

**ASHLAND-GREENWOOD
PUBLIC SCHOOLS
GOALS**



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



Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, January 19, 2015
Conference Room, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003
Annual Meeting
6:00 PM

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance
4. Oath of Office Administered
5. Elections.
 - a. Election of a Board President for 2015
 - b. Election of a Board Vice President for 2015
 - c. Election of a Board Secretary for 2015
6. Appointments
 - a. Appointment by the Board of an Executive Secretary. It will be recommended that Carrie Holz be appointed to this position.
 - b. Appointment by the Board of School District Legal Counsel. It will be recommended that the law firm of Perry, Guthery, Haase and Gessford of Lincoln, Nebraska be appointed.
 - c. Re-Appointment of Board member Suzanne Sapp to Foundation Board of Directors.
7. Designation of a District Newspaper by the Board of Education for the purpose of publishing notices as required by law. It will be recommended that the Board of Education designate the Ashland Gazette as the school district newspaper for legal notices.
8. Adjournment



Ashland-Greenwood Public Schools
Board of Education Meeting
January 19th, 2015
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003
REGULAR MEETING
Following Annual Meeting

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation.
4. Visitors and Communication from the public.
5. Approval of changes in the mailed agenda and/or changes in the agenda order.
6. Approval of Consent Agenda Items
 - a. Approval of minutes of previous meetings. (pgs. 1-4)
 - b. Acceptance of Financial Reports (pgs. 5-14)
 - c. Action on Claims (pgs. 15-21)
 - d. Contract/Agreement Renewals
 - i. Saunders County ARRIVE Program (pg. 22-30)
7. Administrators' and Practitioners' reports
 - a. Ms. Finkey
 - b. Ms. Bray
 - c. Dr. Kassebaum
 - i. Special presentation by Kristi Bundy, 2014 Nebraska Teacher of the Year
8. Old Business
 - a. Motion to excuse/approve the absence of board member(s).
 - b. Discussion on Civil Rights Voluntary Compliance Plan. (To be distributed)
9. New Business
 - a. Discussion and action to contribute \$500.00 towards the AGPS Band trip to Kansas City for the Worlds of Fun Festival of Music.

- b. Discussion and action to approve long-term certified substitute.
- c. Discussion and action to approve overnight travel requests. (pg. 31-32)
 - i. State Wrestling Tournament
 - ii. State Duals Wrestling Tournament
- d. Appointment by President of Board Committees and Assignments. (To be distributed)
- e. Appointment of Zach Kassebaum as District Representative for all state and federal programs.
- f. Declaration of Conflict of Interest by Board Members for the record. (To be distributed)
- g. Consideration and action to appoint Farmers and Merchants Bank, Core Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds.
- h. Action to seek guidance from legal counsel other than Perry, Guthery, Haase and Gessford of Lincoln, Nebraska on specific topics in which there is a conflict of interest and/or when deemed in the best interest of Ashland-Greenwood Public Schools.

10. Informational items

- 2015 Education Forum; February 3rd-4th in Kearney.

11. The next meeting is set for **Monday, February 16th 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, Ashland, NE 68003.

12. Adjournment

BOARD OF EDUCATION MEETING INFORMATION:

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

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

INSTRUCTIONS FOR THOSE WHO WISH TO SPEAK DURING PUBLIC FORUM:

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

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

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

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

REQUEST FOR CLOSED SESSIONS:

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

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
December 15, 2014**

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on December 15, 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
Karen Stille
Tom Walsh

Absent Board Members:

Suzanne Sapp

Notice

Notice of the meeting was posted in advance in the Superintendent's Office, 1842 Furnas Street, Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St., Ashland, NE. Notice of this meeting was given in advance to all members of the Board of Education. All proceedings of the Board of Education, except as may be hereinafter noted, were taken while the convened meeting was open to the public.

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

1. Call to Order. Roll Call.

Discussion:

A regular meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened in open and public session at 6:00 p.m. on 15th day of December, 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 was no public participation.

5. Visitors and Communication from the public.

Discussion:

There was no visitors or communication from the public.

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

Discussion:

There were no changes to the 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. Approval of Kristi Rooney, Certified Brallist contract. passed with a motion by Tom Walsh and a second by Melvin Cerny.

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

8. Administrators' and Practitioners' Reports

Discussion:

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

8.1. Student Demonstration

Discussion:

Cody Schweitzer, Industrial Technology teacher presented to the board with students Walker Fischer, Chase Parker and Ben Stille on the CNC Mill, which was purchased this last year. Students reported on the process, and the application of the machine. A powerpoint presentation displayed projects, students working on projects and actual projects were displayed to the board. A short video was presented of the actual process of the machine. The board members asked questions regarding safety, supplies for the machine. Cody Schweitzer displayed several completed projects to the board; he also provided his goals to the board of what the machine can do and what he hopes the students will do in the future and how the curriculum can grow and evolve. Cody thanked the board for their support.

9. Special Recognition of Melvin Cerny, Board of Education member

Discussion:

Kevin Garner and board members recognized Melvin Cerny for his service to the board. An award was presented to him. Melvin Cerny expressed his gratitude to the board and district.

10. Old Business

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

Motion Passed: Approval to excuse the absence of board member: Suzanne Sapp from tonight's meeting passed with a motion by Melvin Cerny and a second by Karen Stille.

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

10.2. Discussion and action to approve the 2015-16 school calendar

Motion Passed: Approval of the 2015-16 school calendar passed with a motion by David Nygren and a second by Tom Walsh.

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

10.3. Discussion and action to renew membership in the Ashland Area Chamber of Commerce

Motion Passed: Renewal of membership in the Ashland Area Chamber of Commerce passed with a motion by Melvin Cerny and a second by Tom Walsh.

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

10.4. Discussion and action to approve superintendent's new evaluation tool. (To be distributed) (Agenda item may be moved to after closed session).

Discussion:

This matter will be moved to the end of the agenda and discussed in closed session.

11. New Business

11.1. Action to move to closed session. Personnel: For protection of public interest for the prevention of needless injury to the reputation of individual(s).

Motion Passed: Approval to enter closed session at 6:59 p.m. for discussion of personnel for protection of the public interest or for the prevention of needless injury to the reputation of an individual in compliance with the law passed with a motion passed with a motion by Tom Walsh and a second by David Nygren.

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

11.2. Reconvene

Motion Passed: Approval to reconvene at 7:49 p.m. passed with a motion by David Nygren and a second by Melvin Cerny.

Melvin Cerny	Yes
Kevin Garner	Yes

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

11.3. Discussion and action to approve superintendent's new evaluation tool.

Motion Passed: Approve superintendent's new evaluation tool passed with a motion by David Nygren and a second by Melvin Cerny.

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

12. Informational Items

Discussion:

The Board of Education election results were shared from November 4, 2014.

