



Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, January 20, 2014
Conference Room, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003
Annual Meeting
7:30 PM

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance
4. Elections.
 - a. Appointment of Superintendent of Schools as Temporary Chairperson
 - b. Election of a Board President for 2014
 - c. Election of a Board Vice President for 2014
 - d. Election of a Board Secretary for 2014
5. Appointments
 - a. Appointment by the Board of an Executive Secretary. It will be recommended that Carrie Holz be appointed to this position.
 - b. Appointment by the Board of School District Legal Counsel. It will be recommended that the law firm of Perry, Guthery, Haase and Gessford of Lincoln, Nebraska be appointed.
 - c. Re-Appointment of Board member Suzanne Sapp to Foundation Board of Directors.
6. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law. It will be recommended that the Board of Education designate the Ashland Gazette as the school district newspaper for legal notices.
7. Adjournment



Ashland-Greenwood Public Schools
Board of Education Meeting
January 20st, 2014
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003
REGULAR MEETING
Following Annual Meeting

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation.
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. 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. 16-23)
7. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Mr. Jacobsen
 - d. Dr. Kassebaum
8. Old Business
 - a. Discussion and possible action HVAC project at MS/HS.
 - b. Discussion and action to approve school calendar for 2014-15 school year. (pg. 24)
9. New Business
 - a. Discussion and action to suspend policy 6111.1 and to give the superintendent discretion in the dismissal of school as it is related to the state wrestling tournament. (pg. 25)
 - b. Discussion and action to add non-certificated substitute.
 - c. Discussion and action to add certificated substitute.
 - d. Discussion and action to hire Head MS Wrestling Coach.
 - e. Discussion and action to approve overnight travel request. (pg. 26)

- f. Appointment by President of Board Committees and Assignments. (pg. 27)
- g. Appointment of Zach Kassebaum as District Representative for all state and federal programs.
- h. Declaration of Conflict of Interest by Board Members for the record. (To be distributed)
- i. Consideration and action to appoint Farmers and Merchants Bank, Core Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds.
- j. Action to seek guidance from legal counsel other than Perry, Guthery, Haase and Gessford of Lincoln, Nebraska on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Public Schools.
- k. Discussion and action to pay annual dues to Ashland Area Chamber of Commerce and renew membership. (pgs. 28-30)
- l. Discussion and action to accept resignation of certificated staff member. (pg. 31)
- m. Closed Session: for protection of public interest and for the prevention of needless injury to the reputation of individual(s).

10. Informational items

- 2014 Education Forum; February 27th and 28th – Kearney.
- Notice on Board election. (pg. 32)

11. The next meeting is set for **Monday, February 3rd at 7:30 pm** in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street in Ashland, NE 68003.

12. Adjournment

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
December 16, 2013**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on December 16, 2013

Attendance

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

Attendance Taken at 7:30 PM:

Present Board Members:

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

Notice

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

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

1. Call to Order. Roll Call.

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 7:30 p.m. on 16th day of December, 2013 by President Stille.

2. Acknowledge of Open Meetings Law posting.

Discussion:

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

3. Pledge of Allegiance.

Discussion:

All stood and recited the Pledge of Allegiance.

4. Recognition of public participation

Discussion:

There was no public participation.

5. Visitors and Communication from the public.

Discussion:

Two visitors were present to review board proceedings and the use of the e meeting program used by Carrie Holz for minutes. Adam Retzlaff and Sheryl Landon from Waverly Public Schools School Board.

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. 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 Melvin Cerny.

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

8. Administrators' and Practitioners' Reports

Discussion:

In lieu of principals reports the principals provided holiday treats for the school board members. The school board thanked the administrators.

8.1. Dr. Kassebaum

Discussion:

Dr. Kassebaum reported that the administration and operations team started work on the capital outlay plan.

Dr. Kassebaum advised on some projects that will need attention in the district; the elementary boiler, high school boiler leak, elementary freezer in the cafeteria.

Dr. Kassebaum also told board members that during the holiday break that HVAC work will continue to provide more lab space for work stations in the AG room.

9. Old Business

9.1. Motion to excuse/approve the absence of board members(s)

Discussion:

No members were absent.

9.2. Discussion on 2014-15 school calendar

Discussion:

Dr. Kassebaum presented a proposed 2014-15 school calendar; 190 staff days and 182 student days with four snow days built in and one teacher comp day. This will allow for about 177 student days. The calendar is similar to previous. Discussion was held regarding snow days, state tournament, senior days, balance to days in session. Dr. Kassebaum plans to present to staff for feedback and a final calendar will be presented to the board of approval in the January 2104 meeting.

9.3. Discussion and action to select playground company/representative for services

Discussion:

Dr. Kassebaum presented the proposals for the board for play ground and field improvement equipment for the elementary site. Dr. Kassebaum recommends Creative Sites with Julie Kutilek as the playground representative for services. Discussion was held regarding comparison of companies, costs and maintenance of the materials. Also discussed was installation and concrete work by Dostal Construction. Teresa Bray stated that the expansion of the playground area by this project will be a great improvement to the elementary grounds.

Motion Passed: Approval to accept Julie Kutilek as the playground representative and to approve the quote from Creative Sites, LLC, for \$70,571.00 passed with a motion by Kevin Garner and a second by Suzanne Sapp.

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

10. New Business

10.1. Discussion and action to accept the resignation of staff member

Discussion:

Dr. Kassebaum advised the board that Diana Sillman worked as a half time employee and jo

Motion Passed: Acceptance of the resignation of Diana Sillman, cook and thank her for her service passed with a motion by Tom Walsh and a second by Kevin Garner.

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

10.2. Discussion and action to approve non-certified staff substitute

Motion Passed: Approval of Becky Loftus as a non certified substitute passed with a motion by David Nygren and a second by Tom Walsh.

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

10.3. Approval of hiring on non certified staff

Discussion:

Mrs. Bray recommended the hiring of Jessica Fick and provided the board with her experience and background.

Motion Passed: Approval of the hiring of Jessica Fick, non certified staff member passed with a motion by Suzanne Sapp and a second by Tom Walsh.

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

Karen Stille	Yes
Tom Walsh	Yes

10.4. Discussion and review of district hiring protocol in reference to Policy 4111

Discussion:

Dr. Kassebaum presented to the board an updated hiring protocol for the district to allow the board an opportunity to provide input. Dr. Kassebaum outlined the changes in the protocol. Some changes include a consistent reference feedback form, updated teacher scoring rubric to align with the districts goals. Member Garner asked if the change was prompted for improvement or need. Dr. Kassebaum and Jill Finkey advised that it was for improvement to the hiring process as well as to be consistent for all hiring. Discussion was held. Any feedback the board may have should be provided to Dr. Kassebaum.

