



Ashland-Greenwood Public Schools
Board of Education Meeting
August 18, 2014
6:00 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 (pg. 1-5)
 - b. Acceptance of Financial Reports (pgs. 6-13)
 - c. Approval of Claims (pgs. 14-18)
 - d. Contract Renewals
8. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Mr. Jacobsen
 - d. Dr. Kassebaum
9. Old Business
 - a. Motion to excuse/approve the absence of board member(s).
 - b. Discussion and presentation of School Budget. (To be presented)

10. New Business

- a. Discussion and action to approve Foundation Board Members. (pg. 19)
- b. Discussion on NeSA and ACT Test results. (To be presented)
- c. Discussion and action to approve transportation plan/bus routes for 2014-15. (To be discussed)
- d. Discussion and action to approve extracurricular assignments for 2014-15. (pg. 20)
 - i. David Baker – Flag Corps
 - ii. Bev Hohensee- MS Track Assistant
- e. Discussion and action to approve substitute list for 2014-15. (pg. 21)
 - i. James Switzer
 - ii. Pat Yardley
- f. Discussion and action to approve Carrie Holz as School District Treasurer for 2014-15.
- g. Discussion and action to expense (transfer) \$160,490.00 from the General Fund to the Depreciation Fund.
- h. Discussion and action to approve overnight travel. (pg. 22-23)

11. Informational items

- a. NASB Area Membership Meeting: Wednesday, October 1st at Regency Marriott in Omaha. Begins at 4:45 PM and concludes at 8:00 PM.
- b. State Education Conference: November 19-21, 2014. La Vista Conference Center/Embassy Suites.

12. The next meeting is set for Tuesday, September 2, 2014 at 6:00 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 1842 Furnas Street in Ashland, NE 68003. A budget hearing for the 2014-2015 budget will be held at 6:00 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 21, 2014

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on July 21, 2014

Attendance

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

Attendance Taken at 6:00 PM:

Present Board Members:

Melvin Cerny
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

Absent Board Members:

Kevin Garner

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE 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 21st day of July, 2014 by Vice-President Walsh.

2. Acknowledge of Open Meetings Law posting.

Discussion:

Vice-President Walsh 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.

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 is an update to page 23 short term and long term substitute pay. This page will be handed out.

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 and approval of renewal of Beverly Wiggs Occupational Therapist contract passed with a motion by Karen Stille and a second by Melvin Cerny.

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

8. Administrators' and Practitioners' Reports

8.1. Teresa Bray

Discussion:

Mrs. Bray shared that she was met with a gentleman regarding emergency management to discuss the Elementary School emergency procedures and possible changes.

Mrs. Bray stated that her staff was starting to gear up for the upcoming year.

8.2. Brad Jacobsen

Discussion:

Mr. Jacobsen reported on changes in the upcoming MS day, increasing to a nine period day. He also updated the board on building projects including the HVAC system.

8.3. Jill Finkey

Discussion:

Mrs. Finkey reported that the 2014 NeSA results will be released on August 26, 2014. Preliminary results appear to be very positive.

8.4. Dr. Kassebaum

Discussion:

Dr. Kassebaum reported to the board touched on NeSA test results and the support of the administration and board.

Dr. Kassebaum reported on the Administrative Retreat and then the admin team attended Marzoni training together. Good things are happening at AGPS with admin teams and staff.

This Friday the HVAC project is suppose to be complete. At the August 18 Dr. Kassebaum plans to present a proposed budget. Property values are validated on August 20.

Dr Kassebaum board shared that as district administrators are in classrooms more and it takes a large amount of time. A possible solution for assistance to principals could include a special education coordinator.

8.5. District Goals

Discussion:

The topic of the district goal this month is: Continue to develop and implement support services and programs that meet the needs of a diverse student population. Mr. Jabosen reported on the expansion of programs and Mrs. Bray discussed collaboration between of staff to work with students. Mrs. Finkey stated student growth is related to support services in place.

9. Old Business

10. New Business

10.1. Report On Ashland-Greenwood Public Census Report

Discussion:

Dr. Kassebaum presented the 2014 census and the growth. Discussion was held that the district has maintained steady growth there are some large classes. Four sections are at Kindergarten , 4th, 5th and 6th grade.

10.2. Discussion and action to approve the hiring of non certificated staff

Motion Passed: Approval to hire Rebecca Buettnner and Maryanne Hanger as non certificated employees 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	Yes

10.3. Discussion and action to approve non-certificated substitutes

Motion Passed: Approval to hire Kim Batt and Amy DeBolt as non-certificated substitutes passed with a motion by Melvin Cerny and a second by David Nygren.

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

10.4. Discussion and action to approve substitute pay rates

Motion Passed: Approval of 2014-15 substitute pay of \$135.00 per day and long term at \$155.00 per day passed with a motion by Melvin Cerny and a second by Karen Stille.

