



**Ashland-Greenwood Public Schools  
Board of Education Meeting  
March 17, 2014  
7:30 PM  
Conference Room, High School  
1842 Furnas Street  
Ashland, NE 68003  
Regular Meeting**

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. 1-4)
  - b. Acceptance of Financial Reports (pgs. 5-14)
  - c. Action on Claims (pgs. 15-19)
8. Administrators' and Practitioners' reports
  - A. Ms. Bray
  - B. Mr. Jacobsen
  - C. Ms. Finkey
  - D. Dr. Kassebaum
9. Old Business
  - a. Discussion and action to approve capital outlay expenditures for 2014-15 and give the superintendent authority to take action on Priority 1 items as budget allows. (To Be Distributed)
10. New Business
  - a. Discussion and action to approve major equipment and furniture requests for 2014-15 and give the superintendent authority to purchase items as budget allows (To Be Distributed)
  - b. Discussion and action to approve staffing levels for 2014-15. (Pg.20-21)

- c. Discussion and action to identify district office, connected furniture/equipment and additional listed items as surplus to be sold or disposed of in accordance to state statute. (List to be distributed).
- d. Discussion and action to approve overnight travel requests
  - i. Football Camp (pgs. 22-24)
  - ii. State Speech (pgs. 25-28)
- e. Discussion and action to approve use of school transportation for post prom.
- f. Discussion and action to add certificated substitute.
- g. Discussion and action to accept the resignation of certificated staff member. (pg. 29)
- h. Discussion and action to accept the resignation of non-certificated staff member. (pg. 30)
- i. Discussion and action to approve the hiring of new certificated staff members.
  - i. Erica Jones: Speech Pathologist
  - ii. Robert Barry: MS/HS Special Education
  - iii. Megan Brand: Elementary Education
  - iv. Amy Anderson: Elementary Education
  - v. Patrick Mencke: Elementary Education
- j. Discussion and action to approve extra duty assignments.
- k. Action to move to closed session. Personnel: For the protection of public interest and for the prevention of needles injury to the reputation of individual(s).

11. Informational items

12. The next meeting is set for Monday, **April 21<sup>st</sup>, 2014 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.

**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  
February 17, 2014**

**Opening**

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on February 17, 2014

**Attendance**

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

**Attendance Taken at 5:15 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 17th day of February, 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. Recognition of public participation**

Discussion:

There were no visitors or communication from the public.

## 5. Visitors and Communication from the public.

Discussion:

There were no visitors or communication for the public.

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

Discussion:

There were no changes to the mailed agenda.

## 7. 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 including contract of Nebraska Association of School Boards annual membership dues 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

## 8. Administrators' and Practitioners' Reports

### 8.1. Administrative Reports

Discussion:

The administrators reported to the board that they plan to report to the board on the identified goals. Tonight the administrators reported on staff development goal #5 and facilities goal #9.

## 9. Old Business

### 9.1. Motion to excuse/approve the absence of board member

Discussion:

No board members were absent.

### 9.2. Discussion and action to approve Master Agreement with AGEA for all certified staff teaching 1/2 time or more for the 2014-15 and 2015-16 school terms

**Motion Passed:** Approval of Master Agreement with the AGEA for all certified staff teaching 1/2 time or more for the 2014-15 and 2015-16 school terms passed with a motion by Melvin Cerny and a second by Tom Walsh.

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

### 9.3. Discussion and action to opt out of Open Enrollment for 2014-15

**Motion Passed:** Approval to opt out of Open Enrollment for Educators Health Alliance Open Enrollment for the plan year 2014-15 beginning September 1, 2014 passed with a motion by Tom Walsh 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 non-certified staff**

**Motion Passed:** Acceptance of the resignation of Eric Beranek and thank him for his service to the district passed with a motion by David Nygren and a second by Karen Stille.

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 option enrollment grade level capacities**

**Motion Passed:** Approval of the 2014-15 Option Enrollment capacities passed with a motion by Karen Stille 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. Discussion on capital outlay**

Discussion:

Dr. Kassebaum presented a proposed 2014-15 Capital Outlay plan. Dr. Kassebaum highlighted several items within priority one. Discussion was held. Dr. Kassebaum asked board members to contact him if they have questions or suggestions.

## **11. Informational Items**

Discussion:

Melvin Cerny announced he is not running for re election this next year. He thanked the school, board members

President Garner announced that the Ashland Greenwood PTO had brought in cookies for board members. He thanked the PTO for their treat.

### **11.1. ESU 2 Annual School Board Dinner, Feb 26, 2014, Fremont, NE**

### **11.2. 2014 Education Forum, Feb 27 & Feb 28, Kearney, NE**

### **11.3. NASB Judge & Jury Workshop March 18, Omaha, NE**

## **12. Call for Next Meeting**

Discussion:

The next meeting is set for Monday, March 17, 2014 at 7:30. 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:

Meeting adjourned at 6:10 p.m.

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

## GENERAL FUND

Beginning Balance		\$	5,124,671.27
-------------------	--	----	--------------

RECEIPTS

2/1/2014 State Apportionment	\$121,203.61
2/3/2014 Cass County Property Taxes	\$7,393.48
2/10/2014 2013 Sped SA Trans	\$13,505.00
2/11/2014 State of NE, IDEA	\$16,597.00
2/13/2014 PS IDEA	\$1,759.00
2/14/2014 Saunders County MV	\$19,611.22
2/14/2014 Saunders County Property Tax Credit	\$71,166.94
2/14/2014 Saunders County Fines	\$2,513.06
2/14/2014 Saunders Co Property	\$55,444.18
2/19/2014 SPED SA 11-12 Extra	\$3,673.00
2/19/2014 Cass County MV	\$11,748.33
2/19/2014 Cass County Fines & Licenses	\$987.56
2/19/2014 Cass County Property Taxes	\$61,062.69
2/19/2014 Cass County Property Tax Credit	\$30,844.99
2/19/2014 Cass County MV Prorate	\$875.74
2/19/2014 SPED SA REIMB 12-13 FFR	\$69,769.00
2/19/2014 NE HHS -MIPS	\$735.49
2/19/2014 NE HHS -MIPS	\$1,298.80
2/25/2014 Bus Donation (Andresen, Janet)	\$50.00
2/25/2014 Saunders County MV	\$6,356.26
2/25/2014 Saunders County Property Taxes	\$51,559.83
2/26/2014 NE HHS -MIPS	\$37.27
2/26/2014 NE HHS -MIPS	\$42.03
2/25/2014 Book Donation	\$11.00
2/25/2014 Book Donation	\$13.00
2/28/2014 NE State Aid	\$188,327.62
2/28/2014 NLAf Interest	\$37.24
2/28/2014 F & M Interest	\$46.04

