

Board Report
January 19th, 2015
Jill Finkey – Curriculum Director

Teacher Evaluation – Mid-Year Review Conferences for Student Learning Objective (SLO's) and Professional Development Plans (PD)

SLO – Student Learning Objective: This is the component of the evaluation model that is directly linked to student performance. The SLO process requires teachers to actively progress monitor student performance on multiple assessments and then demonstrate how they are adjusting their instruction to meet the needs of students. At the end of each year, teacher's receive a rating of Unsatisfactory, Basic, Proficient, or Exemplary relevant to how their students' performance progressed throughout the year.

PD Plan – Professional Development Plan: This is the component of the evaluation model that most often offers teachers a little more 'choice' as to what they would like to work on that may improve their skills and knowledge as a teacher (likely then leading to improving outcomes for students). While the SLO is mainly about student performance, the PD plan's focus is on changing teacher practice and performance. At the end of each year, teacher's receive a rating of Unsatisfactory, Basic, Proficient, or Exemplary relevant to how their own skills, knowledge, practices have changed or improved.

In-service days, Early Outs, District Wide PLC's (professional learning communities), staff meetings, observation feedback, and individual meetings are used throughout the year to help ensure teachers are practicing, implementing, and monitoring effective instructional practices that will help them be successful on the SLO and PD plan.

District Administrators are currently conducting **mid-year SLO/PD plan review conferences** with all staff as part of the evaluation process. The purpose of these conferences is to review evidence/documentation that reflects progress thus far as well as to identify next steps and how the administrator/evaluator may be able to help or support continued progress. Our evaluation model focuses on teacher growth and improvement which requires frequent feedback and collaboration. These conferences are an example of how that is accomplished.

With Mr. Fangmeyer's permission, I have attached his SLO and PD plan as well as notes that he and I agreed upon as a result of our recent mid-year conference.

Though scheduling/conducting these individual conferences at this time of year with 66 staff members is a challenge, I believe all administrators (and most teachers) have or will find them to be very valuable.



Board of Education Meeting: MS/HS Principal's Report, Brad Jacobsen: January 19, 2015

Student opportunities on Distance Learning and College Credit and Blended learning

- Currently (semester 2) have 6 college classes with 63 students enrolled.
 - C.N.A. class, College Biology (Ms. Duff), Welding (Ms. Estrela), College American History, College Algebra (Mr. Mohrmann), and Health Occupations.
 - We have a few students taking some on-line dual credit courses through Peru State College (this is a fairly new program).
- Currently (semester 2) we have 7 other courses being offered to students from other Nebraska High schools in the areas of Sports Marketing, Graphic Design, Holocaust Literature, Wildlife Management, Human Behavior, Parenting, & Creative Writing.
- For the first time, Mr. Mohrmann is teaching Advanced Calculus utilizing our on-line learning format (Odysseyware) which has a very robust Calculus course (it's actually an Advanced Placement/AP level course). This is called a blended environment, where, student is on-line and self paced but guided by an instructor. Blended Education is a major emphasis of our Education Commissioner in Nebraska, so, we saw this is a good opportunity to try this with 4 students.

Staff Development/Improvement/Training:

- Continuing our work & learning on standards based assessment and teaching format
- We are continuing our work on reducing our rate of failing students. One of my benchmarks for my personal action plan is to reduce failing students by 15% through better planning, better instruction, and better assessments. At the end of S1 both the MS and HS both exceeded my goal!
- We are currently forming a committee of teachers to review and propose a clear philosophy of grading and assessment at the MSHS
- I am continuing to use a blended environment for my staff development, mixing my on-line (blendspace) meetings with face to face meetings and supporting face to face meetings with on-line resources. The 4 staff meeting presentations that are posted online average over 100 views (I only have 33 cert staff in this building) so they are using the on-line as a resource long after the meeting.

Board of Education Meeting
Elementary Principal's Report



January 19, 2015

Activities/Calendar Update:

Author and photographer Jeff Kurrus visited the elementary on January 14 to work with our students in grades 3rd-5th on the writing process and share his new children's photo fiction book, "The Tale of Jacob Swift." Mr. Kurrus' visit encouraged and generated excitement in our young student writers and was a wonderful way to kick off our Young Authors Program. The day closed with an after school professional development session with teachers. Mr. Kurrus provided suggestions for working with young writers and ways to increase student interest in writing across the grade levels. This program was funded in part by a grant through the Humanities Nebraska and the Nebraska Cultural Endowment. The PTO and school provided a portion of the funding as well. The PTO also purchased a hard copy of Kurrus' Golden Sower Award finalist, "Have You Seen Mary?", for all 3rd-5th grade classrooms.