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

10.5. Discussion and action to approve creating activity accounts

Motion Passed: Approval to add Teammates Account and Bluejay Backer Account to the Activity Fund passed with a motion by Suzanne Sapp and a second by Karen Stille.

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

10.6. Discussion and action to approve upon notice of final payment of School Bond #1 94 ELMK-8 and School Bond #1 94 AFF9-12 authorization for the County Treasurer to transfer funds collected in the School Bond #1 94 ELM K-8 and School Bond #1 94 AQFF 9-12 accounts to the School Bond #1 2009 account.

Motion Passed: Approval upon notice of final payment of School Bond #1 94 ELMK-8 and School Bond #1 94 AFF9-12 authorization for the County Treasurer to transfer funds collected in the School Bond #1 94 ELM K-8 and School Bond #1 94 AQFF 9-12 accounts to the School Bond #1 2009 account 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	Yes

10.7. Discussion and action to approve contract sum increase with Kingery Construction

Motion Passed: Approval of Change Order #2 HVAC Project Ashland High School Mech Upgrade \$12,458.00 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	Yes

10.8. Closed Session for discussion in regard to personnel and the evaluation of job performance protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law

Motion Passed: Approval of entry to closed session at 6:45 p.m. for discussion in regard to personnel and the evaluation of job performance 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 Suzanne Sapp and a second by Karen Stille.

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

10.9. Reconvene

Motion Passed: The board reconvened from closed session at 7:20 p.m. passed with a motion by Karen Stille and a second by David Nygren.

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

Tom Walsh

Yes

11. Informational Items

Discussion:

NASB Area Membership Meeting: Wednesday October 1 at Regency Marriott in Omaha

12. Call for Next Meeting

Discussion:

The next meeting is set for Monday, August 4, 2014. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., 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 District Office at 1842 Furnas St., Ashland, NE 68003

13. Adjournment.

Discussion:

Thee meeting adjourned at 7:22 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

GENERAL FUND

Beginning Balance			\$ 6,168,019.10
<u>RECEIPTS</u>			
7/9/14	Sarpy County	\$5.94	
7/15/14	IDEA	\$2,787.00	
7/15/14	IDEA	\$66,522.00	
7/15/14	Title IIA	\$10,048.00	
7/15/14	IDEA PS	\$33,932.00	
7/14/14	Saunders County MV	\$11,641.40	
7/14/14	Saunders Co Pro Rate MV	\$3,288.47	
7/14/14	Saunders County Fines	\$2,151.05	
7/14/14	Saunders County Property Tax	\$15,036.40	
7/14/14	Tuition Transfer/Other	\$28.96	
7/16/14	NE HHS -MIPS	\$400.39	
7/16/14	NE HHS -MIPS	\$336.24	
7/16/14	Cass County MV	\$7,740.71	
7/16/14	Cass County Fines & Licenses	\$1,614.76	
7/16/14	Cass County Property Taxes	\$8,375.10	
7/16/14	Cass County Homestead	\$3,585.53	
7/16/14	Cass MV Pro Rate	\$1,608.07	
7/23/14	NE HHS -MIPS	\$55.90	
7/21/14	Memphis Liquo/Tobacco License	\$300.00	
7/29/14	Saunders County MV	\$13,796.94	
7/29/14	Saunders Co Property	\$14,318.04	
7/29/14	Saunders Co Homestead Exemption	\$34,472.84	
7/31/14	Cass County	\$7,499.00	
7/30/14	CD Interest	\$628.81	
7/31/14	F&M Interest	\$78.86	
7/31/14	NLAF Interest	\$31.97	
			\$240,284.38
			\$ 6,408,303.48
<u>DISBURSEMENTS</u>			
	July Claims	\$ 1,111,135.99	
	Payment/Stipend Paid/Dividend		
			\$ 1,111,135.99
			\$ 5,297,167.49
	Total		<u>\$ 5,297,167.49</u>
<u>ENDING BALANCE</u>			
<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$ 3,632,847.04	
	Plus: F& M Bank Balance	\$ 343,987.34	
	Plus General Fund Investments	\$ 1,439,314.26	
	Less: Outstanding Claims	\$ 118,981.15	
	Reconciled Balance	\$ 5,297,167.49	<u>\$ 5,297,167.49</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance			\$	1,036.76
	<u>RECEIPTS</u>				
7/22/14	GF Deposit	\$	824.80		
				\$	824.80
				\$	1,861.56
	Total				
	<u>DISBURSEMENTS</u>				
7/7/14	Z Kassebaum, Mileage	\$	66.00		
7/7/14	J Finkey, Curr Director Mileage	\$	171.60		
7/10/14	Ne Secretary of State Notary Permit	\$	30.00		
7/14/15	Dept of Treasury, IRS PCOR Fees	\$	1.00		
7/17/14	C Holz, Bus Off Mileage	\$	23.10		
7/17/14	P Boone, Transportation Mileage	\$	69.86		
7/29/14	K Alley, Mileage		7.26		
				\$368.82	\$
					1,492.74
	Total				\$
					<u>1,492.74</u>
	Ending Balance				
	<u>RECONCILIATION</u>				
	Bank Balance	\$	1,492.74		
	Less: Claims Outstanding	\$	-		
	Reconciled Balance	\$	<u>1,492.74</u>		\$
					<u>1,492.74</u>

