

ASHLAND-GREENWOOD

PUBLIC SCHOOLS

GOALS



- I. Continue the alignment of curriculum, instruction, and assessments.
- II. Continue to develop and implement support services and programs that meet the needs of a diverse student population.
- III. Explore and implement effective strategies to communicate with parents and to involve them in the education of their children.
- IV. Develop an expanded schedule of staff development to ensure opportunities throughout the school year for teachers to focus on strategies to improve student achievement.
- V. Guarantee the curriculum/instructional model and ensure a direct correlation to the evaluation tool.
- VI. Maintain the current quality of the facilities and continue to review, update, and implement the long-range plan for capital outlay.



Ashland-Greenwood Public Schools
Board of Education Meeting
December 15th, 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. (pgs. 1-5)
 - b. Acceptance of Financial Reports. (pgs. 6-15)
 - c. Action on Claims. (pgs. 16-20)
 - d. Approval of contract(s):
 - i. Kristi Rooney, Certified Brailist (pg. 21)
8. Administrators' and Practitioners' reports:
 - a. In lieu of reports and keeping with tradition, the administrative staff will provide holiday cheer.
 - b. Dr. Kassebaum – Student Demonstration
9. Old Business:
 - a. Motion to excuse/approve the absence of board member(s).
 - b. Discussion and action to approve 2015-16 school calendar. (pg. 22)
 - c. Discussion and action to renew membership in the Ashland Area Chamber of Commerce. (pg. 23)
 - d. Discussion and action to approve superintendent's new evaluation tool. (To be distributed) (Agenda item may be moved to after closed session).

10. New Business:

- a. Special recognition of Melvin Cerny, Board of Education member.
- b. Action to move to closed session. Personnel: For protection of public interest and for the prevention of needless injury to the reputation of individuals(s).

11. Informational items

- Notice on Board election (pg. 24)

12. The next meeting is set for Monday, **January 19, 2015** 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.

BOARD OF EDUCATION MEETING INFORMATION:

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

REQUEST FOR CLOSED SESSIONS:

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

Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
November 24, 2014

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on November 24, 2014

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
Tom Walsh

Absent Board Members:

Melvin Cerny
Karen Stille

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 6:00 p.m. on 24th day of November, 2014 by President Garner.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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. Visitors and Communication from the public.

Discussion:

No public requested participation at this meeting.

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

Discussion:

There are no changes to the mailed agenda.

6. Approval of Consent Agenda Items.

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

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

7. Administrators' and Practitioners' Reports

7.1. Ms. Finkey

Discussion:

Mrs. Finkey reported on topic of her action plan where she identifies a need and steps to provide support in that area. Mrs. Finkey reported on activities and steps of the action plan. Discussion was held regarding keeping staff motivated. Mrs. Finkey also demonstrated some resources the staff is using.

7.2. Ms. Bray

Discussion:

Mrs. Bray shared with the board on activities going on in the Elementary. Mrs. Bray also thanked President Garner in his assistance with the Veteran's Day Speaker.

Mrs. Bray reported on professional activities, in service and staff meetings.

7.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen was absent but provided a report to the board regard staff activities and professional growth. Mr. Jacobsen also reported on the student activities in the MSHS building and his reported highlighted extra curricular activities.

7.4. Dr. Kassebaum

Discussion:

Dr. Kassebaum reported to the board on the June 3 insurance claim. A third party engineer came to review the building claim. Work will begin in the next month. Member Garner inquired regarding the ball fields and insurance. Dr. Kassebaum stated he would check with the city regarding that.

Dr. Kassebaum reported that a student Jeb Vanek was on a panel at the NASB Conference.

Dr. Kassebaum reported that minimum wage is set to increase in January to \$8.00/hr. The legislation does not require school districts to pay the increase wage. AGEA negotiated agreement states certificated staff are paid minimum wage for extra duty work. That would necessitate the

increase in minimum. The district also pays activity workers for that work that dollar amount will need to be reviewed.

Civil Rights review is scheduled for December 11, 2014.

Dr. Kassebaum presented 2014-15 calendars for board review. He highlighted several items in the calendar.

8. Old Business

8.1. Motion to excuse /approve the absence of board member(s)

Motion Passed: Approval to excuse the absence of board member: Melvin Cerny and Karen Stille from tonight's meeting 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	Absent
Tom Walsh	Yes

8.2. Discussion and action to adopt a resolution authorizing the District's participation in the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative and related matters

Motion Passed: Approval to adopt a resolution authorizing the District's participation in the Securities and Exchange Commission's Municipalities Continuing Disclosure Cooperation Initiative and related matters 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	Absent
Tom Walsh	Yes

9. New Business

9.1. Discussion and action to approve overnight travel request

Discussion:

The youth wrestling club will be paying for the wrestling teams room.

Motion Passed: Approval of overnight travel of eligible high school wrestlers on December 19 through December 20 to Grand Island, NE for a wrestling tournament passed with a motion by David Nygren and a second by Suzanne Sapp.

