



Ashland-Greenwood Public Schools
Board of Education Meeting
May 19th, 2014
6:30 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003

The Non-certified Wage Committee of Suzanne Sapp, David Nygren, and Kevin Garner will meet at 5:30 PM in advance of the meeting in the High School Conference Room.

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. 1-6)
 - b. Acceptance of Financial Reports (pgs. 7-15)
 - c. Action on Claims (pgs. 16-21)
 - d. Contract Renewals:
 - i. Learn2move; Physical Therapy contract for 2014-15. (pgs. 22-23)
 - ii. Special Education Contract with ESU 2 for 2014-15. (pg. 24)
 - iii. Special Education Contract: Waverly LIFE Program for 2014-15 (pgs. 25-28).
8. Administrators' and Practitioners' reports
 - A. Ms. Bray
 - B. Mr. Jacobsen
 - C. Ms. Finkey
 - D. Dr. Kassebaum

9. Old Business

- a. Motion to excuse/approve the absence of board member(s).
- b. Discussion and action to approve revised extra duty assignments. (pg. 29)
- c. Discussion and action to adopt a TeamMates Program.

10. New Business

- a. Discussion and action to approve resignation of non-certificated staff member. (pg. 30)
- b. Discussion and action to approve overnight travel requests: (pgs. 31-37)
 - i. Boys BB Camp in Kearney, NE.
 - ii. FFA Leadership Training– COLT.
 - iii. Wrestling Camps.
- c. Discussion and action on wages and benefits for employees working in positions that do not require a teaching certificate. (The Board may want to enter executive session).
- d. Closed Session: For the protection of the public interest and for the prevention of needless injury to the reputation of an individual(s): Personnel and the evaluation of job performance.

11. Informational items

- a. NASB School Law Seminar in Kearney: June 5-6, 2014.
- b. NASB/NASA State Education Conference: November 19-21, 2014.

12. The next meeting is set for **June 16th, 2014 at 6:00 PM** in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street; Ashland, NE 68003. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1842 Furnas Street in Ashland, NE 68003.

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
April 21, 2014**

Opening

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

Attendance

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

Attendance Taken at 6:00 PM:Present Board Members:

Melvin Cerny
Kevin Garner
David Nygren
Suzanne Sapp
Karen Stille

Absent Board Members:

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 6:00 p.m. on 21st day of April, 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 requests for public participation.

5. Visitors and Communication from the public.

Discussion:

There were no visitors or communication from the public.

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

7. 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. Approval of PowerSchool Cooperative Agreement passed with a motion by Melvin Cerny and a second by Karen Stille.

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

8. Administrators' and Practitioners' Reports

8.1. Shared Administrator's Report

Discussion:

The Administration spoke to the board on the board goal: Exploring and implementing effective strategies to communicate with parents and to involve them in the education of their children.

Mrs. Bray reported that this year the grade/level teacher have been presenting at the Elementary PTO meetings increasing attendance. Google documents are also being used by PTO. Mrs. Bray touched on several parent/family nights.

Mr. Jacobsen reported on middle/high school use of twitter accounts highlighting positives of the students and pushing information. Mr. Jacobsen reported that Middle School parents have created an AG Middle School Parents group. This group has provided some snacks and parent assistance in classrooms. Kristen Fangmeyer got involved with the Bluejay Backers partnering middle school students with local business owners. The business owners visit with students about their education.

Dr. Kassebaum reported the use of the website using relevant and interesting stories. The district continues to create and mail a Report Home to patrons in the community.

8.2. Ms. Bray

Discussion:

Mrs. Bray reported that Kindergarten round up was held Friday April 10. 47 students were in attendance. Mrs. Bray shared professional growth activities that the elementary staff is working on.

Mrs. Bray reported on the steps being taken at the buildings in light of the recent tragedy of the loss of an elementary student. Counselors and Administration will be available for students and staff that may need some additional assistance in the grieving process. Wahoo Public Schools is sending a counselor tomorrow; when students return to school.

8.3. Mr. Jacobsen

Discussion:

Mr. Jacobsen has reported the seniors last day is May 13, senior tribute rally is May 7. New event is Middle School Career night and Awards night.

8.4. Mrs. Finkey

Discussion:

Mrs. Finkey reported on NESAs testing and how it was going.

8.5. Dr. Kassebaum

Discussion:

Dr. Kassebaum had nothing more to report that was not reflected in other agenda topics.

9. Old Business

9.1. Update on heating and air project.

Discussion:

Dr. Kassebaum reported that a meeting is scheduled for May 16 on the HVAC System. Details are being finalized and will begin right when school lets out.

9.2. Discussion and action to approve updated extra duty assignment for 2014-15

Motion Passed: Approval of 2014-15 extra duty assignments passed with a motion by Melvin Cerny and a second by Suzanne Sapp.

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

9.3. Update on District Office Relocation and elementary parking/playground renovation.

Discussion:

Dr. Kassebaum thanked the board for being supportive of the district office relocation. He reported to the board on the district move. April 26 will be the district office sale 8 a.m. to 11:00 a.m. May 27 demolition of the house and after that the playground and parking lot work will begin.

10. New Business

10.1. Discussion and action to approve revisions to Accounting Procedures Manual

Motion Passed: Approval of revisions to Accounting Procedures Manual passed with a motion by David Nygren and a second by Suzanne Sapp.

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

10.2. Discussion and action to approve the rental of wrestling mats

Discussion:

Dr. Kassebaum reported that Ashland Youth Wrestling together with Dan Beranek and Cody Schweitzer are planning a wrestling event with the Salt Creek Wrestlers (high school age). Dr. Kassebaum reported that other communities have held this type of event. Discussion was held

regarding the risks of liability, rental fees, guidelines, transporting of mats. Dr. Kassebaum's recommendation for the rental of the mats for \$1.00 with the stipulation that they assume all liabilities.

Motion Passed: Approval of rental of wrestling mats to Ashland Youth Wrestling during Ashland Stir Up for a wrestling event 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	Absent

10.3. Discussion and action to approve non certificated substitutes

Motion Passed: Approval of non certificated substitutes; Eric Beranek and Diana Sillman passed with a motion by Suzanne Sapp and a second by Karen Stille.

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

10.4. Discussion on school calendar

Discussion:

Dr. Kassebaum lead discussion on the 2013-14 school calendar. The final day will be May 21, 2014. This will be full day for staff and 1/2 day for students. Member Sapp asked that the policy again be reviewed regarding a release of school events.

Member Nygren stated he would be interested in hearing what other schools do. Dr. Kassebaum will bring that topic back to the board to review at a later meeting.

10.5. Discussion and action to approve Assistant MS Track Coach

Motion Passed: Approval of Beverly Hohensee Assistant MS Track Coach for 2013-14 year passed with a motion by Karen Stille and a second by Melvin Cerny.

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

10.6. Discussion on Teammates Mentoring Program

Discussion:

Dr. Kassebaum reported that the Teammates Mentoring Program is no longer going to provide a director. The district administration feels the program is good for the district. Discussion was held regarding recommendation of students, mentors, cost. Examples have been given that programs that provide our own director can be a little more successful. Mentors are needed. This matter will be brought back to a future meeting.