PAYROLL ACCOUNT

	Beginning Balance			\$	15,356.97
	<u>RECEIPTS</u>				
	General Fund	\$	437,725.30		
	Hot Lunch	\$	2,373.49		
	FM National Bank: Interest	\$	2.68		
	Emp Monthly Prem				
	Total			\$	440,101.47
				\$	455,458.44
	<u>DISBURSEMENTS</u>				
	Net Payroll	\$	258,762.96		
	Retirement		\$74,358.29		
	State Tax Withholdings		\$13,225.94		
	Federal/FICA Taxes		\$93,751.60		
	Retiree Life Insurance Mo. Premium	\$	156.00		
	Emp Health Insurance Mo Premium	\$	1,105.37		
	Retiree Eye Insurance Mo Premium	\$	11.68		
	Total			\$	441,371.84
				\$	14,086.60
	Ending Balance				\$
					<u>14,086.60</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	14,086.60		
	Claims Outstanding	\$	-		
		\$	<u>14,086.60</u>		
	Receipts Outstanding	\$	-		
	Reconciled Balance	\$	<u>14,086.60</u>		\$
					<u>14,086.60</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance			\$	14,745.96
	<u>RECEIPTS</u>				
	Employee Payroll Deposit	\$	9,220.93		
	Centennial Bank: Interest	\$	0.76		
	Total			\$	9,221.69
				\$	23,967.65
	<u>DISBURSEMENTS</u>				
7/7/14	Payflex, Employee Benefit	\$	1,129.20		
7/11/14	Payflex, Employee Benefit	\$	153.91		
7/18/14	Payflex, Employee Benefit	\$	2,507.29		
7/25/14	Payflex, Employee Benefit	\$	551.15		
	Total			\$	4,341.55
				\$	19,626.10
	Ending Balance				<u>\$ 19,626.10</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	19,626.10		
	Outstanding Claims				
	Misdirected Deposit	\$	-		
	Reconciled Balance	\$	19,626.10		<u>\$ 19,626.10</u>

SPECIAL BUILDING ACCOUNT

	Beginning Balance			\$	968,067.44
	<u>RECEIPTS</u>				
	F & M Interest	\$	105.51		
	NLAF Interest	\$	3.05		
	Total			\$	108.56
				\$	968,176.00
	<u>DISBURSEMENTS</u>				
	Total			\$0.00	\$ 968,176.00
	Ending Balance				<u>\$ 968,176.00</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance	\$	621,272.35		
	NLAF #9300590 Balance	\$	346,903.65		
	Outstanding Claims	\$	-		
	Reconciled Balance	\$	968,176.00		<u>\$ 968,176.00</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	67,991.03
	<u>RECEIPTS</u>				
7/9/14	Sarpy County	\$	0.06		
7/14/14	Saunders County	\$	190.00		
7/28/14	Saunders County		\$728.34		
7/31/14	Interest	\$	5.79		
	Total			\$	924.19
				\$	68,915.22
	<u>DISBURSEMENTS</u>				
	Total			\$	-
	Ending Balance			\$	<u>68,915.22</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	68,915.22		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits misdirected deposit				
	Reconciled Balance	\$	<u>68,915.22</u>	\$	<u>68,915.22</u>

DEPRECIATION FUND

	Beginning Balance			\$	339,467.16
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	28.83		
	Total			\$	28.83
				\$	339,495.99
	<u>DISBURSEMENTS</u>				
	Total			\$	-
				\$	339,495.99
	Ending Balance			\$	<u>339,495.99</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,493.57		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
	Reconciled Balance	\$	<u>339,495.99</u>	\$	<u>339,495.99</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

STUDENT FEE FUND

Beginning Balance			\$	3,237.64
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RECEIPTS

Interest	\$	0.14		
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Total			\$0.14	\$	3,237.78
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DISBURSEMENTS

Total			\$	-
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Ending Balance			\$	<u>3,237.78</u>
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RECONCILIATION

Bank Balance	\$	3,237.78		
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Claims Outstanding	\$	-		
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Misdirected Deposit				
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Reconciled Balance	\$	<u>3,237.78</u>		\$	<u>3,237.78</u>
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HOT LUNCH ACCOUNT

Beginning Balance			\$	31,990.77
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RECEIPTS

Student and Staff Deposits				
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Online Student Deposits	\$	281.36		
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Federal & State Reimbursement				
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F&M National Bank: Interest	\$	2.64		
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Vending Proceeds				
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Total			\$	284.00	\$	32,274.77
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DISBURSEMENTS