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

9.2. Action to accept School Audit

Motion Passed: Acceptance of the 2013-14 District Audit performed by Dana Cole & Company passed with a motion by Suzanne Sapp and a second by Tom Walsh.

Melvin Cerny	Absent
Kevin Garner	Yes

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

9.3. Discussion and action to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching .5 FTE or more for the 2016-17 school year

Motion Passed: Approval to recognize the AGEA as the exclusive bargaining agent for certified teaching staff members teaching .5 FTE or more for the 2016-17 school year passed with a motion by Tom Walsh and a second by David Nygren.

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

9.4. Discussion and action to approve extra curricular assignment

Motion Passed: Approval of Mary Ziegenbein as 7th & 8th Grade MS Girls Track Coach passed with a motion by David Nygren and a second by Suzanne Sapp.

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

9.5. Action to move to closed session. Personnel : For protection of public Interest for the prevention of needless injury to the reputation of individual

Motion Passed: Approval of entry to closed session at 6:54 p.m. for discussion strategy session in regard to Personnel for the 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 Tom Walsh and a second by Suzanne Sapp.

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

9.6. Reconvene

Motion Passed: Approval to reconvene at 7:50p.m. 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	Absent
Tom Walsh	Yes

10. Informational Items

Discussion:
NO informational items were presented.

11. Call for Next Meeting

Discussion:

The next meeting is set for Monday, December 15, 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

12. Adjournment.

Discussion:

The meeting adjourned at 7:52 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-14

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	982.76
<u>RECEIPTS</u>				
GF#03929	\$	1,362.90		
Total			\$	1,362.90
			\$	2,345.66
<u>DISBURSEMENTS</u>				
11/4/14 B Jacobsen, Mileage	\$	143.00		
11/7/14 B Bennetzen, Mileage	\$	39.38		
11/12/14 N Tonjes, Mileage	\$	22.55		
11/14/14 Z Kassebaum, Mileage	\$	288.75		
11/14/14 K Fangmeyer Wkshop Mileage & Parking	\$	80.40		
11/24/14 Parkers COF Dinner	\$	229.78		
11/24/14 Z Kassebaum, Mileage	\$	41.80		
11/25/14 Jones Ins Agency Notary Bond	\$	40.00		
11/26/14 Harland Check Order	\$	90.75		
11/24/14 correction of clerical entry error	\$	(0.04)		
Total			\$976.37	\$ 1,369.29
Ending Balance				\$ <u>1,369.29</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,859.58		
Less: Claims Outstanding	\$	490.29		
	\$	-		
Reconciled Balance	\$	1,369.29		\$ <u>1,369.29</u>

PAYROLL ACCOUNT

Beginning Balance			\$	16,838.14
<u>RECEIPTS</u>				
General Fund	\$	462,823.00		
Hot Lunch	\$	14,438.23		
FM National Bank: Interest	\$	2.19		
Emp Monthly Prem	\$	-		
Total			\$	477,263.42
			\$	494,101.56
<u>DISBURSEMENTS</u>				
Net Payroll	\$	284,443.17		
Retirement	\$	81,040.47		
State Tax Withholdings	\$	13,045.92		
Federal/FICA Taxes	\$	98,731.67		
Retiree Life Insurance Mo. Premium	\$	147.00		
Emp Health Insurance Mo Premium	\$	1,130.80		
Retiree Eye Insurance Mo Premium	\$	33.28		
Total			\$478,572.31	\$ 15,529.25
Ending Balance				\$ <u>15,529.25</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	15,529.25		
Claims Outstanding	\$	-		
	\$	15,529.25		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	15,529.25		\$ <u>15,529.25</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-14

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	20,765.60
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,726.10		
CORE Bank: Interest	\$	0.80		
Total			\$	9,726.90
			\$	30,492.50
<u>DISBURSEMENTS</u>				
11/6/14 Payflex, Employee Benefit	\$	3,701.08		
11/13/14 Payflex, Employee Benefit	\$	933.06		
11/21/14 Payflex, Employee Benefit	\$	3,386.90		
11/26/14 Payflex, Employee Benefit	\$	2,524.07		
Total			\$	10,545.11
			\$	19,947.39
Ending Balance				<u>\$ 19,947.39</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	19,947.39		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	19,947.39		<u>\$ 19,947.39</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	968,499.79
<u>RECEIPTS</u>				
F& M Interest	\$	102.18		
NLAF Interest	\$	2.91		
Total			\$	105.09
			\$	968,604.88
<u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	968,604.88
Ending Balance				<u>\$ 968,604.88</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,689.02		
NLAF #9300590 Balance	\$	346,915.86		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,604.88		<u>\$ 968,604.88</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-14