10.7. Discussion and action to approve overnight travel request and financial support of FBLA National Qualifiers

Motion Passed: Approval of overnight travel and up to \$500.00 financial support per two students to attend for FBLA National Qualifiers June 28 to July 3 to Nashville, Tennessee, 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	Absent

10.8. Discussion on district safety drill

Discussion:

Dr. Kassebaum reported that a safety drill was held in both building on April 9, 2014 was a good event and provides for rehearsal and feedback of drills and safety protocol. It is good that the local agencies are able to work with the district.

10.9. Discussion and action to approve modifications to the school crisis response procedure manual

10.10. Establish a date and time for the Non-Certified Wage and benefit Committee to meet to review wage and benefits for 2014-15 for employees working in non-certified positions.

Discussion:

Non-Certificated Wage and Benefit Committee will meet with any person requesting time on May 19, 2014 starting at 5:30 p.m. Dr. Kassebaum and the Non-Certificated Committee will then meet prior to the regular board meeting at 6:30 p.m.

10.11. Closed Session

Motion Passed: Approval to enter closed session at 7:12 p.m. regarding safety and security procedures including the deployment of security personnel or devices clearly necessary for the protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion 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	Absent

10.12. Reconvene

Motion Passed: Approval to reconvene from closed session at 7:28 p.m. passed with a motion by Suzanne Sapp and a second by David Nygren.

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

10.13. Discussion and action to approve modifications to the school crisis response procedures manual

Motion Passed: Approval of revisions/modifications to the school crisis response procedure passed with a motion by Suzanne Sapp and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Yes

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

11. Informational Items

Discussion:

1. NASB School Law Seminar: June 5-6, 2014
2. NASB/NASA State Education Conference: November 19-21, 2014

12. Call for Next Meeting

Discussion:

The next meeting is set for Monday, May 19, 2014. A non-certificated committee meeting will be held at 5:30 pm with the regular board meeting held immediately following that meeting at 6:30 p.m. in the conference room at the Ashland-Greenwood High School; 1842 Furnas Street, Ashland, NE 68003. Notice of the meeting are posted in advance in the District Office, 1842 Furnas Street, Farmers & Merchants Bank, 1501 Silver Street., Ashland NE, CORE Bank 2433 Silver St., Ashland NE. An agenda for the meeting shall be kept continuously current in the Office of the Superintendent of Schools at 1842 Furnas Street, Ashland, NE

13. Adjournment.

Discussion:

This meeting was adjourned at 7:30 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

GENERAL FUND

Beginning Balance		\$	5,032,017.89
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RECEIPTS

4/10/2014 Sarpy County Property Taxes	\$1,376.95		
4/11/2010 Saunders County MV	\$14,184.75		
4/11/2010 Saunders County Fines	\$2,124.44		
4/11/2010 Saunders Co Property	\$100,223.58		
4/11/2010 Saunders Co Property Tax Credit	\$3,510.17		
4/17/2014 Cass County MV	\$9,506.66		
4/17/2014 Cass County Fines & Licenses	\$1,180.37		
4/17/2014 Cass County Property Taxes	\$42,753.50		
4/17/2014 Cass County Property Tax Credit	\$30,844.99		
4/17/2014 Cass County Homestead	\$3,585.53		
4/17/2014 Cass County MV Prorate	\$1,716.48		
4/18/2014 SA Sped Reimb 12-13	\$70,760.00		
4/28/2014 Saunders County MV	\$10,828.63		
4/28/2014 Saunders Co Property	\$168,425.92		
4/28/2014 Saunders Co Homestead Exemption	\$14,318.05		
4/28/2014 5% Gross	\$48,916.52		
4/28/2014 Sale of Property (House)	\$604.00		
4/30/2014 NE State Aid	\$188,327.62	\$	713,287.89
4/29/2014 Preschool Student Academic Test	\$50.00		
4/30/2014 CD Accrued Interest	\$621.44		
4/30/2014 NLAIF Interest	\$24.77		
4/30/2014 F & M Interest	\$49.73		

	\$713,934.10	\$	5,745,951.99
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DISBURSEMENTS

April Claims	\$	784,724.64	
Payment/Stipend Paid/Dividend			

Total

	\$	784,724.64	\$	4,961,227.35
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ENDING BALANCE

	\$	<u>4,961,227.35</u>
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RECONCILIATION

NLAIF Liquid Balance	\$	2,690,848.50
Plus: F & M Bank Balance	\$	917,572.36
Plus General Fund Investments		\$1,438,685.45
Less: Outstanding Claims	\$	85,878.96

Reconciled Balance	\$	4,961,227.35
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	\$	<u>4,961,227.35</u>
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

ADMINISTRATIVE OPERATIONS ACCOUNT

	Beginning Balance		\$	1,290.50
	<u>RECEIPTS</u>			
4/22/14	GF Deposit	\$	1,360.15	
	Total		\$	1,360.15
			\$	2,650.65
	<u>DISBURSEMENTS</u>			
5362	SAC Museum, Science Fair Registrations	\$340.00		
5363	M Flynn, Mileage	\$47.30		
5364	B Jacobsen, Principal Mileage	\$91.70		
5365	T Bray, Principal Mileage	\$88.00		
5366	K Nielsen, Mileage	\$26.40		
5367	voided clerical error			
5368	T Luers, Marzano Wkshop Mileage	\$93.50		
5369	Lincoln Childrens Museum Ktg Field trip	\$328.50		
5370	Z Kassebaum, Mileage	\$85.68		
5371	C Holz, Wkshop Mileage	\$39.60		
5371	C Holz, Postage supplies	\$9.97		
5372	University of NE Morrill Hall Field Trip	\$372.00		
5373	J Finkey, Curr Director Mileage	\$137.50		
5374	USPO, Assessment Mailing	\$9.60		
5375	B Murphy, Marzano Wkshop Mileage	\$160.30		
5376	Z Kassebaum, Mileage	\$168.30		
5377	C Holz, Mileage	\$168.30		
	Total		\$2,166.65	\$ 484.00
	Ending Balance			\$ 484.00
	<u>RECONCILIATION</u>			
	Bank Balance	\$	898.28	
	Less: Claims Outstanding	\$	414.28	
	Reconciled Balance	\$	484.00	\$ 484.00

PAYROLL ACCOUNT

	Beginning Balance		\$	15,855.12
	<u>RECEIPTS</u>			
	General Fund	\$	481,665.59	
	Hot Lunch	\$	19,112.96	
	Employee CS Payment	\$	360.17	
	FM National Bank: Interest	\$	2.67	
	Emp Monthly Prem	\$	1,105.37	
	Total		\$	502,246.76
			\$	518,101.88
	<u>DISBURSEMENTS</u>			
	Net Payroll	\$	299,843.61	
	Retirement	\$84,263.21		
	State Tax Withholdings	\$13,513.04		
	Federal/FICA Taxes	\$103,158.69		
	CS Payment	\$	360.17	
	Retiree Life Insurance Mo. Premium	\$	159.00	
	Emp Health Insurance Mo Premium	\$	1,105.37	
	Retiree Eye Insurance Mo Premium	\$	11.68	
	Total		\$	502,414.77
			\$	15,687.11
	Ending Balance			\$ 15,687.11
	<u>RECONCILIATION</u>			

