

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 of Education Meeting
March 16, 2015
6:00 PM
Conference Room, High School
1842 Furnas Street
Ashland, NE 68003
Regular Meeting**

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Pledge of Allegiance.
4. Recognition of public participation.
5. Visitors and Communication from the public.
6. Approval of changes in the mailed agenda and/or changes in the agenda order.
7. Approval of Consent Agenda Items
 - a. Approval of minutes of previous meetings (pgs. 1-4)
 - b. Acceptance of Financial Reports (pgs. 5-14)
 - c. Action on Claims (pgs. 15-21)
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 capital outlay expenditures for 2015-16 and give the superintendent authority to take action on Priority 1 items as budget allows. (To Be Distributed)

10. New Business

- a. Discussion and action to hire certificated staff member for the position of Special Education Coordinator and Student Services Coordinator.
- b. Discussion and action to add 20 additional days to certificated employee's contract.
- c. Discussion and action to approve overnight travel request(s).
 - i. Speech Team (pg. 22)
 - ii. FFA National Convention (pgs. 23-24)
 - iii. FBLA State Conference (pgs. 25-32)
- d. Discussion and action to approve certificated substitute.
- e. Discussion and action to hire assistant track coach.
- f. Discussion and action to approve long-term substitute.
- g. Discussion and action to approve major equipment and furniture requests for 2015-16 and give the superintendent authority to purchase items as budget allows (To Be *Distributed*)
- h. Discussion and action to approve staffing levels for 2015-16. (Pgs. 33-34)
- i. Discussion and action to approve use of school transportation for post prom.
- j. Discussion and action to approve superintendent and administrator contracts. (may be moved to after closed session)
- k. Action to move to closed session. Personnel: For the protection of public interest and for the prevention of needles injury to the reputation of individual(s).

11. Informational items

12. The next meeting is set for Monday, **April 20th, 2015 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 District Office at 842 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
February 16, 2015

Opening

A meeting of the Board of Education of the Ashland-Greenwood Public Schools was convened open and public session on February 16, 2015

Attendance

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

Attendance Taken at 5:00 PM:

Present Board Members:

Kevin Garner
Ally Miller
David Nygren
Suzanne Sapp
Karen Stille
Tom Walsh

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 5:00 p.m. on 16th day of February, 2014 by President Walsh.

2. Acknowledge of Open Meetings Law posting.

Discussion:

President Walsh 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:

No public requested participation at this meeting.

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.

Discussion:

There were no changes to the mailed agenda.

7. Approval of Consent Agenda Items.

Motion Passed: Approval of consent agenda including previous board meeting minutes, current monthly financial statements for all accounts and current monthly claims for all accounts. Approval of Annual dues for NASB and approval of contract for special education services from Suburban Schools' program for children who are deaf and hard of hearing birth to 21 years passed with a motion by Kevin Garner and a second by David Nygren.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

8. Administrators' and Practitioners' Reports

8.1. Student Presentation

Discussion:

Speech & Drama Coach Kylie Penner and Quinn Fricke, a junior and a member of the high school Speech Team attended the board meeting. Quinn presented her entertainment speech on "Social Media Etiquette: What to do and not do online". In her piece, she discusses what social media is good for, what annoying habits some people have, and how to tell if you're one of "those" people. The team has been competing since the beginning of January and Quinn has received a top 10 medal at every meet but one. She also competes in persuasive speaking.

8.2. Ms. Finkey

Discussion:

Mrs. Finkey reported to board members that spring is a busy time for her as she prepares for testing in April. Some items she prepares for is making accommodations for testing for special education students. She shared with the board that during testing, the administration will be hiring some additional staffing of substitute teachers and para substitutes to assist with accommodations.

8.3. Ms. Bray

Discussion:

Mrs. Bray highlighted the National Reading Recovery and K-6 Literacy Conference that Julie Mink, Trisha Nicholson and herself attended a in Columbus Ohio. She told board members that the conference was very informational and that info will be shared with staff.

Mrs. Bray touched on elementary activities coming up, Friends and Family day, Kindergarten Round up, field trips, PreSchool Dad's day and parent teacher conferences coming.

8.4. Mr. Jacobsen

Discussion:

Mr. Jacobsen touched on highlights of the MSHS students. A pep rally celebration will be held tomorrow. MSHS choir will perform at the State Capital on March 4, State Wrestling will be Feb 19, 20 and 21st, eight qualifiers will wrestle for AG at the State Wrestling Meet, District Speech is March 14. Boys and Girls Sub district basketball begin tonight.

Mr. Jacobsen reported on the Distance Learning Classes and the number of students enrolled. He highlighted class courses, curriculum, and activities. The program continues to grow.

9. Old Business

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

Discussion:

No members were absent from this meeting.

10. New Business

10.1. Discussion and action to approve certificated substitute(s)

Motion Passed: Approval of Hillary Fick as substitute teacher passed with a motion by David Nygren and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.2. Discussion and action to approve option enrollment grade level capacities

Motion Passed: Approval of the 2015-16 Option Enrollment Grade Level Capacities passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.3. Discussion on capital outlay

Discussion:

Dr. Kassebaum distributed the proposed 2015-16 Capital Outlay and included a capital outlay summary of items. Some items proposed for Propriety #1 include carpet replacement, safety updates, special education costs, garage doors for bus barn, staff laptops, track upgrades, and storage, football field drains, new bus, general building maintenance, software for attendance program, HVAC energy management system. Discussion was held and Dr. Kassebaum asked for board input. The 2015-16 will be brought back to the next board meeting for possible approval.

10.4. Discussion and action to approve the addition of one full-time certificated staff member

Discussion:

Dr. Kassebaum presented to the board a recommendation for a District Special Education Coordinator/Student Services Coordinator. A job description was presented to the board for review. The administrative team presented to the board in the board report special education needs. Dr. Kassebaum told board members that this position would be an administrator's position. Duties that person would become responsible for include: staff evaluations, para evaluations and state and federal reporting. This person would also be involved with the transition program ages 16 to 21 years of age. The person would need to possess the necessary special education supervisory certification and an Administrative Certificate. Duties and salary was discussion.

Motion Passed: Approval of Special Education Coordinator/Student Services Coordinator beginning in 2015/16 passed with a motion by David Nygren and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.5. Discussion on superintendent and administrator contracts(may be moved to closed session)

Discussion:
This matter will be moved to closed session.

10.6. Closed Session

Motion Passed: Approval of entry to closed session at 6:15 p.m. for discussion strategy session in regard to personnel and the evaluation of job performance 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 Suzanne Sapp and a second by Karen Stille.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

10.7. Reconvene

Motion Passed: Approval of motion to reconvene at 7:37 p.m. passed with a motion by David Nygren and a second by Suzanne Sapp.

Kevin Garner	Yes
Ally Miller	Yes
David Nygren	Yes
Suzanne Sapp	Yes
Karen Stille	Yes
Tom Walsh	Yes

11. Informational Items

Discussion:
There were no additional informational items.

12. Call for Next Meeting

Discussion:
The next meeting is set for Monday, March 16, 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

13. Adjournment.

Discussion:
The meeting adjourned at 7:38 p.m.