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	88,308.01
<u>RECEIPTS</u>				
11/14/14	Saunders County Property Tax	\$	2,333.02	
11/30/14	F & M Interest	\$	7.37	
	Total			\$ 2,340.39
				\$ 90,648.40
<u>DISBURSEMENTS</u>				
	Total			\$ -
Ending Balance			\$	<u>90,648.40</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	90,648.40	
	Less: Outstanding Claims	\$	-	
	Plus: Outstanding Deposits misdirected deposit			
	Reconciled Balance	\$	<u>90,648.40</u>	\$ <u>90,648.40</u>

DEPRECIATION FUND

Beginning Balance			\$	500,103.67
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	41.10	
	Total			\$ 41.10
				\$ 500,144.77
<u>DISBURSEMENTS</u>				
	Total			\$ -
Ending Balance			\$	<u>500,144.77</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	500,142.35	
	NLAF Balance	\$	2.42	
	Less: Outstanding Claims	\$	-	
		\$	<u>500,144.77</u>	
Reconciled Balance		\$	<u>500,144.77</u>	\$ <u>500,144.77</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-14

STUDENT FEE FUND

Beginning Balance			\$	6,287.27
<u>RECEIPTS</u>				
Interest	\$	0.24		
Total			\$0.24	\$ 6,287.51
<u>DISBURSEMENTS</u>				
11/3/14	Waverly PS VB Districts Admissions	\$	38.00	
11/6/14	NE City PS VB District Admissions	\$	47.00	
11/6/14	GI Central Catholic FB PO Admissions	\$	176.00	
11/6/14	Kent Rung Productions MS Dance	\$	150.00	
11/13/14	AG Activity Acct,VB/ FB State Admissions	\$	527.00	
Total			\$	938.00
Ending Balance				<u>\$ 5,349.51</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	5,525.51		
Claims Outstanding	\$	176.00		
Misdirected Deposit				
Reconciled Balance	\$	<u>5,349.51</u>		<u>\$ 5,349.51</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$	45,655.79
<u>RECEIPTS</u>				
	Student and Staff Deposits	\$	11,624.82	
	Online Student Deposits	\$	11,851.54	
	Federal & State Reimbursement	\$	20,227.09	
	F&M National Bank: Interest	\$	4.25	
	Vending Proceeds	\$	275.66	
Total			\$	43,983.36
			\$	89,639.15
<u>DISBURSEMENTS</u>				
	Wages & Benefits	\$	14,780.28	
	Food/ Supplies/ Contracted Services	\$	30,771.63	
	Rebate/ Food Payment			
Total			\$	45,551.91
			\$	44,087.24
Ending Balance				<u>\$ 44,087.24</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	44,571.24		
Claims Outstanding	\$	484.00		
Receipts Outstanding	\$	<u>44,087.24</u>		
Reconciled Balance	\$	<u>44,087.24</u>		<u>\$ 44,087.24</u>

Student and Staff Deposits Held on Account - End of Month \$ 15,494.95

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Nov-14

INVESTMENTS

Date Bought	Security Description	Maturity Date		Rate	Investment
General Fund Investments					
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	\$	0.00	\$ 841,982.54
10/22/13	Core Bank, Ashland	10/22/14	\$	0.00	\$ 102,785.62
11/7/14	One West Bank, California	11/09/15	\$	0.01	\$ 247,000.00
11/7/14	First Capital Bank, Tennessee	11/09/15	\$	0.01	\$ 248,000.00
Total Investments					<u><u>\$ 1,439,768.16</u></u>

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

FDIC INSURANCE	<u>\$ 250,000.00</u>
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Total Secured

\$ 250,000.00**FARMERS AND MERCHANTS BANK**

FDIC INSURANCE	\$ 250,000.00
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Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc,
monitored by: Farmers Merchant Bank