Wages & Benefits	\$	2,416.29		
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Food/ Supplies/ Contracted Services	\$	577.60		
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Rebate/ Food Payment	\$	(93.59)		
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Total			\$	2,900.30	\$	29,374.47
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Ending Balance			\$	<u>29,374.47</u>
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RECONCILIATION

Bank Balance	\$	29,780.62		
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Claims Outstanding		\$406.15		
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	\$	<u>29,374.47</u>		
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Receipts Outstanding				
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Reconciled Balance	\$	<u>29,374.47</u>		\$	<u>29,374.47</u>
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Jul-14

Student and Staff Deposits Held on Account - End of Month \$ 7,232.90

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	0.3000%	\$ 841,346.34
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>\$ 1,439,314.26</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
\$ 3,415,516.00

Total Secured \$ 3,095,516.00

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Jul-14

				<i>Beginning Balance</i>		\$ 75,897.72
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS						\$ 10,962.83
7/9/14		NSAA	FB Playoffs Payment	\$ 1,800.00		
7/10/14	011833	UNO	VB Camp		\$ 180.00	
7/16/14		NE School Activities Assoc	2013-14 LRG Royalty Monies	\$ 8.14		
7/16/14	011835	Nebraska Sports	Embroidry charge		\$ 6.50	
7/16/14	011836	All American Sports Corp.	FB Helmet Reconditioning		\$ 1,121.10	
7/16/14	011837	Sideline Power, LLC	FB Equipment		\$ 3,695.00	
7/16/14	011838	Wayne State College	VB Camp Fee		\$ 160.00	
TOTALS				\$ 1,808.14	\$ 5,162.60	\$ 7,608.37
ALUMNI DIGITAL DISPLAY						\$ 3,452.91
				\$0.00	\$ -	\$ 3,452.91
BAND						\$ 1,822.19
7/16/14	011834	Band Shoppe	Supplies		\$ 324.55	
TOTALS				\$ -	\$ 324.55	\$ 1,497.64
DRAMA						\$ 4,729.83
				\$ -	\$ -	\$ 4,729.83
ELM BOOK FAIR						\$ 744.23
TOTALS				\$ -	\$ -	\$ 744.23
ELM STAFF						\$ 2,928.44
TOTALS				\$0.00	\$ -	\$ 2,928.44
ELM STUDENT COUNCIL						\$ 6,827.43
TOTALS				\$0.00	\$ -	\$ 6,827.43
FBLA						\$ 1,464.08
TOTALS				\$ -	\$ -	\$ 1,464.08
FFA						\$ 19,509.91
TOTALS				\$ -	\$ -	\$ 19,509.91
HONOR SOCIETY						\$ 970.46
TOTALS				\$0.00	\$ -	\$ 970.46
HS STUDENT COUNCIL						\$ 2,032.32
TOTALS				\$ -	\$ -	\$ 2,032.32
MS/HS STAFF						\$ 1,370.49
TOTALS				\$0.00	\$ -	\$ 1,370.49
MS/HS STUDENT COUNCIL						\$ 1,173.67
TOTALS				\$ -	\$ -	\$ 1,173.67
PROM ACCT (established 7-2012)						\$ 877.89

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Jul-14

			\$0.00	\$ -	\$ 877.89
SCHOOL STORE					
					\$ 186.10
	TOTALS		\$ -	\$ -	\$ 186.10
SENIORS (created 7-2012)					
			\$ -	\$ -	\$ 503.09
SHOP					
					\$ 699.39
	TOTALS		\$ -	\$ -	\$ 699.39
SPANISH CLUB					
					\$ 244.11
	TOTALS		\$ -	\$ -	\$ 244.11
SPIRIT SQUAD					
					\$ 5,666.46
7/1/14	Various	Spirit gear and clothing	\$ 954.52		
7/10/14	Various Students	Spirit gear and clothing	\$ 737.14		
7/16/14	Various Students	Spirit gear and clothing	\$ 77.30		
7/22/14	AGPS General Fund	Bus Washing	\$ 960.00		
7/22/14	Various Students	Spirit Squad Camp	\$ 440.00		
7/22/14	Various Students	Spirit Squad Camp	\$ 680.00		
7/22/14	Various Students	Spirit Squad Camp	\$ 680.00		
7/22/14	Various Students	Spirit Squad Camp	\$ 680.00		
7/24/14	Various Students	Spirit gear and clothing	\$ 949.92		
7/31/14	Various Students	Little Girls Camp	\$ 320.00		
31/14	Various Students	Varsity Gear	\$ 380.04		
	TOTALS		\$ 6,858.92	\$ -	\$ 12,525.38
SPEECH					
					\$ 2,066.90
	TOTALS		\$0.00	\$ -	\$ 2,066.90
TALENTED/GIFTED ACTIVITES (Formerly OM)					
					\$ 345.68
	TOTALS		\$ -	\$ -	\$ 345.68
VOCAL MUSIC					
					\$ 3,320.10
	TOTALS		\$0.00	\$ -	\$ 3,320.10
YEARBOOK/ANNUAL					
					\$ 2,031.20
	TOTALS		\$0.00	\$ -	\$ 2,031.20
INTEREST					
7/31/14	CORE Bank	Interest	\$ 3.49		\$ 1,968.01
	TOTALS		\$ 3.49	\$ -	\$ 1,971.50
ACTIVITY FUND TOTALS ALL ACCOUNTS					
			\$ 8,670.55	\$ 5,487.15	\$ 79,081.12

