

Ashland-Greenwood Public Schools
Board Agenda
Saunders County School District No. One
Monday, February 15, 2010
Library, Ashland-Greenwood High School
1842 Furnas Street
Ashland, NE 68003

**The Transportation Committee will have a follow-up meeting from last month at 7:00 PM
on Monday night in advance of the regular board meeting!**

Regular Meeting
7:30 PM

If this agenda is not completed by 11:00 p.m., the meeting should be recessed to a later date.

1. Call to Order. Roll Call.
2. Acknowledgement of Open Meetings Law posting.
3. Recognition of public participation at the meeting, identification of speakers and determination of time limits on participation.
4. Visitors and Communications from the Public.
5. Approval of any changes in the mailed agenda and/or changes in the agenda order. (Note: All agenda action items must be submitted to the Superintendent of Schools at least 24 hours in advance of the meeting.)
6. Approval of Consent Agenda Action Items
 - A. Approval of minutes of previous meetings. Pages 1-6
 - B. Financial Reports: District Funds. Pages 7-17
 - C. Action on Claims. Pages 18-21
 - D. Contract Renewals:
7. Administrative and Practitioners Reports
 - A. Ms. Vicky Washburn: Technology and 1:1
 - B. Ms. Finkey
 - C. Ms. Bray
 - D. Mr. Jacobsen
 - E. Mr. Pease
8. Old Business
 - A. Discussion and possible action on changes to 2009-10 Calendar. Pages 22-23
 - B. Consideration and action to approve Capital Outlay Plan for 2010-11. Page 24
9. New Business
 - A. Review of 2010-11 Preliminary Budget.
 - B. Consideration and action to approve long distance travel for FFA to attend 2010 National FFA Convention.
 - C. Consideration of policy on dating violence. Page 25
 - D. Consideration and possible action on Option Enrollment capacities. Page 26

- E. Review of current Graduation Requirements. Pages 27-29
- F. Personnel: Consideration and action to hire school bus driver.
- G. Consideration of matters related to real estate. (The Board may want to enter into executive session for discussion purposes.)

10. Informational Items

- A. Letter from NDE on accreditation of Early Childhood Education program. Page 30

11. Other items presented by Board for future consideration.

12. The next regular meeting for the board is scheduled for March 1, 2010 at 7:30 PM in the Library at Ashland-Greenwood High School at 1842 Furnas Street in Ashland, NE.

13. Adjournment

Notices:

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.

**Ashland-Greenwood Public Schools
Board of Education
Meeting Minutes
January 14, 2010**

Opening

A meeting of the Board of Education of Ashland-Greenwood Public School was convened in open and public session at 7:39 p.m. on January 18, 2010 by President Cerny

Present

The roll was called and the following Board members were present: Randy Beranek, Melvin Cerny, Kevin Garner, David Nygren, Suzanne Sapp and Karen Stille. No members were absent.

Notice of the meeting was posted in advance in the Superintendent's Office, 1225 Clay Street, 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.

Call to Order

The meeting was duly called to order.

Announcement of Open Meetings Act Posting

At the beginning of this meeting, President Cerny announced and informed the public that a current copy of the Open Meetings Act is posted on the wall behind the board members in the meeting room.

Agenda Change

There was no change to the mailed agenda.

Consent Agenda

A motion was made by Nygren with second by Beranek to approve all of the items on the consent agenda. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, and Stille. Member Sapp abstained. Voting no: none. No members were absent and not voting. Motion carried.

Administrative and Practitioners Reports

Dustin Foutch was in attendance with six students, Preston Kelly, Conor Sapp, Walker Speckman and Eric Treadway to present to the board the integration technology used in Industrial Technology classes. Foutch presented the drafting software being used by students. Foutch told board members the software is user friendly, allows for plans to be created to manufacturer's specifications or remodel designs. Software is current with necessary building codes and includes video training. Students can use the software in the classroom or during independent study time. Foutch challenged students to design a three bedroom, three bath home. Eric Treadway presented his house plan which included an outdoor basketball court and demonstrated the walk through feature in the software that allows virtual viewing. Conor Sapp presented his house plan and demonstrated features for search and placement of cabinetry. Preston Kelly presented

his house plan and provided a demonstration of the landscaping feature. Eric Treadway presented his plan and told board members that his use of the software was through independent study and explained the advantages of that feature as well as discussed the online training videos. Board members thanked Mr. Foutch and students for the presentation.

Jill Finkey reported on staff development and the five Professional Learning Communities. Finkey reported that participation is voluntary; however 80 to 90% of the teaching staff do participate. Finkey explained the process of the PLC and provided a handout and explanation of each of the five groups. Staff members come together to learn, share and improve teaching effectiveness and act on what is learned. Teachers document activities and also spend time assessing and evaluating the impact on student learning.

Teresa Bray presented to the board a sample teacher notebook documenting the PLC activities taught in the classroom. The notebook includes activities taught, observations, running records, reflections of lessons and other resources. Bray explained the in depth record keeping clearly identifies the needs of students. Principal Bray also presented a notebook kept by this staff member that recorded running records and progress for each student.

Brad Jacobsen presented a handout to the board updating on staff observations, staff development and PLC meetings at middle/high school. Jacobsen told board members that secondary teachers crave to meet and learn from one another. Jacobsen reported that on low participation in the extended library hours and that hours were going to be moved to the end of the day twice a week to see if that may increase participation. Principal Jacobsen also informed the board on the selection of the baseball colors of red, white and blue and the team name of Platte Valley Patriots.

Craig Pease provided an updated on construction at both buildings. The elementary site has closed a portion of the parking lot to provide hard surface for the students to play on. Construction has started with removal of concrete on the west side of the building. The high school site is waiting on the arrival of steel, which is expected the beginning of March. A few snags have occurred with state and city laws regarding placement of geo thermo wells in relation to existing city wells. Solutions to remedy the problem are being reviewed including realigning the well site or possibly obtaining a wavier.

Pease reported that the administration has begun discussion on changes in graduation standards to align with Nebraska Rule 10 which would include three years of science.

Pease presented to the board a preliminary draft of the 2010 Capital Outlay Plan. Pease presented some of the priorities and asked board for their input. Pease asked that board gave some consideration to long term planning of the varsity football field with regard to location. If the current location is kept some upcoming repairs and renovations are needed at the site including renovating locker-rooms, replacing scoreboard and filming tower. If the football field would be moved to the high school track site, consideration would need to be given to increased electrical access, restroom and announcers booth facility. The capital outlay plan will be brought back for possible adoption at a future meeting.

OLD BUSINESS

Policy 5142.2

Consideration and action to amend and adopt policy 5142.1 related to Restraint and Seclusion. Discussion held

Motion by Nygren with second by Sapp to amend and adopt policy 5142.1 related to Restraint and Seclusion. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

NEW BUSINESS

Overnight Travel

A request for overnight travel was received from Jonathan Jaworski for band students to travel to a band contest at Worlds of Fun in Kansas City, MO. The request asks the board to approve overnight travel, waiver of Sunday activity rule system, and included a request for assistance in funding travel. Discussion was held.

Motion by Sapp with second by Beranek to approve overnight travel, waive the Sunday activity policy and provided \$1000 assistance in funding for the band to travel to Festival of Music in Kansas City, MO. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

A request for overnight travel for wrestling was received from Coach Beranek for wrestlers that may qualify for State Wrestling in Omaha February 18 and 19. Discussion was held. After discussion and on roll call vote, the board voted as follows: Voting yes: Cerny, Garner, Nygren, Sapp and Stille. Member Beranek abstained from voting. Voting no: none. No members were absent and not voting. Motion carried.

