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

**8.3. Discussion and action to approve the renewal of the Baseball Cooperative Program**

Discussion:

Dr. Kassebaum presented the baseball cooperative agreement for two years with Yutan and Mead. Ashland-Greenwood Public Schools will take the lead in the coop.

**Motion Passed:** Approval of the renewal a two year agreement of the Baseball Cooperative Program passed with a motion by David Nygren and a second by Melvin Cerny.

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

**9. New Business**

**9.1. Discussion and action to accept the resignation of certified employee's extracurricular assignment of assistant middle school track coach**

**Motion Passed:** Acceptance of the resignation of Barry Fangmeyer as assistant middle school track coach passed with a motion by David Nygren and a second by Melvin Cerny.

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

**9.2. Discussion and action to hire assistant middle school track coach**

**Motion Passed:** Approval to hire Ashley Chvotel as assistant middle school track coach passed with a motion by Suzanne Sapp and a second by David Nygren.

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

**9.3. Discussion and action to approve extracurricular assignments for 2013-14**

**Motion Passed:** Approval of the 2013-14 extracurricular assignments passed with a motion by Melvin Cerny and a second by Suzanne Sapp.

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

**9.4. Discussion and action to approve transportation plan/bus routes for 2013/14**

Discussion:

Mrs. Bray presented the outline of the transportation plan for the 2013-14 school year. Mrs. Bray shared that routes have not changed much since last year. There will also be a special education route and it is anticipated that two stops will be made in Omaha.

**Motion Passed:** Approval of the 2013-14 transportation plan passed with a motion by David Nygren and a second by Melvin Cerny.

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

**9.5. Discussion and action to approve substitute list for 2013-14**

**Motion Passed:** Approval of substitute list for 2013-14 passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Absent

David Nygren	Yes
Suzanne Sapp	Abstain
Karen Stille	Yes
Tom Walsh	Absent

**9.6. Discussion and action to approve hiring of classified staff**

**Motion Passed:** Approval of the hiring of Michael Njus as a non certified employee for a cook position passed with a motion by Melvin Cerny and a second by Suzanne Sapp.

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

**9.7. Discussion and action to approve substitute teacher rates for 2013-14**

**Motion Passed:** Approval of substitute teacher rates for 2013-14, daily rate will be \$130.00 per day and \$155.00 for long term substitute pay after ten days in succession passed with a motion by David Nygren and a second by Melvin Cerny.

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

**9.8. Discussion and action to approve Carrie Holz as School District Treasurer for 2013-14**

**Motion Passed:** Approval of Carrie Holz as School District Treasurer for 2013-14 passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

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

**9.9. Discussion on budget components for the 2013-14 school term.**

Discussion:

Dr. Kassebaum presented the 2012-13 and 2013-14 State Aid Certification and the proposed 2013-14 assessed values by county. State Aid will have a reduction of approximately \$463,076. Dr. Kassebaum is projecting an increase in valuation of 13%. Dr. Kassebaum will present budget information to the board and plans for a budget hearing the first week of September.

**9.10. Closed Session: For the protection of public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance**

**Motion Passed:** Approval to enter Closed Session at 8:20 p.m: For the protection of public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Absent
David Nygren	Yes
Suzanne Sapp	Yes

Karen Stille            Yes  
Tom Walsh             Absent

**9.11. Reconvene**

**Motion Passed:** Approval to reconvene from closed session at 8:40 p.m passed with a motion by David Nygren and a second by Suzanne Sapp.

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

**9.12. Discussion and action to extend contract days for certified technology**

**Motion Passed:** Approval to extend contract days for Matt Flynn and Nathan Tonjes for five days passed with a motion by David Nygren and a second by Melvin Cerny.