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

GENERAL FUND

	Beginning Balance		\$	5,204,597.14
	<u>RECEIPTS</u>			
2/2/15	Cass County Property Taxes	\$	42,951.38	
2/10/15	State Apportionment	\$	131,751.95	
2/10/15	Sarpy County Property taxes	\$	153.72	
2/10/15	COF Friends Autism Action	\$	1,000.00	
2/10/15	Saunders County MV	\$	22,190.44	
2/10/15	Saunders County Fines	\$	1,590.83	
2/10/15	Saunders County Property Tax	\$	59,982.29	
2/6/15	Title I	\$	93.00	
2/6/15	Title I	\$	22,587.00	
2/6/15	Title IIA	\$	2,007.00	
2/6/15	Title IIA	\$	11,351.00	
2/17/15	IDEA	\$	15,201.00	
2/17/15	IDEA	\$	29,922.00	
2/18/15	Cass County MV	\$	11,653.28	
2/18/15	Cass County fines	\$	1,086.15	
2/18/15	Cass County Property Taxes	\$	9,905.82	
2/18/15	Cass County Property Tax Credit	\$	35,071.93	
2/19/15	SPED SA Reimb 13-14	\$	73,580.00	
2/24/15	Sedgwick NASB Allicap Insurance Claim	\$	48,011.64	
2/24/15	Saunders Co Property Taxes	\$	35,742.83	
2/24/15	Saunders Co Property Tax Credit	\$	82,091.53	
2/24/15	Saunders Co Homestead Exemption	\$	15,086.96	
2/24/15	Saunders Co MV	\$	9,236.78	
2/25/15	State Aid	\$	187,955.70	
2/28/15	NLAF Interest	\$	27.25	
2/28/15	F&M Interest	\$	41.90	
			\$	850,273.38
			\$	6,054,870.52
	<u>DISBURSEMENTS</u>			
	Feb Claims	\$	657,896.39	
	Payment/Sub Reimbursement	\$	(102.00)	
			\$	657,794.39
			\$	5,397,076.13
	Total			<u>\$ 5,397,076.13</u>
	ENDING BALANCE			
	<u>RECONCILIATION</u>			
	NLAF Liquid Balance	\$	3,271,856.01	
	Plus: F&M Bank Balance	\$	689,332.53	
	Plus General Fund Investments	\$	1,440,508.47	
	Less: Outstanding Claims	\$	4,620.88	
	Reconciled Balance	\$	5,397,076.13	<u>\$ 5,397,076.13</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	1,500.00
<u>RECEIPTS</u>				
GF #033199	\$	143.00		
Total			\$	143.00
			\$	1,643.00
<u>DISBURSEMENTS</u>				
2/3/15 Z Kassebaum, Mileage	\$	129.80		
2/6/15 J Eager, Transportation Mileage	\$	13.20		
2/17/15 Z Kassebaum, Mileage	\$	99.00		
2/24/15 J Fick, Sped Mileage	\$	13.20		
2/24/15 M Lindhorst Mileage	\$	19.80		
2/24/15 East Butler MS Band Contest	\$	72.00		
Total			\$347.00	\$ 1,296.00
Ending Balance				<u>\$ 1,296.00</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,414.20		
Less: Claims Outstanding	\$	118.20		
	\$	-		
Reconciled Balance	\$	1,296.00		<u>\$ 1,296.00</u>

PAYROLL ACCOUNT

Beginning Balance			\$	16,305.22
<u>RECEIPTS</u>				
General Fund	\$	473,763.01		
Hot Lunch	\$	16,883.24		
FM National Bank: Interest	\$	3.68		
Child Support Payment	\$	553.50		
Total			\$	491,203.43
			\$	507,508.65
<u>DISBURSEMENTS</u>				
Net Payroll	\$	293,996.22		
Retirement	\$	82,693.99		
State Tax Withholdings	\$	13,242.15		
Federal/FICA Taxes	\$	100,713.89		
Retiree Life Insurance Mo. Premium	\$	147.00		
Retiree Eye Insurance Mo Premium	\$	33.28		
Child Support Payment	\$	553.50		
Total			\$	491,380.03
Ending Balance				<u>\$ 16,128.62</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	16,128.62		
Claims Outstanding	\$	-		
	\$	16,128.62		
Receipts Outstanding	\$	-		
Reconciled Balance	\$	16,128.62		<u>\$ 16,128.62</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

Beginning Balance			\$	12,258.84
<u>RECEIPTS</u>				
Employee Payroll Deposit	\$	9,676.10		
CORE Bank: Interest	\$	0.39		
Total			\$	9,676.49
			\$	21,935.33
<u>DISBURSEMENTS</u>				
2/5/15 Employee Benefit	\$	2,011.24		
2/12/15 Employee Benefit	\$	5,300.16		
2/19/15 Employee Benefit	\$	4,194.90		
2/26/15 Employee Benefit	\$	2,719.70		
Total			\$	14,226.00
			\$	7,709.33
Ending Balance			\$	<u>7,709.33</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	7,709.33		
Outstanding Claims				
Misdirected Deposit	\$	-		
Reconciled Balance	\$	7,709.33		
			\$	<u>7,709.33</u>

SPECIAL BUILDING ACCOUNT

Beginning Balance			\$	968,822.39
<u>RECEIPTS</u>				
F& M Interest	\$	95.42		
NLAF Interest	\$	2.85		
Total			\$	98.27
			\$	968,920.66
<u>DISBURSEMENTS</u>				
Total			\$	0.00
			\$	968,920.66
Ending Balance			\$	<u>968,920.66</u>
<u>RECONCILIATION</u>				
F&M Bank Balance	\$	621,995.66		
NLAF #9300590 Balance	\$	346,925.00		
Outstanding Claims	\$	-		
Reconciled Balance	\$	968,920.66		
			\$	<u>968,920.66</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

QUALIFIED CAPITAL PURPOSE FUND

Beginning Balance			\$	91,830.16
<u>RECEIPTS</u>				
2/10/15	Saunders County Property Tax	\$	360.52	
2/24/15	Saunders County Property Tax	\$	241.56	
2/28/15	F & M Interest	\$	7.07	
	Total			\$ 609.15
			\$	92,439.31
<u>DISBURSEMENTS</u>				
	Total		\$	-
Ending Balance			\$	<u>92,439.31</u>
<u>RECONCILIATION</u>				
	Bank Balance	\$	92,439.31	
	Less: Outstanding Claims	\$	-	
	Plus: Outstanding Deposits			
	Reconciled Balance	\$	<u>92,439.31</u>	\$ <u>92,439.31</u>

DEPRECIATION FUND

Beginning Balance			\$	500,229.73
<u>RECEIPTS</u>				
	F&M National Bank, Interest	\$	38.37	
	Total			\$ 38.37
			\$	500,268.10
<u>DISBURSEMENTS</u>				
	Total		\$	-
Ending Balance			\$	<u>500,268.10</u>
<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	500,265.68	
	NLAF Balance	\$	2.42	
	Less: Outstanding Claims	\$	-	
		\$	<u>500,268.10</u>	
Reconciled Balance		\$	<u>500,268.10</u>	\$ <u>500,268.10</u>

ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

STUDENT FEE FUND

Beginning Balance			\$	4,774.92
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RECEIPTS

Interest	\$	0.18		
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Total

	\$0.18	\$	4,775.10
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DISBURSEMENTS

2/12/15	Kent Rung Productions MS Dance	\$	150.00
2/12/15	NE City PS, District WR Admissions	\$	17.00
2/12/15	NE City PS, District WR Admissions	\$	32.00
2/16/15	Elkhorn PS, GBB Sub District Admissions	\$	68.00
2/20/15	Elkhorn PS, BBB Sub District Admissions	\$	71.00
2/20/15	Elkhorn PS, BBB Sub District Admissions	\$	83.00