Resignation

A resignation from Nancy Lueking at the completion of the 2009-10 school year was presented to the board. Discussion was held.

Motion by Beranek with second by Stille to accept the resignation of Nancy Lueking. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

2009-10 School Calendar

Supt. Pease reported to board members that six student days had been canceled this year due to inclement weather. Pease and district administrators presented the 2009-10 calendar with some options for make up days if additional days are canceled. Possible days that could be used are March 5, April 2nd & 5th and days included at the end of the year. Pease told board members that he is looking for their input regarding the possible solution if additional days are needed. Discussion was held. Member Sapp inquired regarding senior students days. Pease stated that senior hours would need to be reviewed to ensure they have enough hours for graduation. Member Beranek stated that due to the situation he would not be opposed to capping days usually dismissed for state events including wrestling, basketball, track and baseball.

Board members also discuss the dismissal of school for summer break with relation to the construction projects. This matter will be brought back to the February board meeting.

Construction Project Change Order

Pease presented the board for approval a Change Order #1 allowing for a temporary rock road at the high school site to provide access to west end of building. Pease also presented a summary of comments from Rick Wintermute on some of the bids from Bid Set #3 on the high school project. Discussion was held.

Motion by Nygren with second by Garner to approve Change Order #1, and High School Project Bid set as follows:

Bid Set #3 - High School Project			
Bid Package	Low Bidder	Description	Amount
#69	Hawkey Flooring	Terrazzo	\$41,689.00
75,761, 771	Mark Sass & Ass.	Installation Contracts	\$18,600.00
81	Looptech International	Geo-Thermal Well Field	\$298,288.00

After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

2010 Board Committees

President Cerny appointed the 2010 Board Committees as follows:
Building, Grounds & Transportation Committee: Cerny, Nygren and Sapp
Personnel Committee: Beranek, Garner and Stille
Finance Committee: Beranek, Nygren, and Stille
Curriculum & Americanism Committee: Cerny, Garner and Sapp
Non-Certified Salary Team Committee: Garner, Nygren and Sapp
Certified Salary Team Committee: Beranek, Cerny and Stille

ELL Handbook

Jill Finkey presented to the board for review the ELL Procedures Handbook. Finkey told board members that hand book was created to make sure that as administrators proper procedures are being followed to identify and insure students are receiving necessary services. Finkey told board members that all students enrolling in the district will now complete a home language survey. Students currently in the district were given the survey at parent teacher conferences this fall. Discussion was held.

District Representative

Motion by Garner with second by Nygren to appoint Craig Pease as District Representative for all state and federal programs. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Conflict of Interest

Declaration of Conflict of Interest by Board Members for the record:

Randy Beranek noted for the record that his wife, Kathy Beranek is employed as the hot lunch supervisor and his son Eric Beranek is employed as a maintenance director. Randy also serves the head wrestling coach for the district.

Melvin Cerny noted for the record that he is a board member for Ashland Youth Ball Association, AYBA. and GeoTechnical Services

Kevin Garner noted no conflicts for the record

David Nygren noted for the record that his wife Shari Nygren is employed by the district as a Kindergarten teacher. He also noted he is a board member for the Ashland Youth Ball Association, AYBA.

Suzanne Sapp noted for the record that she is a substitute teacher for the district. She also noted for the record her husband's business is Lee Sapp Ford-Mercury, Ashland, NE.

Karen Stille noted for the record that she is a member of the Ashland Chamber of Commerce Board and St. Mary's Catholic Church Board of Director

Depositories

Motion by Beranek with second by Nygren to appoint Farmers and Merchants Bank of Ashland, Centennial Bank and the Nebraska Liquid Asset Fund as district depositories and investment accounts for all funds. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Real Estate

It was determined this matter will be discussed in executive session.

Informational Items

Supt. Pease presented the ACT Scores including a history of scores.

The NASB/NCSA Labor Relations Conference is in Kearney on February 1 -2.

Executive Session

Motion by Nygren with second by Beranek to enter executive session at 9:32 p.m. to discuss real estate matters. After discussion and on roll call vote, the board voted as follows: Voting yes: Beranek, Cerny, Garner, Nygren, Sapp and Stille. Voting no: none. No members were absent and not voting. Motion carried.

Reconvene

The board reconvened from executive session at 9:50 p.m.

Other business presented for future considerations

No other business was presented for consideration.

Adjournment

President Cerny adjourned the meeting at 9:55 p.m. The next regular meeting will be held at 7:30 p.m. on Monday, February 15, 2010, in the Library of the High School at 1842 Furnas Street, Ashland, Nebraska. All meetings are open to the public. An agenda for the meeting, kept continuously current, is available for public inspection during normal business hours at the Superintendent's Office, 1225 Clay Street, Ashland, Nebraska.

Minutes submitted by:

GENERAL FUND

Beginning Balance \$ 2,361,770.54

RECEIPTS

1/7/2010	Title IV Safe & Drug Free	\$	2,245.00
1/11/2010	Memphis License Fees	\$	930.00
1/11/2010	Sarpy County	\$	2,641.03
1/11/2010	Sarpy County	\$	23.40
1/13/2010	Dept of HHS Medicaid	\$	187.30
1/13/2010	Dept of HHS Medicaid	\$	23.25
1/13/2010	Saunders County Property Taxes	\$	266,448.53
1/13/2010	Saunders County MV Taxes	\$	13,567.21
1/13/2010	Saunders County Fines	\$	2,853.96
1/14/2010	Bus Donation - Craven	\$	50.00
1/14/2010	Assignment Notebooks	\$	5.00
1/15/2010	Cass County Property Taxes	\$	116,094.33
1/15/2010	Cass County MV Taxes	\$	10,214.25
1/15/2010	Cass County Fines	\$	1,209.73
1/19/2010	Donation - Assignment Notebook	\$	5.00
1/19/2010	State of NE: SA Sped 08-09	\$	53,630.00
1/19/2010	State of NE: IDEA BASE 3-5	\$	284.00
1/19/2010	State of NE: IDEA BASE 0-3	\$	8,841.00
1/19/2010	Title IIA	\$	3,661.00
1/20/2010	Midwest Farmers Coop Refund	\$	22.07
1/20/2010	NASB ALICAP Wk Comp Refund	\$	195.00
1/20/2010	ESU#2ARRA IDEA PartC	\$	125.00
1/22/2010	NLAF CD Interest	\$	3,565.60
1/25/2010	Assignment Notebooks	\$	5.00
1/28/2010	Cass County	\$	31,147.14
1/28/2010	Assignment Notebooks	\$	5.00
1/29/2010	State Aid	\$	271,173.09
1/30/2010	F& M CD Interest	\$	1,760.59
1/31/2010	NLAF Interest	\$	158.81

Total \$ 791,071.29 \$ 3,152,841.83

DISBURSEMENTS

Jan Claims	\$	533,346.34
NLAF CD Transaction Fee	\$	370.98

Total \$ 533,717.32 \$ 2,619,124.51

ENDING BALANCE \$ 2,619,124.51

RECONCILIATION

NLAF Liquid Balance	\$	760,516.86
NLAF CD Balance	\$	744,000.00
Less: Outstanding Claims	\$	11,582.06
Plus: F& M National Bank Balance	\$	302,672.30
F&M Certificate of Deposit	\$	823,517.41
Plus: Receipt in Transit		