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

**10. Informational Items**

Discussion:  
NASB Area Membership Meeting: September 11, 2013

**11. Call for Next Meeting**

Discussion:  
The next meeting is set for Monday, August 19, 2013 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 8:55 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-13

GENERAL FUND

Beginning Balance \$ 5,634,091.55

RECEIPTS

7/1/2013 Cass County	\$4,073.87	
7/8/2013 IDEA	\$27,676.00	
7/8/2013 IDEA	\$40,708.00	\$68,384.00
7/10/2013 Saunders CountyMV Tax	\$11,439.71	
7/10/2013 Saunders Property Taxes	\$11,358.32	
7/10/2013 Saunders County Carline Tax	\$3,524.67	
7/10/2013 Saunders County Fines	\$2,031.72	
7/10/2013 Saunders Co Tuition Transfer	\$28.96	\$28,383.38
7/15/2013 Cass County MV	\$10,386.68	
7/15/2013 Cass County MV Pro Rate	\$1,737.11	
7/15/2013 Cass County Fines & Licenses	\$1,280.47	
7/15/2013 Cass County Property Taxes	\$22,081.05	
7/15/2013 Cass County Homestead Exempt	\$3,745.73	\$39,231.04
7/17/2013 NASB Medicaid Admin	\$7,252.59	
7/22/2013 Sedgiwick Ins Settlement FB Logo	\$250.00	
7/30/2013 Saunders Property Taxes	\$46,984.06	
7/30/2013 Saunders CountyMV Tax	\$10,236.39	
7/30/2013 Saunders Homestead Exempt	\$11,940.07	\$69,160.52
7/31/2013 Interest NLAf	\$29.66	
7/31/2013 Interest F&M	\$58.31	
7/31/2013 CD Accrued Interest	\$ 626.93	

Total \$ 217,450.30 \$ 5,851,541.85

DISBURSEMENTS

July Claims	\$ 647,695.17
Refund of Services/Mileage	\$ (704.20)

Total \$ 646,990.97 \$ 5,204,550.88

ENDING BALANCE \$ 5,204,550.88

RECONCILIATION

NLAf Liquid Balance	\$ 3,151,372.76	
Plus: F&M Bank Balance	\$ 631,044.05	
Plus General Fund Investments	\$1,436,666.60	
Less: Outstanding Claims	\$ 14,532.53	
misdirected deposit	\$ -	
Reconciled Balance	\$ 5,204,550.88	\$ 5,204,550.88



**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Jul-13**

**ADMINISTRATIVE OPERATIONS ACCOUNT**

Beginning Balance			\$	1,113.55
<u>RECEIPTS</u>				
GF Deposit	\$	386.45		
<b>Total</b>			\$386.45	\$ 1,500.00
<u>DISBURSEMENTS</u>				
7/18/13 NE HHS School Nurse Conference	\$	30.00		
7/30/13 Z Kassebaum, Mileage	\$	70.95		
7/30/13 C Holz, Mileage	\$	51.70		
7/30/13 J Froistad, School Bus Permit	\$	8.50		
7/31/13 CASH, Garage Sale Change		50.00		
<b>Total</b>			\$211.15	\$ 1,288.85
Ending Balance				<u>\$ 1,288.85</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,701.95		
Less: Claims Outstanding	\$	413.10		
Reconciled Balance	\$	1,288.85		<u>\$ 1,288.85</u>

**PAYROLL ACCOUNT**

Beginning Balance			\$	13,769.67
<u>RECEIPTS</u>				
General Fund	\$	418,669.38		
Hot Lunch	\$	1,225.28		
FM National Bank: Interest	\$	2.99		
Emp Monthly Prem	\$	2,080.84		
<b>Total</b>			\$ 421,978.49	\$ 435,748.16
<u>DISBURSEMENTS</u>				
Net Payroll	\$	248,027.67		
Retirement		\$71,590.19		
State Tax Withholdings	\$	12,119.33		
Federal/FICA Taxes	\$	88,157.47		
Retiree Life Insurance Mo. Premium	\$	191.68		
Emp Health Insurance Mo Premium	\$	1,040.42		
<b>Total</b>			\$ 421,126.76	\$ 14,621.40
Ending Balance				<u>\$ 14,621.40</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	14,621.40		
Claims Outstanding	\$	-		
	\$	14,621.40		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	14,621.40		<u>\$ 14,621.40</u>

**ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT**

**MONTH ENDING Jul-13**

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

Beginning Balance			\$	20,377.97
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	10,389.31		
Centennial Bank: Interest	\$	0.41		
<b>Total</b>			\$	10,389.72
			\$	30,767.69
<u>DISBURSEMENTS</u>				
7/3/13 Payflex, Employee Benefit	\$	887.57		
7/11/13 Payflex, Employee Benefit	\$	3,711.99		
7/18/13 Payflex, Employee Benefit	\$	2,959.43		
7/25/13 Payflex, Employee Benefit	\$	758.79		
<b>Total</b>			\$	8,317.78
			\$	22,449.91
Ending Balance				<u>\$ 22,449.91</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	22,449.91		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	22,449.91		<u>\$ 22,449.91</u>

**SPECIAL BUILDING ACCOUNT**

Beginning Balance			\$	966,639.67
<u>RECEIPTS</u>				
F&M Interest	\$	105.28		
NLAF - Money Market: Interest	\$	3.05		
<b>Total</b>			\$	108.33
			\$	966,748.00
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$0.00	\$ 966,748.00
Ending Balance				<u>\$ 966,748.00</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	346,857.60		
NLAF #9300590 Balance	\$	619,890.40		
Outstanding Claims	\$	-		
Reconciled Balance	\$	966,748.00		<u>\$ 966,748.00</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-13

**QUALIFIED CAPITAL PURPOSE FUND**

Beginning Balance			\$	22,059.48
<u>RECEIPTS</u>				
7/10/13	Saunders County, Property Taxes	\$	151.80	
7/30/13	Saunders County, Property Taxes	\$	2,940.99	
7/30/13	Saunders County, Homestead	\$	121.77	
7/31/13	Interest	\$	2.02	
	<b>Total</b>		\$	3,216.58
<u>DISBURSEMENTS</u>				
7/15/2013	Tyco Grinnell Fire Alarm Upgrades	\$	9,528.26	
	<b>Total</b>		\$	9,528.26
Ending Balance			\$	<u>15,747.80</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	25,276.06	
	Less: Outstanding Claims	\$	9,528.26	
	Plus: Outstanding Deposits misdirected deposit			
	Reconciled Balance	\$	<u>15,747.80</u>	\$ <u>15,747.80</u>

**DEPRECIATION FUND**

Beginning Balance			\$	339,127.89
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	28.80	
	<b>Total</b>		\$	28.80
			\$	339,156.69
<u>DISBURSEMENTS</u>				
	Service Charge	\$	5.00	
	<b>Total</b>		\$	5.00
			\$	339,151.69
Ending Balance			\$	<u>339,151.69</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,149.27	
	NLAF Balance	\$	2.42	
	Less: Outstanding Claims	\$	-	
		\$	<u>339,151.69</u>	
Reconciled Balance		\$	<u>339,151.69</u>	\$ <u>339,151.69</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-13

STUDENT FEE FUND

Beginning Balance			\$	2,824.15
<u>RECEIPTS</u>				
Interest	\$	0.06		
<b>Total</b>			\$	0.06
			\$	2,824.21
<u>DISBURSEMENTS</u>				
Disbursements				
<b>Total</b>			\$	-
Ending Balance			\$	<u>2,824.21</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	2,824.21		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>2,824.21</u>		\$ <u>2,824.21</u>

HOT LUNCH ACCOUNT

		Beginning Balance	\$	27,002.57
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	1.05		
Online Student Deposits	\$	57.66		
Federal & State Reimbursement				
F&M National Bank: Interest	\$	2.56		
Vending Proceeds	\$	3,953.06		
<b>Total</b>			\$	4,014.33
			\$	31,016.90
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	1,267.70		
Food/ Supplies/ Contracted Services	\$	458.11		
<b>Total</b>			\$	1,725.81
			\$	29,291.09
Ending Balance			\$	<u>29,291.09</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	29,496.59		
Claims Outstanding	\$	205.50		
Receipts Outstanding	\$	29,291.09		
Reconciled Balance	\$	<u>29,291.09</u>		\$ <u>29,291.09</u>