Motion Passed: Approval of the bid for \$14,787 for the counseling office and independent study rooms passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

10.5. Discussion on hiring timeline for 2014-15

Discussion:

Dr. Kassebaum presented to the board the hiring timeline for 2014-15. Dr. Kassebaum advised the board that there are some expected openings in the district and he is hoping to be proactive in the hiring process. There will also be a request of staff for changes in co-curricular sponsors. The time line will provide for approval during March 2014.

10.6. Discussion and action to approve contract with general contractor for district and counseling offices renovation

Discussion:

Dr. Kassebaum presented the costs of the facilities/grounds project. Costs for the superintendent's conference room have come in higher than expected so that may have to be review for change. This proposal is for the counselor's office, independent study room and building materials.

Motion Passed: Approval of contract for counseling center and independent study rooms for the amount of \$14,787 passed with a motion by Kevin Garner and a second by Tom Walsh.

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

10.7. Request to move to closed session : Strategy session with respect to collective bargaining, realstate purchases, pending litigation, or litigation which is imminent as evidenced by communication of a claim or threat of litigation or by the public body

Motion Passed: Approval of entry to closed session at 8:32 p.m. p.m. for discussion strategy session in regard to collective bargaining for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion passed with a motion by Tom Walsh and a second by Kevin Garner.

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

10.8. Reconvene

Motion Passed: Approval to reconvene at 9:55 p.m. passed with a motion by David Nygren and a second by Kevin Garner.

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

11. Informational Items

Discussion:
Notice of Board election.

12. Call for Next Meeting

Discussion:

The next meeting will be a Annual Meeting and Regular Meeting set for Monday, January 20, 2014 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 CORE Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1225 Clay Street.

13. Adjournment.

Discussion:
This meeting adjourned at 9:58 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

GENERAL FUND

Beginning Balance \$ 4,936,045.11

RECEIPTS

12/3/13	Saunders County Property Taxes		\$22,053.94
12/3/13	Saudners County MV		\$11,119.23
12/11/13	Saunders County MV		\$8,147.43
12/11/13	Saunders County Property Taxes		\$4,962.64
12/11/13	Saunders County Fines		\$4,470.60
12/13/13	Cass County MV		\$12,021.33
12/13/13	Cass County Fines & Licenses		\$1,424.50
12/13/13	Cass County Property Taxes		\$1,896.00
12/16/13	NASB WC Prem Adjustment		\$3,221.00
12/19/13	Sped SA Reimb 12-13		\$69,812.00
12/27/13	Saunders County Property Taxes		\$6,356.55
12/27/13	Saudners County MV		\$12,283.67
12/26/13	NE HHS -MIPS		\$462.31
12/26/13	NE HHS -MIPS		\$602.83
12/27/13	Cass County Property Taxes		\$2,554.63
12/31/13	NE State Aid	3110	\$ 188,327.62
12/13/13	NLAF Interest		\$34.99
12/31/13	F & M Interest		\$27.02

\$349,778.29 \$ 5,285,823.40

DISBURSEMENTS

Dec Claims	\$ 640,212.44
Change Returned/Stipend Paid	

Total \$ 640,212.44 \$ 4,645,610.96

ENDING BALANCE \$ 4,645,610.96

RECONCILIATION

NLAF Liquid Balance	\$ 2,888,569.79
Plus: F& M Bank Balance	\$ 323,258.31
Plus General Fund Investments	\$1,437,429.24
Less: Outstanding Claims	\$ 3,646.38

Reconciled Balance \$ 4,645,610.96 \$ 4,645,610.96

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	1,228.65
	<u>RECEIPTS</u>			
12/17/13	GF Deposit	\$	1,009.53	
	Total		\$	1,009.53
			\$	2,238.18
	<u>DISBURSEMENTS</u>			
12/2/13	R Wiese: Mileage	\$171.60		
12/2/13	Z Kassebaum, Mileage	\$75.90		
12/2/13	R Rist, Maint: Mileage	\$53.02		
12/2/13	R Rist, Transp: Permit	\$7.50		
12/6/13	Lin. NE HS, Academic Decathalon Admis	\$60.00		
12/10/13	G Nunnally, Mileage to Trainor	\$16.50		
12/16/13	Breadeaux Pizza, COF Lunch	\$45.97		
12/16/13	V Armburst Mileage to Drivers Training	\$39.60		
12/16/13	Z Kassebaum, Mileage	\$24.75		
	voided clerical error	\$ -		
12/16/13	B Jacobsen, Principal Mileage	\$243.34		
12/17/13	GF Check # 031802			
12/17/13	C Caswell, Poverty Mileage	\$27.06		
12/18/13	Casey General Store, COF: Luncheon	\$38.06		
	Total		\$803.30	\$ 1,434.88
	Ending Balance			\$ 1,434.88
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 1,434.88		
	Less: Claims Outstanding	\$ -		
	Reconciled Balance	\$ 1,434.88		\$ 1,434.88

PAYROLL ACCOUNT

	Beginning Balance		\$	17,634.05
	<u>RECEIPTS</u>			
	General Fund	\$ 453,283.35		
	Hot Lunch	\$ 15,081.90		
	Employee CS Payment	\$ 120.06		
	FM National Bank: Interest	\$ 2.65		
	Emp Monthly Prem			
	Total		\$ 468,487.96	\$ 486,122.01
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$ 280,058.71		
	Retirement	\$80,154.06		
	State Tax Withholdings	\$ 12,475.48		
	Federal/FICA Taxes	\$ 95,677.00		
	CS Payment	\$ 120.06		
	Retiree Life Insurance Mo. Premium	\$ 170.68		
	Emp Health Insurance Mo Premium	\$ 1,105.37		
	Total		\$ 469,761.36	\$ 16,360.65
	Ending Balance			\$ 16,360.65
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 16,360.65		
	Claims Outstanding	\$ -		
		\$ 16,360.65		

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

Receipts Outstanding	\$	-		
Reconciled Balance	\$	16,360.65		\$ 16,360.65

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance				\$ 14,376.24
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RECEIPTS

Employee Payroll Deposit	\$	9,788.93		
Centennial Bank: Interest	\$	0.63		
Total			\$ 9,789.56	\$ 24,165.80

DISBURSEMENTS

12/1/13	Payflex, Employee Benefit	\$	225.00		
12/12/13	Payflex, Employee Benefit	\$	3,652.16		
12/12/13	Payflex, Employee Benefit	\$	2,425.91		
12/19/13	Payflex, Employee Benefit	\$	3,887.67		
12/26/13	Payflex, Employee Benefit	\$	4,492.17		
Total			\$ 14,682.91	\$ 9,482.89	

Ending Balance				\$ 9,482.89
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RECONCILIATION

Bank Balance	\$	9,482.89		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	9,482.89		\$ 9,482.89