Total

\$	421.00
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Ending Balance

\$	<u>4,354.10</u>
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RECONCILIATION

Bank Balance	\$	4,508.10
Claims Outstanding	\$	154.00
Misdirected Deposit		
Reconciled Balance	\$	<u>4,354.10</u>

\$	<u>4,354.10</u>
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HOT LUNCH ACCOUNT

Beginning Balance	\$	53,761.74
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RECEIPTS

Student and Staff Deposits	\$	10,675.70
Online Student Deposits	\$	12,070.63
Federal & State Reimbursement	\$	19,841.02
F&M National Bank: Interest	\$	4.67
Vending Proceeds		

Total

\$	42,592.02	\$	96,353.76
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DISBURSEMENTS

Wages & Benefits	\$	17,259.91
Food/ Supplies/ Contracted Services	\$	29,930.01
Rebate/ Food Payment	\$	(164.24)

Total

\$	47,025.68	\$	49,328.08
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Ending Balance

\$	<u>49,328.08</u>
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RECONCILIATION

Bank Balance	\$	48,991.68
Claims Outstanding	\$	70.00
Receipts Outstanding	\$	406.40
Reconciled Balance	\$	<u>49,328.08</u>

\$	<u>49,328.08</u>
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Student and Staff Deposits Held on Account - End of Month

\$	16,217.20
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ASHLAND-GREENWOOD PUBLIC SCHOOLS FINANCIAL STATEMENT

MONTH ENDING Feb-15

INVESTMENTS

Date Bought	Security Description	Maturity Date		Rate	Investment
General Fund Investments					
1/30/15	Farmers & Merchants Bank, Ashland	01/30/17	\$	0.55	\$ 842,619.22
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><u>\$ 1,440,508.47</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 SecurityVarious pledged amounts at Agencies, Municipals, SBA, CD's etc,
monitored by: Farmers Merchant Bank**Total Face Value****Actual Value**

\$ 2,845,516.00

Total Secured

\$ 3,095,516.00

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Feb-15

				<i>Beginning Balance</i>		\$	70,945.47
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>	
ATHLETICS						\$	36.25
2/4/15		Gate	GB vs Lutheran	\$ 341.00			
2/6/15		Gate	GB vs Blair	\$ 220.00			
2/6/2015	12118	Louisville Public School	JVGB Trny Fee		\$ 75.00		
2/6/2015	12121	Nebraska Capitol Conf	NCC BB Trny Reimburse		\$ 499.00		
2/9/15		Gate	AG Wr Dual Trny	\$ 549.00			
2/12/15		Gate	GB v Mercy	\$ 283.00			
2/13/15	12133	Awards Unlimited, Inc.	MS Wr Trny Awards		\$ 147.60		
2/13/15	12136	Garrett J Eikmeier	Varsity BB Official		\$ 210.00		
2/13/15	12137	Golf Team Products Inc	Supplies		\$ 328.00		
2/13/15	12138	GovConnection Inc.	Supplies		\$ 191.01		
2/13/15	12142	Trackwrestling.com LLC	WR Trny Web Service		\$ 59.50		
2/14/15		Gate	MSGB Trny	\$ 158.00			
2/17/15		Gate	BB V Neumann	\$ 713.00			
2/17/15		g	BB Vs Wahoo	\$ 620.00			
2/19/15	12143	Hilton Omaha	Lodging State Wrestling		\$ 1,032.00		
2/20/15	012145	Cary L. Culler	JVBB Official		\$ 120.00		
2/20/15	012146	Jerry Donahue	BB Official		\$ 210.00		
2/20/15	012147	Payton Everett	MSGB Trny Official		\$ 85.00		
2/20/15	012148	Connor Fujan	JVBB Official		\$ 60.00		
2/20/15	012149	Heath Holtz	MSGB Official		\$ 195.00		
2/20/15	012150	Alex Johnson	JVBB Official		\$ 60.00		
2/20/15	012151	Edward Thomas Long	MSGB Trny Official		\$ 85.00		
2/20/15	012153	Ken Scheel	MSGB Official		\$ 195.00		
2/20/15	012154	Conley D Straight	MSGB Trny Official		\$ 85.00		
2/20/15	012155	Nathan Tasler	MSWR Official		\$ 125.00		
2/23/15		Gate	BB vs Malcolm	\$ 497.00			
2/24/15		Gate	MSGB Arlington/MSWR DC V	\$ 175.00			
2/25/15	011937	voided check SB Trny fee	Yutan Softball Fee Returnd	\$ 80.00			
2/26/15	012157	Jake Vavak	MSGB Official		\$ 195.00		
TOTALS				\$ 3,636.00	\$ 3,957.11	\$	(284.86)
ALUMNI DIGITAL DISPLAY						\$	3,702.91
				\$ -	\$ -	\$	3,702.91
BAND						\$	1,550.33
2/13/15	12132	Arrow Stage Lines	Charter Bus		\$ 500.00		
2/16/15		Various	Cookie Sales Fundraiser	\$ 2,171.00			
2/17/15		Various	Cookie Sales Fundraiser	\$ 1,993.00			
2/18/15		Various	Cookie Sales Fundraiser	\$ 528.00			
TOTALS				\$ 4,692.00	\$ 500.00	\$	5,742.33
BLUEJAY BACKERS (established 9-14)						\$	1,600.00
				\$ -	\$ -	\$	1,600.00
DRAMA						\$	4,061.85
				\$ -	\$ -	\$	4,061.85

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Feb-15

ELM BOOK FAIR				\$	743.38		
TOTALS				\$	-	\$	-
ELM STAFF				\$		\$	743.38
TOTALS				\$0.00	\$	-	\$ 2,008.35
ELM STUDENT COUNCIL				\$		\$	7,206.60
2/19/15	Target	Donation	\$	161.14			
TOTALS				\$161.14	\$	-	\$ 7,367.74
FBLA				\$		\$	5,588.50
2/6/15	12116	AGBooster Club	Speech Concessions Split	\$	579.00		
2/6/15	12119	March of Dimes Found.	March of Dimes Donation	\$	100.00		
2/6/15	12123	Nebraska FBLA	SLC Registration	\$	2,350.00		
2/6/15	12124	Nebraska FBLA Found.	FBLA Foundation Donation	\$	100.00		
2/13/15	12141	NO FRILLS/	Fundraiser supplies	\$	183.44		
TOTALS				\$	-	\$ 3,312.44	\$ 2,276.06
FFA				\$		\$	23,714.76
2/13/15	12140	Nebraska FFA Assn	State Officer Visit	\$	30.00		
2/20/15	012152	National FFA Organization	Scrapbook and Kit	\$	43.00		
2/26/15	012156	FFA Convention Tour-NE	Nat'l Convention Registration-1st	\$	700.00		
TOTALS				\$	-	\$ 773.00	\$ 22,941.76
HONOR SOCIETY				\$		\$	805.46
TOTALS				\$0.00	\$	-	\$ 805.46
HS STUDENT COUNCIL				\$		\$	2,032.32
TOTALS				\$	-	\$	-
MS/HS STAFF				\$		\$	1,415.30
2/17/15	Pepsi	Vending Proceeds	\$	32.75			
TOTALS				\$32.75	\$	-	\$ 1,448.05
MS STUDENT COUNCIL				\$		\$	1,396.62
2/9/15	Various	Gate/Concession Sales	\$	307.00			
2/20/15	012144	AG Hot Lunch	Snacks	\$	40.32		
TOTALS				\$ 307.00	\$	40.32	\$ 1,663.30
PROM ACCT				\$		\$	1,509.43
2/27/15	Patron	Prom-T-Shirt, Dinner	\$	42.00			
TOTALS				\$42.00	\$	-	\$ 1,551.43
SCHOOL STORE				\$		\$	186.10
TOTALS				\$	-	\$	-
SENIORS				\$		\$	290.12
TOTALS				\$	-	\$	-
				\$	-	\$	-
				\$		\$	290.12