13. Call for Next Meeting

Discussion:

The next meeting will be an Annual Meeting followed by the Regular Meeting and is set for Monday, January 19, 2015 at 6:00 p.m. All meetings are held in Ashland-Greenwood Middle/High School, Conference Room at 1842 Furnas Street, Ashland, NE 68003. Notice of the meetings are posted in advance in the District Office, 1842 Furnas St., Ashland, NE, Farmers & Merchants Bank, 1501 Silver St., Ashland, NE and CORE Bank, 2433 Silver St., Ashland, NE. All meetings are open to the public. An agenda for the meeting shall be kept continuously current in the Office of the District Office at 1842 Furnas St., Ashland, NE 68003

14. Adjournment.

Discussion:

The meeting adjourned at 7:50 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

GENERAL FUND

Beginning Balance \$ 4,861,291.39

RECEIPTS

12/1/14	Donation	\$	50.00
12/1/14	Saunders County MV	\$	9,304.63
12/1/14	Saunders County Property Tax	\$	16,685.17
12/8/14	HN Grant	\$	500.00
12/12/14	Saunders County MV	\$	7,909.11
12/12/14	Saunders County Fines	\$	1,805.57
12/12/14	Saunders County Property Tax	\$	13,420.84
12/15/14	Cass County MV	\$	12,202.74
12/15/14	Cass County fines	\$	1,233.38
12/15/14	Cass County Property Taxes	\$	2,626.71
12/17/14	SPED SA Reimb 13-14	\$	74,623.00
12/31/14	State Aid	\$	187,955.70
12/30/14	Saunders County MV	\$	13,198.97
12/30/14	Saunders County Property Tax	\$	25,031.72
12/31/14	F& M Interest	\$	37.03
12/31/14	NLAF Interest	\$	26.03
	CORE CD Interest	\$	103.63

\$ 366,714.23 \$ 5,228,005.62

DISBURSEMENTS

DecClaims	\$	666,388.46
Payment/Sub Reimbursement	\$	(1,300.40)

\$ 665,088.06 \$ 4,562,917.56

Total

\$ 4,562,917.56

ENDING BALANCE

RECONCILIATION

NLAF Liquid Balance	\$	2,543,240.21
Plus: F& M Bank Balance	\$	583,258.92
Plus General Fund Investments	\$	1,439,871.79
Less: Outstanding Claims	\$	3,453.36
Reconciled Balance	\$	4,562,917.56

\$ 4,562,917.56

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,369.25
<u>RECEIPTS</u>				
GF #033005	\$	369.15		
Total			\$	369.15
			\$	1,738.40
<u>DISBURSEMENTS</u>				
12/2/14	J Wagner, Supt Office Supplies	\$	54.54	
12/2/14	B Jacobsen, Mileage	\$	27.50	
12/3/14	NE Secretary of State Notary Renewal	\$	30.00	
12/4/14	Gretna P S, Academic Decathlon Fee	\$	50.00	
12/4/14	Casey's General Stores, Inc COF Activity	\$	49.96	
12/9/14	C Brady Mileage	\$	26.40	
12/16/14	J Finkey, Mileage	\$	283.80	
12/17/14	Natl Safety Co NE; Nurse - Instructor Fees	\$	40.00	
12/19/14	D Teller, Interpreter	\$	80.00	
12/19/14	B Jacobsen, Mileage	\$	169.40	
Total			\$811.60	\$
Ending Balance				\$
				926.80
<u>RECONCILIATION</u>				
Bank Balance	\$	1,176.60		
Less: Claims Outstanding	\$	249.80		
	\$	-		
Reconciled Balance	\$	926.80		\$
				926.80

PAYROLL ACCOUNT

Beginning Balance			\$	15,529.25
<u>RECEIPTS</u>				
General Fund	\$	466,179.69		
Hot Lunch	\$	13,662.58		
FM National Bank: Interest	\$	2.81		
Emp Monthly Prem	\$	2,261.60		
Total			\$	482,106.68
			\$	497,635.93
<u>DISBURSEMENTS</u>				
Net Payroll	\$	287,574.22		
Retirement	\$	80,907.49		
State Tax Withholdings	\$	13,020.16		
Federal/FICA Taxes	\$	98,340.40		
Retiree Life Insurance Mo. Premium	\$	147.00		
Emp Health Insurance Mo Premium	\$	1,130.80		
Retiree Eye Insurance Mo Premium	\$	33.28		
Total			\$	481,153.35
Ending Balance				\$
				16,482.58
<u>RECONCILIATION</u>				
Bank Balance	\$	16,482.58		
Claims Outstanding	\$	-		
	\$	16,482.58		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	16,482.58		\$
				16,482.58

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	19,947.39
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,726.10		
CORE Bank: Interest	\$	0.83		
Total			\$	9,726.93
			\$	29,674.32
<u>DISBURSEMENTS</u>				
12/4/14 Payflex, Employee Benefit	\$	1,484.98		
12/11/14 Payflex, Employee Benefit	\$	3,366.13		
12/18/14 Payflex, Employee Benefit	\$	2,616.47		
12/30/14 Payflex, Employee Benefit	\$	1,531.31		
Total			\$	8,998.89
			\$	20,675.43
Ending Balance			\$	<u>20,675.43</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	20,675.43		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	20,675.43		
			\$	<u>20,675.43</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	968,604.88
<u>RECEIPTS</u>				
F& M Interest	\$	105.60		
NLAF Interest	\$	3.19		
Total			\$	108.79
			\$	968,713.67
<u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	968,713.67
Ending Balance			\$	<u>968,713.67</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,794.62		
NLAF #9300590 Balance	\$	346,919.05		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,713.67		
			\$	<u>968,713.67</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	90,648.40
	RECEIPTS				
12/1/14	Saunders County Property Tax	\$	172.99		
12/12/14	Saunders County Property Tax	\$	307.97		
12/30/14	Saunders County Property Tax	\$	258.86		
12/30/14	F & M Interest	\$	7.73		
	Total			\$	747.55
				\$	91,395.95
	DISBURSEMENTS				
	Total			\$	-
	Ending Balance			\$	<u>91,395.95</u>
	RECONCILIATION				
	Bank Balance	\$	91,395.95		
	Less: Outstanding Claims	\$	-		
	Plus: Outstanding Deposits misdirected deposit				
	Reconciled Balance	\$	<u>91,395.95</u>	\$	<u>91,395.95</u>

DEPRECIATION FUND

	Beginning Balance			\$	500,144.77
	RECEIPTS				
	F&M National Bank, Interest	\$	42.48		
	Total			\$	42.48
				\$	500,187.25
	DISBURSEMENTS				
	Total			\$	-
				\$	500,187.25
	Ending Balance			\$	<u>500,187.25</u>
	RECONCILIATION				
	F & M Bank Balance	\$	500,184.83		
	NLAF Balance	\$	2.42		
	Less: Outstanding Claims	\$	-		
		\$	<u>500,187.25</u>		
	Reconciled Balance	\$	<u>500,187.25</u>	\$	<u>500,187.25</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

STUDENT FEE FUND

Beginning Balance			\$	5,349.51
<u>RECEIPTS</u>				
Interest	\$	0.21		
Total			\$0.21	\$ 5,349.72
<u>DISBURSEMENTS</u>				
12/1/14 AG Activity Acct FB Admissions	\$	407.00		
12/15/14 AG Activity Acct One Act Admissions 11-18	\$	168.00		
Total			\$	575.00
Ending Balance				<u>\$ 4,774.72</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	4,774.72		
Claims Outstanding	\$	-		
Misdirected Deposit				
Reconciled Balance	\$	<u>4,774.72</u>		<u>\$ 4,774.72</u>