Reconciled Balance \$ 2,619,124.51 \$ 2,619,124.51

ADMINISTRATIVE OPERATIONS ACCOUNT

Beginning Balance			\$	731.59
<u>RECEIPTS</u>				
Deposit GF Check	\$	1,126.92		
Total		<hr/>	\$	1,126.92
			\$	1,858.51
<u>Chk #</u>	<u>DISBURSEMENTS</u>			
4546	B Murphy Title IIA:Travel Expense	\$	11.53	#
4547	C Tucker, Nurse: Mileage	\$	4.68	#
4548	R Kissel, Custodial: Mileage	\$	20.46	#
4549	B Lewis, Transp: Mileage	\$	26.40	#
4549	B Lewis, Transp: Prof Fees	\$	150.00	#
4550	K Fangmeyer, Sped: Supplies	\$	82.94	#
4551	voided clerical error			
4552	J Eager, Transp: Mileage	\$	37.50	#
4553	C Pease, Supt Mileage	\$	25.00	#
4554	J Eager, Transp: Mileage	\$	10.00	#
4555	K Rung, Transp: Mileage	\$	17.00	#
4556	No Bend HS, Speech Entry Fees	\$	178.00	#
4557	L Krueger, Transp: Mileage	\$	9.50	#
4558	P Yardley, Title I Mileage	\$	36.00	#
4559	C Holz, Bus Off Mileage	\$	34.00	#
4560	C Caswell, Elem Counselor	\$	28.00	#
4561	Logan View PS, Instruct:Speech Entry Fees	\$	70.00	#
			<hr/>	
			\$741.01	\$ 1,117.50
Ending Balance			\$	<u>1,117.50</u>
<u>RECONCILIATION</u>				
Bank Balance	\$	1,502.28		
Less: Claims Outstanding	\$	<u>384.78</u>		
	\$	1,117.50		
Reconciled Balance	\$	<hr/>	\$	<u>1,117.50</u>

PAYROLL ACCOUNT

	Beginning Balance		\$ 14,597.62
<u>RECEIPTS</u>			
General Fund	\$ 365,321.28		
Hot Lunch	\$ 6,622.12		
FM National Bank: Interest	\$ 7.95		
Retiree Yearly Prem	\$ -		
Emp Monthly Prem	\$ 976.03		
Total		\$ 372,927.38	\$ 387,525.00
<u>DISBURSEMENTS</u>			
Net Payroll	\$ 231,965.20		
Retirement	\$ 55,354.17		
State Tax Withholdings	\$ 10,557.91		
Federal/FICA Taxes	\$ 74,066.12		
Retiree Life Insurance Mo. Premium	\$ 84.00		
Emp Health Insurance Mo Premium	\$ 976.03		
Total		\$ 373,003.43	\$ 14,521.57
Ending Balance			<u>\$ 14,521.57</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 72,660.47		
Claims Outstanding	\$ 58,138.90		
	\$ 14,521.57		
Receipts Outstanding	\$ -		
Reconciled Balance	\$ 14,521.57		<u>\$ 14,521.57</u>

EMPLOYEE BENEFIT (SECTION 125) ACCOUNT

	Beginning Balance		\$ 18,320.72
<u>RECEIPTS</u>			
Employee Payroll Deposit	\$ 10,440.00		
Centennial Bank: Interest	\$ 1.34		
Total		\$ 10,441.34	\$ 28,762.06
<u>DISBURSEMENTS</u>			
1/4/10 Payflex	\$ 1,868.78		
1/8/10 Payflex	\$ 759.88		
1/14/10 Payflex	\$ 3,405.36		
1/22/10 Payflex	\$ 4,743.32		
1/1/10 Payflex	\$ 3,539.31		
Total		\$ 14,316.65	\$ 14,445.41
Ending Balance			<u>\$ 14,445.41</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 14,445.41		
Outstanding Claims	\$ 14,445.41		
Outstanding Receipt	\$ -		
Reconciled Balance	\$ 14,445.41		<u>\$ 14,445.41</u>

SPECIAL BUILDING ACCOUNT

	Beginning Balance			\$ 7,590,965.35
	<u>RECEIPTS</u>			
1/6/10	Sarpy County Property Taxes	\$	225.70	
1/13/10	F&M CD Interest	\$	1,088.93	
1/13/10	Saunders County Property Taxes	\$	947.53	
1/15/10	Cass County Property Taxes	\$	187.43	
1/28/10	Cass County Property Taxes	\$	958.71	
1/12/10	Return of Service Charge taken in Nov	\$	5.00	
1/31/10	NLAF Interest #1487906	\$	62.26	
1/31/10	F & M Interest	\$	0.45	
1/31/10	NLAF Interest #9300590	\$	69.30	
	Total		<hr/>	\$ 3,545.31 \$ 7,594,510.66
	<u>DISBURSEMENTS</u>			
001009	Kingery Construction Construction Manager	\$	59,650.97	
	Total		<hr/>	\$ 59,650.97 \$ 7,534,859.69
	Ending Balance			<u>\$ 7,534,859.69</u>
	<u>RECONCILIATION</u>			
	F&M Bank Balance	\$	5,904.08	
	F&M Certificate of Deposit 68-0677	\$	509,350.79	
	NLAF #148790625420 Balance	\$	414,664.00	
	NLAF #9300590 Balance	\$	415,940.82	
	NLAF CD Program	\$	6,189,000.00	
	Outstanding Claims	\$	-	
	Outstanding Receipts			
	Reconciled Balance	\$	<hr/>	\$ 7,534,859.69 <u>\$ 7,534,859.69</u>

QUALIFIED CAPITAL PURPOSE FUND

	Beginning Balance			\$	5,583.79
	<u>RECEIPTS</u>				
1/31/10	F&M National Bank Interest	\$	0.95		
	Total			\$	0.95
	<u>DISBURSEMENTS</u>				
	Total			\$	-
	Ending Balance			\$	<u>5,584.74</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	5,584.74		
	Less: Outstanding Claims				
	Plus: Outstanding Deposits				
	Reconciled Balance	\$	<u>5,584.74</u>	\$	<u>5,584.74</u>

DEPRECIATION FUND

	Beginning Balance			\$	418,847.11
	<u>RECEIPTS</u>				
1/31/10	F&M National Bank Interest	\$	53.94		
1/31/10	NLAF Interest	\$	31.11		
	Total			\$	85.05
				\$	418,932.16
	<u>DISBURSEMENTS</u>				
	Total			\$	-
				\$	418,932.16
	Ending Balance			\$	<u>418,932.16</u>
	<u>RECONCILIATION</u>				
	F & M Bank Balance	\$	211,737.32		
	Plus: NLAF Investment Fund	\$	207,194.84		
	Less: Outstanding Claims				
		\$	<u>418,932.16</u>		
	Reconciled Balance	\$	<u>418,932.16</u>	\$	<u>418,932.16</u>

STUDENT FEE FUND

	Beginning Balance			\$	4,592.11
	<u>RECEIPTS</u>				
1/13/10	Cap & Gown Fee	\$	44.00		
1/14/10	Summer School, Eng Survey & World Geo.	\$	50.00		
1/14/10	Laptop Fees	\$	60.00		
1/19/10	Cap & Gown Fee	\$	22.00		
1/20/10	Cap & Gown Fee	\$	22.00		
1/25/10	Cap & Gown Fee	\$	22.00		
1/26/10	Cap & Gown Fee	\$	22.00		
1/29/10	Cap & Gown Fee	\$	22.00		
1/31/10		\$	0.37		
	Total			\$	264.37
				\$	4,856.48
	<u>DISBURSEMENTS</u>				
1/25/10	Kent Rung Productions MS Dance	\$	150.00		
	Total			\$	150.00
	Ending Balance			\$	<u>4,706.48</u>
	<u>RECONCILIATION</u>				
	Bank Balance	\$	4,706.48		
	Claims Outstanding	\$	-		
		\$	<u>4,706.48</u>		
	Receipts Outstanding				
	Reconciled Balance	\$	<u>4,706.48</u>	\$	<u>4,706.48</u>