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

Bank Balance	\$	15,687.11		
Claims Outstanding	\$	-		
	\$	<u>15,687.11</u>		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	<u>15,687.11</u>		<u>\$ 15,687.11</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance				\$ 8,295.88
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RECEIPTS

Employee Payroll Deposit	\$	9,788.93		
Centennial Bank: Interest	\$	0.40		
Total			\$ 9,789.33	\$ 18,085.21

DISBURSEMENTS

4/3/14	Payflex, Employee Benefit	\$	413.28		
4/10/14	Payflex, Employee Benefit	\$	2,894.58		
4/17/14	Payflex, Employee Benefit	\$	2,971.25		
4/24/14	Payflex, Employee Benefit	\$	1,293.16		

Total			\$ 7,572.27	\$ 10,512.94
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Ending Balance				<u>\$ 10,512.94</u>
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RECONCILIATION

Bank Balance	\$	10,512.94		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	<u>10,512.94</u>		<u>\$ 10,512.94</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance				\$ 967,748.29
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RECEIPTS

F& M Interest	\$	102.06		
NLAF Interest	\$	2.92		
Total			\$ 104.98	\$ 967,853.27

DISBURSEMENTS

Total			\$0.00	\$ 967,853.27
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Ending Balance				<u>\$ 967,853.27</u>
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RECONCILIATION

F&M Bank Balance	\$	620,959.27		
NLAF #9300590 Balance	\$	346,894.00		
Outstanding Claims	\$	-		
Reconciled Balance	\$	<u>967,853.27</u>		<u>\$ 967,853.27</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	43,281.13
	<u>RECEIPTS</u>				
4/10/14	Sarpy, Property Taxes	\$	14.28		
4/10/14	Saunders Co Property Tax	\$	1,075.56		
4/28/14	Saunders Co Property Tax	\$	2,401.90		
4/30/14	Interest		\$3.64		
	Total			\$	3,495.38
	<u>DISBURSEMENTS</u>				
	Total			\$	-
	Ending Balance			\$	<u>46,776.51</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	46,776.51		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits misdirected deposit				
	Reconciled Balance	\$	<u>46,776.51</u>	\$	<u>46,776.51</u>

DEPRECIATION FUND

	Beginning Balance			\$	339,382.54
	<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	27.89		
	Total			\$	27.89
				\$	339,410.43
	<u>DISBURSEMENTS</u>				
	Total			\$	-
				\$	339,410.43
	Ending Balance			\$	<u>339,410.43</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	339,408.01		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>339,410.43</u>		
	Reconciled Balance	\$	<u>339,410.43</u>	\$	<u>339,410.43</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

STUDENT FEE FUND

	Beginning Balance		\$	4,201.12
	<u>RECEIPTS</u>			
	Cap & Gown Fees	\$1,565.15		
	Interest	\$ 0.17		
	Total		\$1,565.32	\$ 5,766.44
	<u>DISBURSEMENTS</u>			
4/4/14	AG Activity Acct, Dram Spring Play Admiss	\$ 216.00		
4/16/14	Kent Rung Productions, Prom DJ	\$ 400.00		
	Total		\$ 616.00	
	Ending Balance			<u>\$ 5,150.44</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 5,150.44		
	Claims Outstanding	\$ -		
	Misdirected Deposit			
	Reconciled Balance	<u>\$ 5,150.44</u>		<u>\$ 5,150.44</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$	44,555.59
	<u>RECEIPTS</u>			
	Student and Staff Deposits	\$ 13,828.75		
	Online Student Deposits	\$ 12,424.30		
	Federal & State Reimbursement	\$ 19,812.72		
	F&M National Bank: Interest	\$ 4.61		
	Vending Proceeds	\$ 418.15		
	Total		\$ 46,488.53	\$ 91,044.12
	<u>DISBURSEMENTS</u>			
	Wages & Benefits	\$ 19,330.27		
	Food/ Supplies/ Contracted Services	\$ 24,903.32		
	Total		\$ 44,233.59	\$ 46,810.53
	Ending Balance			<u>\$ 46,810.53</u>
	<u>RECONCILIATION</u>			
	Bank Balance	\$ 47,170.89		
	Claims Outstanding	\$1,009.76		
		<u>\$ 46,161.13</u>		
	Receipts Outstanding	\$ 649.40		
	Reconciled Balance	<u>\$ 46,810.53</u>		<u>\$ 46,810.53</u>
	Student and Staff Deposits Held on Account - End of Month		\$ 12,822.40	

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Apr-14

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	0.3000%	\$840,717.53
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>\$1,438,685.45</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 Apr-14

				<i>Beginning Balance</i>		\$ 80,177.95
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
ATHLETICS						\$ 7,053.82
4/2/14		Gate	Baseball vs Seward	\$ 312.00		
4/3/14	011750	U Save Foods Inc/Nash Fi	Track Supplies		\$ 50.82	
4/3/14	011746	Bennington Public Schools	HS Track Fee		\$ 150.00	
4/3/14	011749	Milford Public Schools	HS TR Fee		\$ 160.00	
4/3/14	011751	South Sarpy School Dist 4	JVBG Fee		\$ 80.00	
4/3/14	011752	Reid's Variety	Track Supplies		\$ 20.94	
4/3/14	011753	Trackwrestling.com LLC	MSWR Web Service		\$ 90.00	
4/3/14	011754	Douglas County West Con	HSTR Fee		\$ 275.00	
4/3/14	011755	VS Athletics, Inc.	Track Supplies		\$ 279.97	
4/3/14	011758	South Sarpy School Dist 4	MSTR Fee		\$ 160.00	
4/7/14		Various	HS Track Entry Fee	\$ 750.00		
4/7/14		Waverly	HS Track Entry Fee	\$ 95.00		
4/11/14		Various	AG Card Fundraiser	\$ 3,360.00		
4/11/14		Various	AG Card Fundraiser	\$ 3,140.00		
4/12/14		Gate	Plate Valley Baseball Trny	\$ 119.00		
4/13/14		Various	AG Card Fundraiser	\$ 4,543.00		
4/17/14		Various	HS Track Meet Entry Fees	\$ 300.00		
4/17/14		Various	Bob Simpson Golf Trny Entry	\$ 760.00		
4/17/14		Various	Golf Trny Entry Fee	\$ 95.00		
4/17/14		Various	AG Card Fundraiser	\$ 844.00		
4/17/14			Insuff Funds Check - AG Card	\$ (120.00)		
4/21/14	011761	Nebraska Sports	Track Supplies		\$ 99.25	
TOTALS				\$14,198.00	\$ 1,365.98	\$ 19,885.84
ALUMNI DIGITAL DISPLAY						\$ 3,452.91
				\$0.00	\$ -	\$ 3,452.91
BAND						\$ 1,950.54
TOTALS				\$ -	\$ -	\$ 1,950.54
DRAMA						\$ 4,733.80
4/3/14	011747	C & L Hardware	One Act Supplies		\$ 48.97	
4/4/14		Student Fee	Admissions for Spring Play	\$ 216.00		
				\$ 216.00	\$ 48.97	\$ 4,900.83
ELM BOOK FAIR						\$ 744.23
TOTALS				\$ -	\$ -	\$ 744.23
ELM STAFF						\$ 2,849.49
04/21/14		First Choice Vending	Vending Proceeds	\$ 51.81		
04/21/14		First Choice Vending	Vending Proceeds	\$ 27.14		
TOTALS				\$78.95	\$ -	\$ 2,928.44
ELM STUDENT COUNCIL						\$ 6,678.62
4/3/14	011750	U Save Foods Inc/Nash Fi	Family Night & Young Authors supplies		\$ 98.35	
04/25/14		Various	Memory Book Sales	\$ 63.00		
TOTALS				\$63.00	\$ 98.35	\$ 6,643.27