**FINANCIAL STATEMENT
ACTIVITY FUND**
FOR MONTH ENDING Feb-15

SHOP				\$	798.21
TOTALS				\$	-
SPANISH CLUB				\$	244.11
TOTALS				\$	-
SPIRIT SQUAD				\$	1,497.76
2/5/15	Fick	Mug Sales	\$	15.00	
2/5/15	Various	Mug Sales	\$	105.00	
2/6/15	12122 Nebraska Coaches Assn	State Cheer/Dance			\$ 100.00
2/9/15	Various	Mug Sales	\$	170.00	
2/11/15	Various	Money for Varsity	\$	174.08	
2/12/15	Various	Mug Sales	\$	120.00	
2/17/15	Various	Mug Sales	\$	35.00	
2/25/15	Various	Mug Sales	\$	45.00	
TOTALS				\$	664.08
				\$	100.00
				\$	2,061.84
SPEECH				\$	4,066.83
2/3/15	Various	Raffle Ticket Sales	\$	730.00	
2/6/15	Various	Raffle Ticket Sales	\$	185.00	
2/6/15	12117 Crete Public Schools	Entry Fees Crete			\$ 203.00
2/6/15	12120 Savannah May	Speech Judge			\$ 60.00
2/6/15	12125 Amelia Marie Reisen	Speech Judge			\$ 180.00
2/6/15	12126 Marisa Rogers	Speech Judge			\$ 180.00
2/6/15	12127 Ann Spilker	Speech Judge			\$ 180.00
2/6/15	12128 Ashland Subway	Fundraiser supplies			\$ 20.00
2/6/15	12129 Adam Wall	Speech Judge			\$ 60.00
2/6/15	12130 Andrea Wiese	Speech Judge			\$ 180.00
2/9/15	Various	Raffle Ticket Sales	\$	90.00	
2/11/15	Various	Raffle Ticket Sales	\$	45.00	
2/13/15	12134 C & L Hardware	Supplies			\$ 4.73
2/13/15	12135 David City Public Schools	Entry Fees David City			\$ 210.00
2/13/15	12139 Marian High School	Entry Fees Marian			\$ 42.00
2/25/15	Various	Oxbow Invite Entry Fees	\$	252.00	
TOTALS				\$1,302.00	\$ 1,319.73
				\$	4,049.10
TALENTED/GIFTED ACTIVITES (Formerly OM)				\$	345.68
TOTALS				\$	-
TEAMMATES (established 9-14)				\$	-
				\$	-
VOCAL MUSIC				\$	1,900.28
TOTALS				\$0.00	\$ -
				\$	1,900.28

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING Feb-15

YEARBOOK/ANNUAL				\$	2,372.13
2/13/15	Student	Senior Tribute	\$	75.00	
2/16/15	Various	Tribute, Books	\$	205.00	
2/18/15	ADS	Yrbk Ad	\$	45.00	
2/23/15	Various	Yrbk Ad, Tribute, Donation	\$	314.55	
2/25/15	Various	Tribute, Video Yrbk	\$	205.00	
2/27/15	Student	Senior Tribute	\$	75.00	
TOTALS			\$919.55	\$ -	\$ 3,291.68
INTEREST				\$	1,872.19
2/28/15	CORE Bank	Interest	\$	2.96	
TOTALS			\$	2.96	\$ - \$ 1,875.15
ACTIVITY FUND TOTALS ALL ACCOUNTS			\$11,759.48	\$ 10,002.60	\$ 72,702.35

Ending Balance	\$	72,702.35
Plus: Outstanding Checks	\$	3,759.50
Less: Outstanding Receipts		
Equals: Bank Balance	\$	76,461.85

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 16-Mar-15

Check No.	Vendor	Amount	Description
033210	AG Payroll Account		Jan 15 Net Payroll
033211	AGEA	\$ 2,592.76	Employee Dues
033212	Blue Cross & Blue Shield	\$ 92,007.42	Payroll Employee Health Ins
033213	COREBank	\$ 9,616.10	Payroll Section 125 Deduct
033214	Guardian	\$ 747.34	Payroll Employee Life Prem
033215	Madison National Life	\$ 1,183.56	Payroll LTD Insurance Prem
033216	MidAmerica 403b	\$ 2,000.00	Payroll Annuity Deduction
033217	AG Payroll Account	\$ 12,734.48	Payroll State Tax Wthhldg
033218	AG Payroll Account	\$ 553.50	Child Support Payment
033219	AG Payroll Account	\$ 95,724.78	Payroll Federal Tax Wthhldg
033220	Retirement	\$ 78,912.16	Payroll Retirement Wthhldg
033221	TheStandard	\$ 938.87	Payroll Employee Vision Ins
033222	AmSan	\$ 3,882.98	Custodial: Ice Melt/Supplies
033223	Archbishop Bergan Cath. Schl	\$ 50.00	Instruct: Strength Cond. Clinic
033224	Ashland Auto Parts	\$ 4.98	Transportation: Supplies
033225	Ashland Disposal Service	\$ 555.00	Waste Removal
033226	Ashland Gazette	\$ 31.00	Media: Periodical
033227	AG Hot Lunch	\$ 375.75	PS Staff Lunches
033228	Awards Unlimited, Inc.	\$ 106.80	Instruction: State Board Lettering
033229	Maris Buller	\$ 60.00	Respiratory Care Services
033230	C & L Hardware	\$ 5.37	Maintenance: Supplies
033231	Charter Communications	\$ 89.31	Cable TV
033232	City Of Ashland	\$ 1,696.00	All Areas: Water & Sewer
033233	Cornerstone Printing	\$ 300.00	Instrumental Music: Programs
033234	Lucas Craft	\$ 96.00	Activity Worker
033235	Enchanted Learning, LLC	\$ 125.00	Elem Media: Subscription renewal
033236	Esu #2	\$ 22,797.20	Speech Services
033237	ESU 5	\$ 15.00	9-12 Reg. Instr.: Cont. Serv.
033238	Father Flanagan's Boys' Home	\$ 2,520.60	Student Tuition
033239	Follett School Solutions, Inc.	\$ 14.98	Media: AV Materials
033240	GovConnection Inc.	\$ 508.41	Inst Tech: Software
033241	Grainger	\$ 181.40	Maint: Faucet, Switch
033242	Happy Cab Company Inc	\$ 451.80	Sped: Student Transportation
033243	Jennifer S Haralson	\$ 5,104.90	Visually Impaired Services
033244	HARRIS	\$ 50.20	Forms
033245	Rachel Hegwood	\$ 100.00	Respiratory Therapy
033246	Scott Howard	\$ 96.00	Activity Worker
033247	Instru-med	\$ 50.00	School Nurse: Equipment maint
033248	Jewish Federation of Omaha	\$ 30.00	Instruction: WWII Speaker
033249	Layne Keith Lambert	\$ 60.00	Activity worker
033250	Matheson Tri-Gas, Inc	\$ 117.38	Voc Ag: supplies
033251	LeAnna W MacDonald	\$ 1,184.40	Vision Services Jan & Feb