	\$736,669.38	\$	5,861,340.65
--	--------------	----	--------------

DISBURSEMENTS

February Claims	\$	656,731.37
Payment/Stipend Paid/Dividend		

**Total**

\$	656,731.37	\$	5,204,609.28
----	------------	----	--------------

ENDING BALANCE

\$ 5,204,609.28RECONCILIATION

NLAf Liquid Balance	\$	3,067,973.18
Plus: F&M Bank Balance	\$	702,603.72
Plus General Fund Investments		\$1,438,064.01
Less: Outstanding Claims	\$	4,031.63

Reconciled Balance	\$	5,204,609.28
--------------------	----	--------------

\$ 5,204,609.28



## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

**ADMINISTRATIVE OPERATIONS ACCOUNT**

	Beginning Balance		\$	1,437.57
	<u>RECEIPTS</u>			
2/18/14	GF Deposit	\$	596.72	
	<b>Total</b>		\$	596.72
			\$	2,034.29
	<u>DISBURSEMENTS</u>			
5344	R Wiese: Mileage	\$211.20		
5345	Breadeux Pizza, COF Luncheon Working	\$24.99		
5346	J Mink Reading Recovery Class Mileage	\$237.60		
5347	Z Kassebaum, Mileage	\$60.50		
5348	J Wagner, Supt Off Mileage	\$39.38		
5349	C Caswell, Mileage	\$27.06		
5350	M Flynn, Mileage	\$85.00		
5351	T Maxon, Nurse: Mileage	\$44.00		
5354	Casey General Store, COF: Activity Supplies	\$59.89		
	<b>Total</b>		\$789.62	\$ 1,244.67
	Ending Balance			<u>\$ 1,244.67</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 1,434.05		
	Less: Claims Outstanding clearing error	\$ 189.38		
	Reconciled Balance	\$ 1,244.67		<u>\$ 1,244.67</u>

**PAYROLL ACCOUNT**

	Beginning Balance		\$	16,177.05
	<u>RECEIPTS</u>			
	General Fund	\$ 467,726.17		
	Hot Lunch	\$ 15,681.94		
	Employee CS Payment	\$ 369.00		
	FM National Bank: Interest	\$ 1.41		
	Emp Monthly Prem	\$ 1,170.32		
	<b>Total</b>		\$ 484,948.84	\$ 501,125.89
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$ 289,863.60		
	Retirement	\$81,893.13		
	State Tax Withholdings	\$12,806.13		
	Federal/FICA Taxes	\$98,845.25		
	CS Payment	\$ 369.00		
	Retiree Life Insurance Mo. Premium	\$ 170.68		
	Emp Health Insurance Mo Premium	\$ 1,105.37		
	<b>Total</b>		\$ 485,053.16	\$ 16,072.73
	Ending Balance			<u>\$ 16,072.73</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 16,072.73		
	Claims Outstanding	\$ -		
		\$ 16,072.73		
	Receipts Outstanding	\$ -		
	Reconciled Balance	\$ 16,072.73		<u>\$ 16,072.73</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

**EMPLOYEE BENEFIT (SECTION 125) ACCOUNT**

	Beginning Balance			\$	3,005.59
	<u>RECEIPTS</u>				
	Employee Payroll Deposit	\$	9,788.93		
	Centennial Bank: Interest	\$	0.30		
	<b>Total</b>			\$	9,789.23
				\$	12,794.82
	<u>DISBURSEMENTS</u>				
2/7/14	Payflex, Employee Benefit	\$	2,351.00		
2/14/14	Payflex, Employee Benefit	\$	162.01		
2/21/14	Payflex, Employee Benefit	\$	3,713.79		
	<b>Total</b>			\$	6,226.80
				\$	6,568.02
	Ending Balance				<u>\$ 6,568.02</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	6,568.02		
	Outstanding Claims				
	Misdirected Deposit	\$	-		
	Reconciled Balance	\$	6,568.02		<u>\$ 6,568.02</u>

**SPECIAL BUILDING ACCOUNT**

	Beginning Balance			\$	967,540.38
	<u>RECEIPTS</u>				
	F& M Interest	\$	95.22		
	NLAF - Money Market: Interest	\$	4.06		
	<b>Total</b>			\$	99.28
				\$	967,639.66
	<u>DISBURSEMENTS</u>				
	<b>Total</b>			\$0.00	\$ 967,639.66
	Ending Balance				<u>\$ 967,639.66</u>
	<u>RECONCILIATION</u>				
	F&M Bank Balance	\$	620,751.77		
	NLAF #9300590 Balance	\$	346,887.89		
	Outstanding Claims	\$	-		
	Reconciled Balance	\$	967,639.66		<u>\$ 967,639.66</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

## QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	39,626.95
<u>RECEIPTS</u>				
Saunders County	\$	1,309.93		
Saunders County	\$	530.26		
Interest		\$3.10		
<b>Total</b>			\$	1,843.29
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>41,470.24</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	41,470.24		
Less: Outstanding Claims	\$	-		
Plus: Outstanding Deposits misdirected deposit				
Reconciled Balance	\$	<u>41,470.24</u>	\$	<u>41,470.24</u>

## DEPRECIATION FUND

Beginning Balance			\$	339,327.69
<u>RECEIPTS</u>				
F&M National Bank, Interest	\$	26.03		
<b>Total</b>			\$	26.03
			\$	339,353.72
<u>DISBURSEMENTS</u>				
<b>Total</b>			\$	-
Ending Balance			\$	<u>339,353.72</u>
<u>RECONCILIATION</u>				
F & M Bank Balance	\$	339,351.30		
NLAF Balance	\$	2.42		
Less: Outstanding Claims	\$	-		
	\$	<u>339,353.72</u>		
Reconciled Balance	\$	<u>339,353.72</u>	\$	<u>339,353.72</u>

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

**STUDENT FEE FUND**

Beginning Balance			\$	4,387.78
<u>RECEIPTS</u>				
Participation Fees				
Interest Credit		\$0.04		
Interest	\$	0.13		
<b>Total</b>			\$0.17	\$ 4,387.95
<u>DISBURSEMENTS</u>				
2/13/14 Syracuse PS Student Admiss WR Dist	\$	16.00		
2/13/14 Syracuse PS Student Admiss WR Dist	\$	18.00		
2/17/14 Omaha NW Student Admissions GBB Sub Dist	\$	26.00		
2/18/14 Omaha NW Student Admissions GBB Sub Dist	\$	21.00		
2/21/14 Kent Rung Productions MS Dance	\$	150.00		
2/25/14 Omaha NW Student Admissions BBB Sub Dist	\$	26.00		
<b>Total</b>			\$	257.00
Ending Balance				<u>\$ 4,130.95</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,280.95		
Claims Outstanding	\$	150.00		
Misdirected Deposit				
Reconciled Balance	\$	<u>4,130.95</u>		<u>\$ 4,130.95</u>