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

FBLA				\$ 4,568.22
04/11/14		Various/Boosters	Winter Concessions SLC Can \$ 970.00	
4/12/14	011769	U Save Foods Inc/Nash Fi	FBLA Week Supplies	\$ 26.26
4/29/14	011771	National Travel Systems L	FBLA: NLC Flight and Hotel F	\$ 2,220.00
04/30/14		Various	NLC Donations	\$ 410.00
04/30/14		Various	SLC Campaign Doantions	\$ 70.00
TOTALS			\$ 1,450.00	\$ 2,246.26
				\$ 3,771.96
FFA				\$ 20,681.66
4/3/14	011750	U Save Foods Inc/Nash Fi	Worker Auction Supplies	\$ 98.75
4/12/14	011769	U Save Foods Inc/Nash Fi	POD and National FFA Week Supplis	\$ 34.80
4/21/14	011762	National FFA Organization	Supplies	\$ 150.50
4/21/14	011767	University Of Nebraska-Lir	State Convention Fees	\$ 242.00
4/21/14	011768	Nebraska FFA Assn	State Convention Registration	\$ 240.00
04/24/14		Constellation	Donation	\$ 88.92
4/29/14	011772	VISA	FFA :Supplies	\$ 24.70
4/29/14	011770	Nebraska FFA Associator	FFA Colt Deposit	\$ 600.00
04/30/14		Farm Bureau	Donation for FFA Banquet	\$ 405.00
TOTALS			\$ 493.92	\$ 1,390.75
				\$ 19,784.83
HONOR SOCIETY				\$ 1,055.46
TOTALS			\$0.00	\$ -
				\$ 1,055.46
HS STUDENT COUNCIL				\$ 2,032.32
TOTALS			\$ -	\$ -
				\$ 2,032.32
MS/HS STAFF				\$ 1,324.27
TOTALS			\$0.00	\$ -
				\$ 1,324.27
MS STUDENT COUNCIL				\$ 1,282.07
4/12/14	011769	U Save Foods Inc/Nash Fi	MS Dance supplies	\$ 78.40
TOTALS				\$ 78.40
				\$ 1,203.67
PROM ACCT (established 7-2012)				\$ 2,353.79
04/01/14		Various	Prom Dinners	\$ 450.00
04/04/14		Various	Prom Dinners	\$ 450.00
04/04/14		Various	Prom Dinners	\$ 675.00
04/07/14		Various	Prom Dinners	\$ 480.00
04/14/14		Various	Prom Dinners	\$ 150.00
			\$2,205.00	\$ -
				\$ 4,558.79
SCHOOL STORE				\$ 186.10
TOTALS			\$ -	\$ -
				\$ 186.10
SENIORS (created 7-2012)				\$ 1,068.74
			\$ -	\$ -
				\$ 1,068.74
SHOP				\$ 591.39
TOTALS			\$ -	\$ -
				\$ 591.39
SPANISH CLUB				\$ 244.11
TOTALS			\$ -	\$ -
				\$ 244.11

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

SPIRIT SQUAD							\$ 5,524.18
4/12/14	011769	U Save Foods Inc/Nash Fi	Supplies		\$	20.72	
4/21/14	011759	Katrina L Brown	Judge Dance Tryouts		\$	30.00	
4/21/14	011760	Lindsay Kellams	Judge Dance Tryouts		\$	30.00	
4/21/14	011764	Nicole Pointer	Judge Dance Tryouts		\$	30.00	
4/21/14	011765	Natalie Sherman	Judge Dance Tryouts		\$	30.00	
4/21/14	011766	Jennifer Smith	Judge Dance Tryouts		\$	30.00	
04/30/14		Students	Old Uniforms	\$	270.00		
TOTALS				\$	270.00	\$	170.72 \$ 5,623.46
SPEECH							\$ 1,698.10
4/3/14	011748	Louisville Public School Di	District Entry Fee		\$	168.75	
04/22/14		General Fund	Oxbow Speech Trophies	\$	562.50		
TOTALS				\$562.50	\$	168.75	\$ 2,091.85
TALENTED/GIFTED ACTIVITES (Formerly OM)							\$ 345.68
TOTALS				\$	-	\$	- \$ 345.68
VOCAL MUSIC							\$ 3,320.10
TOTALS				\$0.00	\$	-	\$ 3,320.10
YEARBOOK/ANNUAL							\$ 4,481.14
4/3/14	011756	Walsworth Publishing Cor	Deposit Middle School		\$	287.95	
04/04/14		Various	MS Yearbooks DVD Sr Tribut	\$	122.00		
04/14/14		Various	MS Books HS Tributes Senior	\$	170.00		
04/22/14		Various	2014 HS Books	\$	140.00		
04/23/14		Various	2014 HS Books	\$	105.00		
04/28/14		Various	2014 HS Books	\$	105.00		
04/29/14		Various	2014 HS Books	\$	70.00		
04/30/14		Various	2014 HS Books	\$	280.00		
04/24/14		Various	2014 HS Books	\$	105.00		
TOTALS				\$1,097.00	\$	287.95	\$ 5,290.19
INTEREST							\$ 1,957.21
4/30/14		CORE Bank	Interest	\$	3.73		
TOTALS				\$	3.73	\$	- \$ 1,960.94
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$20,638.10	\$	5,856.13	\$ 94,959.92

Ending Balance	\$ 94,959.92
Plus: Outstanding Checks	\$ 3,649.70
Less: Outstanding Receipts	
Equals: Bank Balance	<u>\$ 98,609.62</u>

**April 21, 2014 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
31261	Nurses Summer Conference	\$ 390.00	Registration Fees
032165	VISA	\$ 735.85	Lodging/ Wkshp Exp/Supp
032166	Seminole Retail Energy Services.	\$ 6,571.67	Natural Gas

Authorized by:

Ashland-Greenwood Public Schools' Claims
General Fund Claims
19-May-14

Check No.	Vendor	Amount	Description
032165	VISA	\$ 735.85	Lodging/ Wkshp Expenses/Supplies
032166	Seminole Retail Energy Service	\$ 6,571.67	Natural Gas
032167	AG Payroll Acct	\$ 274,549.88	May Net Payroll
032168	AGEA	\$ 2,667.50	Employee Dues
032169	BCBS	\$ 90,928.12	Payroll Employee Health Ins
032170	COREBank	\$ 9,763.93	Payroll Section 125 Deduct
032171	Guardian	\$ 771.28	Payroll Employee Life Prem
032172	Madison National Life	\$ 1,171.14	Payroll LTD Insurance Prem
032173	MidAmerica 403b	\$ 1,775.00	Payroll Annuity Deduction
032174	AG Payroll Acct	\$ 12,462.97	Payroll State Tax Wthhldg
032175	AG Payroll Acct	\$ 390.18	Child Support Order
032176	AG Payroll Acct	\$ 94,545.98	Payroll Federal Tax Wthhldg
032177	Retirement	\$ 77,510.38	Payroll Retirement Wthhldg
032178	TheStandard	\$ 832.64	Employee Vision Plan
032179	Ashland-Greenwood Activities Acct	\$ 1,000.00	FBLA National Qualifiers
032180	AmSan	\$ 3,507.76	Custodial: Supplies
032181	Ashland Auto Parts	\$ 3.71	Maintenance: Wiper blades
032182	Ashland Disposal Service	\$ 230.00	Custodial: Waste Removal
032183	Ashland-Greenwood PS Foundation	\$ 1,825.00	Board of Ed: Foundation Dinner Meals
032184	Ashland-Greenwood Hot Lunch	\$ 183.73	Instruction: Student snacks
032185	Awards Unlimited, Inc.	\$ 601.05	Various Awards
032186	Plains Equipment Group	\$ 141.03	Maintenance: mower parts
032187	Bishop Business Equipment Co Inc	\$ 95.80	Instruction: Supplies
032188	BurnTables, LLC	\$ 14,945.00	Instruction: CNC Table, torch, router
032189	Keith A Byrkit	\$ 170.00	Instruction: Piano tuning
032190	C & L Hardware	\$ 88.66	Maintenance: Supplies
032191	Brooke L Cheleen	\$ 562.64	Physical Therapy
032192	City Of Ashland	\$ 1,776.00	Water and Sewer
032193	Collison Center	\$ 73.55	03 Ford Tailgate Repair
032194	Cornhusker State Industries	\$ 3,290.00	Office Chairs, Desk, Conf table
032195	Creative Sites, LLC	\$ 39,247.00	Playgrnd & Field Improvements
032196	Delta Construction Services, Inc	\$ 12,066.00	Dist Office Remodel
032197	Drywall Supply Inc	\$ 153.08	Maintenance: Keys
032198	Dynamic Measurement Group	\$ 172.00	Instruction.: DIBELS Student Licenses
032199	Eakes Office Plus	\$ 144.94	Copier Use-Final Bill
032200	Eddie Lawn Service, LLC	\$ 3,600.00	Maint: Aeration and seeding FB Field
032201	Electronic Sound, Inc.	\$ 80.00	Instruction: Bell Repair
032202	Esu #2	\$ 1,926.00	Sped: SRS Fees 2014-15
032203	Fairfield Inn	\$ 99.95	Lodging
032204	Fat Brain Toys, LLC	\$ 108.79	MS Classroom Suppies, Dist Teach. Award
032205	General Fire and Safety	\$ 680.00	Maint: Fire Alarm HS Dist Office
032206	Gopher Sports	\$ 228.15	Elem Instruction: CD player
032207	GovConnection Inc.	\$ 766.10	Instruction: CPU, 2 Chromebooks
032208	Greenwood/Midwest Farmers Coop	\$ 328.85	Maintenance: grounds supplies

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 19-May-14

Check No.	Vendor	Amount	Description
032209	Jennifer S Haralson	\$ 4,784.43	Visually Impaired
032210	HARRIS	\$ 707.31	Annual Maintenance
032211	Rachel Hegwood	\$ 60.00	Sped: Services
032212	Henry Doorly Zoo	\$ 287.00	Elem Instruction: 3rd Gr. field trip
032213	Holiday Inn Hotel	\$ 89.95	Supt Lodging
032214	Inland Truck Parts & Service	\$ 142.57	Transportation: Repair
032215	J. W. Pepper & Son, Inc	\$ 103.24	Instruction: Vocal Music Supp
032216	Kingery Construction	\$ 4,140.00	HVAC System
032217	Matheson Tri-Gas, Inc/Linweld	\$ 114.30	Voc Ag: Gas
032218	Douglas S Loftus	\$ 600.00	Maintenance: porta potties
032219	Look Architectural Coatings	\$ 1,545.00	Dist Office Window Coatings
032220	LeAnna W MacDonald	\$ 578.88	Cert Orient & Mobility, Vision
032221	MCI Communications Services	\$ 100.63	Long Distance Service
032222	Meininger Fire Protection Inc	\$ 280.00	Custodial: Qtrly Inspections
032223	Menard Inc	\$ 213.52	Maintenance: Supplies
032224	Midwest Technology Prod & Ser	\$ 232.10	Instruction: Ind. Tech supplies
032225	Montemarano Landscapes Inc	\$ 666.00	Maintenance: Mulch
032226	Nebraska Council of School Administr.	\$ 1,159.00	NASBO ST Conv Regist & Annual Dues
032227	Nebraska Academic Decathlon, Inc.	\$ 175.00	Instruction: Dues & Fees
032228	Nebraska Department Of Ed.	\$ 25,818.50	Student Tuition
032229	Nebraska State Historical Society	\$ 64.50	Elem Instruction: Supplies
032230	Nicholson & Associates	\$ 160.00	Transp: Random Testing
032231	U Save Foods Inc/Nash Finch Co	\$ 107.95	All Areas Supplies
032232	O'Keefe Elevator Co.	\$ 168.00	Maint: Elev Repair
032233	Omaha Public Power District	\$ 10,504.35	All Areas: Electricity
032234	Perry, Guthery, Haase & Gessf	\$ 1,191.00	Admin: Legal Services
032235	Pitney Bowes Postage By Phone	\$ 1,000.00	All Areas: Postage
032236	Platte Valley Sanitation Inc	\$ 325.00	Waste Removal
032237	Quill Corp	\$ 540.84	Instru/Gen Bus/Media:Supplies
032238	Saunders Medical Center	\$ 100.00	Transp: Bus Empl Physical
032239	Jenifer Sloboth	\$ 2,145.00	Pupil Support: Choreography
032240	Sparkling Klean	\$ 5,867.60	Cleaning Service
032241	Todd Valley Plbg. & Htg	\$ 27.09	Maintenance: Supplies
032242	US Mechanical Service Inc	\$ 2,824.00	Maintenance: Qtrly Inspect. Serv Work
032243	Virco Mfg. Corporation	\$ 4,902.60	Instruction: desks
032244	Voyager Fleet Systems, Inc.	\$ 5,507.13	Transportation Fuel
032245	Wahoo-Waverly-Ashland Newspapers	\$ 146.02	Bd of Ed & Admin: Adv & Printing
032246	Beverly Wliggs	\$ 3,577.58	Occupational Therapy
032247	Willow Point Gallery/Museum	\$ 225.00	Media: AV Materials
032248	Williams Sales & Service	\$ 1,310.56	Transp: Bus Inspections
032249	Wisconsin Department of Corrections	\$ 550.00	Sped Instruction: Braille Textbooks

Ashland-Greenwood Public Schools' Claims
General Fund Claims
19-May-14

Check No.	Vendor	Amount	Description
	Incompletes		
	Administrative Operations		Travel, Mileage, Fees
	Payflex		Employee Benefit
	VISA		Equipment, Lodging, Workshops
	Innovative Labs		District Office Cabinetry
	Robert Krepel		Asbestos Inspection-Old Dist Office
	Seminole		Natural Gas
	Nash Finch/Bag N Save		Food and Supplies
	Pamela Duncan		Sign Interpreter-Commencement
	ESU #3		Program Services Vision
	Collision Center	6.000.00	Bus 03 Repair
	M & M Towing		Vehicle Tow