Ashland-Greenwood Public Schools' Claims
 General Fund Claims
 16-Mar-15

Check No.	Vendor	Amount	Description
033252	Menard Inc	\$ 493.41	Parts, Bus Barn Lights
033253	NASB	\$ 5,167.00	Bd Of Ed: Mbrshp Dues
033254	Nebraska Central Equip	\$ 243.79	Transportation: Parts, Fees
033255	Nebraska Scientific	\$ 42.70	Instruction: Lab Supplies
033256	Nebraska Door & Window LLC	\$ 547.80	Door Opener Parts
033257	NO FRILLS	\$ 102.76	Supplies
033258	Northwest Evaluation Assoc.	\$ 7,800.00	Science,Reading,Math Licensing
033259	Omaha Paper Co Inc	\$ 208.60	Instruction: 3-part paper
033260	One Source, Inc	\$ 1.00	Monthly Background Check
033261	Omaha Public Power District	\$ 10,212.06	All Areas: Electricity
033262	Pioneer Overhead Door Inc	\$ 117.00	Maintenance: Service
033263	Perry, Guthery, Haase & Gessf	\$ 350.00	Admin: Legal Services
033264	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Meter Postage
033265	Pitney Bowes Global Financial Serv	\$ 106.23	Gen Bus: Supplies
033266	Quill Corp	\$ 329.81	Supplies
033267	Ralston Public Schools	\$ 1,146.12	Deaf & Hard of Hearing Service
033268	Eric Richards	\$ 96.00	Activity Worker
033269	Hadyn Ruge	\$ 96.00	Activity Worker
033270	Scholastic Inc.	\$ 375.00	Inst Tech: Software
033271	Security Equipment Inc	\$ 2,474.16	Security Monitoring
033272	Continuum Retail Energy Services. LLC	\$ 5,755.31	Natural Gas-January
033273	J.A. Sexauer	\$ 113.60	Maint: repair parts
033274	Shiffler Equipment Sales, Inc.	\$ 175.86	Custodial: Supplies
033275	Sparkling Klean	\$ 5,867.60	Cleaning Services
033276	Gail Strate	\$ 250.00	Nurse Sub
033277	United Parcel Service, Inc.	\$ 23.93	Maint: Return Shipping Fees
033278	US Mechanical Service Inc	\$ 1,859.00	Maintenance: Qtr. Service
033279	U.S. Post Office	\$ 375.00	Bulk Mail Account
033280	Voss Electric Co	\$ 2,482.14	Maintenance: Supplies
033281	Wahoo-Waverly-Ashland Newspaper:	\$ 108.31	Bd of Ed-Elem Prin: Adv & Prin
033282	Beverly Wlggs	\$ 1,969.75	Occupational Therapy
033283	Christopher Williams	\$ 66.00	Activity Worker

Incompletes

Administrative Operations	Fees, Supplies, travel
Pay Flex	Employee Benefit
VISA	Travel, Equipment, Fees, Supplies
Father Flanagan's Boys Home	February Services-Final
Voyager	Transportation Fuel
ESU#2	Sped Tuition Brook Valley
Continuum Retail Energy	Natural Gas-February
Nebraska.gov	Employee Records Check

Ashland-Greenwood Public Schools' Claims
General Fund Claims
16-Mar-15

Check No.	Vendor	Amount	Description
	City of Lincoln Nebraska		Registration Fees-Nurses
	Windstream		Local Telephone Service
	Awards Unlimited		Alumni Plaques, Plates,engraving
	MCI Communications		Long Distance Service
	Williams Sales & Service		Qtrly Bus Inspections

Authorized By:

**February 2015 Incomplete
General Fund Disbursements**

Check	Payable to	Amount	Description
33207	Brooke L Cheleen	523.05	Physical Therapy
33208	VISA	343.62	Instr: Workshop
33209	Windstream	249.98	Local Telephone Service

Authorized by:

Ashland-Greenwood Public Schools
Hot Lunch Claims
Mar-15

Check #	VENDOR	Amount	Description	DATE
010054	AG Paryoll Account	\$ 9,117.70	March Net Payroll	3/5/2015
010055	BCBS	\$ 137.01	MARCH PR 15	3/5/2015
010056	COREBank	\$ 60.00	MARCH PR 15	3/5/2015
010057	Guardian	\$ 57.66	MARCH PR 15	3/5/2015
010058	Madison National Life	\$ 33.07	MARCH PR 15	3/5/2015
010059	AG Paryoll Account	\$ 288.94	MARCH PR 15	3/5/2015
010060	AG Paryoll Account	\$ 2,961.84	MARCH PR 15	3/5/2015
010061	Retirement	\$ 2,506.54	MARCH PR 15	3/5/2015
010062	TheStandard	\$ 53.21	MARCH PR 15	3/5/2015

** this will be updated before the board meeting*

Authorized by:

Ashland-Greenwood Public Schools
Activities Account
February 17, 2015 to March 16, 2015

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>
2/19/15	012143	Hilton Omaha	Lodging State Wrestlir	\$ 1,032.00
2/20/15	012144	Ashland-Greenwo	Snacks	\$ 40.32
2/20/15	012145	Cary L. Culler	JVBB Official	\$ 120.00
2/20/15	012146	Jerry Donahue	BB Official	\$ 210.00
2/20/15	012147	Payton Everett	MSGB Trny Official	\$ 85.00
2/20/15	012148	Connor Fujan	JVBB Official	\$ 60.00
2/20/15	012149	Heath Holtz	MSGB Official	\$ 195.00
2/20/15	012150	Alex Johnson	JVBB Official	\$ 60.00
2/20/15	012151	Edward Thomas Lc	MSGB Trny Official	\$ 85.00
2/20/15	012152	National FFA Orga	Scrapbook and Kit	\$ 43.00
2/20/15	012153	Ken Scheel	MSGB Offical	\$ 195.00
2/20/15	012154	Conley D Straight	MSGB Trny Official	\$ 85.00
2/20/15	012155	Nathan Tasler	MSWR Official	\$ 125.00
2/26/15	012156	FFA Convention To	Nat'l Convention Regi	\$ 700.00
2/26/15	012157	Jake Vavak	MSGB Official	\$ 195.00

** this list may be updated preior to the board meeting*

Ashland-Greenwood Public Schools
Student Fee Account
March 16, 2015

<u>Date</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Disbursed</u>
2/16/15	1302	Elkhorn PS	GB Sub District Admis	\$ 68.00
2/20/15	1303	Elkhorn PS	BB Sub District Admis	\$ 71.00
2/20/15	1304	Elkhorn PS	BB Sub District Admis	\$ 83.00

Authorized by:

Ashland-Greenwood Public Schools
3/16/2014
Administrative Operations Account

Date	Check No	Description		Amount
2/17/15	5462	Z Kassebaum, Mileage	\$	99.00
2/24/15	5463	J Fick, Sped Mileage	\$	13.20
2/24/15	5464	M Lindhorst Mileage	\$	19.80
2/24/15	5465	East Butler MS Band Contest	\$	72.00
3/5/15	5466	B Jacobsen, Principal Mileage	\$	114.40

**this may be updated before the board meeting*

Authorized by:

February 12th, 2015

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

Class B State Speech will be held Thursday, March 26, at UNK. The schedule for Class B for 2015 has registration beginning at 7:00 am, Extemporaneous speakers drawing first round topics at 7:30 am, and first round competition for all events beginning at 8:00 am.