HOT LUNCH ACCOUNT

				Beginning Balance	\$	44,087.24
<u>RECEIPTS</u>						
Student and Staff Deposits	\$	10,082.35				
Online Student Deposits	\$	11,293.72				
Federal & State Reimbursement	\$	17,239.98				
F&M National Bank: Interest	\$	4.40				
Vending Proceeds						
Total			\$	38,620.45	\$	82,707.69
<u>DISBURSEMENTS</u>						
Wages & Benefits	\$	14,004.25				
Food/ Supplies/ Contracted Services	\$	22,869.50				
Rebate/ Food Payment						
Total			\$	36,873.75	\$	45,833.94
Ending Balance						<u>\$ 45,833.94</u>
<u>RECONCILIATION</u>						
Bank Balance	\$	46,010.85				
Claims Outstanding	\$	177.00				
Receipts Outstanding						
Reconciled Balance	\$	<u>45,833.85</u>				<u>\$ 45,833.85</u>

Student and Staff Deposits Held on Account - End of Month \$ 15,534.45

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Dec-14

INVESTMENTS

Date Bought	Security Description	Maturity Date	Rate	Investment
General Fund Investments				
1/30/14	Farmers & Merchants Bank, Ashland	01/30/15	\$ 0.30	\$ 841,982.54
10/22/14	Core Bank, Ashland	10/22/17	\$ 0.60	\$ 102,889.25
11/7/14	One West Bank, California	11/09/15	\$ 0.70	\$ 247,000.00
11/7/14	First Capital Bank, Tennessee	11/09/15	\$ 0.50	\$ 248,000.00
Total Investments				<u>\$ 1,439,871.79</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

\$ 2,845,516.00

\$ 3,415,516.00

Total Secured

\$ 3,095,516.00

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

				Beginning Balance		\$ 93,434.26
Date	Check #	Payee	Description	Receipt	Disbursed	Balance
ATHLETICS						\$ 10,829.07
12/1/14		Student Fee	Admission to State FB	\$ 407.00		
12/5/14		Gate	Wr vs Ft Calhoun	\$ 363.00		
12/5/14	012003	Awards Unlimited, Inc.	Wrestling Trny Awards		\$ 272.00	
12/5/14	012004	Cary L. Culler	JVGB Official		\$ 120.00	
12/5/14	012006	Cody Hoegh	BB Official		\$ 210.00	
12/5/14	012007	Heath Holtz	JVBB Official		\$ 120.00	
12/5/14	012008	Christopher Janda	GB Official		\$ 210.00	
12/5/14	012009	Lee Luetkenhaus	C Team Official		\$ 120.00	
12/5/14	012010	Ryan Luetkenhaus	JVBB Official		\$ 120.00	
12/5/14	012011	Gregory Philip Miller	GB Official		\$ 210.00	
12/5/14	012012	Nebraska School Activities A	State FB Tickets		\$ 2,135.00	
12/5/14	012013	Justin P. Pavich	BB Official		\$ 210.00	
12/5/14	012014	Michael Pensick	JVGB Officials		\$ 120.00	
12/5/14	012015	Ken Scheel	C BB Official		\$ 120.00	
12/5/14	012017	Studebaker, Ethan	Wr Dual Official		\$ 170.00	
12/5/14	012018	Jake Vavak	MSBB Official		\$ 195.00	
12/5/14	012019	VISA	State SB Meals		\$ 519.06	
12/5/14	012020	Erin Walker	JVGB Official			
12/5/14	012021	Cary L. Culler	MSBB Officials		\$ 195.00	
12/5/14	012022	Cody Hoegh	GB Official		\$ 210.00	
12/5/14	012023	Heath Holtz	JVBB Official		\$ 120.00	
12/5/14	012024	Christopher Janda	GB/BB Official		\$ 420.00	
12/5/14	012025	Michael Pensick	\JV GB Officials		\$ 120.00	
12/5/14	012026	Ken Scheel	C Team Official			
12/8/14		Gate	GB/BB vs Arlington	\$ 700.00		
12/9/14		Gate	Extra Gate Cash	\$ 500.00		
12/9/14		Gate	MSBB vs DC West	\$ 102.00		
12/9/14		GI Central Catholic	FB Qtr Finals Reimb	\$ 1,155.63		
12/9/14		NE City	VB District Final Reimb	\$ 186.72		
12/9/14		Waverly	VB Sub District Reimb	\$ 13.11		
12/9/14		Gate	BB V Wahoo	\$ 91.00		
12/9/14		Gate	MSBB Elm Murdock	\$ 222.00		
12/12/14		Gate	GB BB V Elm Murdock	\$ 1,147.00		
12/13/14		Gate	C Team Boys V Blair5	\$ 99.00		
12/13/14		Gate	GB/BB vs Louisville	\$ 537.00		
12/15/14	012032	Nebraska Sports	Supplies and Equipment		\$ 6,547.96	
12/15/14	012029	GovConnection Inc.	Equipment		\$ 16.16	
12/15/14	012030	Hall County District 2	Wrestling Trny Fees		\$ 255.00	
12/15/14	012033	Lincoln Christian	MS BB Entry Fee		\$ 100.00	
12/15/14	012036	Nebraska City Public School	JV Trny Entry Fee		\$ 100.00	
12/19/14	012038	VISA	Wrestling Stat. Program-Trackwrestling		\$ 50.00	
12/29/14	012039	Brian Bock	JV Gb Official		\$ 60.00	
12/29/14	012040	Classic Sportswear & Award	Lettering of Awards		\$ 1,096.95	
12/29/14	012041	Kyle DeBuse	Hldy trny official		\$ 210.00	
12/29/14	012042	Cody Hoegh	Hldy trny official		\$ 210.00	
12/29/14	012043	Christopher Janda	Hldy trny official		\$ 210.00	

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

12/29/14	012044	John Moody	Hldy trny official	\$	210.00		
12/29/14	012046	Christopher Janda	Hldy trny official	\$	210.00		
12/29/14	012048	John Moody	Hldy trny official	\$	210.00		
12/30/14	012049	Kyle DeBuse	Hldy trny official	\$	210.00		
12/30/15		Gate	Holiday BB Tournament	\$	1,317.00		
12/31/15		Gate	Holiday BB Tournament	\$	966.25		
TOTALS					\$ 7,806.71	\$ 15,612.13	\$ 3,023.65
ALUMNI DIGITAL DISPLAY							\$ 3,452.91
12/23/14		State of NE	YRBS Survey	\$	250.00		
TOTALS					\$ 250.00	\$ -	\$ 3,702.91
BAND							\$ 1,060.49
12/19/14		Students	Payment for Books	\$	84.90		
TOTALS					\$ 84.90	\$ -	\$ 1,145.39
BLUEJAY BACKERS (established 9-14)							\$ 1,600.00
TOTALS					\$ -	\$ -	\$ 1,600.00
DRAMA							\$ 5,018.85
12/13/14		Student Fee	One Act Play Admissions	\$	168.00		
12/15/14	012034	Midland University	District Entry Fee			\$ 125.00	
TOTALS					\$ 168.00	\$ 125.00	\$ 5,061.85
ELM BOOK FAIR							\$ 4,367.19
12/5/14	012016	Scholastic Book Fairs	Book Fair payment			\$ 3,623.81	
TOTALS					\$ -	\$ 3,623.81	\$ 743.38
ELM STAFF							\$ 1,982.66
TOTALS					\$0.00	\$ -	\$ 1,982.66
ELM STUDENT COUNCIL							\$ 5,583.50
12/15/14	012031	Heinemann	Supplies			\$ 71.00	
TOTALS					\$0.00	\$ 71.00	\$ 5,512.50
FBLA							\$ 1,356.32
12/12/14		Various	Clubs Choice Fundraiser	\$	4,677.00		
12/17/14		Patron	Insuf funds check	\$	(45.00)		
12/18/14	012037	Choice Products USA, LLC	Club's Choice Fundraising Products	\$	2,509.50		
12/19/14	012038	VISA	FBLA T-Shirts-ooshirts	\$	156.32		
TOTALS					\$ 4,632.00	\$ 2,665.82	\$ 3,322.50