Authorized by:

Ashland-Greenwood Public Schools

Activities Account

April 21 2014 to May 19, 2014

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
4/29/14	011770	Nebraska FFA Association	FFA Colt Deposit	\$ 600.00
4/29/14	011771	National Travel Systems LP	FBLA: NLC Flight and Hotel	\$ 2,220.00
4/29/14	011772	VISA	FFA :Supplies	\$ 24.70
5/1/14	011773	Abante LLC	Senior: Senior Gear	\$ 565.65
5/1/14	011774	Arlington Public Schools	Athletics: Golf fee	\$ 220.00
5/1/14	011775	Sarah Bloch	Spirit Squad: Judge Cheer	\$ 30.00
5/1/14	011776	C & L Hardware	MS STUCO: Supplies	\$ 30.00
5/1/14	011777	Conestoga Public Schools	Athletics: HS track fee	\$ 175.00
5/1/14	011778	Amber Dutcher	FBLA SLC Campaign Supplie	\$ 131.49
5/1/14	011779	Danielle N. Fayle	Spirit Squad: Judge Cheer	\$ 30.00
5/1/14	011780	Future Bus Leaders of America	FBLA: NLC Registration	\$ 190.00
5/1/14	011781	Fisher Tracks Inc	Athletics: Supplies	\$ 248.00
5/1/14	011782	Fort Calhoun Comm Scls	Athletics: MS track fee	\$ 145.00
5/1/14	011783	Fundraising University	Athletics: Fundraising	\$ 5,197.00
5/1/14	011784	Gretna Public Schools	Athletics: Golf fee	\$ 92.50
5/1/14	011785	Amber Henson	Spirit Squad: Judge Cheer	\$ 30.00
5/1/14	011786	Herbert's Fun Shop Inc	Drama: ONE ACT SUPPLIES	\$ 171.00
5/1/14	011787	Richard J. Jeffery	Athletics: MS starter 5-13	\$ 175.00
5/1/14	011788	Lincoln Christian	Athletics: Golf fee	\$ 100.00
5/1/14	011789	Mahoney Grille, LLC	Catering for Prom	\$ 2,845.90
5/1/14	011790	NASSP	NHS dues	\$ 85.00
5/1/14	011791	Brittany L Novotny	Spirit Squad: Judge Cheer	\$ 30.00
5/1/14	011792	Office Depot /Citibank	SLC Campaign Office Suppli	\$ 133.69
5/1/14	011793	South Sarpy School Dist 46	Athletics: Track fee	\$ 160.00
5/1/14	011794	Walsworth Publishing Co	Yearbook: 2nd payment	\$ 4,646.35
5/1/14	011795	McKenzie Wright	Spirit Squad: Judge Cheer	\$ 30.00
5/8/14	011796	Beatrice Public Schools	District Golf Fee	\$ 60.00
5/8/14	011797	Blooms Flaral and Gifts	Flowers	\$ 77.00
5/8/14	011798	Dale Rasmussen	SM Starter Track	\$ 50.00
5/8/14	011799	Shannon Lea Garner	FBLA Ribbons	\$ 78.88
5/8/14	011800	Mr. Basketball Inc.	Camp Fees	\$ 164.00
5/8/14	011801	National FFA Organization	Awards	\$ 474.00
5/8/14	011802	Phi Beta Lambda (SOFS #7135)	UNL Business Competition I	\$ 180.00
5/8/14	011803	Douglas Co West Comm Schls	District Track Fees	\$ 50.00
5/8/14	011804	VFW Ashland Food Pantry	Food Pantry Donations	\$ 250.00

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
May-14

Check #	VENDOR	Amount	Description	DATE
009861	BCBS	\$ 55.64	April Prem	4/11/2014
009877	AG Payroll Acct	\$ 9,264.76	May Net Payroll	5/9/2014
009878	Blue Cross and Blue Shield of Nebraska	\$ 55.58	MAY 14 PR	5/9/2014
009879	COREBank	\$ 25.00	MAY 14 PR	5/9/2014
009880	Guardian	\$ 57.72	MAY 14 PR	5/9/2014
009881	Madison National Life	\$ 27.75	MAY 14 PR	5/9/2014
009882	AG Payroll Acct	\$ 259.28	MAY 14 PR	5/9/2014
009883	AG Payroll Acct	\$ 3,013.03	MAY 14 PR	5/9/2014
009884	Retirement	\$ 2,388.87	MAY 14 PR	5/9/2014
009885	TheStandard	\$ 50.16	MAY 14 PR	5/9/2014

to be updated prior to board meeting

Authorized by:

learn2move, PLLC

Brooke L. Cheleen, PT
9205 South 170th Street
Omaha, NE 68136
402-676-7961

Date: April 7, 2014

Subject: Physical Therapy Contract 2014-2015

Dear Dr. Kassebaum,

Enclosed is the proposal for a renewal contract of physical therapy services to the Ashland-Greenwood Public School District, covering the 2014-2015 school year. It has been my pleasure to provide educational based physical therapy services to the students and families of your district over the last 10 years. For the 2014-2015 school year, I plan to continue services through *learn2move, PLLC* with an individual provider contract. I appreciate your review and consideration to maintain my services to your students and staff. You can expect the same level of support in the homes and classrooms of children with verified needs in your district.

Sincerely,



Brooke L. Cheleen, PT

learn2move, LLC
Brooke L. Cheleen, PT
9205 South 170th Street
Omaha, NE 68136
402-676-7961

SERVICE PROVIDER CONTRACT

This contract made by and between the Ashland-Greenwood Public School District, in the State of Nebraska, and learn2move, LLC.

The Ashland-Greenwood Public School District hereby agrees to contract physical therapy services with learn2move, LLC for the 2014-2015 school year.

TERMS AND CONDITIONS

Brooke L. Cheleen, PT on behalf of learn2move, LLC will provide Ashland-Greenwood Public School District physical therapy services to those students identified as needing services by the I.E.P. /M.D.T. /I.F.S.P. Team. The frequency of physical therapy services will be provided as specified on the I.F.S.P. / I.E.P for each student.

learn2move, LLC will submit an itemized monthly billing summary to the Ashland-Greenwood Public School District. These monthly billing summaries will reflect the current state approved rate for physical therapy services. Within a reasonable time frame (30 days), the Ashland-Greenwood Public School District will reimburse learn2move, LLC for the amounts billed.

learn2move, LLC will only bill the Ashland-Greenwood Public School District for those items/services that are reimbursable by the State of Nebraska.

Brooke L. Cheleen, PT will provide proof that she is licensed by the State of Nebraska, and that learn2move, LLC is an Approved Service Provider by the State of Nebraska per request.

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



4-14-14

learn2move, LLC

By: Brooke L Cheleen, PT - member

Date

Superintendent of Schools

Date

Director of Special Education

Date

EDUCATIONAL SERVICE UNIT NO. 2
2014-2015 SPECIAL EDUCATION SERVICES CONTRACT

Agreement made 5/1/14 between School District No. 78-0001, Ashland-Greenwood, in the County of Saunders, State of Nebraska, hereinafter referred to as the District and Educational Service Unit No. 2 at Fremont, Nebraska, hereinafter referred to as the Servicing Agency.