Total Face Value**Actual Value**

\$ 3,415,516.00

\$ 2,845,516.00

Total Secured

\$ 3,095,516.00

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

				Beginning Balance		\$	69,282.38	
Date	Check #	Payee	Description	Receipt	Disbursed	Balance		
ATHLETICS							\$	6,226.23
11/3/14		Gate	FB vs Central City	\$ 5,445.55				
11/5/14		Boys Town	Game Admission	\$ 1,145.00				
11/5/14		Various	Entry Fee VB Tourney	\$ 330.00				
11/13/14		Student Fee	Student Admissions VB FB PI	\$ 527.00				
11/14/14	011984	Central City PS	FB Playoff Reimburse		\$ 1,103.19			
11/14/14	011986	Menard Inc	Equipment		\$ 81.99			
11/14/14	011987	NSAA	FB Playoff Reimburse		\$ 2,076.34			
11/14/14	011988	Quality Inn & Conf Cntr	State SB Rooms		\$ 2,875.68			
11/14/14	011991	Randall Schnackenberg	FB Officials 11-14		\$ 312.00			
11/17/14		Gate	Cozad-FB	\$ 6,746.30				
11/17/14		Ticket Sales	State VB	\$ 257.00				
11/18/14	011993	NSAA	Consigned VB Tickets		\$ 513.00			
11/24/14	011994	Awards Unlimited, Inc.	Holiday Tourney Awards		\$ 270.25			
11/24/14	011995	C & L Hardware	Field Paint		\$ 21.96			
11/24/14	011996	Cozad Comm Schools	FB Reimbursement		\$ 1,510.85			
11/24/14	011997	Cary L. Culler	MS BB Official		\$ 195.00			
11/26/14	011999	U Save Foods Inc	Supplies		\$ 43.80			
11/24/14	012000	NSAA	St FB Reimburse/Medals		\$ 2,697.95			
11/24/14	012001	Dennis Podjenski	Scheduler Fee		\$ 50.00			
11/24/14		GATE	MS BBB v Wahoo	\$ 229.00				
11/26/14		Various	Ticket Sales FB State	\$ 1,675.00				
TOTALS				\$16,354.85	\$ 11,752.01	\$	10,829.07	
ALUMNI DIGITAL DISPLAY							\$	3,452.91
				\$ -	\$ -	\$	3,452.91	
BAND							\$	1,060.49
TOTALS				\$ -	\$ -	\$	1,060.49	
BLUEJAY BACKERS (established 9-14)							\$	1,600.00
				\$ -	\$ -	\$	1,600.00	
DRAMA							\$	4,472.58
11/19/14		Gate	Night of One Acts	\$ 712.00				
11/14/14	011982	C & L Hardware	One Act Supplies		\$ 98.74			
11/14/14	011990	Reid's Variety	One Act Supplies		\$ 66.99			
				\$ 712.00	\$ 165.73	\$	5,018.85	

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

ELM BOOK FAIR							\$	744.23		
11/14/14	011983	Cash/Drawer Change	Start Up Cash		\$	200.00				
11/18/14		Various	Book Sales	\$	1,296.66					
11/19/14		Various	Book Sales	\$	1,547.25					
11/19/14		Various	Book Sales	\$	100.57					
11/20/14		Various	Book Sales	\$	402.91					
11/21/14		Various	Book Sales	\$	475.57					
TOTALS				\$	3,822.96	\$	200.00	\$	4,367.19	
ELM STAFF								\$	1,964.02	
11/3/14		First Choice Vendor	Vending Proceeds	\$	49.59					
11/14/14	011985	GovConnection Inc.	Coffee Maker			\$	30.95			
TOTALS				\$	49.59	\$	30.95	\$	1,982.66	
ELM STUDENT COUNCIL									\$	5,633.05
11/25/14	011999	U Save Foods Inc	Supplies			\$	56.55			
11/26/14		Student	Memory Book	\$	7.00					
TOTALS				\$	7.00	\$	56.55	\$	5,583.50	
FBLA									\$	956.32
11/17/14		Student	FBLA NFLC Trip	\$	400.00					
TOTALS				\$	400.00	\$	-	\$	1,356.32	
FFA									\$	17,746.97
11/5/14		Various	Fruit Sales	\$	1,838.00					
11/6/14		Various	Fruit Sales	\$	7,352.00					
11/6/14		C Costa	Sweatshirts	\$	25.00					
11/7/14		Various	Fruit Sales	\$	9,053.52					
11/10/14		Various	Fruit Sales	\$	407.00					
11/13/14		Various	T Shirt	\$	160.00					
11/14/14	011989	RBS Activewear Inc	Extra Shirts			\$	22.50			
11/21/14		Various	Fruit Sales	\$	234.50					
11/24/14		Various	Fruit Sales	\$	4.00					
11/24/14	011995	C & L Hardware	Supplies			\$	4.69			
11/26/14		Various	Fruit Sales	\$	28.00					
TOTALS				\$	19,102.02	\$	27.19	\$	36,821.80	
HONOR SOCIETY									\$	570.46
TOTALS				\$	0.00	\$	-	\$	570.46	
HS STUDENT COUNCIL									\$	2,032.32
TOTALS				\$	-	\$	-	\$	2,032.32	
MS/HS STAFF									\$	1,390.31
11/18/14		First Choice Vendor	MSHS Vending Proceeds	\$	24.99					
TOTALS				\$	24.99	\$	-	\$	1,415.30	