Ending Balance	\$ 79,081.12
Plus: Outstanding Checks	\$ 515.00
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 79,596.12</u>

Ashland-Greenwood Public Schools' Claims

General Fund Claims

August 20, 2014

Check No.	Vendor	Amount	Description
032479	Floors Inc	\$ 6,075.00	Maintenance: Floor A7 Install
032480	U Save Foods Inc/Nash Finch Co	\$ 51.34	Maint: Supplies
032481	Patton Equipment Co. Inc.	\$ 4,584.00	Maintenance: Partitions
032482	Seminole Retail Energy Services. LLC	\$ 208.47	Natural Gas
032483	AG Payroll Account	\$ 237,784.37	Net Payroll
032484	AGEA	\$ 2,667.50	Employee Dues
032485	BlueCross BlueShield	\$ 90,959.42	Payroll Employee Health Ins
032486	COREBank	\$ 9,220.93	Payroll Section 125 Deduct
032487	Guardian	\$ 809.50	Payroll Employee Life Prem
032488	Madison National Life	\$ 1,086.04	Payroll LTD Insurance Prem
032489	MidAmerica 403b	\$ 1,675.00	Payroll Annuity Deduction
032490	AG Payroll Account	\$ 12,007.72	Payroll State Tax Wthhldg
032491	AG Payroll Account	\$ 86,088.73	Payroll Federal Tax Wthhldg
032492	Retirement	\$ 71,040.11	Payroll Retirement Wthhldg
032493	TheStandard	\$ 882.80	Payroll Employee Vision Ins
032508	A A A Roofing Co., Inc.	\$ 2,500.00	Roof Repair-Elem & Mshs
32509	Abante LLC	\$ 890.50	STAFF SHIRTS (ELEM) & MSHS
032510	AG Activities Acct	\$ 100.00	Payment for Service
032511	Ashland Disposal Service	\$ 230.00	Waste Removal
032512	Awards Unlimited, Inc.	\$ 49.25	Instruction: Award Engraving
032513	Plains Equipment Group	\$ 329.99	Maintenance-mower parts
032514	C & L Hardware	\$ 70.05	Maintenance: Supplies
032515	Calloway House Inc	\$ 47.94	Poverty-ASAP: Supplies
032516	CGS Music dba Robert Popek	\$ 376.00	Band: Summer Inst. Repairs
032517	Brooke L Cheleen	\$ 142.40	Physical Therapy
032518	City Of Ashland	\$ 2,183.75	Water and Sewer
032519	Depreciation Account	\$ 160,490.00	Maint: Equipment
032520	Electronic Sound, Inc.	\$ 200.00	MSHS Bell Re-programming
032521	Educational Service Unit No 6	\$ 1,000.00	Staff Training
032522	Flinn Scientific Inc	\$ 49.31	Instruction: Supplies
032523	Frey Scientific-School Specialty Inc	\$ 439.40	Instruction: Science lab supp
032524	General Fire and Safety	\$ 715.60	Custodial: Annual Inspection
032525	Gibbs Smith Publisher	\$ 736.78	K-5 Reg. Instr.: Textbooks
032526	Goodheart-Willcox Co., Inc	\$ 2,327.68	9-12 Reg. Instr: Text
032527	GovConnection Inc.	\$ 20,956.20	Inst. Tech: Hardware, Equip
032528	Graham Tire Company of Lincoln, LLC	\$ 1,453.28	Transportation: Supplies
032529	Greenwood/Midwest Farmers Coop	\$ 487.80	Transportation: Contract Serv
32530	Jennifer S Haralson	\$ 3,635.87	Visual Services
032531	Holiday Inn Hotel & Convention Center	\$ 293.85	Supt Lodging