**HOT LUNCH ACCOUNT**

Beginning Balance			\$	44,283.57
<u>RECEIPTS</u>				
Student and Staff Deposits	\$	14,058.25		
Online Student Deposits	\$	11,288.53		
Federal & State Reimbursement	\$	20,418.20		
F&M National Bank: Interest	\$	4.05		
Vending Proceeds				
<b>Total</b>			\$	45,769.03
			\$	90,052.60
<u>DISBURSEMENTS</u>				
Wages & Benefits	\$	15,899.41		
Deposits Slips	\$	81.64		
Food/ Supplies/ Contracted Services	\$	31,189.83		
<b>Total</b>			\$	47,170.88
			\$	42,881.72
Ending Balance				<u>\$ 42,881.72</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	45,016.37		
Claims Outstanding		<u>\$3,159.55</u>		
	\$	41,856.82		
Receipts Outstanding	\$	1,024.90		
Reconciled Balance	\$	<u>42,881.72</u>		<u>\$ 42,881.72</u>

Student and Staff Deposits Held on Account - End of Month \$ 15,696.00

## ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-14

## INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
<b>General Fund Investments</b>				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	0.3000%	\$840,096.09
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
<b>Total Investments</b>				<u><u>\$1,438,064.01</u></u>

## LOCAL BANK SECURITIES PLEDGE TO SCHOOL DISTRICT DEPOSITS &amp; 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 Feb-14**

				<i>Beginning Balance</i>			\$ 80,862.02
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
<b>ATHLETICS</b>							<b>\$ 7,390.40</b>
2/3/14		Gate	NCC Boys Vs Wahoo	\$ 2,141.50			
2/3/14		Gate	NCC Boys Vs Arlington	\$ 699.00			
2/5/14		NCC	Reimb for Hosting NCC Basket	\$ 1,103.50			
2/6/14	011679	Awards Unlimited, Inc.	: MSWR trny awards		\$ 260.45		
2/6/14	011681	School District 1 Boone Co	Wrestling Entry Fee		\$ 100.00		
2/6/14	011683	Cary L. Culler	JVBB Official		\$ 100.00		
2/6/14	011684	Kyle DeBuse	BB Official		\$ 195.00		
2/6/14	011685	Heath Holtz	MSGB Official		\$ 175.00		
2/6/14	011686	Christopher Janda	GB Official		\$ 195.00		
2/6/14	011688	Lincoln High School	JV Wrestling Trny Fee		\$ 75.00		
2/6/14	011689	Ryan Luetkenhaus	C Team Official		\$ 100.00		
2/6/14	011690	John Moody	GB Official		\$ 195.00		
2/6/14	011695	Ken Scheel	BB Official		\$ 195.00		
2/6/14	011698	Vincent J. Stremmlau	JVBB Official		\$ 100.00		
2/6/14	011700	Trackwrestling.com LLC	Wrestling Web Service		\$ 85.00		
2/6/14	011701	Erin Walker	MSGB Official		\$ 175.00		
2/6/14	011702	Cary L. Culler	MSGB Official		\$ 175.00		
2/6/14	011703	Vincent J. Stremmlau	JVGB Official		\$ 100.00		
2/7/14		Gate	MSGB vs DC West	\$ 106.00			
2/10/14		Gate	GB & BB vs DC West	\$ 395.00			
2/11/14		Gate	BB vs Boys Town	\$ 104.00			
2/12/14		Gate	GB vs Conestoga	\$ 196.00			
2/14/14		Gate	MSGB vs Yutan	\$ 165.00			
2/14/14	011704	Awards Unlimited, Inc.	Golf Trny Awards		\$ 144.15		
2/14/14	011708	Golf Team Products Inc	Golf Supplies		\$ 355.00		
2/14/14	011710	Heath Holtz	JVBB Official		\$ 50.00		
2/14/14	011711	Nebraska Sports	Equipment		\$ 194.83		
2/14/14	011713	Lee Luetkenhaus	JVBB Official		\$ 50.00		
2/14/14	011717	Nathan Tasler	MSWR Official		\$ 100.00		
2/14/14	011718	U Save Foods Inc/Nash Fi	Supplies		\$ 67.87		
2/19/14		Gate	MSWR vs Syracuse/JCC	\$ 114.00			
2/20/14		Gate	MS GB vs Elmwood-Murdock	\$ 140.26			
2/25/14		Gate	BB vs Boys Town	\$ 186.00			
2/25/14		Louisville	MS Wrestling Trny	\$ 90.00			
2/25/14		Syracuse	District Wrestling Reimbursen	\$ 194.42			
2/26/14	011719	Dave Aschwege	C BB Official		\$ 50.00		
2/26/14	011720	Awards Unlimited, Inc.	MS Tr Awards		\$ 232.66		
2/26/14	011724	Payton Everett	MS GB Officials		\$ 87.50		
2/26/14	011725	Fort Calhoun Community S	Ms Wr fee		\$ 85.00		
2/26/14	011727	Gretna Public Schools	MS Wr Fee		\$ 80.00		
2/26/14	011728	Louisville Public School Di	GB Entry Fee		\$ 75.00		
2/26/14	011729	Ryan Luetkenhaus	MS BB Officials		\$ 87.50		
2/26/14	011730	U Save Foods Inc/Nash Fi	Supplies		\$ 37.90		
2/26/14	011731	Raymond Central Public S	MS Wr Fee		\$ 55.00		
2/26/14	011732	Ken Scheel	C BB Official		\$ 50.00		
2/26/14	011733	Ken Scheel	MS BB Officials		\$ 175.00		
2/28/14		#011498	-voided check for unattended Cross Country Meet		\$ (60.00)		
<b>TOTALS</b>				<b>\$ 5,634.68</b>	<b>\$ 4,142.86</b>	<b>\$ 8,882.22</b>	