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

FFA							\$	36,821.80
12/5/14	Various	Jerky and T-Shirt	\$	17.75				
12/9/14	Various	Jerky & Extra	\$	108.00				
12/10/14	Various	Fruit Jerky Donations	\$	274.11				
12/11/14	Various	Jerky & Butter Braids	\$	116.00				
12/11/14	Various	Jerky & Fruit Sales	\$	90.00				
12/12/14	Various	Cookie Dough Fruit Sales	\$	125.00				
12/12/14	Various	Jerky & Fruit Sales	\$	191.00				
12/15/14	012035 National FFA Organization	FFA Jacket and Tie			\$	24.50		
12/16/14	Various	Fruit Sales	\$	165.00				
12/17/14	Various	Fruit Sales	\$	88.00				
12/17/14	Patron	Fruit Sales	\$	20.00				
12/17/14	Patron	Fruit Sales	\$	22.00				
12/18/14	Patron	Fruit Sales	\$	20.00				
TOTALS			\$	1,236.86	\$	24.50	\$	38,034.16
HONOR SOCIETY							\$	570.46
12/12/14	Various	Bake Sale	\$	235.00				
TOTALS			\$	235.00	\$	-	\$	805.46
HS STUDENT COUNCIL							\$	2,032.32
TOTALS			\$	-	\$	-	\$	2,032.32
MS/HS STAFF							\$	1,415.30
TOTALS			\$	0.00	\$	-	\$	1,415.30
MS STUDENT COUNCIL							\$	1,396.62
TOTALS			\$	-	\$	-	\$	1,396.62
PROM ACCT							\$	1,483.03
12/8/14	Great American	Magazine Sales	\$	26.40				
TOTALS			\$	26.40	\$	-	\$	1,509.43
SCHOOL STORE							\$	186.10
TOTALS			\$	-	\$	-	\$	186.10
SENIORS							\$	290.12
TOTALS			\$	-	\$	-	\$	290.12
SHOP							\$	864.39
12/5/14	Patron	Toys for Tots	\$	10.00				
12/15/14	012028 C & L Hardware	Supplies			\$	192.18		
TOTALS			\$	10.00	\$	192.18	\$	682.21
SPANISH CLUB							\$	244.11
TOTALS			\$	-	\$	-	\$	244.11

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

SPIRIT SQUAD							\$	1,380.29	
12/2/14		Chelsea Willard	Varsity Gear-Pants	\$	28.66				
12/5/14	012005	Mary Ziegenbein	Homecoming Supplies			\$	208.48		
TOTALS				\$	28.66	\$	208.48	\$	1,200.47
SPEECH								\$	1,881.20
12/15/14	012027	Awards Unlimited, Inc.	Ox Bow Invite			\$	569.80		
TOTALS					\$0.00	\$	569.80	\$	1,311.40
TALENTED/GIFTED ACTIVITES (Formerly OM)								\$	345.68
TOTALS				\$	-	\$	-	\$	345.68
TEAMMATES (established 9-14)								\$	-
VOCAL MUSIC								\$	2,940.10
TOTALS					\$0.00	\$	-	\$	2,940.10
YEARBOOK/ANNUAL								\$	4,467.49
12/4/14		Various	Ads, Tribute, HS Yr Book	\$	160.00				
12/8/14		Various	Sr Tributes, HS 2014 Yr Book	\$	265.00				
12/11/14		Various	Senior Tribute, YR Sales	\$	202.00				
12/12/14		Student Fee	Sr Tribute	\$	75.00				
12/16/14		Students	HS Books	\$	80.00				
12/17/14		Students	HS Books	\$	80.00				
12/18/14		Students	Sr Tribute	\$	110.00				
12/19/14		Students	HS Books	\$	207.00				
TOTALS					\$1,179.00	\$	-	\$	5,646.49
INTEREST								\$	1,864.26
12/31/14		CORE Bank	Interest	\$	4.04				
12/19/14		Deposit Correction		\$	0.50				
TOTALS				\$	4.54	\$	-	\$	1,868.80
ACTIVITY FUND TOTALS ALL ACCOUNTS					\$15,662.07	\$	23,092.72	\$	86,003.61

Ending Balance	\$	86,003.61
Plus: Outstanding Checks	\$	3,297.55
Less: Outstanding Receipts		

Equals: Bank Balance	\$	89,301.16
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Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Jan-15

Check No.	Vendor	Amount	Description
033028	Esu #2	\$ 22,797.20	Speech Services
033029	Continuum Retail Energy Services	\$ 1,549.30	Natural Gas
033030	AG Payroll Account	\$ 275,419.27	Jan 15 Net Payroll
033047	AGEA	\$ 2,592.76	Employee Dues
033048	Blue Cross and Blue Shield	\$ 92,007.55	Payroll Employee Health Ins
033049	COREBank	\$ 9,616.10	Payroll Section 125 Deduct
033050	Guardian	\$ 746.57	Payroll Employee Life Prem
033051	Madison National Life	\$ 1,182.81	Payroll LTD Insurance Prem
033052	MidAmerica 403b	\$ 1,750.00	Payroll Annuity Deduction
033053	Ashland-Greenwood Payroll Acct	\$ 12,772.70	Payroll State Tax Wthhldg
033054	Ashland Greenwood Payroll Acct	\$ 553.50	Child Support Payment
033055	Ashland-Greenwood Payroll	\$ 95,771.61	Payroll Federal Tax Wthhldg
033056	Retirement	\$ 79,036.25	Payroll Retirement Wthhldg
033057	TheStandard	\$ 938.87	Payroll Employee Vision Ins
033058	A A A Roofing Co., Inc.	\$ 474.00	Maintenance: Roof Repairs
033059	AmSan	\$ 2,845.85	Custodial: Supplies
033060	Anderson Print Group/Bus Print	\$ 334.17	All Areas: Envelopes
033061	Ashland Auto Parts	\$ 209.36	Transportation: Supplies
033062	Ashland Disposal Service	\$ 555.00	All Areas: Waste Removal
033063	Ashland-Greenwood Hot Lunch	\$ 403.50	PS Lunches
033064	Awards Unlimited, Inc.	\$ 72.85	Instruction: Engraving
033065	Beringer Ciacchio Dennell Mabrey	\$ 446.78	Bd of Ed: Prof. Services
033066	Bishop Business Equipment Co Inc	\$ 1,302.32	Instruction: Copier Use
033067	Keith A Byrkit	\$ 85.00	Elem Music: piano tuning
033068	C & L Hardware	\$ 214.69	Maintenance/Inst.: Supplies
033069	CGS Music dba Robert Popek	\$ 35.00	Instru.Music: Instrument repair
033070	Charter Communications	\$ 100.25	Cable Service
033071	Brooke L Cheleen	\$ 246.28	Physical Therapy
033072	City Of Ashland	\$ 1,648.75	Water and Sewer
033073	Dietz Music House	\$ 26.97	Instrumental Music: Supplies
033074	Esu #3	\$ 7,392.00	Sped: Tuition- Brooke Valley
033075	General Fire and Safety	\$ 438.50	Custodial: Inspections
033076	Goodwin Tucker	\$ 203.66	Maintenance: Supplies
033077	GovConnection Inc.	\$ 10.41	Inst Tech: Hardware
033078	Happy Cab Company Inc	\$ 655.11	Sped: Transportation
033079	Hillyard/Sioux Falls	\$ 348.08	Custodial: Supplies
033080	Iowa School For The Deaf	\$ 103.04	Sped Transp: S Dobias
033081	Ryan Jaekel	\$ 56.00	Activity Worker
033082	J P Cooke Co	\$ 32.18	Notary Stamp
033083	J. W. Pepper & Son, Inc	\$ 146.99	Instrumental Music: Supplies
033084	LeAnna W MacDonald	\$ 441.72	Orientation & Mobility Services
033085	MCI Communications Services, Inc.	\$ 70.83	Long Distance Service
033086	Meininger Fire Protection Inc	\$ 280.00	Custodial: Fire Sprinkler Insp.
033087	Menard Inc	\$ 159.71	Maintenance: supplies
033088	NASB	\$ 181.00	Admin: Book St Conf Regist.