SPECIAL BUILDING ACCOUNT

Beginning Balance				\$ 967,317.44
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RECEIPTS

F& M Interest	\$	105.39		
NLAF - Money Market: Interest	\$	3.95		
Total			\$ 109.34	\$ 967,426.78

DISBURSEMENTS

Total			\$0.00	\$ 967,426.78
Ending Balance				\$ 967,426.78

RECONCILIATION

F&M Bank Balance	\$	620,551.14		
NLAF #9300590 Balance	\$	346,875.64		
Outstanding Claims	\$	-		
Reconciled Balance	\$	967,426.78		\$ 967,426.78

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance \$ 33,822.47

RECEIPTS

12/3/13 Saunders Co, Property Taxes \$ 224.93
12/11/13 Saunders County \$ 50.62
12/27/13 Saunders County \$ 1,316.55
12/31/13 Interest \$2.90

Total \$ 1,595.00

DISBURSEMENTS

Total \$ -

Ending Balance \$ 35,417.47

RECONCILIATION

Bank Balance \$ 35,417.47
Less: Outstanding Claims \$ -
Plus: Outstanding Deposits
misdirected deposit
Reconciled Balance \$ 35,417.47

DEPRECIATION FUND

Beginning Balance \$ 339,270.06

RECEIPTS

F&M National Bank, Interest \$ 28.81
Total \$ 28.81 \$ 339,298.87

DISBURSEMENTS

Total \$ - \$ 339,298.87

Ending Balance \$ 339,298.87

RECONCILIATION

F & M Bank Balance \$ 339,296.45
NLAf Balance \$ 2.42
Less: Outstanding Claims \$ -
Reconciled Balance \$ 339,298.87

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

STUDENT FEE FUND

	Beginning Balance			\$	4,772.41
	<u>RECEIPTS</u>				
	Participation Fees				
	Interest	\$	0.19		
	Total			\$0.19	\$ 4,772.60
	<u>DISBURSEMENTS</u>				
12/2/13	AG Act Acct FB Play Off Admiss.		\$307.00		
12/2/13	AG Act Acct One Act Admiss		\$128.00		
	Total			\$435.00	
	Ending Balance				<u>\$ 4,337.60</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	4,337.60		
	Claims Outstanding				
	Misdirected Deposit				
	Reconciled Balance	\$	<u>4,337.60</u>		<u>\$ 4,337.60</u>

HOT LUNCH ACCOUNT

	Beginning Balance			\$	43,923.56
	<u>RECEIPTS</u>				
	Student and Staff Deposits	\$	10,697.85		
	Online Student Deposits	\$	9,850.62		
	Federal & State Reimbursement	\$	18,926.86		
	F&M National Bank: Interest	\$	4.04		
	Vending Proceeds				
	Total			\$ 39,479.37	\$ 83,402.93
	<u>DISBURSEMENTS</u>				
	Wages & Benefits	\$	18,086.94		
	Food/ Supplies/ Contracted Services	\$	29,201.67		
	Total			\$ 47,288.61	\$ 36,114.32
	Ending Balance				<u>\$ 36,114.32</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	38,923.74		
	Claims Outstanding		\$2,809.42		
	Receipts Outstanding	\$	<u>36,114.32</u>		
	Reconciled Balance	\$	<u>36,114.32</u>		<u>\$ 36,114.32</u>
	Student and Staff Deposits Held on Account - End of Month			\$ 12,908.55	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-13

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/13	Farmers & Merchants Bank, Ashland	01/30/14	0.3000%	\$839,461.32
10/22/13	Core Bank, Ashland	10/22/14	0.4000%	\$101,967.92
11/7/13	One West Bank, California	11/07/14	0.7000%	\$248,000.00
11/7/13	Israel Discount Bank, NY, NY	11/07/14	0.7000%	\$248,000.00
Total Investments				<u><u>\$1,437,429.24</u></u>

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

CENTENNIAL BANK

FDIC INSURANCE \$ 250,000.00

Total Secured \$ 250,000.00

FARMERS AND MERCHANTS BANK

FDIC INSURANCE \$ 250,000.00

Pledged Safekeeping Security

Various pledged amounts at Agencies, Municipals, SBA, CD's etc, monitored by: Farmers Merchant Bank	Total Face Value	Actual Value
	\$ 3,415,516.00	\$ 2,845,516.00

Total Secured \$ 3,095,516.00

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

				<i>Beginning Balance</i>			\$103,331.84
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS							\$ 19,906.77
12/2/13		Student Fees	Admission-FB Playoffs 11/26	\$ 307.00			
12/2/13	011561	Awards Unlimited, Inc.	Hldy trny awrds		\$ 536.30		
12/2/13	011562	Boystown, Attn: AD	State FB reimburse		\$ 860.40		
12/2/13	011563	Crete Public Schools	WR Trny fee		\$ 135.00		
12/2/13	011564	Cary L. Culler	MSBB officials		\$ 115.00		
12/2/13	011565	Dale A. Eurek	GB/BB official		\$ 210.00		
12/2/13	011566	Jeremy Gilfry	BB officials		\$ 195.00		
12/2/13	011567	Heath Holtz	MSBB officials		\$ 175.00		
12/2/13	011568	Nebraska Sports	Supplies		\$ 15.00		
12/2/13	011569	Lakeview Comm Schools	State FB reimburse		\$ 2,034.92		
12/2/13	011570	Pius X High School	Wr Entry Fee		\$ 120.00		
12/2/13	011571	Ryan Luetkenhaus	MSBB officials		\$ 175.00		
12/2/13	011572	NE City Public Schools	JVWR trny fee		\$ 75.00		
12/2/13	011573	NSAA	State FB reimburse		\$ 3,674.66		
12/2/13	011575	Vincent J. Stremlau	JVBB official		\$ 100.00		
12/2/13	011576	Heath Holtz	MSBB officials		\$ 175.00		
12/2/13	011577	Ryan Luetkenhaus	MSBB officials		\$ 115.00		
12/2/13	011578	NSAA	FB Consigned ticke		\$ 3,264.00		
12/2/13	011579	Heath Holtz	MSBB officials		\$ 115.00		
12/3/13		Gate	GB/BB Hall of Fame Game	\$ 934.00			
12/3/13		Gate	MS B BB Yutan	\$ 168.00			
12/3/13	011580	NSAA	Reimb St FB		\$ 1,634.20		
12/6/13		Gate	Wrestling Tri vx Wahoo/RC	\$ 540.00			
12/6/13		Gate	MS BB vs Syracuse	\$ 239.00			
12/9/13		Gate	BB vs Conestoga	\$ 372.00			
12/11/13	11581	Jeremy Broz	Wr tri official		\$ 185.00		
12/11/13	11583	Kyle DeBuse	GB official		\$ 195.00		
12/11/13	11584	Cody Hoegh	BB official		\$ 195.00		
12/11/13	11586	Matthew Luettel	Wr hydration testi		\$ 125.00		
12/11/13	11589	NE HS Sport HOF Found.	Gate Hall of Fame		\$ 634.00		
12/11/13	11590	Ken Scheel	JVBB		\$ 100.00		
12/11/13	11591	Ken Scheel	C BB official		\$ 100.00		
12/11/13	11592	Ken Scheel	JVGB official		\$ 100.00		
12/16/13		Gate	MSBB vs Waverly	\$ 233.00			
12/16/13		Gate	MSBB Trny	\$ 228.00			
12/17/13		Gate	C BB vs Elmwood-Murdock	\$ 54.00			
12/18/13		Gate	GB vs Milford	\$ 166.00			
12/19/13	011593	Jeremy Broz	Wr official		\$ 185.00		
12/19/13	011594	Kyle DeBuse	Holiday trny official		\$ 195.00		
12/19/13	011595	Christopher Janda	Holiday trny official		\$ 195.00		
12/19/13	011596	Ard Johnson	Holiday trny official		\$ 195.00		
12/19/13	011599	John Moody	Holiday trny official		\$ 195.00		
12/19/13	011600	NSAA	FB Medals		\$ 76.00		
12/19/13	011601	Ken Scheel	Holiday trny official		\$ 195.00		
12/19/13	011602	Vincent J. Stremlau	JVBB Official		\$ 100.00		
12/19/13	011603	Kyle DeBuse	Holiday trny official		\$ 195.00		
12/19/13	011604	Christopher Janda	Holiday trny official		\$ 195.00		
12/19/13	011605	Ard Johnson	Holiday trny official		\$ 195.00		
12/19/13	011606	John Moody	Holiday trny official		\$ 195.00		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec-13