HOT LUNCH ACCOUNT

	Beginning Balance		\$ 46,466.44
<u>RECEIPTS</u>			
Student and Staff Deposits	\$ 23,387.82		
Federal Reimbursement	\$ 10,163.22		
State Reimbursement	\$ 1,329.44		
Snack Reimbursement	\$ 112.48		
Vending Machine Proceeds	\$ 383.65		
F&M National Bank: Interest	\$ 11.34		
Total		\$ 35,387.95	\$ 81,854.39
<u>DISBURSEMENTS</u>			
Wages & Benefits	\$ 8,709.72		
Food	\$ 11,106.67		
Supplies	\$ 1,200.18		
Contracted Services	\$ 417.00		
Other lunch deposit refunds	\$ 11.20		
Total		\$ 21,444.77	\$ 60,409.62
Ending Balance			<u>\$ 60,409.62</u>
<u>RECONCILIATION</u>			
Bank Balance	\$ 59,919.75		
Claims Outstanding	\$ 828.78		
	\$ 59,090.97		
Receipts Outstanding	\$ 1,318.65		
Reconciled Balance	\$ 60,409.62		<u>\$ 60,409.62</u>
Student and Staff Deposits Held on Account - End of Month			\$ 14,273.00

LOCAL BANK SECURITIES PLEDGE TO SCHOOL DISTRICT DEPOSITS & FDIC INSURANCE ON DEPOSITS

CENTENNIAL BANK			
FDIC INSURANCE			\$ 250,000.00
Total Secured			<u>\$ 250,000.00</u>
FARMERS AND MERCHANTS NATIONAL BANK			
FDIC INSURANCE			\$ 250,000.00
FHLB (Irrevocable Letter of Credit)	No. 18774		\$ 2,125,000.00
Total Secured			<u>\$ 2,375,000.00</u>

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

January, 2010

				Beginning Balance			\$ 99,849.37
<u>Date</u>	<u>Check #</u>	<u>Payee</u>	<u>Description</u>	<u>Receipt</u>	<u>Disbursed</u>	<u>Balance</u>	
ATHLETICS							\$ 4,421.98
1/4/10	010146	Jeremy Broz	WR Trny Off 1/8		\$ 240.00		
1/4/10	010155	Tech Depot	Camcorder		\$ 547.94		
1/5/10		Gate	C Team B & G BB Wahoo	\$163.00			
1/11/10		Gate	Wrestling Tournament	\$945.00			
1/13/10		Gate	JV V GB/BB v Weep Water	\$356.00			
1/14/10		Gate	C Team B v Platteview	\$33.00			
1/18/10	010156	Arlington P Scls	C GB Entry fee		\$ 40.00		
1/18/10	010158	Awards Unlimited	Dual WR Awrds		\$ 124.17		
1/18/10	010159	Ryan Bojanski	V BB official		\$ 150.00		
1/18/10	010160	Tim Bornemeier & Co	V BB official		\$ 150.00		
1/18/10	010161	Jeremy Broz	WR Trny Off 2/6		\$ 325.00		
1/18/10	010162	Central Scale	Certify S.scale		\$ 42.50		
1/18/10	010163	Kyle DeBuse & Co	Var GB Offic 2/5		\$ 150.00		
1/18/10	010164	Mike Evans & Co	WR Trny Offic 2/6		\$ 325.00		
1/18/10	010165	Cody Hoegh	V GB Official 1/19		\$ 150.00		
1/18/10	010166	Chris Janda	C BB official 1/21		\$ 90.00		
1/18/10	010167	Troy Lanham	Hldy Trny Official 12/29/09		\$ 150.00		
1/18/10	010168	Lincoln High Schl	JV Wr Trny Fee 2/9		\$ 75.00		
1/18/10	010169	Greg Long & Co	JV BB officials		\$ 90.00		
1/18/10	010170	Ray Manske & Co.	Var GB Offic		\$ 150.00		
1/18/10	010171	Phil Pisasale & Co	Wr trny offic 2/6		\$ 325.00		
1/18/10	010172	Raymond Central PS	Wr Trny Entry		\$ 110.00		
1/18/10	010173	James Sacket	Wr Trny Official		\$ 215.00		
1/18/10	010174	Ken Scheel	JV GB/BB offic 1/22		\$ 180.00		
1/18/10	010175	TurboStats Software	BB Software		\$ 130.95		
1/18/10	010176	Dave Tuttle	JVGB Offic 1/19		\$ 90.00		
1/18/10	010178	Weeping Water PS	JVWR Entry Fee1/25		\$ 50.00		
1/18/10	010179	Brian Wiles & Co	Var GB offic 2/9		\$ 150.00		
1/18/10	010185	Cody Hoegh	Var BB Offic 2/5		\$ 150.00		
1/18/10	010186	Chris Janda	JV BB Offic 2/5		\$ 90.00		
1/18/10	010187	Troy Lanham	Hldy Trny Offic 12/30/09		\$ 150.00		
1/18/10	010188	Ken Scheel	JV GB Offic 2/5		\$ 90.00		
1/18/10	010189	Dave Tuttle	C GB/BB Offic 2/13		\$ 180.00		
1/18/10	010192	Chris Janda	C GB/BB Offic 2/8		\$ 180.00		
1/18/10	010193	Ken Scheel	JV GB Offic 2/9		\$ 90.00		
1/18/10	010194	Ken Scheel	MSGB Offic 2/11		\$ 165.00		
1/20/10		Gate	GB v Yutan	\$335.00			
1/25/10		Gate	GB/BB vs Syracuse	\$633.00			
1/26/10		Gate	NCC Girls Trny	\$415.00			
1/27/10	010196	Danielle Kleber	Trainer		\$ 125.00		
1/27/10	010198	NCC	NCC GB Gate		\$ 295.00		
TOTALS				\$ 2,880.00	\$ 5,565.56	\$ 1,736.42	
ATHLETIC EQUIPMENT							\$ 4,915.62
TOTALS				\$ -	\$ -	\$ 4,915.62	