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

<b>ALUMNI DIGITAL DISPLAY</b>							\$	3,452.91	
				\$0.00	\$	-	\$	3,452.91	
<b>BAND</b>							\$	2,083.82	
2/6/14	011697	Schmitt Music Center	Supplies		\$	133.28			
<b>TOTALS</b>				\$	-	\$	133.28	\$	1,950.54
<b>DRAMA</b>							\$	4,199.80	
2/6/14	011694	Pioneer Drama Service, In	Scripts		\$	211.50			
2/14/14	011715	Reid's Variety	One Act		\$	148.50			
				\$	-	\$	360.00	\$	3,839.80
<b>ELM BOOK FAIR</b>							\$	744.23	
<b>TOTALS</b>				\$	-	\$	-	\$	744.23
<b>ELM STAFF</b>							\$	2,849.49	
<b>TOTALS</b>				\$0.00	\$	-	\$	2,849.49	
<b>ELM STUDENT COUNCIL</b>							\$	7,300.34	
<b>TOTALS</b>				\$0.00	\$	-	\$	7,300.34	
<b>FBLA</b>							\$	6,377.49	
2/14/14	011718	U Save Foods Inc/Nash Fi	Hometown Xmas/Ashl Food Bank		\$	49.18			
2/25/14		Various	Pop That shot/SLC Donations	\$	139.00				
2/26/14	011726	Grafton & Associates	State Leadership Conf Registration		\$	1,810.00			
2/26/14	011730	U Save Foods Inc/Nash Fi	Supplies		\$	9.34			
<b>TOTALS</b>				\$	139.00	\$	1,868.52	\$	4,647.97
<b>FFA</b>							\$	19,788.04	
2/4/14		Patron	Butterbraids		\$	10.00			
2/6/14	011692	Northeast Comm. College	Entry Fees		\$	70.00			
2/6/14	011693	The Ohio State Univ	AG dairy, poultry, and feed		\$	252.03			
2/10/14		Various	Sales		\$	37.00			
2/11/14		Various	Jerky Sales		\$	99.00			
2/12/14		Various	Jerky Sales		\$	57.00			
2/13/14		N Metzger	Jerky Sales		\$	17.00			
2/14/14	011718	U Save Foods Inc/Nash Fi	Supplies		\$	118.35			
2/26/14	011723	AnnaLisa Estrela	Supplies		\$	50.00			
<b>TOTALS</b>				\$	220.00	\$	490.38	\$	19,517.66
<b>HONOR SOCIETY</b>							\$	1,163.12	
2/4/14		Various	Leukemia & Lymphoma Soc.(\$	219.00					
2/14/14	011712	The Leukemia and Lympho	Pennies for Patients		\$	326.66			
<b>TOTALS</b>				\$219.00	\$	326.66	\$	1,055.46	
<b>HS STUDENT COUNCIL</b>							\$	2,032.32	
<b>TOTALS</b>				\$	-	\$	-	\$	2,032.32
<b>MS/HS STAFF</b>							\$	1,324.27	
<b>TOTALS</b>				\$0.00	\$	-	\$	1,324.27	

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

<b>MS STUDENT COUNCIL</b>							\$ 1,597.99
2/24/14	Various	Admiss/Concessions MS Dance	\$ 255.00				
2/26/14	011721	Caseys General Stores, In Supplies		\$ 95.92			
2/26/14	011722	Bryson Corey/Bounce Om: Supplies		\$ 475.00			
TOTALS			\$ 255.00	\$ 570.92			\$ 1,282.07
<b>PROM ACCT (established 7-2012)</b>							\$ 2,305.77
2/6/14	011696	Anderson's/Taymark Supplies		\$ 71.98			
TOTALS			\$ 0.00	\$ 71.98			\$ 2,233.79
<b>SCHOOL STORE</b>							\$ 186.10
TOTALS			\$ -	\$ -			\$ 186.10
<b>SENIORS (created 7-2012)</b>							\$ 518.24
TOTALS			\$ -	\$ -			\$ 518.24
<b>SHOP</b>							\$ 591.39
TOTALS			\$ -	\$ -			\$ 591.39
<b>SPANISH CLUB</b>							\$ 244.11
TOTALS			\$ -	\$ -			\$ 244.11
<b>SPIRIT SQUAD</b>							\$ 5,617.17
2/6/14	011680	Blooms Floral and Gifts/Rε Supplies		\$ 17.99			
2/6/14	011691	Nebraska Coaches Assn Admission fee for State Cheer		\$ 230.00			
TOTALS			\$ -	\$ 247.99			\$ 5,369.18
<b>SPEECH</b>							\$ 3,097.45
2/5/14	Speech	Oxbow Entries Waverly/Westside	\$ 99.00				
2/6/14	011682	Crete Public Schools Entry Fee		\$ 171.00			
2/6/14	011687	Joy Of Tournaments/Jeffre Tournament Web Service		\$ 150.00			
2/6/14	011699	Ashland Subway Supplies		\$ 20.00			
2/14/14	011705	Jaci M Benson Speech Judge		\$ 120.00			
2/14/14	011707	David City Public Schools Entry Fees		\$ 210.00			
2/27/14	011730	U Save Foods Inc/Nash Fi Supplies		\$ 119.70			
2/6/14	011678	Ashland-Greenwood Boos: Oxbow Speech Meet Concessions		\$ 335.00			
2/14/14	011706	Blake W Cassell Speech Judge		\$ 180.00			
2/14/14	011709	Danielle Hatfield Speech Judge		\$ 180.00			
2/14/14	011714	Shelby Powell Speech Judge		\$ 120.00			
2/14/14	011716	Matthew Reisen Speech Judge		\$ 120.00			
TOTALS			\$ 99.00	\$ 1,725.70			\$ 1,470.75
<b>TALENTED/GIFTED ACTIVITES (Formerly OM)</b>							\$ 345.68
TOTALS			\$ -	\$ -			\$ 345.68
<b>VOCAL MUSIC</b>							\$ 3,320.10
TOTALS			\$ 0.00	\$ -			\$ 3,320.10
<b>YEARBOOK/ANNUAL</b>							\$ 2,323.14
2/10/14	Various	MS & HS Books, Tribute	\$ 152.00				
2/17/14	Various	MS Yearbooks	\$ 24.00				
2/19/14	Various	MS Yearbook, Sr. Tribute	\$ 82.00				
2/25/14	Student	HS Yearbook	\$ 35.00				
TOTALS			\$ 293.00	\$ -			\$ 2,616.14



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

<b>INTEREST</b>				\$ 2,008.65
<b>2/7/14</b>	CORE Bank	Interest Credit	\$ 0.82	
<b>2/28/14</b>	CORE Bank	Interest	\$ 2.43	
	<b>TOTALS</b>		<b>\$ 3.25</b>	<b>\$ -</b>
			<b>\$ 2,011.90</b>	

<b>ACTIVITY FUND TOTALS ALL ACCOUNTS</b>	<b>\$ 6,862.93</b>	<b>\$ 9,938.29</b>	<b>\$ 77,786.66</b>
------------------------------------------	--------------------	--------------------	---------------------

<b>Ending Balance</b>	<b>\$ 77,786.66</b>
Plus: Outstanding Checks	\$ 4,733.94
Less: Outstanding Receipts	
<b>Equals: Bank Balance</b>	<b>\$ 82,520.60</b>

**February 2014 Incomplete  
General Fund Disbursements**

<b>Check</b>	<b>Payable to</b>	<b>Amount</b>	<b>Description</b>
031981	Windstream	\$ 1,177.49	Local Telephone Service
031982	Father Flanagan's Boys' Home	\$ 2,360.75	Sped: Student Tuition
031983	U Save Foods Inc	\$ 273.62	All Area: Supplies

Authorized by:

---

---

Ashland-Greenwood Public Schools' Claims  
 General Fund Claims  
 March 17, 2014