Ashland-Greenwood Public Schools' Claims

General Fund Claims

August 20, 2014

Check No.	Vendor	Amount	Description
032532	J P Cooke Co	\$ 31.75	Notary Seal
032533	Kingery Construction	\$ 230,500.00	HVAC Project
032534	Knowledge Matters, In c.	\$ 1,095.00	9-12 Reg. Instr.: Cont. Serv.
032535	Lampe's Clean Air Specialists	\$ 907.17	Maintenance: Filters
032536	Lee Sapp Ford-Mercury	\$ 179.10	Truck 03 Repair **
032537	MCI Communications Services, Inc.	\$ 44.85	Long Distance Service
032538	Meininger Fire Protection Inc	\$ 450.00	Custodial: Service
032539	Menard Inc	\$ 537.33	Maintenance: Parts CNC Table
032540	MobyMax/Learn Without Limits, LLC	\$ 499.00	K-5 Media: Cont. Serv.
032541	NASCO (Aristotle Corporation)	\$ 239.22	Instruction: AG Ed supplies
032542	Nebraska Council of School Administrators	\$ 715.00	Admin Days
032543	Nebraska.gov	\$ 3.00	License Review
032544	NSTA	\$ 120.00	Transportation Conference
032545	Nurses Service Organization	\$ 108.00	Nurse Liability Insurance
032546	O'Keefe Elevator Co.	\$ 293.00	Maintenance-elevator repair
032547	One Source, Inc	\$ 153.00	Employee Screenings
032548	Omaha Public Power District	\$ 10,317.50	All Areas: Electricity
032549	Perry, Guthery, Haase & Gessf	\$ 354.00	Admin: Legal Service
032550	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
032551	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal/Recycle
032552	SAC Museum	\$ 500.00	Elem Instruct: Science Night
032553	Saunders Medical Center	\$ 100.00	Bus Physical
032554	Scholastic Magazines	\$ 130.63	Instruction: Magazines
032555	School Specialty Inc	\$ 1,291.51	Reg. Instr.: Supplies
032556	Sparkling Klean	\$ 6,196.25	Janitorial Services-Aug 14
032557	Todd Valley Plbg. & Htg	\$ 454.00	Replace Main Valve
032558	University Of NE at Kearney	\$ 225.00	Transport: Training Fees
032559	US Mechanical Service Inc	\$ 4,652.55	Repairs/Maintenance Agremnt
032560	U.S. Post Office	\$ 375.00	Bulk Mail Account
032561	Voss Electric Co	\$ 872.60	Custodial: Supplies
032562	Voyager Fleet Systems, Inc.	\$ 649.75	Transp: Fuel
032563	Wahoo-Waverly-Ashland Newspapers	\$ 175.66	Bd of Ed: Adv & Printing
032564	Williams Sales & Service	\$ 19,611.63	Bus Repairs/Qrtly Inspect
032565	Windshields Plus	\$ 705.06	Transportation: Service

***Conflict of Interest

Ashland-Greenwood Public Schools' Claims

General Fund Claims

August 20, 2014

Check No.	Vendor	Amount	Description
	Incompletes		
	Administrative Operations		Mileage Supplies Fees
	Administrative Operations		Mileage Supplies Fees
	AmSan		Custodial Supplies
	Cengage Learning		Textbooks
	Collison Center		Hail Damage/ Deductible
	Cox Subscriptions		Periodicals
	Egan Supply		Custodial Supplies
	Engaging Technologies		Cameras
	Follett		Annual Renewal Online Prog
	Gopher Sports		Supplies
	GovConnection		Computer Supplies, Hardware
	HMH Pub Holt Rinehart Winston		Spanish Text
	Nash Finch/No Frills		Supplies, Food
	National Art		Supplies
	Nebraska Sports		Supplies
	Gary Nunnely		Training
	Patton Equipment		Supplies
	Pyramid		Paper, Supplies
	School Specialty		Supplies
	Teachers Curriculum		Textbooks
	VISA		Supplies
	Windstream		Local Telephone Service

this list may be updated

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
July 21 2014 to August 18, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>		<i>Disbursed</i>
8/11/2014	011839	Awards Unlimited, I	CC Awards	\$	128.45
8/11/2014	011840	Bluegrass Playgroun	Playground Equipment	\$	270.00
8/11/2014	011841	COREBank	Gate Cash	\$	1,200.00
8/11/2014	011842	Jacqueline L. Fudge	T-Shirts	\$	767.50
8/11/2014	011843	Gunnar Garner & NE	Scholarship-Garner	\$	200.00
8/11/2014	011844	Nebraska Sports	Equipment	\$	4,068.59
8/11/2014	011845	OrthoSource, Inc	Equipment	\$	855.31
8/11/2014	011846	Pro Tuff Decals	Supplies	\$	306.58
8/11/2014	011847	SpeechGeek	Speech Scripts	\$	129.90
8/11/2014	011848	Matthew J. Survil	Scholarship-Survil	\$	200.00
8/11/2014	011849	Varsity Spirit Fashio	Cheerleading Gear	\$	7,606.15

this will be updated prior to board meeting.