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

January, 2010

				<i>Beginning Balance</i>		
						\$ 99,849.37
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
BAND						
						\$ 3,398.59
TOTALS				\$ -	\$ -	\$ 3,398.59
CLASS OF 2010						
						\$ 764.17
TOTALS				\$ -	\$ -	\$ 764.17
CLASS OF 2011						
						\$ 2,742.40
1/27/10		QSP, Inc.	Magazine Sales Profit	\$37.12		
TOTALS				\$ 37.12	\$ -	\$ 2,779.52
ELM BOOK FAIR						
						\$ 3,134.70
TOTALS				\$ -	\$ -	\$ 3,134.70
ELM STAFF						
						\$ 2,083.25
1/21/10		Pepsi/First Choice	Vending Proceeds	\$58.67		
TOTALS				\$ 58.67	\$ -	\$ 2,141.92
ELM STUDENT COUNCIL						
						\$ 9,528.20
1/4/10	010151	Fitness Finders Inc	Supplies		\$ 480.87	
1/13/10		General Mills	Boxtops Donation	\$321.70		
1/25/10		Life Touch	Donation	\$580.00		
TOTALS				\$ 901.70	\$ 480.87	\$ 9,949.03
FBLA						
						\$ 7,603.48
1/4/10	010149	Choice Products USA	Fundraising Materials		\$ 3,617.91	
1/4/10	010150	FBLA-PBL	Dues		\$ 290.00	
1/13/10		Student	Fundraising Sales	\$41.00		
1/14/10		Student	Fundraising Sales	\$32.00		
1/25/10		Various	Raffle at BB Game	\$136.50		
1/27/10	010197	Midland Luth Coll	Fees		\$ 55.00	
TOTALS				\$ 209.50	\$ 3,962.91	\$ 3,850.07
HONOR SOCIETY						
						\$ 779.61
1/20/10		Donations	Haiti Relief Donations	\$27.57		
1/25/10		Various	Haiti Relief Donations	\$79.43		
1/26/10		Various	Haiti Relief Donations	\$40.75		
TOTALS				\$ 147.75	\$ -	\$ 927.36

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

January, 2010

				<i>Beginning Balance</i>		
						\$ 99,849.37
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
FFA						
1/4/10	010152	Fruit Express	Fruit Fundraiser		\$ 6,382.25	\$ 37,344.82
1/4/10	010153	McCone Gourmet Foods	Fundraising Product		\$ 875.00	
1/5/10		Various	Fruit Sales	\$785.00		
1/11/10		Various	Fruit Sales	\$1,238.00		
1/12/10		Various	Fruit Sales	\$971.00		
1/13/10		Various	Fruit Sales	\$1,308.00		
1/20/10		Various	Fruit Sales	\$322.00		
1/29/10		FFA	Refund #055138	\$15.00		
TOTALS				\$ 4,639.00	\$ 7,257.25	\$ 34,726.57
HS STUDENT COUNCIL						
TOTALS				\$ -	\$ -	\$ 685.57
MS/HS STAFF						
1/21/10		Pepsi/First Choice	Vending Proceeds	\$24.90		\$ 1,251.94
TOTALS				\$ 24.90	\$ -	\$ 1,276.84
MS STUDENT COUNCIL						
1/4/10	010148	Champions Fun Center	Student Bowling		\$ 150.00	\$ 799.10
1/20/10		Gate/Pop Sales	MS Dance	\$153.50		
TOTALS				\$ 153.50	\$ 150.00	\$ 802.60
SCHOOL STORE						
1/7/10		Payschools	online deposit	\$ 50.00		\$ 2,573.55
1/8/10		Payschools	online deposit	\$ 280.00		
1/11/10		Payschools	online deposit	\$ 510.00		
1/12/10		NSBA PAYSCHOOLS	Monthly Fees		94.88	
1/13/10		Student	deposit	\$ 10.00		
1/13/10		Payschools	online deposit	\$ 80.00		
1/14/10		Payschools	online deposit	\$ 80.00		
1/15/10		Payschools	online deposit	\$ 240.00		
1/18/10	010157	AG Hot Lunch	Lunch Fees		\$ 2,435.12	
1/19/10		Payschools	online deposit	\$ 310.00		
1/20/10		Payschools	online deposit	\$ 180.00		
1/20/10		Payschools	online deposit	\$ 320.00		
1/21/10		Payschools	online deposit	\$ 510.00		
1/22/10		Payschools	online deposit	\$ 430.00		
1/25/10		Payschools	online deposit	\$ 270.00		
1/26/10		Payschools	online deposit	\$ 540.00		
1/27/10		Payschools	online deposit	\$ 300.00		
1/28/10		Payschools	online deposit	\$ 540.00		
1/29/10		Payschools	online deposit	\$ 140.00		
TOTALS				\$ 4,790.00	\$ 2,530.00	\$ 4,833.55

**FINANCIAL STATEMENT
ACTIVITY FUND**

FOR MONTH ENDING

January, 2010

				<i>Beginning Balance</i>		
						\$ 99,849.37
<i>Date</i>	<i>Check #</i>	<i>Payee</i>	<i>Description</i>	<i>Receipt</i>	<i>Disbursed</i>	<i>Balance</i>
SHOP						
1/26/10		Student	Project materials	\$7.00		\$ (194.96)
1/26/10		Various	Project materials	\$90.00		
TOTALS				\$ 97.00	\$ -	\$ (97.96)
SPANISH CLUB						
TOTALS				\$ -	\$ -	\$ 633.58
SPIRIT SQUAD						
1/25/10		Various	Fundraising Sales	\$1,537.00		\$ 4,869.92
1/26/10		Various	Fundraising Sales	\$336.00		
TOTALS				\$1,873.00	\$ -	\$ 6,742.92
TALENTED/GIFTED ACTIVITES (Formerly OM)						
TOTALS				\$ -	\$ -	\$ 345.68
THESPIANS						
1/27/10	010195	Baker's Plays	One Act Plays		\$ 32.00	\$ 2,320.68
TOTALS				\$ -	\$ 32.00	\$ 2,288.68
VOCAL MUSIC						
TOTALS				\$ -	\$ -	\$ 873.20
YEARBOOK/ANNUAL						
1/5/10		Various	T Shirt Sales	\$20.00		\$ 6,912.00
1/5/10		The Brickhouse	Yearbook Ad Sales	\$50.00		
1/6/10		The Collision Center	Yearbook Ad Sales	\$120.00		
1/18/10	010177	Walsworth Pub Co	1st Payment 09-10		\$ 3,133.46	
1/19/10		Student	Sr. Tribute	\$40.00		
1/19/10		Student	Yearbook	\$30.00		
1/22/10		Life Touch	Picture day commission	\$1,280.00		
1/25/10		Student	Sr. Tribute	\$40.00		
1/25/10		Student	Yearbook	\$30.00		
TOTALS				\$1,610.00	\$ 3,133.46	\$ 5,388.54
INTEREST						
1/31/10		Centennial Bank	Interest	\$ 7.84		\$ 2,062.29
TOTALS				\$ 7.84	\$ -	\$ 2,070.13
ACTIVITY FUND TOTALS ALL ACCOUNTS				\$ 17,429.98	\$ 23,112.05	\$94,167.30
Ending Balance						\$ 94,167.30
Plus: Outstanding Checks						\$ 3,887.95
Less: Outstanding Receipts						\$ -
Equals: Bank Balance						\$ 98,055.25