Check No.	Vendor	Amount	Description
031984	AG Payroll Account	\$ 275,188.92	March Net Payroll
031985	AGEA	\$ 2,667.50	Employee Dues
031986	Blue Cross Blue Shield of Nebraska	\$ 90,943.87	Payroll Employee Health Ins
031987	COREBank	\$ 9,763.93	Payroll Section 125 Deduct
031988	Guardian	\$ 785.87	Payroll Employee Life Prem
031989	Madison National Life	\$ 1,181.17	Payroll LTD Insurance Prem
031990	MidAmerica 403b	\$ 1,775.00	Payroll Annuity Deduction
031991	AG Payroll Account	\$ 12,429.76	Payroll State Tax Wthhldg
031992	AG Payroll Account	\$ 120.06	Child Support Order
031993	AG Payroll Account	\$ 94,176.27	Payroll Federal Tax Wthhldg
031994	Retirement	\$ 78,247.95	Payroll Retirement Wthhldg
031995	TheStandard	\$ 832.64	Employee Vision Plan
031996	Seminole Retail Energy Services	\$ 7,826.91	All Areas: Natural Gas
031997	AmSan	\$ 3,823.73	Custodial: Supplies
031998	Ashland Auto Parts	\$ 25.86	Transportation: Bus Lights
031999	Ashland Disposal Service	\$ 230.00	Custodial: Waste Removal
032000	Ashland Gazette/Wah-Wav-Ash News	\$ 30.00	Media: Periodical
032001	Ashland-Greenwood Hot Lunch	\$ 122.60	HS Adult Lunches
032002	Jaci M Benson	\$ 60.00	Speech Judge
032003	Bracker's Good Earth Clay	\$ 655.00	ART: Classroom Supplies
032004	Broken Bow Public Schools	\$ 450.00	Distance Learning Course
032005	C & L Hardware	\$ 140.48	Maintenance/Transp: Supplies
032006	Blake W Cassell	\$ 120.00	Speech Judge
032007	CGS Music dba Robert Popek	\$ 99.00	Instrumental Music: Repair
032008	Brooke L Cheleen	\$ 379.84	Physical Therapy
032009	City Of Ashland	\$ 1,758.50	Water & Sewer
032010	Eakes Office Plus	\$ 246.78	Copier Use
032011	Esu #2	\$ 13,722.30	Speech Services /Board Dinner
032012	Esu #3	\$ 14,015.65	Sped: Vision Services
032013	Fairfield Inn	\$ 263.85	Lodging
032014	Follett Educational Resources	\$ 1,520.37	Elem Media: library & Ebooks
032015	Jacqueline L. Fudge	\$ 57.50	Custodial: Supllies
032016	GovConnection Inc.	\$ 1,118.72	MSHS Instr/Media/AV Equip
032017	Hampton Inn	\$ 87.95	Lodging
032018	Jennifer S Haralson	\$ 2,321.94	Vision Services
032019	Jeffrey Laughlin	\$ 235.00	Inst. Tech: Comp. Serv.
032020	Lee Sapp Ford-Mercury	\$ 4.50	Transp: Keys **
032021	Matheson Tri-Gas, Inc/Linweld	\$ 298.39	Voc Ag: Gas
032022	LeAnna W MacDonald	\$ 289.44	Vision Services
032023	Mike Downs/Main St Designs Inc	\$ 364.00	MSHS Admin: Banners
032024	MCI Communications Services, Inc.	\$ 102.42	Long Distance Services
032025	Metal Doors And Hardware	\$ 5,628.00	MSHS Doors and Hardware
032026	MT Library Services DBA Junior Library	\$ 82.00	Media: Books
032027	National Safety Council-Greater Omaha	\$ 140.08	Nurse: CPR Books
032028	Nebraska.gov	\$ 50.00	Admin: Subscription Fee

Ashland-Greenwood Public Schools' Claims  
 General Fund Claims  
 March 17, 2014

Check No.	Vendor	Amount	Description
032029	Omaha Paper Co Inc	\$ 559.54	Admin: Paper
032030	Omaha World Herald	\$ 1,144.40	Display Ad-Online Ad
032031	One Source, Inc	\$ 118.00	Empl Background Checks
032032	Omaha Public Power District	\$ 11,165.24	All Areas: Electricity
032033	Pepper Music Co.	\$ 165.00	Instrumental Music: Supplies
032034	Perry, Guthery, Haase & Gessf	\$ 961.50	Legal Services
032035	Platte Valley Sanitation Inc	\$ 325.00	Cust: Waste Removal/Recycling
032036	Shelby Powell	\$ 60.00	Speech Judge
032037	Quill Corp	\$ 58.47	Admin: Office supplies
032038	Ralston Public Schools	\$ 205.06	Sped: Deaf/Hard of Hearing
032039	Reid's Variety	\$ 2,544.00	Bldg Renov: Blinds
032040	Matthew Reisen	\$ 180.00	Speech Judge
032041	Katie Richards	\$ 10.88	Activity Worker
032042	School Specialty	\$ 88.08	Instruction: Student File sup
032043	Security Equipment Inc	\$ 2,400.00	Building Security
032044	Sparkling Klean	\$ 5,867.60	Waste Removal
032045	US Mechanical Service Inc	\$ 1,859.00	Maintenance: Qtr. maintenance
032046	U.S. Post Office	\$ 375.00	Bulk Mail Account
032047	Voyager Fleet Systems, Inc.	\$ 4,551.76	Transp: Fuel
032048	Wahoo-Waverly-Ashland Newspapers	\$ 440.92	Publications/Notices/Advertise.
032049	Beverly Wiggs	\$ 2,148.27	Occupational Therapy
032050	Williams Sales & Service	\$ 2,393.37	Transp: Oil/Parts/Labor

\*\*denotes Conflict of Interest

**Incompletes**

Administrative Operations	Fees, Travel, Lodging
District Music Fees	Registrations
General Fire & Safety	Fire Alarm Project
General Fire & Safety	Dist Office-HS-Fire Alarm
Father Flanagan's/Boys Town	Student Tuition
No Frills/U-Save	Supplies
VISA	Fees, Travel
Seminole/Post Rock	Natural Gas
Windstream	Local Telephone Service
Payflex	Employee Benefit
NDE/Iowa School for the Deaf	Student Tuition

Authorized by:

---



---

Ashland-Greenwood Public Schools  
**Hot Lunch Claims**  
**Mar-14**

Check #	VENDOR	Amount	Description	DATE
009840	Nebraska Food Distribut. Pro.	\$ 3,130.76	HL: Food	2/26/2014
009841	U Save Foods Inc/Nash Finch Co	\$ 28.79	Hot lunch: Supplies	2/26/2014
009842	AG Payroll Account	\$ 9,150.50	March 14 PR	3/6/2014
009843	BCBS	\$ 56.11	March 14 PR	3/6/2014
009844	COREBank	\$ 25.00	March 14 PR	3/6/2014
009845	Guardian	\$ 58.13	March 14 PR	3/6/2014
009846	Madison National Life	\$ 27.86	March 14 PR	3/6/2014
009847	AG Payroll Account	\$ 261.40	March 14 PR	3/6/2014
009848	AG Payroll Account	\$ 3,013.25	March 14 PR	3/6/2014
009849	Retirement	\$ 2,411.81	March 14 PR	3/6/2014
009850	TheStandard	\$ 50.16	March 14 PR	3/6/2014