Given this early morning starting schedule, I am requesting that Ashland-Greenwood speech team members, if any, who qualify for state competition via the district contest on March 14th at Lincoln East be granted permission to travel to Kearney on Wednesday, March 25, for an overnight stay prior to competition on Thursday. Wednesday's departure would be mid- to late-afternoon, with affected students in classes for the first part of the day.

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

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

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

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

Thank you for your consideration.

Board of Education Approval-National Convention 2015

- A) Itinerary-** Leave October 27th late in the evening and Arrive in Louisville,KY on October 31th. Come back to Nebraska on November 1st, 2015
- a. Other details such as what we will be doing on a day to day basis while there are not yet planned.
- B) Summary of cost and funding source**
- a. Cost- It will cost approximately \$450 per person total. A bus seat is \$250 individually X 14 people (12 students, 1 advisor, 1 student teacher) = 3500. 4 Hotel rooms for three nights= 2400 total. This equals to \$425 total cost per person for bus seat and hotel room.
 - i. Educational tours will also be an added cost that are usually around \$10-\$15 per tour. We will do on two tours. Louisville Slugger Factory and Churchill Downs.
 - b. Funding- Students that sold 1500 dollars worth of product during Fruit sales 2014 get to go for free. (Lilly Snyder) and students that sold 1000 dollars worth of products get half of their trip paid for (Jared Stander, Cassidy Smith, Angelica Metzger). Others will have to pay at least \$400 individually. They will pay in two installments 200 before summer gets out and 200 by September 1st. The chapter will cover 50 per person.
- C) Mode of Transportation**
- a. Transportation will by the Nebraska FFA Tour bus group arranged by Rick Crosier and his wife. They handle all of the transportation and hotel arrangements for all Nebraska FFA Groups. We will have at least 10 tour busses leave Nebraska. They are in charge of the driver changes and stops, etc. While we are at the convention we will be walking from the hotel to the convention center since our hotel is right across the street from the center. When we go on tours- the Nebraska group will have busses set up for us to use.
- D) List of students traveling- Students interested as of right now are :Lilly Snyder, Angelica Metzger, Cassidy Smith, Jared Stander. Plus 3 more girls and 5 more boys**
- E) Sponsors-**
- a. Sponsors will be myself (Ms. Estrela) and our student teacher Cathrine Ripp.
- F) Plan for supervision-**
- a. General-I will have a complete list of all students cell phone numbers. During the day and night all students will have a sponsor with them. For some reason if we break up into small groups to eat, they must be in groups of at least three whether that is in the hotel or at the convention center. When they go to the restroom, groups of at least two.

G) Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Advisors from Nebraska take shifts on checking on each others students in the middle of the night, since we are all in the same hotel.

H) Eligibility

- a. I have a hard time telling someone who is going to pay for three fourths or more of their trip that they can't go because of one F. I will use an application to select students to go in 2015 and GPA and class load for the fall semester are factors to be filled in. I do consider the level of difficulty the students take on in their junior and senior years as well. They will need to make up over 75% of their work ahead of time so that way they do not fall behind.

Future Business Leaders of America



March 4, 2015

Dear School Board Members:

The Ashland-Greenwood FBLA would like to request permission to make plans to stay overnight at the State Leadership Conference (SLC) on April 9-11 of 2015. This stay is financed through the FBLA organization's fundraising efforts.

We feel it is necessary for our students to stay overnight at the FBLA State Leadership Conference (SLC) in Omaha because:

- a. Registration for the event begins Thursday at 11:00 a.m. and ends at noon on Saturday.
- b. Posting for call backs for individual events is approximately 10:30 p.m. Thursday. After we check call backs and gather the students for the ride back to Ashland, it could be 11:00 p.m. or later before leaving Omaha. Thursday night is also the evening student teams complete last minute preparation for Friday events with the adviser.
- c. Friday night includes the dance, which ends at midnight. More importantly, call backs for seniors for final job interviews are once again posted after 10:30 p.m. and final interviews begin at 7:00 a.m. Saturday morning. In anticipation of morning interviews, students would then be required to arrive at the school no later than 5:30 a.m. in order to catch the bus.

We would appreciate the opportunity to stay in Omaha, and value your support of FBLA.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads 'Amber Dutcher'.

Amber Dutcher, Adviser

Tyler Craven, President

Board of Education Approval- State Leadership Conference Trip

A) Itinerary- See Attachment A

B) Summary of cost and funding source

- a. Costs Include:
 - i. Registration (32 students * \$70 = \$2240)
 - ii. Hotel Rooms (8 rooms * \$130/room = \$1040)
 - iii. Bus
- b. The trip is financed through FBLA's fundraising activities. Students must fundraise to attend.
 - i. Club's Choice Sales \$2,150
 - ii. Booster Club Concessions \$600
 - iii. Oxbow Speech Meet Concessions \$575
 - iv. Additional Donations - Amt Varies

C) Mode of Transportation

- a. Transportation will be by school bus to the hotel on Thursday morning and from the hotel Saturday at noon. No one will leave the hotel during the conference unless picked up by a parent for another excused activity.

D) List of students traveling- See Attachment B

E) Sponsors-

- a. Sponsors will be Shanon Garner and I. Shanon will help supervise throughout ensuring students find event locations and compete.

F) Plan for supervision-

- a. General-All sponsors will have a complete list of student cell phone numbers. During the day, all students are competing in different rooms throughout the hotel in which we are staying. There are several general sessions and workshops where the supervisors will meet with the students throughout the day (As seen in the itinerary). While at the hotel, students will need to use the buddy system to complete simple tasks such as going to get ice, swimming, and going down to the front desk. Students will not be allowed to have students of the opposite gender in their rooms unless I am in my room, and the door **MUST** remain open to the hallway for the entire time of the visit.
- b. Nights- Students have a specific bed check time each night; it varies depending on activities done that day. Once each room is checked the doors will be shut. There will be random room checks throughout the night. Sneaking out of rooms is unacceptable and could result in a trip home at their cost.

G) Eligibility

- a. The district eligibility policy applies to all FBLA events and competitions.



Nebraska Future Business Leaders of America
2015 State Leadership Conference
 Tentative Schedule
 Ramada Plaza Hotel and Convention Center
 April 9-11, 2015

Conference HeadquartersIowa
 Grading/Work RoomIowa
 Exhibitors and Candidates Omaha Foyer
 Scantron Room 3rd Floor Boardroom

Comfort Inn = CI

** Open to all conference participants*

*** Required of all conference participants*

Thursday, April 9

11:00 – 1:00

****Hotel Registration** Hotel Registration Area

****Conference Registration** Omaha Foyer

State Officer Campaign Booth Set-up..... Omaha Foyer

T-shirt Pick Up..... Omaha Foyer

11:30 Chapters May Save Seats for Opening Session Omaha Ballroom

11:30 – 12:30

State Officer Campaign Check-In Omaha Foyer

11:45 – 12:00

State Officer Candidate Meeting Omaha Foyer

1:00 – 3:00

****Opening General Session**..... Omaha Ballroom

3:00 – 3:45

Adviser Meeting..... Dakota

3:45 – 4:15

Competitive Event Chairmen Meeting..... Dakota

4:00 – 4:45

New Adviser SeminarOmaha D

Advisers with three or less years of experience, this workshop is for you! Don't miss the chance to learn everything you need to know about SLC. Bring your questions.