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Aug-14

Check #	VENDOR	Amount	Description	DATE
009932	AG Payroll Acct	\$ 239.87	August Net Payroll	8/11/2014
009933	BlueCross BlueShield	\$ 24.28	August PR 14	8/11/2014
009934	Guardian	\$ 16.50	August PR 14	8/11/2014
009935	AG Payroll Acct	\$ 44.44	August PR 14	8/11/2014
009936	Retirement	\$ 57.11	August PR 14	8/11/2014

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

Authorized by:

**Foundation Board of Directors
2014-15**

Voting Members

Suzanne Sapp Appointed January 2014 (annually done at January board meeting)
[Board of Education Representative]

~~Kent Kingston~~ ~~September 2014~~
~~Leslie Krings~~ ~~September 2014~~
~~Daryl Erickson~~ ~~September 2014~~
~~Earl West~~ ~~September 2014~~

Mary Ziegenbein September 2015
Nancy Maack September 2015
Mary Bohn September 2015 Vice President

Melanie O'Brien December 2015 Secretary
Jeff McGill December 2015
Amy Whitehead December 2015

Pat Timblin September 2016 President
Tom Walsh September 2016 Treasurer

Amy Clark September 2017 New Member
Donnie Laughlin September 2017 New Member
Michelle Westling September 2017 New Member
Earl West September 2017

Non-Member Officers

Zach Kassebaum Registered Agent
Sharon Schaub Foundation Bookkeeper

Extra-curricular Assignments 2014-15

Activity	Position	Sponsor
Activities Director	Head	Randy Wiese
	Assistant	Trisha Nichelson
Football	Head Coach	Ryan Thompson
	Assistant Coach	ROBERT BARRY , Nate Tonjes, Cody Schweitzer, Dan Beranek
	Head 7&8 Coach	REED SCHWARTZ
	Assistant 7&8 Coach	BARRY FANGMEYER, COLE WASHBURN
Volleyball	Head Coach	MEGAN BRAND
	Assistant Coach	PATRICK MENCKE, BEV HOHENSEE
	Head 7&8 Coach	KAYLA LAUNE
	Assistant 7&8 Coach	JULIE MINK, SUZANNE SAPP
Softball	Head Coach	AMBER DUTCHER
	Assistant Coach(es)	SHARI NYGREN, KIRSTEN GOFF
Cross Country	Head Coach	Philip Onwiler
	Volunteer Assistant	OPEN
Boys Basketball	Head Coach	Jacob Mohs
	Assistant Coach	ROBERT BARRY
	9th/C	Dan Pike
	Head 7&8 Coach	BRIAN THIMM
	Asst 7&8 Coach	Stu Essman, Brian Petermann
Girls Basketball	Head Coach	BARRY FANGMEYER
	Assistant Coach	Amber Dutcher, PATRICK MENCKE
	Head 7&8 Coach	Kristin Fangmeyer
	Asst 7&8 Coach	Bev Hohensee, OPEN
Wrestling	Head Coach	Dan Beranek
	Assistant Coach	Cody Schweitzer, Jake Nichelson
	Head 7&8 Coach	Cole Washburn
	Asst 7&8 Coach	Dan Beranek, Cody Schweitzer
Track	Head Girls	Brian Thimm
	Head Boys	Reed Schwartz
	Assistant	Ryan Thompson, Jacob Mohs
	7&8 Girls	AMY ANDERSON
	7&8 Boys	Philip Onwiler
	7&8 Assistant	Ashley Chvatal, BEV HOHENSEE
Golf	Head Coach	Jerry Wendelin
Elementary Choir		Sharon Bebout
Instrumental Music		Jonathan Jaworski
----Flag Corps	Sponsor	DAVID BAKER
Vocal Music		Amy Krance-Wendt
Speech	Head	Kelsy Cooper
	Assistant	Kylie Penner
Drama	Head	Janice Jacobs
	Assistant	OPEN
Juniors		Vicki Washburn, Renee Kucera
SH Student Council		Brian Petermann
MS Student Council		Matt Flynn
Spirit Squad		Paige Petersen, Jane Spargen
--Choreography Coach		Jenifer Sloboth
Spanish Club		Vicki Washburn, Kylie Penner
Yearbook		Vicki Washburn
SAT Team Leaders		LouAnn Hoehner, Diane Starns
FFA Sponsor		AnnaLisa Estrela
FBLA Sponsor		Amber Dutcher
Academic Decathlon		Janice Jacobs, Jonathan Jaworski
National Honor Society		Laurie Duff