*\*\* this register will be updated prior to the board meeting*

Authorized by:

---

**Ashland-Greenwood Public Schools**  
**Student Fee Account**  
**Feb 17, 2014 to March 17, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
2/17/14	1278	Omaha NW	Student Admiss 2-17 G Sub Dist	\$ 26.00
2/18/14	1279	Omaha NW	Student Admiss 2-18 G Sub Dist	\$ 21.00
2/21/14	1280	Kent Rung Productions	MS Dance	\$ 150.00
2/25/14	1281	Omaha NW	Student Admiss 2-25 B Sub Dist	\$ 26.00

**Ashland-Greenwood Public Schools**  
**Activities Account**  
**Feb 18, 2014 to March 17, 2014**

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
2/26/2014	011719	Dave Aschwege	Athletics C BB Official	\$ 50.00
2/26/2014	011720	Awards Unlimited, Inc.	Athletics MS Tr Awards	\$ 232.66
2/26/2014	011721	Caseys General Stores, Inc	MS STUCO Supplies	\$ 95.92
2/26/2014	011722	Bryson Corey/Bounce Omaha	MS STUCO Supplies	\$ 475.00
2/26/2014	011723	AnnaLisa Estrela	FFA S	\$ 50.00
2/26/2014	011724	Payton Everett	Athletics MS GB Officials	\$ 87.50
2/26/2014	011725	Fort Calhoun Comm Schools	Athletics Ms Wr fee	\$ 85.00
2/26/2014	011726	Grafton & Associates	FBLA State Leadership Conf Reg	\$ 1,810.00
2/26/2014	011727	Gretna Public Schools	Athletics MS Wr Fee	\$ 80.00
2/26/2014	011728	Louisville PS Dist Cass 32	Athletics GB Entry Fee	\$ 75.00
2/26/2014	011729	Ryan Luetkenhaus	Athletics MS BB Officials	\$ 87.50
2/26/2014	011730	U Save Foods Inc/No Frills	Athletics Supplies	\$ 37.90
2/26/2014	011730	U Save Foods Inc/No Frills	FBLA Supplies	\$ 9.34
2/27/2014	011730	U Save Foods Inc/No Frills	Speech Supplies	\$ 119.70
2/26/2014	011731	Raymond Central PS	Athletics MS Wr Fee	\$ 55.00
2/26/2014	011732	Ken Scheel	Athletics C BB Official	\$ 50.00
2/26/2014	011733	Ken Scheel	Athletics MS BB Officials	\$ 175.00

\* this form will be updated prior to the board meeting.

Authorized by:

---



---

# Proposed Certificated Staff Levels 2014-15 School Year

## 2014-15 Staffing Levels

## 2013-14 Staffing Levels

<b>A. Elementary</b>	<b>FTE</b>
Art	0.5
Music	0.87
Counselors	1
Title 1	1
ASAP Teacher	1.25
Special Educ.	3
Preschool	1
Kindergarten	4
Grade 1	3
Grade 2	4
Grade 3	4
Grade 4	3
Grade 5	3
Phys Education	1
<b>Totals</b>	<b>30.62</b>

<b>A. Elementary</b>	<b>FTE</b>
Art	0.5
Music	0.87
Counselors	1
Title 1	1
ASAP Teacher	1.25
Special Educ.	3
Preschool	1
Kindergarten	4
Grade 1	3
Grade 2	3
Grade 3	3
Grade 4	4
Grade 5	4
Phys Education	1
<b>Totals</b>	<b>30.62</b>

<b>B. 6-12 Staff</b>	
Grade 6	3
Art	1
Music	1.88
Counselors	1
Foreign Language	1.5
Special Educ.	2.75
Agriculture Education	1
Indust. Tech	1
English/Speech	4.6
Business	1
Mathematics	3.5
Phys Education	2
Social Sciences	3
Sciences	3
<b>Totals</b>	<b>30.23</b>

<b>B. 6-12 Staff</b>	
Grade 6	3
Art	1
Music	1.88
Counselors	1
Foreign Language	1.5
Special Educ.	2.75
Agriculture Education	1
Indust. Tech	1
English/Speech	4.6
Business	1
Mathematics	3.5
Phys Education	2
Social Sciences	3
Sciences	3
<b>Totals</b>	<b>30.23</b>

<b>C. K-12 Special Services</b>	
Speech Therapy	1
Media/Technology	2.5
High Ability Learner	0.25
<b>Totals</b>	<b>3.75</b>

<b>C. K-12 Special Services</b>	
Speech Therapy	1
Media/Technology	2.5
High Ability Learner	0.25
<b>Totals</b>	<b>3.75</b>

<b>D. Administrative</b>	
Elementary	1
Secondary	2
District	2
<b>Totals</b>	<b>5</b>

<b>D. Administrative</b>	
Elementary	1
Secondary	2
District	2
<b>Totals</b>	<b>5</b>

**Total Staffing** 69.6

**Total Staffing** 69.6

FTE = Full Time Equivalency

Summary of changes:

## Ashland-Greenwood Public Schools Proposed Classified Staffing Levels

### 2013-14 Staffing Levels

A.	<b>Clerical Staff</b>	<b>FTE</b>
	Supt Office Manager	1.00
	Superintendent's Office	1.20
	Building Secretaries	2.00
	Media/Technology	2.00
	Data Manager/Guidance Clerk	1.00
	Guidance Clerk	0.00
	<hr/>	
	Totals	7.20
B.	<b>Para-Professional</b>	
	Pre-School Special Ed	0.50
	Technology	1.00
	A-G Elem Regular Instruction	0.00
	A-G Elem Sped Instruction	4.50
	Elem Para Added Fall/2011	1.00
	MS/HS Accompanist	0.12
	ESL/ASAP Program Para	1.00
	MS/HS Sped Instruction	2.75
	<hr/>	
	Totals	10.87
C.	<b>Custodial/Maintenance</b>	
	Custodial Manager	1.00
	MS/HS Custodial	2.00
	Maintenance	2.00
	<hr/>	
	Totals	5.00
D.	<b>Transportation/Grounds</b>	
	Manager/Mechanic	1.00
	Summer Help (Mowing)	0.20
	Sped Bus Driving***	0.80
	Reg Bus Drivers**	2.50
	Bus Driving Activity*	1.00
	<hr/>	
	Totals	5.50
E.	<b>Hot Lunch</b>	
	Program Manager	1.00
	Cooks	6.00
	Cashiers	1.00
	<hr/>	
	Totals	8.00
F.	<b>Nursing Services</b>	
	School Nurse	1.00
	<hr/>	
	Total	1.00
	<b>Total Staffing</b>	<u><u>37.57</u></u>