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

MS STUDENT COUNCIL							\$	5,635.17	
11/10/14	Admission & Concessions	MS Dance		\$	280.00				
11/24/14	012002 Saunders Medical Center	Pink Out Shirt Sales proceeds				\$	4,438.00		
11/27/14	011999 U Save Foods Inc	Supplies				\$	40.25		
	TOTALS			\$	280.00	\$	4,478.25	\$	1,436.92
PROM ACCT							\$	1,483.03	
					\$0.00	\$	-	\$	1,483.03
SCHOOL STORE							\$	186.10	
	TOTALS			\$	-	\$	-	\$	186.10
SENIORS							\$	290.12	
				\$	-	\$	-	\$	290.12
SHOP							\$	699.39	
11/18/14	Various	Toys For Tots		\$	165.00				
	TOTALS			\$	165.00	\$	-	\$	864.39
SPANISH CLUB							\$	154.11	
11/12/14	voided check for field trip not attended			\$	90.00				
	TOTALS			\$	90.00	\$	-	\$	244.11
SPIRIT SQUAD							\$	1,776.13	
11/14/14	011992 Varsity Spirit Fashions	Uniforms				\$	343.90		
11/24/14	011999 U Save Foods Inc	Supplies				\$	51.94		
	TOTALS			\$	-	\$	395.84	\$	1,380.29
SPEECH							\$	1,881.20	
	TOTALS				\$0.00	\$	-	\$	1,881.20
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$	345.68	
	TOTALS			\$	-	\$	-	\$	345.68
TEAMMATES (established 9-14)							\$	-	
				\$	-	\$	-	\$	-
VOCAL MUSIC							\$	2,940.10	
	TOTALS				\$0.00	\$	-	\$	2,940.10
YEARBOOK/ANNUAL							\$	4,060.49	
11/10/14	Four Sons (Trackside)	Ad		\$	45.00				
11/20/14	Various	2015 Yearbooks-ad		\$	137.00				
11/26/14	Students	Senior Triubtes		\$	225.00				
	TOTALS				\$407.00	\$	-	\$	4,467.49

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Nov-14

INTEREST							
							\$ 1,980.97
11/24/14	011998	G.Lusienski dba AccuWrite	Activity checks		\$	120.60	
11/30/14		CORE Bank	Interest	\$	3.89		
TOTALS				\$	3.89	\$ 120.60	\$ 1,864.26

ACTIVITY FUND TOTALS ALL ACCOUNTS	\$41,419.30	\$ 17,227.12	\$ 93,474.56
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Ending Balance	\$ 93,474.56
Plus: Outstanding Checks	\$ 10,428.19
Less: Outstanding Receipts	

Equals: Bank Balance	<u>\$ 103,902.75</u>
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Ashland-Greenwood Public Schools' Claims
General Fund Claims
December 15, 2014

Check No.	Vendor	Amount	Description
032950	AGPayroll Account	\$ 279,054.58	Net Payroll
032951	AGEA	\$ 2,592.76	Employee Dues
032952	Blue Cross Blue Shield	\$ 92,059.21	Payroll Employee Health Ins
032953	COREBank	\$ 9,666.10	Payroll Section 125 Deduct
032954	Guardian	\$ 759.14	Payroll Employee Life Prem
032955	Madison National Life	\$ 1,183.39	Payroll LTD Insurance Prem
032956	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
032957	AGPayroll Account	\$ 12,809.42	Payroll State Tax Wthhldg
032958	AGPayroll Account	\$ 95,688.82	Payroll Federal Tax Wthhldg
032959	Retirement	\$ 78,626.87	Payroll Retirement Wthhldg
032960	TheStandard	\$ 938.87	Payroll Employee Vision Ins
032961	Father Flanagan's Boys' Home	\$ 2,772.66	Student Tuition
032962	NO FRILLS/SPARTANNASH	\$ 123.86	Gen Bus/sped/COF/Curr/supplies
032963	Continuum Retail Energy Serv. LLC	\$ 440.06	Natural Gas
032964	VISA	\$ 586.67	Conf Reg., Training supp,travel fees
032965	NO FRILLS/SPARTANNASH	\$ 31.09	Custodial: Supplies
032966	Ashland Auto Parts	\$ 8.74	Maintenance: Supplies
032967	Ashland Disposal Service	\$ 555.00	Waste Removal
032968	Awards Unlimited, Inc.	\$ 75.65	Bd of Ed: Awards/Name Plaque
032969	Plains Equipment Group	\$ 528.88	Maint: Hydraulic Cylinder/Supplies
032970	Kate Beranek	\$ 87.00	VB Trny Worker
032971	Bishop Business Equipment Co Inc	\$ 1,410.03	Copier Maint & Usage
032972	Maris Buller	\$ 100.00	Nurse Sub
032973	C & L Hardware	\$ 53.14	Maintenance: Supplies
032974	Cass County NE	\$ 137.91	Election Fees
032975	Charter Communications	\$ 156.18	Cable Service
032976	City Of Ashland	\$ 1,808.00	Water and Sewer
032977	Egan Supply Co.	\$ 273.60	Custodial: Supplies
032978	Follett School Solutions, Inc.	\$ 708.77	9-12 Media: AV
032979	Grainger	\$ 28.20	Maintenance: Supplies
032980	Greenwood/Midwest Farmers Coc	\$ 317.13	Transportation: Parts, labor
032981	Happy Cab Company Inc	\$ 858.42	Sped Transportation
032982	Jennifer S Haralson	\$ 4,554.68	Visually Impaired Provider
032983	Rachel Hegwood	\$ 120.00	Nurse Substitute
032984	Holiday Inn Hotel	\$ 89.95	Sped Instruction Lodging
032985	Learning Sciences Intn'l	\$ 199.00	Curr. Sup: Con. Serv.
032986	LeAnna W MacDonald	\$ 588.96	Vision Therapist
032987	MCI Communications Services	\$ 92.55	Long Distance
032988	Nebraska Department Of Ed.	\$ 29,921.65	Student Tuition 1st & 2nd Paym't
032989	Nurses Service Organization	\$ 108.00	Nurse: Nurse Liability Ins
032990	O'Keefe Elevator Co.	\$ 264.54	Custodial: Elev Maint
032991	One Source, Inc	\$ 3.00	Empl Backgrnd Checks
032992	Omaha Public Power District	\$ 9,750.52	Electricity