Student and Staff Deposits Held on Account - End of Month \$ 7,245.55

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/12	Farmers & Merchants Bank, Ashland	01/30/14	0.4000%	\$838,827.03
10/22/10	Centennial Bank, Ashland	10/22/13	0.5000%	\$101,839.57
10/22/12	State Bank of India, NY	10/22/13	0.7000%	\$248,000.00
10/22/12	Onewest Bank, Fsb CA	10/22/13	0.7000%	\$248,000.00
<b>Total Investments</b>				<u>\$1,436,666.60</u>

LOCAL B/ Student & Staff 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

	<b>Total Face Value</b>	<b>Actual Value</b>
\$	3,415,516.00	\$ 2,845,516.00

Total Secured

\$ 3,095,516.00

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Jul-13**

				<i>Beginning Balance</i>		\$ 71,620.68
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
<b>ATHLETICS</b>						
						\$ 2,368.71
7/2/13	011419	Nebraska Sports	Embroidery-screenprint charges		\$ 383.25	
7/2/13	011420	OrthoSource, Inc	Angle Braces		\$ 935.00	
7/2/13	011421	Wahoo PS	Football Camp Fee		\$ 385.00	
7/2/13	011422	Paul Giesselmann	Volleyball Camp Fee		\$ 180.00	
7/15/13	011424	Peru State College	VB camp fee		\$ 300.00	
7/15/13	011426	UNL-Lincoln	SB camp fee		\$ 320.00	
TOTALS				\$ -	\$ 2,503.25	\$ (134.54)
<b>ALUMNI DIGITAL DISPLAY</b>						
				\$0.00	\$ -	\$ 1,758.03
<b>BAND</b>						
TOTALS				\$ -	\$ -	\$ 2,835.13
<b>CLASS OF 2012</b>						
TOTALS				\$ -	\$ -	\$ -
<b>DRAMA</b>						
				\$ -	\$ -	\$ 3,493.95
<b>ELM BOOK FAIR</b>						
TOTALS				\$ -	\$ -	\$ 942.23
<b>ELM STAFF</b>						
7/23/13		First Choice	First Choice Vending Proceeds	\$ 8.77		
7/23/13		Pepsi	Pepsi Vending Proceeds	\$ 42.62		
TOTALS				\$51.39	\$ -	\$ 2,778.34
<b>ELM STUDENT COUNCIL</b>						
7/15/13	011427	VISA	Data System Cafeteria	\$ -	\$ 2,515.96	\$ 7,681.08
TOTALS				\$0.00	\$ 2,515.96	\$ 5,165.12
<b>FBLA</b>						
TOTALS				\$ -	\$ -	\$ 2,696.38
<b>FFA</b>						
7/1/13		Student	N-Power Camp Fees	\$ 160.00		\$ 21,175.79
7/10/13		Student	N-Power Camp Fees	\$ 80.00		
TOTALS				\$ 240.00	\$ -	\$ 21,415.79
<b>HONOR SOCIETY</b>						
TOTALS				\$0.00	\$ -	\$ 687.46
<b>HS STUDENT COUNCIL</b>						
TOTALS				\$ -	\$ -	\$ 2,032.32
<b>MS/HS STAFF</b>						
TOTALS				\$0.00	\$ -	\$ 1,204.73