4:00 – 4:50

Accounting INebraska Ballroom

***Keynote Speaker Seminar** Omaha E/F/G

4:00 – 6:00

Advisers Proofread Computer Applications Omaha B

4:30 – 7:30

Job Interview (Seniors Only).....Alaska Room

Submit materials, schedule interview time

5:00 – 5:50

Future Business Leader (Seniors Only) Dakota

SpellingNebraska Ballroom

5:30 – 7:30

Advisers Proofread Word Processing Omaha B

6:00 Campaign Booths Close..... Omaha Foyer

6:00 – 6:50

Business Communication

Schools A-L as listed on nametagNebraska Ballroom

Schools M-Z as listed on nametag Dakota

6:00 – 8:30	Impromptu Speaking Instructions/Hold	Omaha D
	Impromptu Speaking Preparation	Fort Taylor & Stowaway
	*Impromptu Speaking Preliminary Round	
	Group A	Tea House
	Group B	Schooner
	Group C	Light House
	Group D	Missouri
	Global Business Instructions/Preparation	Colorado D
	*Global Business Performance	Colorado A
	Management Information Systems Instructions/Preparation	CI Boardroom
	*Management Information Systems Performance	CI Ballroom A
	*Partnership with Business Instructions/Performance	CI Ballroom B
	*Public Speaking I Preliminary Round, Group A	Omaha A
	*Public Speaking I Preliminary Round, Group B	Omaha C
	*Public Speaking II Preliminary Round, Group A	Boardroom 1
	*Public Speaking II Preliminary Round, Group B	Boardroom 3
	Sports & Entertainment Management Instructions/Preparation	Colorado C
	*Sports and Entertainment Management Performance	Wyoming
7:00 – 7:30	State Officer Candidate Meeting	Omaha E/F/G
7:00 – 7:50	Health Care Administration	Dakota
	Introduction to Business	Nebraska Ballroom
8:30 – 9:00	Presidents' Recognition	Omaha D
	<i>Sponsored by FBLA Advisory Council</i>	
8:00 – 8:50	Accounting II	Dakota
	Computer Problem Solving	Dakota
	Agribusiness	Nebraska Ballroom
9:00 – 9:30	*Formal Caucus	Omaha E/F/G
10:30	Posting of Speaking Finalists	Omaha Foyer
11:30 Curfew	Everyone

Friday, April 10

8:00 – 8:50	Parliamentary Procedure Team Objective Test	Omaha D
	Proofreading	Nebraska Ballroom
	Securities and Investments	Dakota
8:00 – 1:00	Word Processing Judging	Omaha B
8:30 – 12:00	Accounting II Judging	Omaha B
	Computer Applications Judging	Omaha B
	Database Design and Applications Judging	Omaha B
	Spreadsheet Applications Judging	Omaha B
8:30 – 12:30	Electronic Career Portfolio Instructions/*Performance	Missouri
9:00 – 9:50	Keyboarding Knowledge	Nebraska Ballroom
	Cyber Security	Dakota
	*Seminar	Omaha E/F/G

9:00 – 11:30	Banking & Financial Systems Instructions/Preparation	Colorado D
	*Banking & Financial Systems Performance	Colorado A
	*Business Ethics Performance	Light House
	Business Presentation Instructions/*Performance	CI Ballroom B
	Entrepreneurship Instructions/Preparation	Tea House
	*Entrepreneurship Performance	Schooner
	Hospitality Management Instructions/Preparation	Colorado C
	*Hospitality Management Performance	Wyoming
	Marketing Instructions/Preparation	Boardroom 3
	*Marketing Performance	Boardroom 1
	Network Design Instructions/Preparation	Omaha A
	*Network Design Performance	Omaha C
	Sales Presentation Instructions/*Performance	CI Ballroom A
10:00 – 10:50	Introduction to Business Communication	Nebraska Ballroom
	Insurance and Risk Management	Dakota
	*Seminar	Omaha E/F/G
11:00 – 11:50	Business Law	Dakota
	Business Math	Nebraska Ballroom
	*Seminar	Omaha E/F/G
12:00	Parliamentary Procedure Teams Posted	Omaha Foyer
12:00 – 12:50	Business Procedures	Nebraska Ballroom
	Introduction to Information Technology	Dakota
12:30 – 12:45	Job Interview Judges' Orientation	Alaska Room
1:00 – 1:50	Business Calculations	Nebraska Ballroom
	FBLA Principles and Procedures	Dakota
	*Seminar	Omaha E/F/G
1:00 – 3:30	American Enterprise Instructions/*Performance	Missouri
	Client Service Instructions/Preparation	Fort Taylor
	Client Service Performance	Light House
	Community Service Instructions/*Performance	CI Ballroom B
	Emerging Business Issues Preparation	Colorado D
	Emerging Business Issues Performance	Colorado A
	Help Desk Instructions/Preparation	Boardroom 3
	Help Desk Performance	Boardroom 1
	Management Decision Making Instructions/Preparation	Tea House
	*Management Decision Making Performance	Schooner
1:30 – 4:00	Advisers' Hospitality	Omaha B
1:00 – 4:30	Job Interview Event	Alaska Room
1:30	Campaign Booths Close	Omaha Foyer
1:30 – 2:15	Remove Campaign Materials	Omaha Foyer
2:00 – 2:50	Introduction to Parliamentary Procedure	Dakota
	Networking Concepts	Dakota
	Personal Finance	Nebraska Ballroom
	*Seminar	Omaha E/F/G

2:10 – 2:20	Job Interview Judges' Orientation.....	Alaska Room
2:30 – 4:30	Primary Ballot Voting	Omaha Foyer
3:00 – 3:50	Economics.....	Nebraska Ballroom
	*Seminar	Omaha E/F/G
4:00 – 6:00	*Public Speaking I Finals.....	Boardroom 1
4:00 – 6:30	Impromptu Speaking Hold	Tea House
	Impromptu Speaking Preparation	Fort Taylor
	*Impromptu Speaking Finals.....	Light House
4:00 – 7:00	Parliamentary Procedure Draw/Hold	Colorado D
	Parliamentary Procedure Preparation.....	Wyoming
	*Parliamentary Procedure Performance.	Colorado A
5:00	State Officer Candidate Finalists Posted	Omaha Foyer
5:30	Job Interview Semi-Finalists Posted	Omaha Foyer
5:30 – 6:30	Delegate Assembly – Officer Voting	Omaha Ballroom
5:30 – 7:30	*Public Speaking II Finals.....	Boardroom 3
5:30 – 8:00	*Buffet Dinner	Nebraska Ballroom
6:30 – 8:30	Job Interview Semi-Final Interviews	Alaska Room
6:45	Chapters May Save Seats for Second Session	Omaha Ballroom
8:00 – 10:00	**Second General Session	Omaha Ballroom
10:00	Posting of Future Business Leader and Job Interview Finalists	Omaha Foyer
10:00 – 12:00	*Dance	Nebraska Ballroom
10:00 – 12:00	Adviser Reception	Dakota
11:00	Flashback Photos Deadline	flashback@pdc.productions.com
12:00	Curfew	Everyone

Saturday, April 11

7:00	Future Business Leader and Job Interview Finalists Hold.....	Boardroom Foyer
7:15 – 9:00	Future Business Leader Interviews.....	Boardroom 3
7:15 – 9:00	Job Interview Final Interviews.....	Boardroom 1
8:30	Chapters May Save Seats for the Awards Program	Omaha Ballroom
9:45 – 11:45	**Awards Program.....	Omaha Ballroom

Nebraska FBLA 2015 State Leadership Conference Adviser Assignments

Please print BOTH the Adviser Work Table and the Master Work Schedule.