**Ashland-Greenwood Public Schools
General Fund Disbursements
February 15, 2010**

Check #	Vendor	Amount	Description
027131	AG Payroll Account	\$ 244,829.70	Net Payroll
027132	AGEA	\$ 2,130.33	Employee Dues
027133	Blue Cross/Blue Shield	\$ 71,256.25	Payroll Employee Health Ins
027134	Centennial Bank	\$ 10,240.00	Payroll Section 125 Deduct
027135	Guardian	\$ 692.63	Payroll Employee Life Prem
027136	Guardian	\$ 546.39	Employee Vision Plan
027137	GWN Marketing	\$ 1,685.00	Payroll Annuity Deduction
027138	National Insurance Service	\$ 998.12	Payroll LTD Insurance Prem
027139	AG Payroll Account	\$ 11,040.97	Payroll State Tax Wthhldg
027140	AG Payroll Account	\$ 77,415.36	Payroll Federal Tax Wthhldg
027141	Retirement	\$ 57,128.52	Payroll Retirement Wthhldg
027142	Accurate Locksmiths	\$ 769.50	Custodial: Locksmith
027143	American Library Association	\$ 264.00	Media: Comp.Software
027144	AmSan LLC	\$ 1,415.75	Custodial: Supplies
027145	ASCD	\$ 49.00	Superintendent: Annual Dues
027146	Ashland Auto Parts	\$ 405.51	Maint/Transp: Parts
027147	Barnes & Noble Bookstore	\$ 193.50	Title II A: PLC Book
027148	Kate Beranek	\$ 54.38	Jan Activity Worker
027149	City Of Ashland	\$ 1,737.75	Custodial: Water & Sewer
027150	Collaborative Learning Inc	\$ 1,822.40	Title II-A : Curr. Mapper Sftw
027151	Control Services, Inc.	\$ 1,141.00	Maint: HS Tech Rm Furnace
027152	Brett Curtis	\$ 90.62	Jan Activity Worker
027153	DATAVISION LLC	\$ 2,125.00	Inst.Tech: Net Service
027154	Don Johnston Incorporated	\$ 651.50	IDEA: Software License
027155	Electronic Sound, Inc.	\$ 265.20	Telecommunications Repair
027156	Esu #10	\$ 84.00	Inst. Tech.: Software license
027157	Greenwood/Midwest Farmers Coop	\$ 40.00	Transportation: Bus 08 Tow
027158	Heartland Foundation/School	\$ 5,560.00	Sped: Student Tuition
027159	Hillyard/Sioux Falls	\$ 260.00	Custodial: Supplies
027160	Hometown Leasing	\$ 118.00	Administration: Copier Lease
027161	Joe Hrupek	\$ 60.20	Jan Activity Worker
027162	Joey Hrupek	\$ 58.00	Jan Activity Worker
027163	Johnstone Supply	\$ 208.53	Maintenance: Supplies
027164	Joslyn Art Museum	\$ 171.00	Instruction: Elem Field Trip
027165	J. W. Pepper & Son, Inc	\$ 738.27	Instruction: Music
027166	Kent Kingston	\$ 61.63	Jan Activity Worker
027167	Lampe's Clean Air Specialists	\$ 150.47	Maintenance: Furnace Filters
027168	Lincoln Family Med. Group	\$ 125.00	Transportation: Empl. Physical
027169	Lincoln Public School	\$ 460.26	Sped: Student Tuition
027170	MCI-Mega Preferred	\$ 120.96	Long-Distance Service
027171	Mead Lumber Co.	\$ 102.81	Maintenance: Tools
027172	MidAmerica Admin	\$ 125.00	Bus Off: Admin Fees
027173	Midwest Office Automations	\$ 989.92	Instruction: Copier Use
027174	Andy Mink	\$ 47.13	Jan Activity Wrker
027175	Nebraska Council of School Admin	\$ 130.00	Supt.: Conference Fees
027176	Nebraska.gov	\$ 15.00	Transport. Records Checks
027177	NECO	\$ 202.50	Elem/Admin: Building Security
027178	Nebraska State Historical Society	\$ 75.25	Elem Instruct: Periodicals
027179	Nebraska Safety Council	\$ 101.59	Nurse: CPR Supplies
027180	Omaha Paper Co Inc	\$ 459.15	All Areas: Paper Supplies
027181	Omaha World Herald	\$ 1,147.76	Principal: Teaching Ads

**Ashland-Greenwood Public Schools
General Fund Disbursements
February 15, 2010**

Check #	Vendor	Amount	Description
027182	One Source, Inc	\$ 64.00	Online Background Checks
027183	OPPD	\$ 8,117.79	All Areas: Electricity
027184	Perry, Guthery, Haase & Gessf	\$ 1,260.00	Administration: Legal Fees
027185	Pitney Bowes Postage By Phone	\$ 500.00	All Areas: Postage
027186	Pitney Bowes Global Financial Serv	\$ 59.48	Gen Business: Supplies
027187	Platte Valley Sanitation Inc	\$ 325.00	Custodial: Waste Removal
027188	PSAT/NMSQ	\$ 403.00	Instruction: Testing Materials
027189	Quill Corp	\$ 182.00	Gen Business: Supplies
027190	Matthew Reisen	\$ 50.00	Instructon: Speech Fee
027191	Renaissance Learning, Inc.	\$ 158.47	Media: K-6 Software AR
027192	Samuel French, Inc	\$ 25.94	Instruction: Supplies
027193	Skyline Physical Therapy, Inc	\$ 505.00	Physical Therapy
027194	Solution One	\$ 402.86	Instruction: Copier Use
027195	Sparkling Klean	\$ 5,045.00	Custodial: Cleaning Service
027196	Amanda Stuthman	\$ 2,393.02	Sped: Speech Therapy
027197	Suburban Schools' Program	\$ 86.50	MS Sped: Hearing Consultant
027198	Tech Depot	\$ 169.00	IDEA.: Camera
027199	Tyco SimplexGrinnell	\$ 270.50	Custodial: Qtrly. Inspection
027200	Ty's Outdoor Power & Service Inc	\$ 194.93	Maint: Snowblower Repair
027201	University of NE at Kearney	\$ 150.00	Transport: Level 1 Training
027202	U.S. Post Office	\$ 214.98	Admin: Bulk Mailing
027203	Virgl Implement Inc	\$ 2,493.00	Maint: Bobcat Upgrade
027204	Voss Construction Inc	\$ 600.00	Maint: Gate Repair
027205	Voss Lighting	\$ 342.78	Custodial: Supplies
027206	Voyager Fleet Systems	\$ 3,733.64	Transportation: Fuel
027207	Wahoo-Waverly-Ashland Newspapers	\$ 257.62	Bd of Ed: Advertising, Printing
027208	Walkers Uniform Rental	\$ 154.00	Uniform Rental
027209	Ben Wiese	\$ 119.63	Jan Activity Worker
027210	Beverly Wlggs	\$ 1,235.25	Occupational Therapy

\$ 530,074.20

Incompletes

Admin Operations Account	INC	Student Fees, Mileage,
Payflex	INC	Employee Benefit
Ashland Disposal	INC	Custodial: Waste Removal
No Frills	INC	All Areas: Food, Supplies
VISA	INC	
Windstream	INC	Local Telephone Service

Authorized by:

**Ashland-Greenwood Public Schools
Special Building Disbursements
15-Feb-10**

Page

Check	Payable to	Amount	Description
001010	Beringer Ciaccio Dennell M:	\$ 108,797.90	Architectural Services
001011	Hansen Construction	\$ 2,599.43	HS Project Construction Rd
001012	Kingery Construction	\$ 32,736.60	CMR Service & Reimb
001013	Meininger Fire Protection In	\$ 608.00	Elem Project Fire Sprinkler

Authorized by:

**Ashland-Greenwood Public Schools
General Fund Disbursements
18-Jan-10**

Page

Check	Payable to	Amount	Description
27129	Nextel	\$ 260.39	Cellular Phone Use
27128	Seminole	\$ 8,853.20	Natural Gas
27130	Voss	\$ 1,200.00	Snow Removal
27127	Windstream	\$ 1,048.05	Local Telephone Service
		\$ 11,361.64	

Authorized by:

**Ashland Greenwood Public Schools
Proposed 2009-10 Calendar Changes**

- All scheduled non-student staff days/vacations remain as originally approved except May 21.
- May 21 becomes a student school day.
- No changes in time or length of school day.
- No changes in date of Commencement.
- May 26, 27 and 28 will be additional make up days for weather dismissals if necessary.
- 2 staff days at end of year following last student day
- No dismissals of school for any school activities including but not limited to Feb 18th for state wrestling or March 4 or 11 for state basketball or May 21 for state track.