Ashland-Greenwood Public Schools' Claims
General Fund Claims
December 15, 2014

Check No.	Vendor	Amount	Description
032993	Perry, Guthery, Haase & Gessf	\$ 700.00	Admin: Legal Fees
032994	Mark Powell	\$ 1,320.00	Security
032995	Quill Corp	\$ 46.38	Elem Instruction: Supplies
032996	Kristi L Rooney	\$ 95.00	Braillist
032997	S & S Welding, Inc.	\$ 91.36	Ind Tech: Supplies
032998	School Specialty Inc	\$ 26.52	Instruction: Supplies
032999	Sparkling Klean	\$ 5,867.60	Cleaning Service
033000	Gail Strate	\$ 70.00	Nurse Substitute
033001	Ty's Outdoor Power & Service Inc	\$ 161.78	Maintenance: Supplies
033002	US Mechanical Service Inc	\$ 793.19	Maintenance: Contract Service
033003	Wahoo-Waverly-Ashland Newspaper	\$ 7.99	Bd of Ed: Adv & Printing
033004	Beverly Wiggs	\$ 2,668.55	Occupational Therapy

Incompletes

Administrative Operations	Fees, travel
Payflex	Employee Benefit
Usave/No Frills/SpartanNash	Supplies, Food
Father Flanagans Home	Student Tuition
Continuum Retail Energy	Natural Gas
VISA	Travel, Equipment, Registrations
ESU#2	Speech Services
Brooke Cheleen/Learn to Move	Physical Therapy Services
Windstream	Local Telephone Service

Ashland-Greenwood Public Schools
Hot Lunch Claims
Dec-14

Check #	VENDOR	Amount	Description	DATE
010001	AG Payroll Acct	\$ 8,519.64	Dec Net Payroll	12/4/2014
010002	Blue Cross Blue Shield	\$ 137.36	Dec PR14	12/4/2014
010003	COREBank	\$ 60.00	Dec PR14	12/4/2014
010004	Guardian	\$ 57.86	Dec PR14	12/4/2014
010005	Madison National Life	\$ 33.24	Dec PR14	12/4/2014
010006	AG Payroll Acct	\$ 210.74	Dec PR14	12/4/2014
010007	AG Payroll Acct	\$ 2,651.58	Dec PR14	12/4/2014
010008	Retirement	\$ 2,280.62	Dec PR14	12/4/2014
010009	TheStandard	\$ 53.21	Dec PR14	12/4/2014
010010	NO FRILLS/SPARTANNASH	\$ 11.93	Hot Lunch: Food Supplies	12/9/2014

** this to be updated prior to board meeting*

Authorized by:

Authorized By

**Ashland-Greenwood Public Schools' Claims
Student Fees
December 15, 2014**

Date	Check No.	Vendor	Description	Amount
12/1/2014	1295	AG Activity Accot	FBState Admissions	\$ 407.00

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
Nov 17, 2014 to Dec 15, 2014