**FINANCIAL STATEMENT  
ACTIVITY FUND**

**FOR MONTH ENDING Jul-13**

<b>MS STUDENT COUNCIL</b>				\$	1,437.28
7/19/13	011428	U Save Foods Inc/Nash F Supplies		\$	32.20
<b>TOTALS</b>				\$	-
<b>PROM ACCT (established 7-2012)</b>				\$	32.20
				\$	1,405.08
				\$0.00	\$ -
<b>SCHOOL STORE</b>				\$	1,018.24
<b>TOTALS</b>				\$	-
<b>SENIORS (created 7-2012)</b>				\$	-
				\$	186.10
				\$	1,694.88
<b>SHOP</b>				\$	-
<b>TOTALS</b>				\$	-
<b>SPANISH CLUB</b>				\$	-
				\$	316.85
<b>TOTALS</b>				\$	-
<b>SPANISH CLUB</b>				\$	-
				\$	316.85
<b>SPANISH CLUB</b>				\$	-
				\$	349.11
<b>TOTALS</b>				\$	-
<b>SPANISH CLUB</b>				\$	-
				\$	349.11
<b>SPIRIT SQUAD</b>				\$	-
				\$	3,368.00
7/15/13	011425	Universal Cheerleaders A Cheer & Dance Camps		\$	3,368.00
7/16/13		Spirit Squad Members Camp Gear & Uniforms	\$	4,549.61	
7/22/13		Students/Patrons Cheer Camp/Cheer Supp	\$	1,420.00	
7/23/13		Sutdents/Patrons Cheer Camp/Cheer Supp	\$	261.84	
7/23/13		Sutdents/Patrons Cheer Camp/Cheer Supp	\$	650.89	
7/29/13		Insufficient Funds Check Camp Gear & Uniforms		(\$40.00)	
<b>TOTALS</b>				\$	6,842.34
				\$	3,368.00
				\$	9,666.31
<b>SPEECH</b>				\$	-
				\$	2,224.65
<b>TOTALS</b>				\$0.00	\$ -
<b>TOTALS</b>				\$	2,224.65
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>				\$	-
				\$	345.68
<b>TOTALS</b>				\$	-
				\$	345.68
<b>VOCAL MUSIC</b>				\$	-
				\$	4,087.90
7/2/13	011418	Ashland Dog Pound Four Class Fundraiser-Donation		\$	100.00
<b>TOTALS</b>				\$0.00	\$ 100.00
				\$	3,987.90
<b>YEARBOOK/ANNUAL</b>				\$	-
				\$	2,176.67
<b>TOTALS</b>				\$0.00	\$ -
				\$	2,176.67
<b>INTEREST</b>				\$	-
7/31/13		Centennial Bank Interest	\$	1.71	
<b>TOTALS</b>				\$	1.71
				\$	-
				\$	1,988.59
<b>TOTALS</b>				\$	1.71
				\$	-
				\$	1,990.30
<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>				\$	7,135.44
				\$	8,519.41
				\$	70,236.71

<b>Ending Balance</b>	\$	70,236.71
Plus: Outstanding Checks	\$	1,484.00
Less: Outstanding Receipts		
<b>Equals: Bank Balance</b>	\$	71,720.71

**July 2013 Incomplete Listing  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
031316	Nebraska School Activities Assn.	\$970.00	Pupil Support: NSAA fee 13 -14

Authorized by:

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**Ashland-Greenwood Public Schools' Claims**  
**General Fund Claims: 8-19-2013**