Ashland-Greenwood Public Schools' Claims

General Fund Claims

19-Jan-15

Check No.	Vendor	Amount	Description
033089	Nebraska Central Equipment Inc	\$ 517.39	Transportation: Various Bus Parts
033090	Nebraska ASCD	\$ 35.00	Supt: NE Mmbership Dues
033091	Nebraska.gov	\$ 180.00	Admin: Drivers Lic Checks
033092	NE Ed Technology Services	\$ 1,500.00	Bd Of Ed: Ann. Emeeting Mbrshp
033093	Nicholson & Assoc Random Dept	\$ 190.00	Transp: Prof Services
033094	NO FRILLS/SPARTANNASH	\$ 46.04	Circle of Friends Grant: Supplies
033095	Omaha Public Power District	\$ 9,634.91	All Areas: Electricity
033096	Perry, Guthery, Haase & Gessf	\$ 455.00	Admin: Legal Services
033097	Pitney Bowes Postage By Phone	\$ 500.00	Admin: Meter Postage
033098	Pitney Bowes Global Financial Serv	\$ 383.49	Admin: Copier Lease
033099	Quill Corp	\$ 512.75	Instr/Dist Off: Supplies, Equipmnt
033100	Katie Richards	\$ 54.00	Activity Worker
033101	Sarpy County Election Comm.	\$ 75.25	Bd of Ed: Election Fees
033102	Saunders Medical Center	\$ 352.00	Transp: Empl Physicals
033103	School Specialty Inc	\$ 406.72	COF/Instr: Supplies
033104	Shiffler Equipment Sales, Inc.	\$ 219.49	Custodial: Supplies
033105	Sparkling Klean	\$ 5,867.60	Custodial: Cleaning Services
033106	University Of NE at Kearney	\$ 225.00	Transport: Lev 1 & 2 Bus Fees
033107	US Mechanical Service Inc	\$ 1,962.48	Maintenance: Supplies
033108	U.S. Post Office	\$ 375.00	Bulk Mail Account
033109	Voyager Fleet Systems, Inc.	\$ 3,127.54	Transp: Fuel
033110	Wahoo-Waverly-Ashland Newspapers	\$ 187.85	Bd of Ed: Adv & Printing
033111	Beverly Wlggs	\$ 2,363.53	Occupational Therapy
033112	Christopher Williams	\$ 148.00	Activity Worker
033113	Williams Sales & Service	\$ 2,337.03	Transp: Misc Bus Repairs

Incompletes

Administrative Operations
 Payflex
 Omaha Paper
 Windstream
 VISA
 Continuum/Post Rock/Seminole
 Father Flanagans/Boys Town
 Bishop Business
 Menards

Fees, Supplies
 Employee Benefit
 Paper
 Local Telephone Service
 Supplies, Fees, Lodging
 Natural Gas
 December 2014 Education
 Contract Invoices
 Supplies

Authorized by:

**December 2014 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
033020	Ashland Chamber of Commerce	\$ 325.00	Admin: Mbrshp Dues
033021	Brooke L Cheleen	\$ 356.65	Physical Therapy
033022	Esu #3	\$ 8,377.60	Program Services
033023	Father Flanagan's Boys' Home	\$ 2,268.54	Student Tuition
033024	PayFlex Systems USA Inc	\$ 265.20	Employee Benefit
033025	VISA	\$ 2,506.94	Instrumental Music: Dues & Fees
033026	Windstream	\$ 59.82	Local Telephone Service
033027	VISA	\$ 117.00	Flight Fees

Authorized by:

Ashland-Greenwood Public Schools
 1/19/2014
 Administrative Operations Account

Date	Check No	Description	Amount
10/27/14	5431	P Akers, Sped Supplies	\$ 55.96
10/27/14	5432	J Wagner, Supt Supplies	\$ 33.92
10/27/14	5433	CAN Surety Notary Bond	\$ 40.00
10/27/14	5434	R Rist Electrical Permit	\$ 53.00
10/29/14	5435	P Akers, Sped Mileage	\$ 41.80
10/29/14	5436	K Fangmeyer Regional Writing Wksp	\$ 292.60
11/4/14	5437	B Jacobsen, Mileage	\$ 143.00
11/7/14	5438	B Bennetzen, Mileage	\$ 39.38
11/12/14	5439	N Tonjes, Mileage	\$ 22.55
11/14/14	5440	Z Kassebaum, Mileage	\$ 288.75
11/14/14	5441	K Fangmeyer Wkshop Mileage & Parking	\$ 80.40
11/24/14	5442	Parkers COF Dinner	\$ 229.78
11/24/14	5543	Z Kassebaum, Mileage	\$ 41.80
11/25/14		GF 03929	
11/25/14	5444	Jones Ins Agency Notary Bond	\$ 40.00
11/26/14	debit	Harland Check Order	\$ 90.75
12/2/14	5445	J Wagner, Supt Office Supplies	\$ 54.54
12/2/14	5446	B Jacobsen, Mileage	\$ 27.50
12/3/14	5447	NE Secretary of State Notary Renewal	\$ 30.00
12/4/14	5448	Gretna P S, Academic Decathlon Fee	\$ 50.00
12/4/14	5451*	Casey's General Stores, Inc COF Activity	\$ 49.96
12/9/14	5449	C Brady Mileage	\$ 26.40
12/16/14	5450	J Finkey, Mileage	\$ 283.80
12/17/14	5452	Natl Safety Co NE, Nurse - Instructor Fees	\$ 40.00
12/19/14	5453	D Teller, Interpreter	\$ 80.00
12/19/14	5454	B Jacobsen, Mileage	\$ 169.40
1/5/15	5455	S Herman, Travel Expenses	\$ 29.39
1/9/15	5456	replacement check for 5441	
1/13/15	5457	Jeffrey Kurrus, Library Book	\$ 15.00
1/13/15	5458	Jeffrey Kurrus, Author Visit Elem	\$ 333.34
1/13/15	5458	Jeffrey Kurrus, HN Grant Author Visit Elem	\$ 500.00
1/14/15	5459	Jack Eager, Fees & Mileage	\$ 35.55