Date	Check #	Vendor	Description	Disbursed
11/18/14	011993	Nebraska School Activities Assn.	Consigned VB Tickets	\$ 513.00
11/24/14	011994	Awards Unlimited, Inc.	Holiday Tourney Awards	\$ 270.25
11/24/14	011995	C & L Hardware	Supplies	\$ 4.69
11/24/14	011995	C & L Hardware	Field Paint	\$ 21.96
11/24/14	011996	Cozad Community Schools	FB Reimbursement	\$ 1,510.85
11/24/14	011997	Cary L. Culler	MS BB Official	\$ 195.00
11/24/14	011998	Gerard Lusienki dba ACCU WRITE B	Activity checks	\$ 120.60
11/24/14	011999	U Save Foods Inc/Nash Finch Co	Supplies	\$ 51.94
11/25/14	011999	U Save Foods Inc/Nash Finch Co	Supplies	\$ 56.55
11/26/14	011999	U Save Foods Inc/Nash Finch Co	Supplies	\$ 43.80
11/27/14	011999	U Save Foods Inc/Nash Finch Co	Supplies	\$ 40.25
11/24/14	012000	Nebraska School Activities Assn.	St FB Reimburse/Medals	\$ 2,697.95
11/24/14	012001	Dennis Podjenski	Scheduler Fee	\$ 50.00
11/24/14	012002	Saunders Medical Center	Pink Out Shirt Sales proceeds	\$ 4,438.00
12/5/14	012003	Awards Unlimited, Inc.	Wrestling Trny Awards	\$ 272.00
12/5/14	012004	Cary L. Culler	JVGB Official	\$ 120.00
12/5/14	012005	Mary Ziegenbein	Homecoming Supplies	\$ 208.48
12/5/14	012006	Cody Hoegh	BB Official	\$ 210.00
12/5/14	012007	Heath Holtz	JVBB Official	\$ 120.00
12/5/14	012008	Christopher Janda	GB Official	\$ 210.00
12/5/14	012009	Lee Luetkenhaus	C Team Official	\$ 120.00
12/5/14	012010	Ryan Luetkenhaus	JVBB Official	\$ 120.00
12/5/14	012011	Gregory Philip Miller	GB Official	\$ 210.00
12/5/14	012012	Nebraska School Activities Assn.	State FB Tickets	\$ 2,135.00
12/5/14	012013	Justin P. Pavich	BB Official	\$ 210.00
12/5/14	012014	Michael Pensick	JVGB Officials	\$ 120.00
12/5/14	012015	Ken Scheel	C BB Official	\$ 120.00
12/5/14	012016	Scholastic Book Fairs	Book Fair payment	\$ 3,623.81
12/5/14	012017	Studebaker, Ethan	Wr Dual Official	\$ 170.00
12/5/14	012018	Jake Vavak	MSBB Official	\$ 195.00
12/5/14	012019	VISA	State SB Meals	\$ 519.06
12/5/14	012020	Erin Walker	JVGB Official	\$ 120.00
12/5/14	012021	Cary L. Culler	MSBB Officials	\$ 195.00
12/5/14	012022	Cody Hoegh	GB Official	\$ 210.00
12/5/14	012023	Heath Holtz	JVBB Official	\$ 120.00
12/5/14	012024	Christopher Janda	GB/BB Official	\$ 420.00
12/5/14	012025	Michael Pensick	\JV GB Officials	\$ 120.00
12/5/14	012026	Ken Scheel	C Team Official	\$ 120.00

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

Authorized by:

Contract for Services

This is a contract entered into by Kristi Rooney, Independent Certified Brailist, (Provider), and Ashland-Greenwood Elementary Schools (Client) for the 2014-15 school year. Provider contracted for Braille transcription services as listed below.

Provider: Kristi Rooney, Certified Brailist
9224 Redman Ave
Omaha, NE 68134
402-450-0495 cell
K58redeemed@hotmail.com

Client: Ashland-Greenwood Elementary Schools
1200 Boyd Street
Ashland, NE 68003
Contact: Jennifer Haralson

The Client herein engages the Provider for contract Braille transcription services at the following rates:

Transcription Rate: \$5.00 per Braille page
Completed materials shipped Free Matter for the Blind

Payment for Services Rendered
The Client shall pay in full upon receipt of Provider's itemized invoice, in an appropriate time frame (within 30-45 days).

This agreement is valid when signed and dated by both parties. A copy of the signed contract shall be considered valid as well.

Provider Signature: Kristi Rooney
Printed Name: KRISTI ROONEY
Date: 11/26/14

Client Signature: _____
Printed Name: _____
Date: _____



Ashland-Greenwood Public Schools

2015-2016 School Calendar Year

190 Staff Days
 182 Student Days
 5 Snow Days Built In

Other Key Dates

- Aug-03 Building Offices Open
- Aug-10 Softball & Football Begins
- Aug-17 Back to School Night
- Aug-17 HS VB & CC pract. Begins
- Aug-19 1st Day of School
- Sep-07 Labor Day
- Sep-17 Constitution Day
- Oct-14,15,16 State SB October
- Oct-20,21 PT Conferences
- Oct-23 State CC
- Oct-24 State Marching Band
- Oct-30 FB First Rounds
- Nov-06 FB -Quarterfinals
- Nov-11 Veterans Day
- Nov-13 FB -Semifinals
- Nov 12,13,14 State VB Tourney
- Nov-16 Winter Practice Begins
- Nov-24 State Football Finals
- Nov 26-27 Thanksgiving Break
- Dec-10 State Play Production
- Dec 23-27 NSAA Moratorium
- Feb 18-20 State Wrestling
- Mar-01 Spring Practices Begin
- March 3-5 Girls State Bball Tourney
- March 7 & 9 PT conferences
- March 10-12 Boys State Bball Tourney
- March 14-17 Dist. Speech TBA
- Mar-23 State Speech Contest
- Mar-27 Easter Sunday
- April 18-23 District Music Contest
- May-12 District Track Meet
- May 16-19 State Baseball
- May 20-21 State Track
- May 22 Commencement
- May 27-28 Boys State Golf
- May 30 Memorial Day