12/20/13	Various	Fight for the Cure T-Shirt	\$ 580.00		
12/20/13	Yutan,	AG Wr Trny Entry Fees	\$ 220.00		
12/23/13	Gate	BB vs Milford	\$ 624.00		
12/23/13	Yutan Public School	Softball Entry Fee	\$ 80.00		
12/26/13	011608 VISA	WR web Service		\$ 75.64	
12/30/13	Gate	Holiday BB Tourney	\$ 1,609.00		
12/30/13	Gate	Holiday BB Tourney	\$ 1,104.00		
TOTALS			\$ 7,458.00	\$ 17,550.12	\$ 9,814.65
ALUMNI DIGITAL DISPLAY					\$ 3,452.91
			\$0.00	\$ -	\$ 3,452.91
BAND					\$ 2,083.82
TOTALS			\$ -	\$ -	\$ 2,083.82
DRAMA					\$ 4,106.55
12/2/13	Student Fees	One Act Admission	\$ 128.00		
			\$ 128.00	\$ -	\$ 4,234.55
ELM BOOK FAIR					\$ 4,332.69
12/2/13	011574 Scholastic Book Fairs	Elem Book Fair		\$ 3,588.46	
TOTALS			\$ -	\$ 3,588.46	\$ 744.23
ELM STAFF					\$ 2,809.69
TOTALS			\$0.00	\$ -	\$ 2,809.69
ELM STUDENT COUNCIL					\$ 5,860.74
TOTALS			\$0.00	\$ -	\$ 5,860.74
FBLA					\$ 2,633.22
12/4/13	Various	Fundraiser/St. Competition	\$ 6,629.30		
TOTALS			\$ 6,629.30	\$ -	\$ 9,262.52
FFA					\$ 31,545.56
12/4/13	Patron	Fruit Sales	\$ 20.00		
12/6/13	Various	Jerky	\$ 30.00		
12/6/13	Various	Jerky	\$ 46.50		
12/6/13	Various	Jerky	\$ 52.00		
12/9/13	Various	Jerky	\$ 34.00		
12/10/13	Patron	Fruit Sales	\$ 295.00		
12/11/13	Various	Fruit Sales	\$ 165.00		
12/11/13	Various	Fruit Sales	\$ 98.00		
12/11/13	11588 National FFA Org	Jacket for member		\$ 467.50	
12/11/13	11582 C & L Hardware	Supplies		\$ 35.82	
12/13/13	Various	Fruit Sales	\$ 132.00		
12/13/13	Various	Fruit Sales	\$ 484.00		
12/13/13	Various	Fruit Sales	\$ 159.00		
12/13/13	Various	Fruit Sales	\$ 27.00		
12/16/13	Various	Fruit Sales	\$ 290.00		
12/16/13	Various	Fruit Sales	\$ 192.50		
12/16/13	Various	Fruit Sales	\$ 293.20		

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec-13

12/16/13	Various	Fruit Sales	\$ 318.00		
12/18/13	Various	Fruit Sales	\$ 232.00		
12/18/13	Various	Fruit Sales	\$ 222.00		
12/19/13 011597	Livestockjudging.com	1 yr site license		\$ 100.00	
12/20/13	Various	Fruit Sales	\$ 105.00		
12/20/13	Various	Fruit Sales	\$ 44.00		
12/26/13 011607	U Save Foods Inc/Nash Fi Supplies			\$ 71.70	
TOTALS			\$ 3,239.20	\$ 675.02	\$ 34,109.74
HONOR SOCIETY					
TOTALS			\$0.00	\$ -	\$ 725.46
HS STUDENT COUNCIL					
TOTALS			\$ -	\$ -	\$ 2,032.32
MS/HS STAFF					
TOTALS			\$0.00	\$ -	\$ 1,275.91
MS STUDENT COUNCIL					
TOTALS			\$ -	\$ -	\$ 1,597.99
PROM ACCT (established 7-2012)					
TOTALS			\$0.00	\$ -	\$ 2,305.77
SCHOOL STORE					
TOTALS			\$ -	\$ -	\$ 186.10
SENIORS (created 7-2012)					
TOTALS			\$ -	\$ -	\$ 518.24
SHOP					
12/9/13	Various	Toys for Tots	\$ 145.00		\$ 636.85
12/11/13 011582	C & L Hardware	Toys for Tots		\$ 97.20	
12/11/13 11587	Midwest Tech.Prod	Supplies		\$ 96.66	
12/19/13	Patron	Toys for Tots	\$ 50.00		
12/19/13 011598	Midwest Tech.Prod	Toys for Tots supplies		\$ 46.60	
TOTALS			\$ 195.00	\$ 240.46	\$ 591.39
SPANISH CLUB					
TOTALS			\$ -	\$ -	\$ 244.11
SPIRIT SQUAD					
12/10/13	Various	Donations	\$ 427.50		\$ 4,419.67
12/10/13	Patron	Donations	\$ 50.00		
12/10/13	Various	Donations	\$ 794.00		
TOTALS			\$ 1,271.50	\$ -	\$ 5,691.17
SPEECH					
TOTALS			\$0.00	\$ -	\$ 2,143.80