### 2014-15 Staffing Levels

A.	<b>Clerical Staff</b>	<b>FTE</b>
	Supt Office Manager	1.00
	Superintendent's Office	1.20
	Building Secretaries	1.75
	Media/Technology	1.00
	Data Manager/Guidance Clerk	1.00
	Guidance Clerk	0.00
	<hr/>	
	Totals	5.95
B.	<b>Para-Professional</b>	
	Pre-School Special Ed	0.50
	Technology	0.00
	A-G Elem Regular Instruction	0.00
	A-G Elem Sped Instruction	5.50
	Elem Para Added Fall/2011	1.00
	MS/HS Accompanist	0.12
	ESL/ASAP Program Para	1.00
	MS/HS Sped Instruction	2.75
	<hr/>	
	Totals	10.87
C.	<b>Custodial/Maintenance</b>	
	Custodial Manager	1.00
	MS/HS Custodial	2.00
	Maintenance	2.00
	<hr/>	
	Totals	5.00
D.	<b>Transportation/Grounds</b>	
	Manager/Mechanic	1.00
	Summer Help (Mowing)	0.20
	Sped Bus Driving***	0.80
	Reg Bus Drivers**	2.50
	Bus Driving Activity*	1.00
	<hr/>	
	Totals	5.50
E.	<b>Hot Lunch</b>	
	Program Manager	1.00
	Cooks	6.00
	Cashiers	1.00
	<hr/>	
	Totals	8.00
F.	<b>Nursing Services</b>	
	School Nurse	1.25
	<hr/>	
	Total	1.25
	<b>Total Staffing</b>	<u><u>36.57</u></u>

FTE = Full Time Equivalency

\* = Number of hours driven comparable to one full-time position.

\*\* = 6 Regular Route Drivers - 3-3.5 Hours daily - 1 Short Regular Route

\*\*\* = 2 Special Ed Routes

\* Reduced Technology Position during 13-14 year

\*\* replaced 1.0 Secretary with .75 Secretary and .25 Nurse for 2013-14. ELEM reassigned para from media to sped



## High School Football Overnight Team Camp Request -- Board Policy 6153.1

The Bluejay Football Team would like to request the approval of attending the South Dakota State Football Team Camp in Brookings, South Dakota. The camp will be held on June 18<sup>th</sup> through the 20<sup>th</sup> (Wednesday through Friday).

The team (consisting of 35-40 players) and coaches (5-6 total) will be able to stay in the South Dakota State dorms on the nights of June 18<sup>th</sup> and 19<sup>th</sup>. We will also have the opportunity to eat at the College's Cafeteria once we have checked into the camp through the time we leave.

Using Mapquest, the distance to Hastings is 253 miles one way (506 round trip). This would take just over 4 hours to get there (without any stops) and also would take the same on the way back.

We would leave AGHS between 6:30-7 a.m. on Wednesday and arrive in Brookings around 12 p.m. This will allow us to stop along the way for an early lunch if needed. On Friday we will leave Brookings around 1 p.m. and return to AGHS around 6:30 pm. This will allow us to stop along the way back for supper if needed. Itinerary attached.

### Bus Driver:

Steve Herman has agreed to drive the bus. He knows that the school is not paying him to drive and will not clock in and out. We, the football team, will settle up with Steve on our own. Steve also plans to stay with us while we are there so the bus will stay in Hastings. We have already requested a bus, and an expedition (to help with bags and equipment), from Eric Beranek and have been placed on the schedule for them. We also know that we will have to pay for any gas over the allotted one tank. The last time we went to Brookings we ended up filling up on the way home.

Please let me know of anything else that I need to do on my part in order to have the players attend this camp. Thanks.

Ryan Thompson

Board Policy 6153.1 on Next Page

## Students

### Field Trips

#### Long Distance and Over Night Travel

The Board recognizes that valuable experiences can be gained by participating in field trips and that on occasion it may be necessary to travel some distance or stay over night on these trips. The Board of Education shall, however, approve all school sponsored student travel which will cause the student to travel more than 200 miles from Ashland or which will result in an over night stay. Board approval should be requested prior to any plans being made, fund raising (if necessary) taking place, or discussions with students being held.

In considering overnight or long distance travel the board shall first consider the necessity of the trip. The board may approve the travel when:

- a) The travel is a result of district or state competition for an approved student activity; or
- b) The opportunities to participate are extraordinary and the same opportunities do not exist within a proximity to Ashland that would not require overnight or long distance travel.

The board shall make a determination on the necessity of overnight travel. The district shall minimize the amount of travel done by student groups to reduce the amount of fundraising required by organizations, to minimize the loss of school time and to reduce the district's liability for students when they are under the district's care and custody over night. The Board may, however, permit over night or long distance travel and will consider the following issues:

- a. The event is more than a one day event and as a result, to save travel costs, save time spent in travel or in order to participate in the entire event it is necessary to stay overnight;
- b. The types of activities that may be taking place before or after the main event for which the group is traveling are valuable enough to warrant lengthening the stay;
- c. The departure time for the event would be prior to 6:00 AM or the arrival home is anticipated to be after 12:00 Midnight;
- d. The arrival home will not unreasonably impact a Sunday, holiday or other family time; and/or
- e. The travel will be taken during a period of time when traveling conditions can deteriorate due to poor weather.

The Superintendent or his/her designee may approve an overnight stay if prior permission of the board cannot be reasonably obtained or due to an emergency situation such as vehicle breakdown, poor travel conditions, postponement of activities or other reasons of an emergency nature or beyond the control of the district or its staff.

Final details and plans shall be approved by the Superintendent of Schools prior to departure of any groups. The Superintendent shall implement regulations for long distance and over night trips.

Approved: July 16, 1990

Revised: April 4, 2005

**South Dakota State Football Camp Itinerary**  
**11 Man Team Camp – June 18<sup>th</sup> – June 20<sup>th</sup>**

**June 18<sup>th</sup>:**

Noon	Check-In
3:00 pm	Camp General Meeting
3:20 pm	Warm-Up/Stretch
3:40 pm	Individual Practice & Team Organization
6:15 pm	Dinner
7:40 pm	Team Organization
8:15 pm	7 on 7 and Oline Dline
9:30 pm	Finish Day 1

**June 19<sup>th</sup>:**

7:30 am	Breakfast
9:00 am	Warm-Up/Stretch
9:20 am	Team Organization
9:35 am	Team Competition #1
Noon	Lunch
1:45 pm	Warm-Up/Stretch
2:00 pm	Team Organization
2:30 pm	Team Competition #2
3:50 pm	Special Teams Drills
4:40 pm	Dinner
6:35 pm	Individual Practice & Team Organization
8:40 pm	7 on 7 and Oline Dline
9:30 pm	Finish Day 2

**June 20<sup>th</sup>:**

7:15 am	Breakfast
9:00 am	Warm-Up/Stretch
9:20 am	Team Organization
9:40 am	Team Competition #3
10:35 am	Jackrabbit Competition
11:30 am	Final Camp Meeting/Awards
Noon	Checkout

February 26th, 2014

To: Ashland-Greenwood Board of Education  
From: Kelsy Cooper  
Re: Request for Overnight Travel for State Speech

Class B State Speech will be held Thursday, March 27, at UNK. The schedule for Class B for 2012 has registration beginning at 7:00 am, Extemporaneous speakers drawing first round topics at 7:30 am, and first round competition for all events beginning at 8:00 am.