August					September				
M	T	W	TH	F	M	T	W	TH	F
						1	2	3	4
3	4	5	6	7	V	8	9	10	11
10	11	12N	13	14	14	15	16ES	17	18
17	18	19B	20	21	21	22	23	24	25
24	25	26	27	28	28	29	30		
31									
October					November				
M	T	W	TH	F	M	T	W	TH	F
			1	2	2	3	4	5	6
5	6	7	8	9	9	10	11	12	13
12	13	14	15Q	16S	16	17	18ES	19	20
19	20	21E	22	V	23	24	25E	V	V
26	27	28	29	30	30				
December					January				
M	T	W	TH	F	M	T	W	TH	F
	1	2	3	4					V
7	8	9	10	11	4S	5	6	7	8
14	15	16	17	18	11	12	13	14	15
21	22Q	V	V	V	18	19	20ES	21	22
V	V	V	V		25	26	27	28	29
February					March				
M	T	W	TH	F	M	T	W	TH	F
1	2	3	4	5		1	2	3	4QES
8	9	10ES	11	12	7	8	9E	10	V
15	16	17	18	19S	14	15	16	17	18
22	23	24	25	26	21	22	23	24	V
29					V	29	30	31	
April					May				
M	T	W	TH	F	M	T	W	TH	F
				1					
4	5	6	7	8	2	3	4	5	6
11	12	13	14	15	9	10	11	12	13
18	19	20ES	21	22	16	17	18	19	20
25	26	27	28	29	23	24QE	25	26	27
					30				

B = Start of School Year S = Staff In-Service
 E = Early Dismissal (1:00/1:10) Q = End of Quarter
 V = Vacation ES = Early Dismissal/Staff Inservice



Ashland Area Chamber of Commerce

2015 Annual Membership Dues

Member: Ashland-Greenwood Public Schools

Note: Dues are based on your organization's classification and number of employees.

Employee Counts:

Full-time _____

Part-time _____

2015 Membership Dues: \$ _____

Donation to Fireworks Fund: \$ _____

Total Amount: \$ _____

Membership Dues Structure

Businesses and Non-Profits with Employees:

- a. 1-4 full-time employees.....\$75
- b. 5-9 full-time employees.....\$125
- c. 10-14 full-time employees.....\$225
- d. 15-25 full-time employees.....\$275
- e. 26+ full-time employees.....\$325
(2 part-time employees = 1 full-time employee)

Other:

- f. Full-time business with no employees.....\$75
- g. Part-time business (less than 20 hrs/wk).....\$55
- h. Non-profit organization with no employees.....\$35
- i. Individual (no business connection).....\$25

Please verify the following information for your organization and make any corrections on the lines provided. This information will be published in the Ashland Business Directory.

Member Name: Ashland-Greenwood Public Schools
 Address: 1842 Furnas Street
 Contact Name: Zach Kassebaum
 Phone: 944-2128
 Cell Phone:
 Email: zach.kassebaum@agps.org
 Web Site:

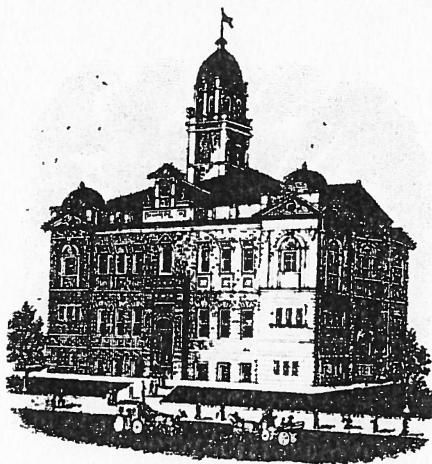
Please select one or more committees on which you would be interested in serving:

- Membership
- Marketing / Advertising
- Education
- Networking Events
- Easter Egg Hunt
- Stir-Up
- Fall Festival
- Teacher Breakfast
- Hometown Christmas
- Economic Development

Please mail this form and payment to: Ashland Chamber of Commerce
P.O. Box 5
Ashland, NE 68003

PATTI J. LINDGREN

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

**DEE ANNE NICE**

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

Zachary Kassebaum, Supt.
 Ashland-Greenwood Public Schools Dist. #1
 1225 Clay Street
 Ashland, NE 68003

I, Patti J. Lindgren, County Clerk/Election Commissioner, in and for Saunders County, Nebraska, do hereby certify that the following election results are the true and correct numbers of votes cast by the qualified electors of the Ashland-Greenwood Public Schools Dist. #1 at the General Election held on November 4, 2014.

For Member of the Board of Education
 Ashland-Greenwood Public Schools Dist. #1

*Tom Walsh	1,044
*Karen M. Stille	1,084
*Allyson Miller	945
Scattered Write-ins	15

Candidates with (*) in front of their name will receive a "Certificate of Election".

Witness my hand and official seal this 23rd day of November 2014.



Patti J. Lindgren
 Saunders County Clerk/Election Commissioner