<b>Check #</b>	<b>Vendor</b>	<b>Amount</b>	<b>Description</b>
031317	Seminole Retail Energy	\$ 292.25	Natural Gas
031318	AG Net Payroll	\$ 235,852.01	Net Payroll
031319	AGEA	\$ 2,592.00	Employee Dues
031320	Blue Cross and Blue Shield	\$ 84,011.19	Payroll Empl. Health Ins
031321	Centennial Bank	\$ 10,189.31	Payroll Section 125 Deduct
031322	Guardian	\$ 851.50	Payroll Employee Life Prem
031323	Madison National Life	\$ 1,051.32	Payroll LTD Insurance Prem
031324	MidAmerica 403b	\$ 1,425.00	Payroll Annuity Deduction
031325	Ashland-Greenwood Payroll Acct	\$ 11,414.35	Payroll State Tax Wthhldg
031326	Ashland-Greenwood Payroll	\$ 83,655.25	Payroll Federal Tax Wthhldg
031327	Retirement	\$ 70,130.54	Payroll Retirement Wthhldg
031328	TheStandard	\$ 891.20	Employee Vision Plan
031329	Audio Marketing Solutions	\$ 5,000.00	Sound System Elem Cafe
031330	Ashland Disposal Service	\$ 215.00	Waste Removal Services
031331	Awards Unlimited, Inc.	\$ 1,484.50	Instruction/Admin: Supplies
031332	B.E. Publishing	\$ 253.56	HS Reg. Inst.: Texts
031333	Bishop Business Equipment Co Inc	\$ 7,988.80	MSHS Copier, Staples
031334	C & L Hardware	\$ 134.24	Maintenance: Supplies
031335	Childswork	\$ 616.61	K-5 Reg. Instr.:Supplies
031336	City Of Ashland	\$ 1,956.75	All Areas: Water & Sewer
031337	Datavision	\$ 1,134.96	Inst Tech: Software
031338	Eddie Lawn Service, LLC	\$ 325.00	Grounds: Field care-Football Fld
031339	Esu #2	\$ 13,888.39	Software, Coop Paper & Supplies
031340	ESU 5	\$ 5,500.00	Inst. Tech.: Annual Fee
031341	Floors Inc	\$ 402.00	Instruction: Gym vent cove base
031342	Follett Educational Resources	\$ 1,447.87	K-5 Reg. Inst.: Textbooks
031343	Gopher Sports	\$ 1,967.82	K-5 Reg. Instr.: Supplies
031344	GovConnection Inc.	\$ 454.11	Inst. Tech: Hardware
031345	Jennifer S Haralson	\$ 214.66	Vision Services
031346	HARRIS	\$ 6,714.04	Gen Bus: Ereq-Fund Acct Maint
031347	Hewlett-Packard Company	\$ 299.00	Inst Tech: Hardware
031348	Holiday Inn Hotel	\$ 479.85	Admin Days Lodging
031349	HMH Pub DBA Holt, Rinehart	\$ 250.70	Instruction: Books
031350	Insight Media, Inc	\$ 137.00	9-12 Reg. Instr.: Supplies
031351	Cascio Music Co.	\$ 31.60	SH Inst Music: Supplies
031352	Jensen Printing Company	\$ 209.45	All Areas: Envelopes
031353	Nebraska Sports	\$ 135.70	HS Reg. Instr.: Supplies
031354	Matheson Tri-Gas, Inc/Linweld	\$ 41.55	Voc Ag: Supplies
031355	Learning Sciences International	\$ 1,199.00	Title II A: Software
031356	MCI Communications Services	\$ 46.35	Long Distance Tele Service
031357	Meininger Fire Protection	\$ 450.00	Custodial: Fire Sprinkler/Backflow
031358	Menard Inc	\$ 133.72	Maintenance: Building Materials