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Dec-13

TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68
TOTALS				\$	-
VOCAL MUSIC				\$	3,987.90
12/11/13	11585	Holiday Inn Downtown	Hotel Rooms	\$	460.00
TOTALS				\$0.00	\$ 460.00
YEARBOOK/ANNUAL				\$	4,179.97
12/2/13		Student	Senior Tribute	\$	70.00
12/4/13		1st Position, Niemeyer	Ads	\$	90.00
12/9/13		Various	Ads	\$	185.00
12/11/13		Washburn	Ad	\$	70.00
TOTALS				\$415.00	\$ -
INTEREST				\$	2,000.12
12/31/13		CORE Bank	Interest	\$	4.59
TOTALS				\$	4.59
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$19,340.59	\$ 22,514.06

Ending Balance	\$100,158.37
Plus: Outstanding Checks	\$ 2,089.00
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$102,247.37</u>

**December 2013 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
031803	Father Flanagan's Boys' F	\$ 2,236.50	Student Tuition
031804	Mary Ziegenbein	\$ 150.00	COF Christmas Party Supplies
031805	Nebraska Education Tech	\$ 1,500.00	Bd of Ed: Emeeting Mbrsh.
031806	U Save Foods Inc/Nash F	\$ 167.15	All Areas Supplies
031807	VISA	\$ 230.88	Dues Fees & Supplies

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Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 Jan 20, 2014

Check #	Vendor	Amount	Description
031808	Seminole Retail Energy	\$ 2,205.69	All Areas: Natural Gas
031809	AG Payroll Acct	\$ 273,218.47	Jan Net Payroll
031810	AGEA	\$ 2,667.50	Employee Dues
031811	BCBS	\$ 90,153.31	Payroll Employee Health Ins
031812	COREBank	\$ 9,763.93	Payroll Section 125 Deduct
031813	Guardian	\$ 785.11	Payroll Employee Life Prem
031814	Madison National Life	\$ 1,180.98	Payroll LTD Insurance Prem
031815	MidAmerica 403b	\$ 1,875.00	Payroll Annuity Deduction
031816	AG Payroll Acct	\$ 12,397.05	Payroll State Tax Wthhldg
031817	AG Payroll Acct	\$ 369.00	Child Support Order
031818	AG Payroll Acct	\$ 93,752.84	Payroll Federal Tax Wthhldg
031819	Retirement	\$ 78,210.10	Payroll Retirement Wthhldg
031820	TheStandard	\$ 828.72	Employee Vision Plan
031821	Academic Superstore	\$ 152.82	Inst Tech: Software
031822	Ambutech Inc	\$ 63.50	Sped Instruct: Mobility Canes
031823	Anderson Print Group	\$ 308.50	Instruction: Report Card Paper
031824	Ashland Auto Parts	\$ 438.60	Transportation:Parts & Supplies
031825	Ashland Disposal Service	\$ 215.00	Waste Removal
031826	Ashland-Greenwood Hot Lunch	\$ 254.30	Adult Meals H.S./Retreat Staff
031827	Beringer Ciaccio Dennell Mabrey	\$ 3,787.49	Bd of Ed: Professional Fees
031828	C & L Hardware	\$ 3.49	Maintenance: Supplies
031829	CGS Music dba Robert Popek	\$ 209.00	Music: Instrument Repair
031830	City Of Ashland	\$ 1,699.00	All Areas: Water & Sewer
031831	Eddie Lawn Service, LLC	\$ 325.00	Grounds: Fall Fertilizer
031832	Esu #10	\$ 64.00	Sped Instruction: Supplies
031833	Esu #2	\$ 13,577.91	Speech Services, posters,
031834	Esu #3	\$ 11,250.25	Student Tuition
031835	Fairfield Inn	\$ 94.95	Admin: lodging, Principal
031836	Gene Phillips Inc	\$ 2,610.00	Maintenance: Paint Stairwells
031837	General Fire and Safety	\$ 441.50	Semi Annual Fire Inspection
031838	GovConnection Inc.	\$ 413.40	9-12 Media: Supplies
031839	Jennifer S Haralson	\$ 2,490.30	Visually Impaired Services
031840	Paul Harris	\$ 150.00	Custodial: Gym Floor finishing
031841	Hillyard/Sioux Falls	\$ 311.04	Custodial: Supplies
031842	Inland Truck Parts & Service	\$ 831.65	Transportation: Bus repairs
031843	Ryan Jaekel	\$ 11.60	Activity Worker
031844	Jewish Federation of Omaha/IHE	\$ 30.00	Instruction: LA Holocaust Reg
031845	J. W. Pepper & Son, Inc	\$ 572.97	Instrum/Vocal Music: Supplies
031846	Lampe's Clean Air Specialists	\$ 751.01	Maintenance: Filters
031847	Jeffrey Laughlin	\$ 235.00	Inst. Tech: Comp. Services
031848	Matheson Tri-Gas, Inc/Linweld	\$ 301.30	Instruction: Welding Supplies
031849	LTR Towing & Recovery	\$ 258.50	Transportation: Bus towing