Authorized by:

Ashland-Greenwood Public Schools
 Hot Lunch Claims
 Jan 2015

Check #	VENDOR	Amount	Description	DATE
10019	AG Payroll Account	\$ 10,789.20	Jan Net Payroll	1/9/2015
010020	Blue Cross Blue Shield of NE	\$ 136.88	Jan 15 PR	1/9/2015
010021	COREBank	\$ 60.00	Jan 15 PR	1/9/2015
010022	Guardian	\$ 58.43	Jan 15 PR	1/9/2015
010023	Madison National Life	\$ 33.82	Jan 15 PR	1/9/2015
010024	AG Payroll Account	\$ 238.95	Jan 15 PR	1/9/2015
010025	AG Payroll Account	\$ 3,085.45	Jan 15 PR	1/9/2015
010026	Retirement	\$ 2,776.87	Jan 15 PR	1/9/2015
010027	TheStandard	\$ 53.21	Jan 15 PR	1/9/2015

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

Authorized By

Ashland-Greenwood Public Schools
Activities Account
Dec 16, 2015 to January 19, 2015

<i>Date</i>	<i>Check #</i>	<i>Vendor</i>	<i>Description</i>	<i>Disbursed</i>
12/18/14	012037	Choice Products USA	Fundraising Products	\$ 2,509.50
12/19/14	012038	VISA	FBLA T-Shirts-ooshirts	\$ 156.32
12/19/14	012038	VISA	Wrestling Stat. Program	\$ 50.00
12/29/14	012039	Brian Bock	JV Gb Official	\$ 60.00
12/29/14	012040	Classic Sportswear & Awards	Lettering of Awards	\$ 1,096.95
12/29/14	012041	Kyle DeBuse	Hldy trny official	\$ 210.00
12/29/14	012042	Cody Hoegh	Hldy trny official	\$ 210.00
12/29/14	012043	Christopher Janda	Hldy trny official	\$ 210.00
12/29/14	012044	John Moody	Hldy trny official	\$ 210.00
12/29/14	012045	Cody Hoegh	Hldy trny official	voided
12/29/14	012046	Christopher Janda	Hldy trny official	\$ 210.00
12/29/14	012047	John Moody	Hldy trny official	voided
12/29/14	012048	John Moody	Hldy trny official	\$ 210.00
12/30/14	012049	Kyle DeBuse	Hldy trny official	\$ 210.00
1/6/15	012050	4 Seasons Fundraising	Fundraiser Cookie Dough	\$ 10,179.75
1/6/15	012051	School Dist 1 Boone Co Schls	Wr Trny Fees	\$ 100.00
1/6/15	012052	Trey Boyer	Wr Trny Official	\$ 285.00
1/6/15	012053	Jessie Brake	JVGB Official	\$ 60.00
1/6/15	012054	Steven M Cooley	JVWR Trny Official	\$ 105.00
1/6/15	012055	Guy William Cope	Wr Dual Official	\$ 165.00
1/6/15	012056	Country Meats	Fruit Sales	\$ 890.00
1/6/15	012057	Crete Public Schools	Wr Trny Fees	\$ 135.00
1/6/15	012058	Lincoln Embassy Suites	All-State Lodging	\$ 656.00
1/6/15	012059	FBLA	State and National Dues	\$ 350.00
1/6/15	012060	Fort Calhoun Comm Schools	FB District Medals	\$ 17.50
1/6/15	012061	Harlan Comm School District	Wr Trny Fees	\$ 90.00
1/6/15	012062	Heartland Nuts 'N More	Fundraiser Product	\$ 312.00
1/6/15	012063	Carson J Hemmann	Wr Trny Official	\$ 285.00
1/6/15	012064	William C Hronek	JVWR Trny Official	\$ 105.00
1/6/15	012065	Sean Johnston	GB Official	\$ 210.00
1/6/15	012066	Lee Luetkenhaus	JVBB Official	\$ 120.00
1/6/15	012067	Matthew Luettel	Wr Hydration Test	\$ 120.00
1/6/15	012068	John Moody	BB Official	\$ 210.00
1/6/15	012069	Nebraska School Act Assn.	Registration Fee	\$ 25.00
1/6/15	012070	John Patrick	JVWR Trny Official	\$ 105.00
1/6/15	012071	Michael Pensick	C Team BB Official	\$ 120.00
1/6/15	012072	Ian M Panchevre/Prepd LLC	Subscription Fee	\$ 240.00
1/6/15	012073	Southeastern Career App	Supplies	\$ 383.82
1/6/15	012074	Jordan M Spatz	Wr Trny Official	voided
1/6/15	012075	Syracuse Public Schools	Wr Trny Fees	\$ 125.00
1/6/15	012076	Erin Walker	C Team Official	voided

1/6/15	012077	Walsworth Publishing Co	MS and HS Yearbook Paymt	\$	3,694.36
1/6/15	012078	Wyhe's Choice Fundraising	Butter Braids	\$	2,520.00
1/6/15	012079	Ryan Luetkenhaus	JVGB Official		voided
1/9/15	012080	Millard Public School District	Entry Fee	\$	128.00

***this register may be updated prior to the board meeting*

Authorized by:

INTERLOCAL COOPERATIVE AGREEMENT FOR ATTENDANCE OFFICER

This Interlocal Cooperative Agreement has been entered into by and between Ashland Greenwood Public Schools (hereinafter referred to as "SCHOOL"), and the County of Saunders (hereinafter referred to as "COUNTY") in accordance with the Interlocal Cooperation Act (Neb. Rev. §13-801, et set.), for the purpose of having an Attendance Officer that assists the SCHOOL in enforcing the requirements of Nebraska Revised Statute §79-201 through §79-210.

PART I – Recitals

WHEREAS, an Attendance Officer is a service and position that is required pursuant to Nebraska Revised Statute Section 79-208; and,

WHEREAS, the evolution of services for youth within SCHOOL and COUNTY requires support and services in specific areas, such as truancy prevention; and,

WHEREAS, a procedure for student's attendance monitoring, directing, coordinating, and reporting the daily activities of juveniles at risk for attendance violations would be beneficial to both SCHOOL and COUNTY in meeting the requirements of Nebraska Revised Statute §79-201 through §79-210; and,

WHEREAS, the Attendance Officer located at SCHOOL would greatly benefit the youth and families of SCHOOL and COUNTY; and,

WHEREAS, SCHOOL and COUNTY will work together to assist each child and family in making sure each child's educational needs are fulfilled; and,

WHEREAS, the utilization of the Attendance Officer will coordinate with SCHOOL officials and COUNTY in holding youth and their parents accountable for school attendance.

PART II – Agreement

NOW, THEREFORE, in consideration of the mutual covenants herein contained, it is agreed by the parties hereto as follows:

1. *Authority and Purpose:*

1.1 Article XV, Section 18 of the Constitution of the State of Nebraska and the Interlocal Cooperation Act of the State of Nebraska, Nebraska Revised Statute §§13-801 et seq., (the "Act"), authorize any two or more public agencies to enter into an agreement for a joint or cooperative exercise of any power, privilege or authority exercised or capable of exercise individually by such public agencies. SCHOOL and COUNTY are public agencies within the meaning of the Act.