031359	MidAmerica Admi & Retirement	\$	250.00	Third Party Administrator
031360	Midwest Woodworkers	\$	4,495.00	Instruction: Shop equipment
031361	Holtzbrinkck Publishers LLC	\$	118.40	HS Reg. Instr.: Software
031362	NASB Alicap	\$	93,013.55	Workman's Comp
031363	NASCO (Aristotle Corporation)	\$	167.14	Instruction: Supplies
031364	Nebraska Council of School Admin.	\$	2,557.00	NCSA Fees/Google Summit Admin Days
031365	Nebraska Sprinkler	\$	158.00	Grounds: Sprinkler parts
031366	NECO	\$	91.80	Custodial: Building Security
031367	Office Depot	\$	118.89	Curr. Super.: Supplies
031368	Omaha Paper Co Inc	\$	281.77	Admin: Newsletter Paper
031369	Omaha Stage Equipment Inc	\$	7,453.83	Instruction: Stage Curtain
031370	One Source, Inc	\$	98.00	Employee Background Check
031371	Omaha Public Power District	\$	11,984.33	All Areas: Electricity
031372	Perry, Guthery, Haase & Gessf	\$	283.00	Bd of Ed: Legal Services
031373	Platte Valley Sanitation Inc	\$	325.00	Waste Removal/Recycling
031374	Quill Corp	\$	211.93	Gen Business: Supplies
031375	Really Good Stuff	\$	57.28	Elem Instruction: supplies
031376	Scholastic Magazines	\$	262.63	Instruction: Supplies
031377	School Specialty	\$	3,291.54	Reg. Instr.:Supplies
031378	Shadow-Soft, LLC	\$	984.00	Inst Tech: Contracted Service
031379	Social Studies School Service	\$	158.82	K-5 Reg. Inst.: Supplies
031380	Sparkling Klean	\$	5,696.60	Custodial: Cleaning Service
031381	Tech Depot	\$	4,531.12	Inst Tech: Computer Equip
031382	Tek-Hut, Inc.	\$	9,600.00	Inst Tech: Software/Hardware
031383	Todd Valley Plbg. & Htg	\$	109.56	Maint: Supplies
031384	Ty's Outdoor Power & Service Inc	\$	239.99	Grounds: Tools
031385	University Of NE at Kearney	\$	75.00	Transp: Level II Training
031386	University of Nebraska Extension	\$	35.00	Grounds: Tree consultation
031387	US Mechanical Service Inc	\$	2,866.96	Maintenance: Install Air Vent
031388	Voyager Fleet Systems, Inc.	\$	746.65	Transp: Fuel
031389	Wahoo-Waverly-Ashland News	\$	331.55	Elem Princ: Adv & Printing
031390	Williams Sales & Service	\$	15,327.38	Transp: Bus Inspections
031391	William V Macgill & Co	\$	484.28	School Nurse: Supplies
031392	Wingate Inn	\$	644.70	Admin Days Lodging

**Incompletes**

TSI	\$	1,016.00	Backflow, hot water heater repair
SEI	\$	985.50	Building Security
Simplex-Grinnel			Elementary Fire Alarm
Protech			Ball Park Lights
Windstream			Local Telephone Service
No Frills			Supplies
VISA			Supplies, Equipment

Administrative Operations			Supplies, Travel, Mileage
US Postal Service	\$	250.00	Bulk Mail Account
Pitney Bowes	\$	500.00	Postage Meter Monthly
Seminole/Post Rock			Natural Gas

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

**BEVERLY WIGGS SERVICE PROVIDER CONTRACT**

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

The Ashland/Greenwood Public School District hereby agrees to contract occupational therapy services with Beverly Wiggs, OTR/L for the 2013-2014 school year.

**TERMS AND CONDITIONS**

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

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

Beverly Wiggs will submit an itemized monthly billing summary to the Ashland/Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for occupational therapy services. Within a reasonable time frame (within a month of bill being submitted), the Ashland/Greenwood School District will reimburse Beverly Wiggs for the amounts billed.

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

Beverly Wiggs will provide proof that she is licensed by the State of Nebraska, and that Beverly Wiggs is an Approved Service Provider by the State of Nebraska per request.

Either party may terminate this contract within thirty (30) day written notice to the other party.

<u>Beverly J Wiggs, OTR/L</u> Service Provider	<u>8-4-13</u> Date
_____ Superintendent of Schools	_____ Date
_____ Director of Special Education	_____ Date

**NASB ALICAP PREMIUM CONTRIBUTION BILLING STATEMENT**

**Original notice for policy year 2013-2014**

**9/1/13 through 8/31/14**

**Name of School District/ESU: Ashland-Greenwood Public Schools**

**Workers Compensation:**

<u>Class Code</u>	<u>Original estimated payroll</u>		<u>9/1/13 Pool Rates</u>	<u>Cost</u>
8868	\$4,641,930	X	.0060	\$27,852
9101	\$362,199	X	.0446	\$16,154
7380	<u>\$155,000</u>	X	.0620	<u>\$9,610</u>
Total	<u>\$5,159,129</u>			