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 Jan 20, 2014

Check #	Vendor	Amount	Description
031850	LeAnna W MacDonald	\$ 289.44	Vision Specialist
031851	MCI Communications	\$ 106.11	Long Distance Services
031852	Mechanic's Inc	\$ 427.35	Transportation: Bus Repairs
031853	Meininger Fire Protection Inc	\$ 990.00	Maint: Building/Gr Renovation
031854	Menard Inc	\$ 384.57	Maintenance: Supplies
031855	MidAmerica Admi & Retirement	\$ 250.00	Thrid Party Administrator
031856	NE Council of School Administrators	\$ 125.00	Admin: MS/HS Principal Conf
031857	Nebraska DOL /Office of Safety	\$ 252.00	Maint: Boiler Inspections
031858	NE Dept of Labor/Office of Unempl.	\$ 1,648.37	Unemployment Compensation
031859	Omaha Symphony Assoc	\$ 283.50	Voc Music: Reg Fees
031860	One Source, Inc	\$ 33.00	Employee Screening
031861	Omaha Public Power District	\$ 10,502.43	All Areas: Electricity
031862	Paper Tiger Shredding	\$ 110.55	Paper shredding
031863	Perry, Guthery, Haase & Gessf	\$ 3,235.53	Admin: Legal Services
031864	Pitney Bowes Postage By Phone	\$ 500.00	Monthly Postage
031865	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal/Recycling
031866	Quill Corp	\$ 232.00	Instruction: HS Student File
031867	Ralston Public Schools	\$ 935.74	Deaf & Hard of Hearing Serv.
031868	Katie Richards	\$ 56.19	Activity Worker
031869	Saunders Medical Center	\$ 100.00	Transp: Empl Physical
031870	Scholastic Inc.	\$ 221.23	Elem Instruction: Supplies
031871	School Specialty	\$ 31.10	Elem Art: Supplies
031872	J.A. Sexauer	\$ 322.99	Faucet HS Boys RR
031873	Southeast Community College	\$ 651.00	Instruction: SENCAP CNA books
031874	Sparkling Klean	\$ 5,867.60	Janitorial Services
031875	St Elizabeth Regional Med Center	\$ 155.00	MS Impact Concussion Testing
031876	University Of NE at Kearney	\$ 75.00	Transportation: Lev II Training
031877	US Mechanical Service Inc	\$ 4,390.75	Repair Leak, boiler repair
031878	U.S. Post Office	\$ 250.00	Bulk Postage Acct
031879	Voss Electric Co	\$ 204.00	Maintenance: Gym Lamps
031880	Voyager Fleet Systems, Inc.	\$ 3,548.10	Transportation: Fuel
031881	Wahoo-Waverly-Ashland News	\$ 85.24	Bd of Ed Legals
031882	Clark M. Washburn Jr	\$ 54.38	Activity Worker
031883	Weathercraft Co Of Lincoln	\$ 2,326.54	Maintenance: Roof Repair
031884	Beverly Wlggs	\$ 2,436.54	Occupational Therapy
031885	Christopher Williams	\$ 108.75	Activitiy Worker

Ashland-Greenwood Public Schools' Claims
General Fund Claims
Jan 20, 2014

Check #	Vendor	Amount	Description
	Incompletes		
	Administrative Operations		Registration Fees, travel, lodging
	Ashland Chamber of Commerce	\$ 325.00	Ann. Membership Renewal
	Father Flanagan's/Boy's Town		Student Tuition
	Nash Finch/No Frills		All Areas: Supplies
	VISA		Travel, supplies, registration fees
	Seminole/Post Rock		Natural Gas
	Windstream		Local Telephone/Internet
	Payflex		Employee Benefit
	Harris/DataTeam		Bus Office Training

Authorized by:

**Ashland-Greenwood Public Schools
Qualified Capital Disbursements - January 20, 2014**

Page

Check	Payable to	Amount	Description	Date
1008	TycoGrinnell Simplex	\$ 4,050.00	Fire Alarm Upgrade	

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

Dec 12, 2013 to Jan 20, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Disbursed</i>	<i>Description</i>
12/19/13	011593	Jeremy Broz	\$ 185.00	Ath: Wr official
12/19/13	011594	Kyle DeBuse	\$ 195.00	Ath: Holiday trny official
12/19/13	011595	Christopher Janda	\$ 195.00	Ath: Holiday trny official
12/19/13	011596	Arlld Johnson	\$ 195.00	Ath: Holiday trny official
12/19/13	011597	Livestockjudging.com	\$ 100.00	FFA : 1 yr site license
12/19/13	011598	Midwest Tech. Prod & Ser	\$ 46.60	Shop: Toys for Tots Supplies
12/19/13	011599	John Moody	\$ 195.00	Ath: Holiday trny official
12/19/13	011600	NSAA	\$ 76.00	Ath: State FB medals
12/19/13	011601	Ken Scheel	\$ 195.00	Ath: Holiday trny official
12/19/13	011602	Vincent J. Stremmlau	\$ 100.00	Ath :JVBB Official
12/19/13	011603	Kyle DeBuse	\$ 195.00	Ath: Holiday trny official
12/19/13	011604	Christopher Janda	\$ 195.00	Ath: Holiday trny official
12/19/13	011605	Arlld Johnson	\$ 195.00	Ath: Holiday trny official
12/19/13	011606	John Moody	\$ 195.00	Ath: Holiday trny official
12/26/13	011607	U Save Foods Inc/Nash Finch	\$ 71.70	FFA: Supplies
12/26/13	011608	VISA	\$ 75.64	Athletics: Wr stat web serv
1/9/14	011609	4 Seasons Fundraising	\$ 12,638.75	FFA: Cookie Fundraiser
1/9/14	011610	Ashland Area Foundation	\$ 63.48	FBLA: ACRC Donation
1/9/14	011611	Awards Unlimited, Inc.	\$ 627.85	Speech: Awards
1/9/14	011612	Band Shoppe	\$ 107.80	Musical: Shoes
1/9/14	011613	Jeremy Broz	\$ 310.00	Athletics WR Trny Off
1/9/14	011614	RMH Systems	\$ 263.16	Athletics: Scale
1/9/14	011615	Choice Products USA	\$ 3,803.50	FBLA: Fundraiser
1/9/14	011616	Deena Curtis	\$ 135.00	Athletics: FB Trainer
1/9/14	011617	Garrett J Eikmeier	\$ 195.00	Athletics: GB Off
1/9/14	011618	Brad L Fedde	\$ 195.00	Athletics: BB Off
1/9/14	011619	Rod Foutch	\$ 285.00	Athletics: WR Trny Off
1/9/14	011620	Heath Holtz	\$ 100.00	Athletics: JV BB Off
1/9/14	011621	Sean Johnston	\$ 210.00	Athletics: GB Off
1/9/14	011622	Nebraska Sports	\$ 88.50	Athletics: Charges
1/9/14	011623	Lincoln Christian	\$ 80.00	Athletics: MB BB Trny Fee
1/9/14	011624	Ryan Luetkenhaus	\$ 100.00	Athletics: JV BB Off
1/9/14	011625	Millard North HS	\$ 98.00	Speech: Entry Fee
1/9/14	011626	Justin P. Pavich	\$ 195.00	Athletics: BB Off
1/9/14	011627	School Specialty	\$ 94.50	Speech: Supp
1/9/14	011628	Bruce W Sedivy	\$ 300.00	Speech: Trny Director
1/9/14	011629	Southeastern Career App	\$ 100.00	Vocal: Dress
1/9/14	011630	Jordan M Spatz	\$ 285.00	Athletics: HLDY Trny Off
1/9/14	011631	Vincent J. Stremmlau	\$ 100.00	Athletics: JV BB Off
1/9/14	011632	Syracuse Public Schools	\$ 125.00	Athletics: WR Fees
1/9/14	011633	Walsworth Pub Co	\$ 3,613.83	Yearbook: First Payment

Ashland-Greenwood Public Schools
Activities Account
Dec 12, 2013 to Jan 20, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Disbursed</i>	<i>Description</i>
1/9/14	011634	Timothy S. Washburn	\$ 195.00	Athletics: GB Official
1/9/14	011635	Weeping Water PS	\$ 60.00	Athletics: JV WR Trny Fee
1/9/14	011636	Garrett J Eikmeier	\$ 195.00	Athletics: BB Off
1/9/14	011637	Heath Holtz	\$ 100.00	Athletics: JV GB Off