1.2 SCHOOL has the authority to provide educational services to the children of the school district and is further required by Nebraska Revised Statute §79-201 through §79-210, appoint an attendance office who shall be charged with the investigation of violations of the compulsory attendance requirements of Nebraska Revised Statute §79-201, to establish a policy on excessive absenteeism by students from school, attempt to remediate truant behaviors, and if the student continues to be or becomes habitually truant, the attendance officer shall file a report with the county attorney. The COUNTY, through the County Attorney of Saunders County, Nebraska, may file a complaint against the child's parent or guardian, and/or the child before a judge of the County Court charging such person with the violation of Nebraska Revised Statute §79-201.

1.3 It is the purpose of this Agreement for SCHOOL and COUNTY to make the most efficient use of their powers by cooperating with each other on the basis of mutual advantage and timely providing services as identified in this Agreement and in any addendum to this Agreement that will accord best with geographic, economic, population and other factors influencing the reduction of truancy among the students of SCHOOL and the general needs and development of local communities.

2. Administration:

2.1 The Attendance Officer Program shall be administered by one individual appointed by each party who will meet as necessary to administer the program and to make appropriate adjustments of this joint venture for the provision of the attendance officer for SCHOOL and COUNTY as may be required from time to time (hereinafter referred to as individually as "Administrator" or collectively as "Administrators"). The Administrator may be changed from time to time by any party appointing such Administrator upon no less than seven (7) days advance written notice to the other party. Each Administrator shall communicate with the other Administrator to effectuate the terms of this Agreement.

2.2 Any real and personal property shall be acquired, held and disposed as set forth in this Agreement, or any amendment hereto.

2.3 No separate legal or administrative entity is created under this Interlocal Agreement.

2.4 Other school districts which qualify as public agencies under the Act may enter into this Agreement by amendment hereto executed by all parties.

3. Duration and Termination:

3.1 The initial term of this Agreement shall be for the period commencing on July 1, 2014, and continuing through June 30, 2015.

3.2 Upon the expiration of the Initial Term of this Agreement, the term of this Agreement shall extend automatically for successive consecutive terms of one (1) year

each (each, a "Renewal Term"), but a Party may terminate the Agreement as to such Party by providing a written notice to the other Parties not less than ninety (90) days prior to the end of the Initial Term or Renewal Term. If such notice is given, the Agreement shall terminate at the end of the then current term.

4. *Attendance Officer Services:*

4.1 COUNTY agrees to:

4.1.1 Employ an Attendance Officer during the school year in effect as established by the Saunders County Youth Services Grant. The Attendance Officer shall be a COUNTY employee for the purpose of compensation, fringe benefits, and all other personnel related matters.

4.1.2 Maintain all students' personal and statistical records and information in compliance with all relevant federal laws, specifically, but not limited to the Family Educational Rights and Privacy Act, 20 U.S.C. 1232(g); state laws; and other applicable local rules which relate to records use, security, dissemination, and retention/destruction. COUNTY reserves the right to utilize the services of a third party informational systems specialist, contractor, and/or consultant in order to compile and maintain the students' personal and statistical records and information. COUNTY additionally reserves the right to share data with a third party for the purpose of data collection and program evaluation.

4.1.3 Employ the Attendance Officer who shall:

4.1.3.1 Provide information and training regarding COUNTY's mission, regulations and guidelines as outlined in the Saunders County ARRIVE policy and procedure manual.

4.1.3.2 Work in conjunction with SCHOOL administrators and faculty in developing and improving strategies to assist juveniles in decreasing absences.

4.1.3.3 Conduct, on behalf of SCHOOL, investigations of possible violations of Nebraska Revised Statutes §79-201 through §79-210, coordinate meetings between the child, parents and/or guardians of the child, school social worker(s), educational counselors, and any other interested party.

4.1.3.4 Work in conjunction with the Saunders County Attorney's Office in developing and improving strategies to assist juveniles in decreasing absences and with the enforcement of Nebraska Revised Statutes §79-201 through §79-210.

4.2 SCHOOL agrees to:

4.2.1 Provide the appropriate office space and supervision to the Attendance Officer to perform his/her duties at SCHOOL.

4.2.2 Provide information or training regarding SCHOOL's mission, regulations and guidelines as outlined in the SCHOOL's staff/school handbook and personnel manual.

4.2.3 Work in conjunction with COUNTY in developing and improving strategies to assist juveniles in decreasing absences.

5. Manner of Financing: SCHOOL shall pay to COUNTY an annual fee in the sum of **Zero Dollars and Zero Cents (\$0.00)** for the initial term of this Agreement, July 1, 2014 through June 30, 2015.

SCHOOL shall pay to COUNTY an annual fee in the sum of **One Dollar and Zero Cents (\$1.00)** for all students that are enrolled in Kindergarten through 12th grade (as of September 1 for the preceding school year). This fee shall be for each subsequent term and the first payment shall be due on or before August 1, 2015.

If SCHOOL is located outside of Saunders County but has students that reside within Saunders County, SCHOOL shall pay to COUNTY an annual fee in the sum of **One Dollar and Zero Cents (\$1.00)** for each student that is enrolled in Kindergarten through 12th grade (as of September 1 for the preceding school year), and that resides within Saunders County. This fee shall be for each subsequent term and the first payment shall be due on or before August 1, 2015.

If SCHOOL is located in Saunders County and wishes COUNTY to provide ARRIVE services to a student who resides outside of Saunders County, SCHOOL and COUNTY shall enter into an interlocal agreement with the student's resident county attorney's office.

Said payments are being made in order to assist in paying compensation and fringe benefits of the Attendance Officer. Payments will be made to **Saunders County** via the Saunders County Youth Services' Office and **shall be due on or before August 1** of each year during the term of this contract. Should this Agreement be continued pursuant to Paragraph 3 above, the annual fee and the payment date shall be continued for the subsequent annual period.

6. Indemnification and Insurance: The SCHOOL hereby agrees to indemnify and hold harmless, to the fullest extent allowed by law, COUNTY and its agents and employees against all losses, claims, damages, and expenses, including attorneys' fees, arising out of or resulting from the performance of this Agreement by the SCHOOL. It is further understood and agreed that COUNTY agrees to indemnify and hold harmless, to the fullest extent allowed by law, the SCHOOL, its agents and employees from and against all losses, claims, damages, and expenses, including attorneys' fees arising out of or resulting from the performance of this Agreement by the COUNTY. Both parties agree to provide at their own expense liability insurance to indemnify themselves in the event that they become liable for the payment of a judgment based

upon their acts or omissions, or the acts or omissions of their agents or employees in performing this Agreement.

7. **Modification:** This Agreement may be modified by written agreement of the parties.
8. **Assignment:** This Agreement shall be binding upon and inure to the benefit of the Parties and their successors or assigns; provided, this Agreement shall not be assigned or otherwise transferred to a third party without the prior written consent of the other Parties hereto.
9. **Notices:** All notices or other communications which are required or permitted herein shall be in writing and sufficient if delivered personally, sent by facsimile transmission followed by written confirmation of receipt, sent by overnight commercial air courier (such as Federal Express), or sent by registered or certified mail, postage prepaid, return receipt requested, to the parties at their addresses or facsimile numbers set forth on Exhibit "A" hereto (which exhibit may be changed from time to time by notice of either party).
10. **Governing Law:** This Agreement shall be governed by and interpreted in accordance with the statutory and decisional law of the State of Nebraska.
11. **Entire Agreement:** This Agreement constitutes the entire Agreement of the parties with respect to this subject matter hereof. All prior agreements, representations, statements, and negotiations are hereby superseded. This Agreement may be amended only by a writing executed by both parties.