**Ashland-Greenwood Public Schools
Substitute Personnel 2014-15
adopted:**

Substitutes

NAME	CITY	TYPE	Expiration
Benes, Beth	Lincoln	Initial	8/31/2019
Beranek, Karen	Ashland	Local	8/31/2016
Blobaum, Carolyn	Ashland	Standard	8/31/2017
Brokaw, Dan	Ashland	Professional	8/31/2022
Erickson, Deb	Greenwood	Local	8/31/2016
Frost, Carol	Ashland	Standard	8/31/2017
Frost, Larry	Ashland	Standard	Lifetime
Harms, Janette	Ashland	Substitute	8/31/2019
Hauschild- Mosel, Holly	Lincoln	Initial	8/31/2016
Hennings, June	Greenwood	Substitute	8/31/2016
Hohensee, Beverly	Ashland	Standard	8/31/2018
Hughes, Wendy	Papillion	Standard	8/31/2018
Laune, Kayla	Ashland	Standard	8/31/2018
Lewis, LaVonne	Greenwood	Substitute	8/31/2015
Lightfoot, Cori	Papillion	Standard	8/31/2018
Lindblad, Jonathan	Lincoln	Standard	8/31/2018
Luber, Jeremiah	Waverly	Standard	8/31/2018
Lueking, Nancy	Lincoln	Professional	8/31/2015
McGill Patricia	Waverly	Professional	8/31/2019
Nissen, Lora	Ashland	Substitute	8/31/2015
Sapp, Suzanne	Ashland	Substitute	8/31/2015
Schenk, Lori	Ashland	Substitute	8/31/2016
Switzer, James	Gretna	Standard	8/31/2017
Turner, Randall	Yutan	Substitute	8/31/2016
Vance (HILBERS), Robyn	Louisville	Initial	8/31/2016
West, Alice	Ashland	Professional	8/31/2015
Williams, Christopher	Ashland	Local	8/31/2016
Wilson, Alaina	Ashland	Standard	8/31/2024
Yardley, Patricia	Ashland	Standard	8/31/2017
Ziegenbein, Mary	Ashland	Standard	8/31/2018

Non-Certified Substitute

Adel, Mark	Ashland
Batt, Kimberly	
Beckenhauer, Kimberly	Ceresco
Beranek, Kathy	Ashland
Christenham, Jo	Ashland
Curtis, Peggy	Ashland
DeBolt, Amy	
Devillier, Chris	Ashland
Herzog, Christine	Ashland
Howard, Lori	Ashland
Loftus, Becky	Ashland
Morgan, Theresa	Ashland
Pike, Melissa	Ashland
Spargen, Jane	Ashland
Work, Tina	Ashland

Nurse Subs

Buller, Maris
Erickson, Dana
Hegwood, Rachel
Strate, Gail

Proposed Senior High Band Travel Plan

for Participation in the Worlds of Fun Festival of Music

Saturday, May 2, 2015 – Kansas City, Missouri

I would request permission to make further plans for a Band outing to perform in the Worlds of Fun Festival of Music in Kansas City, Missouri, in compliance with School Board Policy 6153.1 regarding long distance travel.

Event Explanation

The Festival of Music is an adjudicated festival, giving bands across the region an opportunity to perform for, and receive comments from, a panel of nationally-known judges. Our attendance in the past has led to great improvement in the band program.

Preliminary Itinerary – Subject to change, depending on our performance time

7:00 a.m.	Depart Ashland-Greenwood High School
10:15	Arrive at Worlds of Fun. Students will have free time in the park prior to our performance.
2:45 p.m.	Return to bus to prepare for performance.
3:20	Scheduled warm-up time.
3:40	Performance in Tivoli Music Hall.
9:30	Awards Ceremony. Student attendance is optional.
9:55	Meet at front gate, return to the bus as a group.
10:15	Depart Worlds of Fun.
1:30 a.m.	Arrive at Ashland-Greenwood High School.

Costs and Funding Sources

Transportation -- \$1,700.00 Charter Bus. Paid for through fundraising efforts.

In the past, the Board of Education has generously made donation of \$500 (the approximate cost of sending school busses and drivers for the day) toward the cost of the Charter bus.

Park Admission -- \$30.00 for each student and sponsor. Student tickets paid through fundraising efforts; sponsor tickets paid out of pocket. This cost is subject to change over the next several months, as Worlds of Fun sets prices for the next season.

Festival Registration -- \$30.00. Paid out of Band Activity Account.

Mode of Transportation

Charter Bus from Arrow Stage Lines or Eppley Express / Navigator Motorcoaches.

Plan for Supervision

All students who are travelling will arrive at AGHS by 6:45 on Saturday, May 3. Prior to boarding the bus, sponsors will check all carry-on bags to ensure that all items meet travel rules.

In the park, students will have free time in the park under the following conditions:

1. Students will be in a group of at least three at all times.
2. Through the day there will be three check-in times. At these times, students will meet with their sponsor at a pre-arranged place and time. The second check-in time will be to prepare for performance. The third check-in time will include observing another group's performance in the Festival of Music.
3. Students who fail to report for check-in, or are observed breaking general rules of conduct or band travel rules, will spend the remainder of their day with their sponsor.

All students will be provided with a list of sponsors' cell phone numbers to be used in case of emergency. Prior to departure, all students must have on file with the primary sponsor a completed medical form. These forms will be kept with the primary sponsor at all times during the trip, and destroyed upon returning to Ashland.

List of Students Traveling

Not known at this time. See Eligibility Standard below.

List of Sponsors

Jonathan Jaworski, Primary Sponsor

Other sponsors will be determined at a later date, and may include band members' parents, and/or other staff members

Eligibility Standard for Participation

Any band student who is enrolled in band class and eligible to represent the school under the school activity code is eligible for participation. Participation is not required as part of band class, and opting to not attend will have no negative effect on a student's band grade or standing. Students who participated in Color Guard during the fall semester, but not as regular band members during Concert Band, may be given the opportunity to attend as guests provided they meet all other eligibility standards.