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Ashland-Greenwood Public Schools
Hot Lunch Claims
Jan 2014

009800	Nebraska Food Distribut. Pro.	\$	2,630.97	HL: Food	12/26/2013
009801	U Save Foods Inc/Nash Finch Co	\$	20.64	Supplies	12/26/2013
09802	AG Payroll Account	\$	8,081.99	Jan Net Payroll	1/10/2014
009803	BCBS	\$	55.97	Jan 14 PR	1/10/2014
009804	COREBank	\$	25.00	Jan 14 PR	1/10/2014
009805	Guardian	\$	58.89	Jan 14 PR	1/10/2014
009806	Madison National Life	\$	28.05	Jan 14 PR	1/10/2014
009807	AG Payroll Account	\$	213.61	Jan 14 PR	1/10/2014
009808	AG Payroll Account	\$	2,697.16	Jan 14 PR	1/10/2014
009809	Retirement	\$	2,208.68	Jan 14 PR	1/10/2014
009810	TheStandard	\$	34.40	Jan 14 PR	1/10/2014

**checks will be updated prior to the board meeting*

Authorized By



Ashland-Greenwood Public Schools

2014-2015 School Calendar Year

190 Staff Days
182 Student Days
5 Snow Days Built In

Other Key Dates

Aug-01	Building Offices Open
Aug-11	Softball & Football Begins
Aug-12	Back to School Night
Aug-14	1st day of school
Aug-18	HS VB & CC pract. Begins
Sep-01	Labor Day
Sep-17	Constitution Day
Oct-15,16,17	State SB October
Oct-21,22	PT Conferences
Oct-24	State CC
Oct-25	State Band
Oct-31	FB First Rounds
Nov-07	FB -Quarterfinals
Nov-11	Veterans Day
Nov-14	FB -Semifinals
Nov 13,14,15	State VB Tourney
Nov-17	Winter Practice Begins
Nov-25	State Football Finals
Nov 27-28	Thanksgiving Break
Dec-11	State Play Production
Dec 24-28	NSAA Moratorium
Feb 19-21	State Wrestling
Mar-02	Spring Practices Begin
March 5-7	Girls State Bball Tourney
March 9 & 11	PT conferences
March 12-14	Boys State Bball Tourney
March 16-18	Dist. Speech TBA
Mar-26	State Speech Contest
Apr-05	Easter Sunday
April 20-24	District Music Contest
May-14	District Track Meet
May 18-22	State Baseball
May-17	Commencement
May 22-23	State Track
May 25	Memorial Day
May 27-28	Boys State Golf

August

M	T	W	TH	F
				1
4	5	6	7N	8
11	12	13	14B	15
18	19	20	21	22
25	26	27	28	29

October

M	T	W	TH	F
		1	2	3
6	7	8	9	10
13	14	15	16Q	17S
20	21	22E	23	V
27	28	29	30	31

December

M	T	W	TH	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19Q
V	V	V	V	V
V	V	V		

February

M	T	W	TH	F
2	3	4	5	6
9	10	11ES	12	13
16	17	18	19	20S
23	24	25	26	27

April

M	T	W	TH	F
		1	2	V
V	7	8	9	10
13	14	15ES	16	17
20	21	22	23	24
27	28	29	30	

September

M	T	W	TH	F
V	2	3	4	5
8	9	10	11	12
15	16	17ES	18	19
22	23	24	25	26
29	30			

November

M	T	W	TH	F
3	4	5	6	7
10	11	12	13	14
17	18	19ES	20	21
24	25	26E	V	V

January

M	T	W	TH	F
			V	2S
5	6	7	8	9
12	13	14	15	16
19	20	21ES	22	23
26	27	28	29	30

March

M	T	W	TH	F
2	3	4	5	6QES
9	10	11E	V	V
16	17	18	19	20
23	24	25	26	27
30	31			

May

M	T	W	TH	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22EQ
25	26	27	28	29

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

InstructionElementary and SecondaryInstructional PeriodsSchool Calendar

The policy of the Ashland-Greenwood Public Schools is that the administration shall minimize to the extent possible the impact on instruction of athletic and other extra-curricular activities. The district recognizes, however, that dismissing school for state events contributes to furthering student pride in their school, improving community support of the school, and rewards students for their accomplishments.

Therefore the Superintendent of Schools shall:

- 1) Dismiss school for state athletic spectator events where Ashland-Greenwood Public Schools participates. Spectator events to be those events that normally have spectators attending and where admission is charged and arrangements are made to accommodate spectators during regular season contests.
- 2) Have the discretion to dismiss school for other state events or other activities that may have, in the opinion of the Superintendent, a serious negative impact upon instruction or district resources. (Including necessary staffing, buses, facilities, etc.)
- 3) Submit annually a school calendar to the board of education that is flexible enough to provide for school dismissals under this policy and still plan for at least 175 days of instruction and meet the statutory requirement for hours in attendance.
- 4) Have the authority to dismiss school early, start school late, cancel school or schedule staff in-service work provided he or she gives as much advance notice as possible to students and parents regarding the school calendar.
- 5) Have the discretion to determine whether dismissal for state athletic spectator events is necessary for all, a portion, or none of a school day.
- 6) Have the discretion to assign staff to other duties including but not limited to providing supervision of students when going to, coming from and/or while attending state events

The district recognizes that running schools on different calendars can create hardship and confusion for parents. It is therefore the district's policy to dismiss all schools when dismissing for school activities except in extraordinary situations.

Adopted: January 19, 2004

Esteemed Members of the Board of Education,

In the event that we have student athletes qualify for the State Wrestling Tournament at the CenturyLink Center in Omaha, I am requesting permission for overnight travel. We have the morning session this year which will mean early morning weigh-ins as well as potential for wrestling later in the night on Friday with the semifinals and consolation quarterfinals. We will be staying at a hotel in Omaha, NE that is only a short drive from the CenturyLink if necessary. If there are any questions you would like answered please contact me.