PART III
FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA) - DISCLOSURES
UNDER THE LAW ENFORCEMENT UNIT RECORDS EXCEPTION

WITNESSETH:

WHEREAS, all parties are committed to providing appropriate programs and services to prevent children from becoming at risk and to intervene with children already identified as having excessive absences and/or being truant from school;

WHEREAS, the parties to this agreement desire a maximum degree of long range cooperation and administrative planning in order to provide for intervention with student and parents/guardian to encourage school attendance and prevent truancy of student from school to the benefit of the community and its children;

WHEREAS, all parties mutually agree that sharing resources, where feasible, and in particular, training efforts, may result in improved coordination;

WHEREAS, it is the understanding by all parties that certain roles in serving children and youth are required by law, and that these laws serve as the foundation for defining the role and responsibility of each participating agency; and,

WHEREAS, all parties mutually agree that all obligations stated or implied in this agreement shall be interpreted in light of, and consistent with governing State and Federal laws;

NOW, THEREFORE, in consideration of the following agreements, the parties do hereby agree to do the following:

- A. DESIGNATION OF LAW ENFORCEMENT UNIT: Pursuant to 20 U.S.C. 1232(a)(4)(B)(ii), the School District, by and through the Office of Superintendent of Schools, does hereby officially designate and authorize the Saunders County Absence Reduction Resources Increasing Valuable Education (ARRIVE) Program, by and through commissioned employees of the Saunders County Attorney's Office and the Saunders County Youth Services' Office as the School District's "law enforcement unit" for purposes of enforcing any and all federal, state or local laws relating to intervention with children identified as having excessive absences and/or being truant from school. This designation permits the School District under the Family Educational Rights and Privacy Act, 20 U.S.C. 1232(g) (FERPA), to disclose information from students' educational records to the law enforcement unit. Additionally, the designation permits the disclosure of information regarding a student from law enforcement until records created and maintained by the School District or the ARRIVE Program in its capacity as the School District's law enforcement unit for a law enforcement purpose without the consent of the parent or eligible student. Notice of the designation of the ARRIVE Program as the law enforcement unit for the School District shall be provided in the annual notification of rights to parents and students under the section concerning the disclosure of information to school officials with a legitimate educational interest in the records.
- B. GENERAL TERMS: The School District and the ARRIVE Program agree as follows:
1. To promote a coordinated effort among the School District and the Law Enforcement Unit to achieve maximum student attendance at school and to intervene with children already identified as having absences, as being defined as an at-risk youth who has previously had excessive absences or has been truant, and/or being truant from school in the School District.
 2. To participate in interagency planning meetings, as appropriate.
 3. To assign staff as appropriate and subject to consent of the School District to provide law enforcement unit services, preparation and processing of law enforcement records, participate in a consolidated case management system, and participate in information sharing activities to assess and develop plans for at-risk youth identified as having excessive absences and/or being truant from school.
 4. To jointly plan, and/or provide information and access to, training opportunities, when feasible.

5. To develop internal policies and cooperative procedures, as needed, to implement this agreement to the maximum extent possible.
6. To comply with relevant federal and state law and other applicable local rules which relate to records use, security, dissemination, and retention/destruction.

C. SCHOOL DISTRICT: The School District agrees to:

1. Notify the ARRIVE Program administrator of students enrolled in the School District having excessive absences and/or being truant from school and provide ARRIVE Program authorized personnel limited access to the School District's "Power School" program and/or any other of the School District's programs utilized for purposes of monitoring students who have had attendance problems through student directory and attendance information.
2. Designate the contact person to be responsible for receiving student attendance and truancy information and inform all parties as to the School District's designee.
3. Request student attendance and truancy information only for the purposes of attendance, assessment, placement, or security of persons and property.
4. Designate the contact person(s) to be responsible for receiving confidential student attendance and truancy information and inform all parties of the names of those individuals.

D. ARRIVE PROGRAM: The ARRIVE Program agrees to:

1. Notify the Superintendent, or designee, prior to making contact with a student of the name and address of any student having excessive absences and/or being truant from school.
2. Upon request by the School District, share summary student attendance and truancy information with the Superintendent or designees regarding juveniles who are students within the educational system for purposes of attendance, assessment, placement, or security of person and property.
3. Develop appropriate internal written policies to insure that confidential education record information is disseminated only to appropriate personnel.
4. Have a plan to determine the procedures to take when a child is identified as being truant from school.

E. TERM OF AGREEMENT: This Agreement shall be in effect as of the date the agreement is signed by the initiating parties and shall renew automatically unless otherwise modified. All parties are signatory to this agreement when signing. Any party

signatory to this agreement may terminate participation upon thirty (30) days notice to all other signed parties to the agreements.

F. MODIFICATION OF AGREEMENT: Modification of this agreement shall be made only by consent of the majority of the initiating parties. Such shall be made with the same formalities as were followed in this agreement and shall include a written document setting forth the modifications, signed by all the consenting parties.

G. SIGNATURES: Upon signing this agreement, the original agreement and signature shall be filed with the Saunders County Attorney's Office, the Saunders County Youth Services Office, and the School District and placed in the public records of the jurisdiction. A fully executed copy of the agreement and the signatures shall be provided to each signatory to the agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date indicated.

COUNTY OF SAUNDERS, NEBRASKA

Doris Karloff,
Saunders County Board Chairperson

Date _____

Scott Tingelhoff,
Saunders County Attorney

Date _____

Ashland Greenwood Public Schools

Dr. Zach Kassebaum
Superintendent

Date _____

Exhibit A

NOTICESSaunders County:

Saunders County Youth Services

Attention: Pam Lausterer

354 W 4th St

Wahoo, Nebraska 68066

(402) 443-8169

Fax: (402) 443-5694

School:

Esteemed Members of the Board of Education,

In the event that we have student athletes qualify for the State Wrestling Tournament at the CenturyLink Center in Omaha, I am requesting permission for overnight travel. We have the evening session this year which will mean we wrestle later in the evening and will have weigh-ins Friday and Saturday mornings. We will be staying at a hotel in Omaha, NE that is only a short drive from the CenturyLink if necessary. If there are any questions you would like answered please contact me.

Date: February 19th - 21st

Depart: Morning of February 19th Return: Evening of February 21st

Transportation: School Expedition

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

Possible Students Attending:
State Qualifying Wrestlers

We will be staying at:

Hilton Omaha
1001 Cass Street
Omaha, NE 68102
(402) 998-3400

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

Esteemed Members of the Board of Education,

In the event that we would qualify for the State Dual Wrestling Tournament at the University of Nebraska-Kearney, I am requesting permission for overnight travel. We would likely need to be in Kearney early in the morning for weigh-ins. This would be a new experience for the school and our team. We would likely need to finish in the top two in our district tournament to qualify. If there are any questions you would like answered please contact me.

Date: February 27th -28th

Depart: Evening of February 27th Return: Evening of February 28th

Transportation: Unknown

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

Possible Students Attending:

All eligible wrestling team members

We will be staying at:

Will be found after knowing we qualify.

Yours truly,

Dan Beranek

Head Wrestling Coach

Ashland-Greenwood Public Schools