Ashland-Greenwood Public Schools
2009-10 School Year Calendar (Amended 2-15)

The School Year At A Glance

Aug-03	Building Offices Open
Aug-12	New Staff Report
Aug-13	All Staff Members Report
Aug-17	Back to School Night
Aug-17	Fall Practice Begins
Sep-03	First Contest Dates
Sep-15	Constitution Day
Oct-12,13	Girls State Golf
Oct-14,15,16	State SB October
Oct 19-22	Parent Conferences Week
Oct-24	State Band (Pending)
Oct-24	ACT Testing
Oct-29	FB First Rounds
Nov-04	FB -2nd Round
Nov-10	FB -Quarterfinals
Nov-11	Veterans Day
Nov 12-14	State VB Tourney
Nov-16	FB - Semi-Finals
Nov-16	Winter Practice Begins
Nov-24	State Football Finals
Nov-26	Thanksgiving
Dec-11	State Play Production
Dec 23-27	NSAA Moratorium
Feb 18-20	State Wrestling
Mar-01	Spring Practices Begin
Mar 4,5,6	Girls State Bball Tourney
Mar 8-11	Parent Conferences Week
Mar 11,12&13	Boys State Bball Tourney
Mar-18	State Speech Contest
Apr-10	ACT Testing
Apr 23-24	District Music Contest
May-13	District Track Meet
May-15	Commencement
May 21-22	State Track

August

		12NsO	13s	14s
17s	18s	19B	20	21
24	25	26	27	28
31				9/9

September

	1	2	3	4
V	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		21/30

October

			1	2
5	6	7	8	9
12	13	14	15Q	16s
19	20	21	22	V
26	27	28	29	30
				20/50

November

	2	3	4	5	6
9	10	11	12	13	
16	17	18	19	20	
23	24	25E	V	V	
30					19/69

December

	1	2	3	4
7	S	S	S	11
14	15	16	17	18
21	22Q	V	V	V
V	V	V	V	13/82

January

					V
4sO	5	S	S	S	
11	12	13	14	15	
18	19	20	21	22	
25	26	27	28	29	16/98

February

1	2	3	4	5
8	9	10	11	12
15	16	17	18	19s
22	23	24	25	26
				19/117

March

1	2	3	4Q	5s
8	9	10	11	V
15	16	17	18	19
22	23	24	25	26
29	30	31		21/138

April

			1	V
V	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30
				20/158

May

3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25Q	26s	27s	
				17/175

Code

- B = First Day of School
- s = Staff In-Service-No School
- V = Vacation No Students/Staff
- Q = End of Quarter
- E = Early Dismissal
- N = New Staff Report Only
- O = Optional Staff Day Dec 23 or Aug 12



Capital Outlay Plan 2010 - Proposed - February 2010
Vehicles, Building Improvements and Significant Equipment Outlays
 (Generally does not include equipment items valued at less than \$5,000)

Larger Capital Expense Items Suggested 2010	Budget	New Priority Preliminary
Valve Replacement at Elementary on Fan Coil Boxes	\$ 80,000	1
Purchase small vehicle(s) for student transportation and staff use	\$ 35,000	1
Purchase a small bus (short bus) for student transportation	\$ 45,000	1
Softball Field Improvements with City and AYBA	\$ 30,000	1
High School Wrestling Mat	\$ 8,000	1
Upgrade of lab tables and plumbing in HS Science Biology Lab	\$ 80,000	1
Pave rock lot at Elementary across from Bus Barn	\$ 10,000	1
Cafeteria Tables & Chairs	\$ 45,000	1
Elementary Playground Improvements	\$ 26,000	1
High School Lockerroom Improvements	\$ 6,000	1
Elementary Corridor Carpeting First Floor	\$ 10,000	1
Tommy Lift for Lunch truck	\$ 5,000	1
Dishwasher for High School Kitchen	\$ 10,000	1
Total Priority 1	\$ 390,000	
Replace marquee sign with new electronic board	\$ 110,000	2
Lighting for new softball field	\$ 80,000	2
Replace basketball scoreboards in Gym	\$ 13,000	2
School Bus Replacement	\$ 75,000	2
Replace corridor carpeting elementary (2nd & 3rd Floors)	\$ 20,000	2
Resand and Refinish MPR Gym Floor	\$ 15,000	2
Recoat and Replace Lines at High School Track	\$ 8,000	2
Replace Filming Tower at Football Stadium	\$ 20,000	2
New Bus Barn to replace existing	\$ 600,000	2
Fence Memorial Stadium	\$ 5,000	2
Football Scoreboard Replacement	\$ 25,000	2
Pedestrian & Parking Lot Lighting at High School	\$ 20,000	2
Electrical Service to Track	\$ 20,000	2
Concession Stand / Press Box at Track	\$ 65,000	2
Moving Football Field - At Current Site or to New site?		2
Construct Parking Lot North of Football Field	\$ 200,000	3
Update to Electronic Lighting in Elem Bldg (w/o gym) FIM 8	\$ 49,650	3
Build a performing arts auditorium/learning center	\$ 2,500,000	3
New District Administrative Offices	\$ 180,000	3
New Lockers at Memorial Stadium	\$ 180,000	3
Restrooms at Track	\$ 250,000	3
Pedestrian Lighting at Track	\$ 20,000	3
Water Retrofit at Middle School/High School FIM 2	\$ 22,400	4
Replace RTU Units - MPR and HS Kitchen	\$ 30,000	4
Replace Chillers	\$ 100,000	4
Landscaping at current football field - Hedge		4
Terracing hill at each end of seating area		4
Field Lighting at Track	\$ 100,000	4
Clean HVAC Coils at Elementary	\$ 30,000	5
Acquisition of additional property near Furnas St building site	\$ 100,000	5

STUDENTS

SAFE SCHOOLS

SAFETY PERSONAL AND POSSESSIONS

DATING VIOLENCE

The Board of Education of Ashland-Greenwood Public Schools believes it is important to provide physically safe and emotionally secure environments for all students and staff. Positive behaviors are encouraged in the educational program and are required of all students and staff. Inappropriate behaviors, including but not limited to, dating violence, will not be tolerated and must be avoided by all students and staff.

Pursuant to Section 79-2,140, the Legislature has defined (a) "dating violence" to mean a pattern of behavior where one person uses threats of, or actually uses, physical, sexual, verbal, or emotional abuse to control his or her dating partner; and (b) "dating partner" to mean any person, regardless of gender, involved in an intimate relationship with another person primarily characterized by the expectation of affectionate involvement whether casual, serious, or long term.

Strategies and practices are implemented to reinforce positive behaviors and to discourage and protect others from inappropriate behaviors. Dating violence training, as defined by Section 79-2,141(4), shall be provided to staff deemed appropriate by the administration. The administration will be responsible for reviewing the school district's Student Code of Conduct to insure that this policy is reflected therein.