Yours truly,
Dan Beranek
Head Wrestling Coach
Ashland-Greenwood Public Schools

2014 BOARD COMMITTEES

BUILDING, GROUNDS & TRANSPORTATION COMMITTEE

Mel Cerny
Dave Nygren
Suzanne Sapp

PERSONNEL COMMITTEE

Kevin Garner
Karen Stille
Tom Walsh

FINANCE COMMITTEE

Dave Nygren
Karen Stille
Tom Walsh

CURRICULUM & AMERICANISM COMMITTEE

Mel Cerny
Kevin Garner
Suzanne Sapp

NON-CERTIFIED SALARY TEAM

Dave Nygren
Kevin Garner
Suzanne Sapp

CERTIFIED STAFF NEGOTIATIONS TEAM

Mel Cerny
Karen Stille
Tom Walsh

SAFETY AND SECURITY COMMITTEE

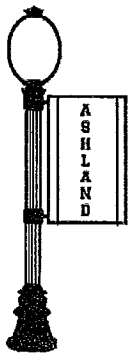
Kevin Garner

FOUNDATION BOARD OF DIRECTORS

Suzanne Sapp

STUDENT WELLNESS COMMITTEE

Karen Stille



Ashland Area Chamber of Commerce

- 28 -

Zach Kassebaum
Ashland-Greenwood Public Schools
1225 Clay Street
Ashland NE 68003

Warm Holiday Greetings to You and Your Ashland Area Business!

After enjoying real community growth and improvements in 2013, our Ashland Area Chamber of Commerce is pleased to report it has plans to enjoy continued success throughout this coming year!

**The Chamber depends on businesses and organizations like you,
so please help contribute to the future of the Ashland area.**

Your involvement as a Chamber member not only can help improve our community; your Chamber membership can also help expand your business opportunities!

If you have any questions, comments, or suggestions, please do not hesitate to contact any of the current board members listed below:

Patrick Liewer	944-3131	patrick.liewer@fbfs.com
Teresa Livers	944-3397	tlivers@ashland-gazette.com
Bob Luebbe	944-4242 x 711	bluebbe@linoma.com
Jacob Malousek	637-7764	jfmalousek@arkfinancialservices.com
Shirley Niemeyer	944-3503	sniemeyer2@unl.edu
Bradley Pfeiffer	944-3421	bradleykpfeiffer@yahoo.com
Angela Roeber	944-3100 x220	aroeber@strategicairandspace.com
Karen Stille	944-3505	kstille@midwestphysicaltherapy.com
Cindy Walsh	443-4191 x 387	cwalsh@saundersmedicalcenter.com
Mary Ziegenbein	944-2306	giftniche@sblcweb.com

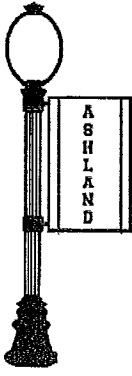
***Please note: Annual dues must be paid by February 8th, 2014
in order to reserve your spot in the printed version of the 2014 Directory.***

Respectfully,

Ashland Area Chamber of Commerce Board of Directors

P.S. Mark your calendars for February 8th for the Annual Ashland Chamber of Commerce Dinner!

Ashland Area Chamber of Commerce



Organization Vision and Benefits

The Ashland Area Chamber of Commerce is focused on developing, promoting, and protecting the Ashland business community.

Our goal is to help businesses, just like yours, to grow and prosper through a combination of initiatives, including:

- Providing educational opportunities, free to Chamber members
- Encouraging Ashland-area residents to buy locally
- Increasing revenue from tourism (e.g., attracting group tours, working closer with surrounding tourist attractions, keeping our brochures current)
- Advertising in magazines, newspapers, radio, and other venues
- Marketing at regional events and through our Web site
- Promoting positive feature stories from news media
- Applying for grants to fund development and tourism activities
- Ensuring the Chamber membership is better informed

Your membership is critical to keep our Chamber strong and financially able to serve the business community.

We believe the Chamber is one of the most important local organizations your business can join. Benefits for your business include:

- Listing on the printed "Business Directory," which is distributed throughout Ashland and surrounding areas
- Visibility on the Chamber Web site at www.HistoricAshland.com
- Business referrals from inquiries to the Chamber phone number and Web site
- Joint marketing and advertising opportunities
- Networking with other business owners and leaders
- Keeping informed of local issues that may affect your business
- Ability to accept "Chamber Bucks" at your business
- Sponsorship of Ashland Community Events (e.g., Stir-up Days, Fall Festival, Hometown Christmas, Teacher Appreciation)

Please complete the attached membership form and submit it with your payment.

Be sure to specify an email address on the membership form so we can notify you of upcoming events.

We look forward to having your organization as a member for 2014!



Ashland Area Chamber of Commerce

2014 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 112

Part-time _____

2014 Membership Dues: \$ 325.00

Donation to Fireworks Fund: \$ _____

Total Amount: \$ 325.00

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: 1225 Clay 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:

- | | | |
|---|--|---|
| <input type="checkbox"/> Membership | <input type="checkbox"/> Marketing / Advertising | <input type="checkbox"/> Education |
| <input type="checkbox"/> Networking Events | <input type="checkbox"/> Easter Egg Hunt | <input type="checkbox"/> Stir-Up Days |
| <input type="checkbox"/> Fall Festival | <input type="checkbox"/> Teacher Breakfast | <input type="checkbox"/> Hometown Christmas |
| <input type="checkbox"/> Economic Development | | |

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

Dear Ashland-Greenwood Public Schools,

January 3, 2014

It is my regret to inform you of my resignation from teaching 6-12 Resource/Life Skills and my coaching duties for Ashland-Greenwood Public Schools, in effect at the conclusion of the 2013-2014 school year. As most of you know, my husband and I will be relocating due to a wonderful new job opportunity that he received this last May. I appreciate all the support that has been extended to me as I began my teaching career here in the fall of 2012 and during this current school year. I have really grown to love this district and community so, if I could take my job with me, I would! My time here was much shorter than I anticipated, but sometimes our own plans fall short of a greater plan laid out for us. Again, thank you for all you have done to make my first teaching experience successful and one that I will never forget.

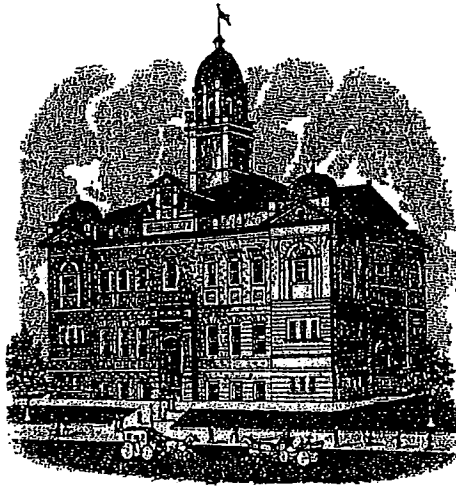
Sincerely,

Kelli R. Garwood

Kelli R. Garwood

PATTI J. LINDGREN

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



DEE ANNE NICE

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

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

FROM: Patti J. Lindgren, County Clerk

RE: Certification of Officers to be elected

DATE: November 15, 2013

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

These deadlines are by State Statute:

FEBRUARY 18, 2014 – FOR INCUMBENTS

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

MARCH 3, 2014 – FOR ALL OTHER CANDIDATES

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

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

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