Revised: January 2015

All rooms are at the Ramada Plaza Omaha Convention Center unless noted as Comfort Inn = CI

Nebraska Ballroom = NB, Wyoming = WY, Student Teacher = ST

Note: *Advisers working the objective-test events should help sort scantrons and record scores after the scantrons have been processed, which takes about one hour.*

School	Adviser	Event	Event	Event	Event Friday Evening
Adams Central	Shawn Mulligan	Agribusiness Th 8-8:50 NB	Hospitality Mgt Fri 9-12 Colorado C, WY	Job Int Fri 12:30-4:30 Alaska	Dance Entrance NB Room A 10-12
Ainsworth	Juli Murphy	Spelling Th 5-5:50 NB	Intro to Info Tech Fri 12-12:50 Dakota	Pub Spkg II Fri 5:30-7:30 Boardroom 3	
Amherst	Karla Rohde	FBL Th 5-5:50 Dakota	Key Knowl Fri 9-9:50 NB	Mgt Dec Mkg Fri 1-3 Tea House	Plaza Courtyard NorthSide 11-12
Arlington	Shawna Koger	Bus Com Th 6-6:50 Dakota	Insur & Risk Mgt Fri 10-10:50 Dakota	Mgt Dec Mkg Fri 1-3 Tea House	
Ashland- Greenwood	Amber Dutcher	Spts & Ent Mgt Th 6-8:30 Colorado C	XXX	Future Bus Leader Scoring Fri 4-6 Alaska	Plaza Courtyard East Area 11-12
Auburn	Maranda Gerdes	Bus Com Th 6-6:50 Dakota	Sec & Invest Fri 8 – 8:50 Dakota	EBI Fri 1-3:30 Colorado A, D	Ramada Tower 6 11-12
Aurora	Lois Hixson	Intro to Bus Th 7-7:50 NB	Bus Proc Fri 12-12:50 NB	Network Con Fri 2-2:50 Dakota	
Aurora	Julie Jensen	FBL Th 5-5:50 Dakota	XXX	FBL Scoring Fri 4-6 Alaska	Host Adviser Recep 10-11 Dakota
Aurora	Katie Scott	Acctg I Fri 4-4:50 NB	Sales Present Fri 9-11:30 CI Ballroom A		Dance NB Room A 10-11
Axtell	Andy Klepper	Pub Spkg I Th 6-8:30 Omaha A, C	Bank & Fin Sys Fri 9-11:30 Colorado A, D	Personal Fin Fri 2-2:50 NB	Dance NB Room C 11-12
Beatrice	Ben Brink	Health Care Ad Th 7-7:50 Dakota	Entrepreneurship Fri 9-11:30 Tea House		Dance NB Room B 11-12
Bellevue East	Andrew Werner	Pub Spkg I Th 6-8:30 Omaha A, C	Network Design Fri 9-12 Omaha A, C	XXX	Dance NB Room A 11-12
Bellevue West	Pat Hinkle	Job Interview Th 4:15-7:30 Alaska	Seminars Fri Omaha E/F/G 9, 10, 1	Bus. Calc Fri 1-1:50 NB	Dance Entrance NB Room A 10-12

Maddie Washburn

Isabelle Judy

Ashley Carroll

Wyatt Brauckmuller

Cory Washburn

Summer Lewin

Chloe Murphy

Bryce Chudomeika

Cassidy Wall

Kate Silva

Jeb Vavak

Trevor Rohrbough

Kennedy Garner

Chelsea Willard

Josie Fox

Walker Fisher

Mary Miners

Wyatt Fangman

Tyler Craven

Haile Lewin

Chase Parker

Ben Stille

Cassie Sunblade

Paige Teahon

Jessica Klaudt

Hailey Pollard

Taylor Goff

Trevor Nichelson

Brett Kitrell

Cole Irland

Ryan Schuster

Shaina Lusiencki

Proposed Certificated Staff Levels 2015-16 School Year

2014-15 Staffing Levels

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

B. 6-12 Staff

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

C. K-12 Special Services

Speech Therapy	1
Media/Technology	2.5
High Ability Learner	0.25
Totals	3.75

D. Administrative

Elementary	1
Secondary	2
District	2
Totals	5

Total Staffing 69.6

2015-16 Staffing Levels

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

B. 6-12 Staff

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

C. K-12 Special Services

Speech Therapy	1
Media/Technology	2.5
High Ability Learner	0.25
Totals	3.75

D. Administrative

Elementary	1
Secondary	2
District	3
Totals	6

Total Staffing 70.6

Summary of changes:

Added Sped Coordinator/Student Services for the 15-16 School term

**Ashland-Greenwood Public Schools
Proposed Classified Staffing Levels**

2015-16 Staffing Levels

A.	Clerical Staff	FTE
	Supt Office Manager	1.00
	Superintendent's Office	1.20
	Building Secretaries	1.75
	Media/Technology	1.00
	Data Manager/Guidance Clerk	1.00
	Guidance Clerk	0.00
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	Totals	5.95
B.	Para-Professional	
	Pre-School Special Ed	0.25
	Technology	0.00
	A-G Elem Regular Instruction	0.00
	A-G Elem Sped Instruction	7.50
	MS/HS Accompanist	0.12
	ESL/ASAP Program Para	0.50
	MS/HS Sped Instruction	3.50
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	Totals	11.87
C.	Custodial/Maintenance	
	Custodial Manager	1.00
	MS/HS Custodial	2.00
	Maintenance	2.00
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	Totals	5.00
D.	Transportation/Grounds	
	Manager/Mechanic	1.00
	Summer Help (Mowing)	0.20
	Sped Bus Driving***	0.80
	Reg Bus Drivers**	2.50
	Bus Driving Activity*	1.00
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	Totals	5.50
E.	Hot Lunch	
	Program Manager	1.00
	Cooks	6.00
	Cashiers	1.00
	<hr/>	
	Totals	8.00
F.	Nursing Services	
	School Nurse	1.25
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	Total	1.25
	<hr/>	
	Total Staffing	<u><u>37.57</u></u>

2014-15 Staffing Levels

A.	Clerical Staff	FTE
	Supt Office Manager	1.00
	Superintendent's Office	1.20
	Building Secretaries	1.75
	Media/Technology	1.00
	Data Manager/Guidance Cl	1.00
	Guidance Clerk	0.00
	<hr/>	
	Totals	5.95
B.	Para-Professional	
	Pre-School Special Ed	0.25
	Technology	0.00
	A-G Elem Regular Instructic	0.00
	A-G Elem Sped Instruction	6.50
	MS/HS Accompanist	0.12
	ESL/ASAP Program Para	0.50
	MS/HS Sped Instruction	3.50
	<hr/>	
	Totals	10.87
C.	Custodial/Maintenance	
	Custodial Manager	1.00
	MS/HS Custodial	2.00
	Maintenance	2.00
	<hr/>	
	Totals	5.00
D.	Transportation/Grounds	
	Manager/Mechanic	1.00
	Summer Help (Mowing)	0.20
	Sped Bus Driving***	0.80
	Reg Bus Drivers**	2.50
	Bus Driving Activity*	1.00
	<hr/>	
	Totals	5.50
E.	Hot Lunch	
	Program Manager	1.00
	Cooks	6.00
	Cashiers	1.00
	<hr/>	
	Totals	8.00
F.	Nursing Services	
	School Nurse	1.25
	<hr/>	
	Total	1.25
	<hr/>	
	Total Staffing	<u><u>36.57</u></u>