Given this early morning starting schedule, I am requesting that Ashland-Greenwood speech team members, if any, who qualify for state competition via the district contest on March 18<sup>th</sup> at Louisville be granted permission to travel to Kearney on Wednesday, March 26, for an overnight stay prior to competition on Thursday. Wednesday's departure would be mid- to late-afternoon, with affected students in classes for the first part of the day.

Depending on how many students make it to state we will use one or two of the school's Expeditions for transportation.

The Speech Budget will be use to rent hotel rooms. We will be staying at the Ramada Inn in Kearney. Rooms cost about \$80 per room. I am not sure how many rooms we will need. It will depend on the number of students that make it to the State Tournament.

Eligibility we will based on the eligibility standards that the school has provided.

Kylie Penner and myself will be the supervisors for the trip.

Thank you for your consideration.

## **Itinerary**

### **Wednesday, March 26, 2014**

3:45-Leave Ashland-Greenwood High School

6:00-6:30-Arrive in Kearney

6:30-8:00-Go to dinner

8:00-10:00-Check in at hotel. Run through speech. Get ready for bed.

10:00-Lights out

### **Thursday, March 27, 2014**

6:00-6:45-Breakfast

7:00-Arrive at UNK for registration

8:00-Round 1 of Class B State Tournament will begin

11:00-Round 2

3:30-Last Round of Finals

5:00-Awards

(If we have no one make it to finals we will leave as soon as we are finished)

8:00-Arrive back in Ashland at the High School (earlier if no one makes finals)

## Speech Team Members and Sponsors

Savannah May

Amy Reisen

Marissa Rogers

Andrea Wiese

Ryleigh Jensen

Lauren Wifler

Quinn Fricke

Maija Grinvalds

Levi Hagen

Blake Isaacson

Maddelyn Schuster

Kat Jacobs

Jessica Buller

Kelsy Cooper-Head Coach

Kylie Penner-Assistant Coach

## **2014 State Speech Schedule**

**Thursday, March 27**

7:00 am	Registration Begins		
7:30 am	Class C1 Extemp Draw		
8:00 am	Class C1 – Round 1 8:30 am B Extemp Rd 1	Class B – Rd 1 – OID, Duet, Persuasive, Humorous, Poetry	
8:30 am		Class B Extemp Draw	
9:00 am			Class A Extemp Draw
9:30 am		Class B – Rd 1 – Extemp, Serious, Informative, Entertainment	Class A – Round 1
10:00 am	Class C1 Extemp Draw		
11:00 am	Class C1 – Round 2	Class B – Rd 2 – OID, Duet, Persuasive, Humorous, Poetry	
11:30 am		Class B Extemp Draw	
12:00 pm			Class A Extemp Draw
12:30 pm		Class B – Rd 2 – Extemp, Serious, Informative, Entertainment	Class A – Round 2
1:00 pm	Class C1 Extemp Draw		
2:00 pm	Class C1 Finals	Class B Finals – OID, Duet, Persuasive, Humorous, Poetry	
2:30 pm		Class B Extemp Draw	
3:00 pm			Class A Extemp Draw
3:30 pm		Class B Finals – Extemp, Serious, Informative, Entertainment	Class A Finals
4:30 pm	Class C1 Awards		
5:00 pm		Class B Awards	
5:30 pm			Class A Awards

## **Friday, March 28**

7:00 am	Registration Begins		
7:30 am	Class D1 Extemp Draw		
8:00 am	Class D1 – Round 1 8:30 am D2 Extemp Rd 1	Class D2 – Rd 1 – OID, Duet, Persuasive, Humorous, Poetry	
8:30 am		Class D2 Extemp Draw	Class C2 Extemp Draw
9:30 am		Class D2 – Rd 1 – Extemp, Serious, Informative, Entertainment	Class C2 – Round 1
10:00 am	Class D1 Extemp Draw		
11:00 am	Class D1 – Round 2	Class D2 – Rd 2 – OID, Duet, Persuasive, Humorous, Poetry	
11:30 am		Class D2 - Extemp Draw	Class C2 - Extemp Draw
12:30 pm		Class D2 – Rd 2 – Extemp, Serious, Informative, Entertainment	Class C2 – Round 2
1:00 pm	Class D1 Extemp Draw		
2:00 pm	Class D1 Finals	Class D2 Finals – OID, Duet, Persuasive, Humorous, Poetry	
2:30 pm		Class D2 Extemp Draw	Class C2- Extemp Draw
3:30 pm		Class D2 finals – Extemp, Serious, Informative, Entertainment	Class C2 - Finals
4:30 pm	Class D1 Awards		
5:00 pm		Class D2 Awards	
5:30 pm			Class C2 Awards

Patricia Schofield  
390 County Rd B  
Ashland, NE 68003  
402-944-2252  
[psco@windstream.net](mailto:psco@windstream.net)

Dr. Zach Kassebaum, Superintendent  
Ashland Greenwood Public Schools  
1200 Boyd Street  
Ashland, NE 68003

Dear Dr. Kassebaum,

As stated in my favorite book, "there is a time for everything, and everything on earth has its special season. After forty years, the time for my season of being a teacher has come to a close. I respectfully submit my resignation as third grade teacher with the Ashland Greenwood Public Schools, effective at the end of the 2013-2014 school year.

May I take this opportunity to first thank you, Mrs. Bray, and the school board for the wonderful leadership, support, and professionalism with which I have worked for the past 29 years. I always was made to feel my opinions and position were respected and important.

I love our school. I have watched it go through many changes and experiences over my years of teaching. Our administration and staff worked very hard to raise student expectations and performance, making our school's reputation one of excellence, admired by other school districts. As a former student, parent, and soon teacher, I am very proud of the Ashland Greenwood Schools and their accomplishments. I am proud to have been employed by such a great school.

I would be remiss if I didn't mention how much I will miss "my kids". The greatest blessing of this job has been working with so many wonderful children. We have become family, and my memories and friendships are more than I can count. I will hold them all dear to my heart forever.

This has been a beautiful season!

Sincerely,

Patricia Schofield  
"Mrs. Sco"



February 18, 2014

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

This is my formal notification that I am resigning from my position as Cook at the end of the 2013-2014 school term.

I've enjoyed being part of the AGPS staff since my employment at the beginning of the 2006-2007 school year. I have appreciated the opportunity to have worked with such a great group of people - both staff and students.

Overall, working for the AG School System has been a very rewarding experience for me.

Thank you!

Sincerely,

A handwritten signature in cursive script that reads "Elaine Flowerday".

Elaine J. Flowerday

cc: Karee Nielsen