1. The Servicing Agency agrees that it will furnish to the District the following services that meet the requirement of the State Department of Education as follows:

<u>PROGRAMS *</u>	FTE	COSTS
School Psychologist	0.39	\$41,800
Speech-Language Pathologist	0.60	\$47,453
Occupational Therapy	0.00	\$0
 <u>ADMINISTRATIVE SERVICES</u>		
Administration Services		\$17,000
Supervision (8% of Total ESU 2 SpEd Program Costs)		\$7,140

TOTAL 2014-15 CONTRACTED PROGRAM COSTS	\$113,393
---	------------------

*Billing for Speech and Occupational Therapy programs and administrative services will be divided into ages 0-2, ages 3-5, and school age costs at the first billing, September 2014.

PLEASE SIGN AND RETURN BOTH COPIES TO ESU #2

By May 21, 2014

SCHOOL DISTRICT 145 LIFE PROGRAM
Learning Independently For Everyone

INTERLOCAL COOPERATIVE ACT AGREEMENT
2014-15 School Year

THIS AGREEMENT is amended and entered into as of this ____ day of _____, 2014, by and between School District 145(55-0145) of the State of Nebraska, Ashland-Greenwood (78-0001) all being bodies politic and corporate, hereinafter sometimes referred to individually or collectively as "Member Districts." In reference to students who reside in each of their individual school districts boundaries they may be referred to as the "Home School District" for such students.

WITNESSETH

WHEREAS, the Parties hereto desire to enter into an Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), as now existing or hereinafter amended, and other law, to establish, maintain, and operate an alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

WHEREAS, the Member Districts have agreed to cooperatively provide such alternative education school program (LIFE), and desire to reduce the terms and conditions of such Agreement to writing;

NOW THEREFORE, in consideration of the foregoing recitals and the terms and conditions hereinafter set forth, the Parties covenant and agree as follows:

- 1) **INTERLOCAL AGREEMENT.** The Parties hereto agree, under Neb. Rev. Stat § 13-801 et seq. (Reissue 1997), and other Nebraska Laws to create and provide the LIFE Program as set forth herein, for use by Consortium Members. THE LIFE Program shall be managed and controlled in accordance with the terms of this Agreement. The governing body of each Member District, hereinafter referred to as the "School Board," shall approve this Agreement by resolution.
- 2) **DURATION AND PRIOR AGREEMENTS.** Unless earlier terminated as provided herein, the term of this Agreement shall commence on the 1st day of August, 2014, and shall continue for a period of one (1) year through the 2014-2015 school year, and shall end by mutual agreement of the Member Districts on July 31, 2015; provided, however, the term of this Agreement may be extended by joint resolution adopted by the School Board of each Member District. This Agreement shall be effective for all Member Districts who have executed this instrument or a counterpart thereof.

3) GOVERNANCE.

- a) **Program Administration.** The Member Districts agree that School District 145 office and business address is 14511 Heywood, Waverly, NE 68462, in addition to be a Member District shall also be the program Administrator for the LIFE Program. The Administrator shall perform such duties as provided in this Agreement or as assigned and agreed to from time to time by the Executive Council as hereinafter established.
- b) **The Executive Council.** The Chief Executive Officer, or other designee of each Member District, shall serve as a member of the Executive council, which is hereby established. The Executive council shall advise, consult and work with the Administrator of the School District 145 LIFE Program. Except as provided in this Agreement, the Executive Council shall review and make suggestions as to the functions and policies of the LIFE Program. This Executive Council shall meet annually or as necessary to conduct the business of the council. As to all School District 145 LIFE Program business and other matters to be considered by the Executive Council, School District 145 (55-0145) shall have three (3) votes, and Ashland-Greenwood (78-0001), one (1) vote, A majority vote of the Executive Council shall be necessary to transact any and all business of this agreement and the School District 145 Alternative School. The Administrator or the Executive Council as so determined shall have the following duties:
- To provide procedural recommendations for the LIFE Program, including but not limited to capacity, eligibility criteria, structure, content, parental consent, or participations, community partnership or cooperative business requirements, etc.;
 - To make suggestions as to content of any required governmental approvals or contractual Agreements in order to conduct the LIFE Program; and,
 - To establish and make member assessments to fund a budget and to perform such other and further administrative or management functions as necessary or appropriate to transact all business of Member Districts under this Agreement or as assigned from time to time.
- c) **Authority.** The Member Governing body of each Member district hereby agrees and delegates and grants to its Executive Council Member full power and authority to run and transact all business of this Interlocal Agreement and the authority to establish policies, procedures, regulations and bylaws in order to carry out the business of the Agreement and the purposes of the Agreement.

4. LOCATION AND STAFFING OF THE LIFE PROGRAM, Etc. School District 145 shall provide classroom space during the term of this Agreement. School District 145 shall set up, administer and provide the certificated teachers or other staff and shall adopt a plan to provide necessary supplies and equipment for the LIFE Program.

5. LIFE PROGRAM PAYMENTS. (a) Unless otherwise agreed, Member District shall pay to School District 145 for the facilities usage, staffing, and Administrator services under this Agreement, **\$8,000.00** per pupil per year (the "Annual Tuition Rate") in the LIFE Program. Except as provided herein, the Annual Tuition Rate per pupil shall be adjusted by the School District 145 School Board prior to the commencement of each school year taking into consideration increased staffing, facility or other increased costs of the LIFE Program. The Annual Tuition Rate per pupil shall cover a normal program year as defined by the Executive Council from time to time. Regardless of the number of students or student days served in the LIFE Program, the Member Districts hereby guarantee at a minimum, the number of students ("Guaranteed Students") for an entire program year, and annual payments ("Guaranteed Payments")

<u>DISTRICT NAME</u>	<u># OF GUARANTEED STUDENTS</u>	<u>GUARANTEED PAYMENT TOTAL</u>	<u>PAYMENT DATES AND AMOUNTS</u>
School District 145	18		
Ashland-Greenwood	2	\$16,000	By 7/31/2014
TOTAL:	20		

Students served in the LIFE Program in any school year above these guaranteed minimums shall result in additional payments by Member District to School District 145 at the rate provided herein. The Parties can negotiate and trade among themselves their Guaranteed Students and Guaranteed Payments; however, they each remain primarily responsible for and liable to School District 145, as provided herein, in the event of any payment failure or dispute among the trading Member Districts or otherwise.

6. NO SEPARATED ENTITY. The LIFE Program and Executive Council, created hereunder, is not a separate or new legal entity.

7. EXPANSION OR DECREASE OF MEMBERSHIP. Participation in this Interlocal Agreement shall be limited to Member Districts to this Interlocal cooperation Act Agreement; provided, however, the members may expand or decrease the membership with the Agreement consider application from school districts requesting participation in, or which request to be eliminated from the LIFE Program. The School District 145 shall act upon such requests and, if such request is granted, shall establish the fees, costs, payments, charges, leases, assessments, and other conditions required for participation or elimination by the applicant and other existing or remaining Member Districts as a result of the expansion or decrease of membership in the LIFE Program. All terms and conditions of this Agreement shall also bind any new Member Districts.