Base premium contribution	\$53,616
Experience Modifier ( <i>times</i> )	<u>0.90</u>
Modified Premium	\$48,254
Premium Size Discount ( <i>less</i> )	<u>\$4,715</u>
contribution required per estimated payroll figures	\$43,539

**Property, Liability, Boiler and Machinery, Errors and Omissions: \$61,498**

**Contribution Due for 13-14 policy year \$105,037**

**Credit:** (given to participants who were members in the following policy years)

**Dividend/retro-contribution adjustment:**

attributable to policy year 2005/2006	\$ 761
attributable to policy year 2006/2007	\$1,858
attributable to policy year 2007/2008	\$1,043
attributable to policy year 2008/2009	\$3,466

Total credit given (rounded to the nearest dollar) **\$7,128**

**Net Contribution Due for 13/14 Policy Year \$97,909**

Legend of Classification Codes:

8868 = Professional employees, teachers, administrators, aides and clerical

9101 = Custodians, cooks, and all other employees

7380 = Bus Drivers

**PLEASE MAKE CHECKS PAYABLE TO AND REMIT TO  
NASB ALICAP  
1311 Stockwell Street  
Lincoln, NE 68502**

Billing is subject to adjustment based upon audited payroll figures or upon any applicable statutory requirement.

**Payment due no later than September 30, 2013**

Saunders County Schol District No. One  
 Ashland-Greenwood Public Schools  
 Census History

2005	2006	2007	2008	2009	2010	2011	2012	2013
41	49	42	34	40	45	43	40	42
45	53	55	48	44	51	52	52	45
57	47	53	63	60	58	54	54	61
48	59	52	65	69	62	56	50	56
55	49	62	59	71	71	65	64	60
67	58	68	72	68	64	74	70	74
78	60	63	62	66	70	64	72	78
62	76	66	64	66	77	75	67	76
68	64	78	63	66	56	70	72	71
56	68	71	81	66	65	59	67	76
75	61	72	64	75	60	69	59	64
65	76	56	75	68	78	64	70	59
63	67	78	59	79	65	73	57	70
65	64	65	82	62	77	67	75	60
48	68	66	70	82	61	77	69	73
78	47	73	67	75	82	62	75	70
57	77	49	74	72	68	82	65	78
75	56	79	48	75	70	81	84	65
66	69	58	81	48	75	68	63	67
923 5.49%	911 -1.30%	942 3.40%	962 2.12%	968 0.62%	968 0.00%	985 1.76%	965 -2.03%	981 1.66%
1169 5.89%	1168 -0.09%	1206 3.25%	1231 2.07%	1252 1.71%	1255 0.24%	1255 0.00%	1225 -2.39%	1245 1.63%

<b>SCHOOL DISTRICT CENSUS REPORT 2013</b>		NDE 02-023 Revised 6/2013 Date Due: July 20	
County-District Number: 78-0001-000	District Name: ASHLAND-GREENWOOD PUBLIC SCHS	District City: ASHLAND	Class of District: 3

This is the school district's official consolidated census report of children. Please refer to Section 79-528(1) of the Nebraska Revised Statutes for the state requirements in completing this form. The purpose of this form is to report the count of children age five through eighteen years by age, county and school district in which they reside on June 30. Please keep a copy for your files.

Age	COUNTY NAMES AND NUMBERS						
	SAUNDERS 78	CASS 13	SARPY 77				
Age 5	59	15	0				
Age 6	63	15	0				
Age 7	56	20	0				
Age 8	54	17	0				
Age 9	62	14	0				
Age 10	49	15	0				
Age 11	44	15	0				
Age 12	55	15	0				
Age 13	45	15	0				
Age 14	60	13	0				
Age 15	54	16	0				
Age 16	58	20	0				
Age 17	49	16	0				
Age 18	47	20	0				

This document is for district files. Do not submit to NDE.

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