Adopted: March 1, 2010

**Projected Enrollments and Option Enrollment Capacities
Ashland-Greenwood Public Schools**

	2009-2010 Projected Enrollment	Feb 2010 Enrollment	Projected 2010-11	Proposed Option Capacity	Option Status
Kindergarten	60	63	63	72	Open
Grade 1	61	65	63	72	Open
Grade 2	57	57	65	54	Closed
Grade 3	57	60	57	54	Closed
Grade 4	61	61	60	69	Open
Grade 5	62	65	61	69	Open
Grade 6	69	68	65	69	Open
Total Elementary	427	439	434	473	Open
Grade 7	68	65	68	75	Open
Grade 8	56	58	65	75	Open
Total Middle School	124	123	133	150	Open
Grade 9	69	73	58	75	Open
Grade 10	77	76	73	75	Open
Grade 11	66	66	76	80	Open
Grade 12	63	76	66	80	Open
Grade 12 +	1			0	
Total High School	276	291	273	310	Open
Total Enrollments	827	853	840	933	Open

Special Education programs are at capacity.

Closed

Policies Related to Graduation

P. Grade Point Average

1. Grade point average (GPA) for all students will be calculated each semester on a cumulative basis. GPA is determined according to the following formula: $GPA = \frac{GPA \text{ Points} \times \text{Credits Earned}}{\text{Credits Attempted}}$
2. GPAs will be calculated for all courses taken by a student (Full GPA) and for only those courses taken in the subject fields of language arts, mathematics, science, and social studies which count toward meeting graduation requirements for those subject fields (Core GPA).
3. GPA calculations are used by Ashland-Greenwood High School to determine eligibility for inclusion on the honor roll, to determine eligibility for membership in National Honor Society, and to determine class rank.

Q. Class Rank

1. Students within each grade level will be ranked academically at the conclusion of each semester.
2. Class rankings shall be based on cumulative Core GPAs.

R. Supervised Work Experience

1. Students meeting the standards established for membership in the senior class are eligible for supervised work experience. Guidelines for obtaining supervised work experience are detailed below:
 - a. application for supervised work experience must be coordinated through the guidance office
 - b. such application must include certification of employment, parental authorization, and school approval
 - c. students engaged in supervised work experience will participate in regular progress reviews scheduled with employer representatives, school personnel, and parents or guardians
 - d. course credit for supervised work experience will be awarded on the basis of five credits per semester for every ninety hours worked, with participating students required to verify (through pay stubs or other documentation) the number of hours actually worked

S. Graduation Requirements

1. Two hundred forty total credits are required for graduation. In accord with state law, 80% of those credits must be earned in core curriculum subjects.
2. Specific subject area requirements for graduation have been established in addition to the total credit requirements just discussed:

English/Language Arts	40 Credits
Social Studies	40 Credits
Mathematics	30 Credits
Science	20 Credits
Health	5 Credits
PE	5 Credits
3. In order to meet the English/Language Arts requirement, students will need to pass one literature-based and one writing-based class as part of their 40 credits.
4. In order to meet the Social Studies requirement, students will need to pass World Geography, American History, World History, and Civics/Economics.
5. In order to meet the Mathematics requirement, students will need to pass Algebra I and Geometry (or their approved equivalents) as part of their 30 credits.

T. Dual Enrollment

1. Dual enrollment for Ashland-Greenwood students (i.e. taking courses at AGHS while at the same time enrolled in a correspondence course or a college course or a course not offered by AGHS but available at another high school or in a home school on a part-time basis) will be allowed or disallowed on a case-by-case basis.
2. In general, approval for such part-time enrollment will be determined following an administrative review of such factors as disciplinary problems, class size, possible disruption to school routine (including attempted enrollment in non-consecutive classes), and such other factors as may be deemed relevant. Ashland-Greenwood High School will not be responsible for any costs associated with a student's decision to opt for dual enrollment.
3. Students may apply up to 15 credits from correspondence courses toward meeting graduation requirements (additional courses will be shown on the student transcript but will not be awarded high school credit). Such courses must be approved in advance by the principal and must be offered by an accredited program or institution if credit is to be allowed. The cost for such courses will be the responsibility of the student and his/her parents.

U. Early Graduation

1. A student who has completed all graduation requirements by the end of the first semester of his/her senior year may exercise the early graduation option. Application forms for early graduation are available from the guidance counselor. Completion of those forms will require the approval/signature of the student, his/her parents, a guidance counselor, the principal, and the superintendent.
2. Students opting for early graduation are encouraged to return for the graduation ceremony in May. Diplomas will not be issued to early graduates until May, but official transcripts will be available at the time of separation for employment and post-secondary study purposes.

V. Graduation Ceremony

1. A diploma shall be issued to all students who have completed the required course of study as approved by the Board of Education of Ashland-Greenwood High School. If a student's disability prevents him or her from completing the required course of study the student may be awarded a diploma if he/she has completed his/her IEP/Transition goals or has completed the school year in which he/she reaches age 21.
2. The graduation ceremony is a privilege. The ceremony and the issuance of a diploma afforded students who have completed all requirements for a high school diploma and who have accounted for all obligations they may have to the school. The school has the right to deny any student the privilege of participation in the graduation ceremony.
3. The principal may at his/her discretion allow a student to participate in a graduation ceremony without receiving a diploma if in his/her opinion the student has minimal requirements left to be met and the principal is reasonably satisfied that the student will be able to complete the requirements prior to the start of the next school term.
4. A student may also participate in the graduation ceremony, without having earned a diploma, if the student has a disability that prevents him/her from meeting the required course of study provided that the student is participating in the ceremony with his/her peer class AND/OR the participation in the ceremony without the diploma was planned for as a part of the IEP/Transition Plan and it is determined that it would benefit the student with the disability to participate in the ceremony.
5. At the graduation ceremony, seniors who will be graduated with a cumulative full GPA of 3.75 or better will be awarded Honor Cords in recognition of that achievement.
6. At the graduation ceremony, student speakers will include the class President, the class Valedictorian, and the class Salutatorian. For each class being graduated, the student

ranked first in his or her class will be designated Valedictorian and the student ranked second in his or her class will be designated Salutatorian. If two or more students are ranked first in their class, they will be designated Co-Valedictorians and no designation of Salutatorian will occur. If two or more students are ranked second in their class, they will be designated Co-Salutatorians.

W. Awarding of Credits

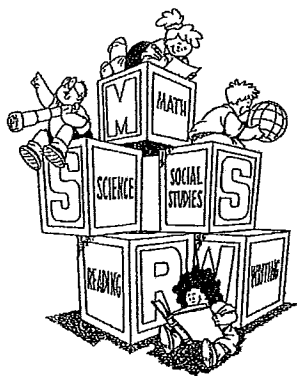
1. Credits will be awarded on the basis of 5 credits per semester for all courses unless otherwise noted in course registration materials.
2. Credits are earned by receiving passing marks and by meeting all other class requirements.
3. If students elect, for any reason, to repeat a class they have already passed and received credit for, the grade earned upon repeating the course will replace the original grade with no additional credits being earned.

NEBRASKA DEPARTMENT OF EDUCATION^{NT} -30-

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January 4, 2010

Craig Pease
Ashland-Greenwood Public Schools
1200 Boyd St
Ashland, NE 68003-1899

Dear Mr. Pease,

Based on review of the 2009-10 Early Childhood Program Report, the NDE Office of Early Childhood has determined that your district's early childhood program is operating in compliance with the requirements of Rule 11 (Regulations for Early Childhood Education Programs). Notification of approval of your district's early childhood program for the period of July 1, 2009 through June 30, 2010 will be sent to you pending approval by the State Board of Education at the May meeting.

We look forward to working with you to provide a high quality early childhood experience for the children and families enrolled in the program. If you have any questions about Rule 11 or the approval process, please contact Sue Bainter by phone at (402) 471-1860 or by email at sue.bainter@nebraska.gov.

Sincerely,

Melody A. Hobson
Administrator
Office of Early Childhood

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