Extra-curricular Assignments 2014-15

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

5-7-06-14

Dear Dr. Kassedbaum, and Board Members,

I am writing this with a very sad heart. I think it is time I retire. My health has a lot to do with it.

Thank you for letting me work at school. I would be happy to fill in as a sub health permitting.

Thank you,
Mary Bahm

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

High School Basketball Overnight Team Camp Request -- Board Policy 6153.1

The Bluejay Basketball Team would like to request the approval of attending the Mr Basketball Slamfest in Kearney, NE. The camp will be held on May 31 and June 1 (Saturday & Sunday).

We will be taking 1 team (8 players) and 1-2 coaches. We are planning on staying at a family members place to help save on the cost of attending the camp. We will also make arrangements to eat on our own throughout the camp.

Using Mapquest, the distance to Kearney is 155 miles one way (310 round trip). This would take about 2 hours and 15 minutes (without any stops) and also would take the same on the way back.

We would leave AGHS early on Saturday morning (depends on when we play) and be returning Sunday evening. We do not yet have a schedule of our games.

Transportation:

We have requested two vehicles from Rod Kissel.

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.

Jacob Mohs

*Meeting
agenda*

Board of Education Approval- Chapter Officer Leadership Training 2014

- A) Itinerary- See attachment A.**
- B) Summary of cost and funding source**
 - a. Cost- It will cost 130 per person. We have 7 officers going and one advisor.
 - b. Funding- We had the worker auction this spring that helped to raise money for this event.
- C) Mode of Transportation**
 - a. Transportation will by school expedition. Ms. Estrela will drive the students out to the camp and bring them back when it is over.
- D) List of students traveling- Nevada Smith, Cody Campbell, Elizabeth Yunker, Harlee Brauckmuller, Jared Stander, Angelica Metzger, and Brooke Dahlkoetter.**
- E) Sponsors-**
 - a. Sponsors will be myself (Ms. Estrela).
- F) Plan for supervision-**
 - a. General-The sponsors will have a complete list of all students cell phone numbers. During the day all students will have a sponsor or State FFA officer with them and numerous ag instructors all around.

 - b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Advisors take shifts sitting outside the cabins during the night. State officers also sleep /bunk in random cabins to help supervise.
- G) Eligibility**
 - a. N/A All students elected to the team will be going.

COLT 2014

May 26-28th 2014

AG-Ed
Estrele

Day 1

10:30 am – 12:45 pm
1:00 – 1:15 pm
1:15 – 2:00 pm
2:00 – 3:00 pm
3:00 – 4:00 pm
4:00 – 4:45 pm
4:45 – 5:30 pm
5:30 – 5:45 pm
5:45 – 6:45 pm
6:45 – 7:00 pm
7:00 – 8:00 pm
8:00 – 10:00 pm
10:00 – 11:00 pm
11:30 pm

Registration
Whole Group Assembly
Session 1: I am a Leader
Session 2A: My Strengths/My Personal Image
Session 2B: My Strengths/My Personal Image
Session 3: My Responsibilities
Session 4: Using My Strengths
Flag Lowering
Supper
Whole Group Assembly
Session 5: Team Time: Networking*
Team Experiential Activity* and Team Work Time**
Cards and board games
Lights out

Day 2

7:45 – 8:00 am
8:00 – 8:45 am
8:45 – 9:00 am
9:00 – 10:00 am
10:00 – 11:30
11:30 – 12:30 pm
12:30 – 12:45 pm
12:45 – 1:45 pm
1:45 – 2:45 pm
2:45 – 3:45 pm
3:45 – 4:45 pm
4:45 – 5:15 pm
5:15 – 5:30 pm
5:30 – 6:45 pm
6:45 – 7:45 pm
7:45 – 8:00 pm
8:00 – 10:00 pm
10:00 – 10:30 pm
10:30 – 11:00 pm
11:30 pm

Flag Raising
Breakfast
Whole Group Assembly
Session 6: Our Team's Strengths
Session 7: Our Team's Vision and Creed
Lunch
Whole Group Assembly
Session 8: Team Time: The POA in the Agricultural Experience Tracker*
Session 9: Team Time: Engaging Members in Developing the POA*
Opening Ceremonies Practice and Team Work Time**
Organized Recreation
Change for the Banquet
Flag Lowering
Banquet
Opening Ceremonies Demonstrations & Team Work Time**
Announce Opening Ceremonies Room Winners
Dance
Reflections – Whole Group
Reflections – Officer Groups
Lights Out!

Day 3

7:45 – 8:00 am
8:00 – 8:45 am
8:45 – 9:00 am
9:00 – 10:00 am
10:00 – 11:00 am
11:00 am

Flag Raising
Breakfast
Whole Group Assembly
Session 10: Leading and Serving in Our Communities, led by RFI
Session 11: Service Challenge
Depart for Home

Esteemed Members of the Board of Education,

I would like to request permission for overnight travel to Wilber High School for a wrestling team camp. This will be our first summer attending the camp, but have heard nothing but great things about the camp. This camp will provide an opportunity for our athletes to compete against some very good in-state teams. This is a great opportunity for our student-athletes to improve their skills and participate in team building activities. Thank you for your time.

I would also like to request permission for overnight travel to DeWitt, IA for the Iron Sharpens Iron wrestling team camp. This camp is open to everyone, but features nationally known clinicians and will attract some of the better teams in the Midwest. We will only have a few athletes that will attend both; most will be attending only one due to other schedule conflicts.

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

Esteemed Members of the Board of Education,

I would like to request permission for overnight travel to Wilber High School for a wrestling team camp. This will be our first summer attending the camp, but have heard nothing but great things about the camp. This camp will provide an opportunity for our athletes to compete against some very good in-state teams. This is a great opportunity for our student-athletes to improve their skills and participate in team building activities. Thank you for your time.

Date: June 30th - July 2nd

Depart: Morning of June 30th Return: Evening of July 2nd

Cost: \$40 per wrestler plus the cost of lodging (the plan is to camp near Crete) and food funded by individuals

Transportation: Coaches' vehicles

Sponsors: Dan Beranek and Cody Schweitzer/Jake Nichelson/Cole Washburn

Eligibility: Entering 9th grade or above and interested in wrestling next year

I would also like to request permission for overnight travel to DeWitt, IA for the Iron Sharpens Iron wrestling team camp. This camp is open to everyone, but features nationally known clinicians and will attract some of the better teams in the Midwest. We will only have a few athletes that will attend both; most will be attending only one due to other schedule conflicts.

Date: June 24th - June 27th

Depart: Afternoon of June 23rd Return: Evening of June 27th

Cost: \$90 per wrestler plus cost of lodging (plan to stay in a hotel in the DeWitt, IA area) and food funded by individuals

Transportation: Coaches' vehicles

Sponsors: Cody Schweitzer and Jake Nichelson/Cole Washburn

Eligibility: Entering 9th grade or above and interested in wrestling next year

Possible Students Attending:

Wyatt Brauckmuller

Alex DeGarmo

Walker Fisher

Chase Parker

Cory Washburn

Luke Craft

Dawson Grell

Jake Fox

Cody Lambert

Ben Stille

Kenny Thomason

Chase Dierks

Mark Fortney

Gabe Lyons

Trevor Nichelson

Clay Allington

Dylan Green

Erik Pike

William vonRenzell

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