Professional Activities:

First grade teachers (Mrs. Murphy, Mrs. Onwiler and Mrs. Rossell) presented at the January 12th PTO meeting. They provided information on the following topics:

- reading strategies that parents could reinforce at home
- math games to practice skills
- use of stability balls in the classrooms

I will be attending the 2015 National Reading Recovery & Literacy Conference in Columbus, Ohio on February 7-10. Julie Mink and Trisha Nicholson will be attending as well. The sessions I am planning to attend focus on reading, writing and parent involvement. Some of the sessions are noted below:

- School Administrators Institute (Gay Su Pinnell, Irene Fountas, and Patrick Callaghan)
- K-6 Literacy – High Leverage Methods for Supporting Growth in Writing (Lucy Calkins)
- K-6 Literacy – Family Literacy Nights (Angie Foster)
- Other sessions that will aid in coaching teachers.

Staff meetings were held on December 9 and January 13.

- *December 9th focus topic* – Professional development plans
Teachers had an opportunity to meet with other teachers who are working on similar PD plans (plans that focused on the same Marzano design question or instructional strategy). Teachers shared and discussed their specific PD goal, the activities they had completed and how they were collecting/organizing their documentation or evidence.
- *January 13th focus topic* – Mid-year meetings
We reviewed/discussed expectations and plans for the upcoming mid-year meetings which will focus on SLOs, PD plans and progress monitoring in reading/writing.

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 Ciaccio 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

Ashland-Greenwood Public Schools' Claims
General Fund Claims
19-Jan-15

Check No.	Vendor	Amount	Description
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.
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
033114	Administrative Operations Acct	\$ 1,486.48	Mileage, Supplies, Fees
033115	C & L Hardware	\$ 233.50	Maintenance: Supplies
033116	Jennifer S Haralson	\$ 3,514.06	Vision Services
033117	Lee Sapp Ford-Mercury *	3994.12	Maint Truck: Parts,Labor,
033118	Menard Inc	\$ 175.87	Maintenance: Supplies
033119	NASB	\$90.00	Admin: Dues and fees
033120	Nebraska Council of School Administrato	\$ 205.00	Admin: Reg. Fee
033121	Omaha Paper Co Inc	\$ 324.00	Admin: Newsletter paper
033122	Patton Equipment Co. Inc.	\$ 77.00	Maintenance: Supplies
033123	PayFlex Systems USA Inc	\$ 260.00	Employee Benefit
033124	Quill Corp	\$ 206.60	Elem Media: Supplies
033125	School Specialty Inc	\$ 129.63	Elem Instruction: Supplies
033126	VISA	\$ 65.00	Professional development wksh
033127	Voss Construction Inc	\$ 3,065.99	Maintenance: Concrete work/Dock

Ashland-Greenwood Public Schools' Claims
General Fund Claims
19-Jan-15

Check No.	Vendor	Amount	Description
033128	Randy Wiese	\$ 435.60	Mileage
033129	Woodwind & Brasswind	\$ 39.99	Instrumental Music: Supplies

***Conflict of Interest**

Incompletes

Windstream	Local Telephone Service
Continuum/Post Rock/Seminole	Natural Gas
Father Flanagans/Boys Town	December 2014 Education
Bishop Business	Contract Invoices

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
010028	Cash-Wa Distributing Co.	\$ 2,229.19	HL: Food & Supplies	1/19/2015
010029	Hiland Dairy Foods Company LLC	\$ 2,364.91	HL: Milk	1/19/2015
010030	Nebraska Food Distribut. Pro.	\$ 2,209.24	HL: Food	1/19/2015
010031	NO FRILLS/SPARTANNASH	\$ 17.96	HL: Food Supplies	1/19/2015
010032	Sysco Lincoln, Inc	\$ 4,823.52	HL: Food & Supplies	1/19/2015
010033	The Thompson Co	\$ 4,132.67	HL:Food & Supplies	1/19/2015
010034	Anthony Petersen	\$ 70.00	HL: Pest Control	1/19/2015

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
1/19/15	012081	Awards Unlimited, Inc.	Wr dual trny award	\$	125.30
1/19/15	012082	Brian Bock	JVGB official	\$	60.00
1/19/15	012083	Marcus Boesiger	Hldy trny official	\$	210.00
1/19/15	012084	Steven M Cooley	JVWR trny official	\$	105.00
1/19/15	012085	Kyle DeBuse	GB official	\$	210.00
1/19/15	012086	Ryan Luetkenhaus	JVBB official	\$	120.00
1/19/15	012087	NO FRILLS/SPARTANNASH	supplies	\$	122.91
1/19/15	012088	Justin P. Pavich	BB official	\$	210.00
1/19/15	012089	Michael Pensick	JVBB official	\$	60.00
1/19/15	012090	Nathan Tasler	AGHS Wr trny offici	\$	285.00
1/19/15	012091	Jake Vavak	C team official	\$	120.00
1/19/15	012092	Livestockjudging.com	Subscription Fee	\$	20.00

Authorized by:

**Civil Rights Compliance
Voluntary Compliance Plan**

District Name: Ashland-Greenwood Public Schools

School Name: Ashland-Greenwood High School

Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed. Must include a month and year.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the NDE to document that the finding of noncompliance has been addressed and corrected.
A continuous notice of non-discrimination will be added to the following documents: Ashland-Greenwood Public Schools Course Catalogue and Class Registration Information for High School Students and Parents. AGHS will have the Annual Public Notification that all Career and Technical Education opportunities will be offered without regard to race, color, national origin, sex, or disability appear in the local newspaper prior to the year.	July, 2015 before the start of the 15-16 school year. August, 2015 prior to the 15-16 school year.	Brad Jacobsen Zach Kassebaum	Document will be emailed to Ann Masters. It will be in the Ashland Gazette. A digital photo will be taken and will be submitted to verify posting.
Accessible entrances will be clearly marked with International Symbol of Accessibility. Non-Accessible entrances will have signage directing users to accessible entrances, (2010 ADA 216.6) Signs that provide direction to or information about interior spaces and facilities of the site shall comply with: Height above Floor to Baseline of Character Horizontal Viewing Distance Minimum Character	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.

Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed. Must include a month and year.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the NDE to document that the finding of noncompliance has been addressed and corrected.
Height. See Table 703.5.5 Visual Character Height Chart in 2010 ADA for more complete details. The Automatic Door Opener at the A Hallway Entrance will be rewired to make it operable			
2010 ADA 703 identifies installation, height and location for appropriate signage and specifies that tactile characters on signs shall be located 48 inches minimum above the finish floor, measured from the baseline of the lowest tactile character and 60 inches maximum above the finished floor, measured from the baseline of the highest tactile character. We will move signage in bathroom located in D Hallway to be in compliance.	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
In Men's Restroom in D hallway we will lower towel dispenser and one soap dispenser. In the Middle School Accessible Restrooms we will lower one towel dispenser in each restroom.	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
In the Middle School Restroom the toilet paper dispenser shall be installed in compliance to 2010 ADA 604.9.6	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
In the Men's Restroom in D Hallway a full mirror will	On or Before June,	Bob Rist	Upon completion of corrective activity, digital

Corrective Activities Identify the sequence of steps, tasks and/or activities that will be completed to correct the finding of noncompliance.	Timeline Determine when the corrective steps, tasks and activities will be conducted and/or completed. Must include a month and year.	Person(s) Responsible Name those responsible for implementing the corrective steps, tasks and/or activities.	Outcome Documentation Identify the evidence that will be provided to the NDE to document that the finding of noncompliance has been addressed and corrected.
be placed on an adjacent wall of the restroom in accordance to ADA 2010 603.3	2015		photos will be submitted to verify corrections.
In the Men's and Women's restroom in D hallway and in the intersection of A and B hallways, objects with a leading edge such as the shelves and trophy cases will be modified to be in compliance with ADA 2010 307.2	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
In the Middle School Men's and Women's restrooms the water supply and drain pipes under the accessible lavatories and sinks shall be modified to be in compliance with 2010 ADA 606.5	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
11 cylinder door knobs located in C, D and E hallway will be replaced with lever door handles in compliance with ADA 2010 404.2.7	On or Before June, 2015	Bob Rist	Upon completion of corrective activity, digital photos will be submitted to verify corrections.
A total of 6 accessible stalls and 1 van accessible stall will	On or Before June, 2015	Bob Rist	

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<p>be provided.. (2010 ADA 208.2.4)</p> <p>Vertical accessible signage with the International Symbol will be added to each of the accessible stalls with the bottom of the sign being a minimum of 60 inches from ground level measured to the bottom of the sign. (2010 ADA 703.7.2.1 and 502.6)</p> <p>Van accessible signage will be added to the van accessible stall (2010 ADA 208.2 and 502.3 and 502.6).</p> <p>The van accessible signage will meet guidelines set forth in 2010 ADA 502.6 and 703.7.2.1 which states that the bottom of the sign should be a minimum of 60 inches from ground level measured to the bottom of the sign.</p> <p>Access aisles shall adjoin an accessible route. Access aisles shall not overlap the vehicular way. Access aisles shall be marked so as to discourage parking in them. (ADA 2010, 503.3 and 502.3.1 – 502.3.4)</p>			<p>Upon completion of corrective activity, digital photos will be submitted to verify corrections.</p>

2015 BOARD COMMITTEES

BUILDING, GROUNDS & TRANSPORTATION COMMITTEE

Ally Miller
Dave Nygren
Suzanne Sapp

PERSONNEL COMMITTEE

Kevin Garner
Karen Stille
Tom Walsh

FINANCE COMMITTEE

Dave Nygren
Karen Stille
Tom Walsh

CURRICULUM & AMERICANISM COMMITTEE

Ally Miller
Kevin Garner
Suzanne Sapp

NON-CERTIFIED SALARY TEAM

Dave Nygren
Kevin Garner
Suzanne Sapp

CERTIFIED STAFF NEGOTIATIONS TEAM

Ally Miller
Karen Stille
Tom Walsh

SAFETY AND SECURITY COMMITTEE

Kevin Garner

FOUNDATION BOARD OF DIRECTORS

Suzanne Sapp

STUDENT WELLNESS COMMITTEE

Karen Stille